

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: March 31, 2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers, Ellis County Treasurer

PHONE: 972-825-5127 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: April 15, 2025 **Consent Agenda**

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

Review and Approval of February 2025 Monthly Treasurers Report

TREASURER'S REPORT ON THE ELLIS COUNTY FINANCES

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

COMMISSIONER'S COURT
ELLIS COUNTY, TEXAS

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on April 15, 2025, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for February 2025, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$141,316,649.97.

Todd Little, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Louis Ponder, Commissioner Pct. 3

Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Todd Little, County Judge and County Commissioners of said Ellis County, each respectively, on this the 15th day of April, 2025.

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

MONTHLY TREASURER REPORT										
FEBRUARY 2025										
FUND	FUND NAME	BEGINNING CASH BANK BALANCE	RECEIPTS	DISBURSEMENTS	Prior Period Journal Entires	MATURE/ (INVEST) INVESTMENTS	ENDING CASH BANK BALANCE	INVESTMENT INTEREST	INVESTMENTS BALANCE	TOTAL BALANCE
1	General	6,237,400.55	16,564,651.38	6,470,540.95		-19,500,000.00	-3,168,489.02	236,312.06	78,879,664.33	75,711,175.31
2	Road Improvement	132,981.04	98,305.53			-152,000.00	79,286.57	8,901.36	2,618,008.33	2,697,294.90
3	Road & Bridge 1	252,399.61	295,084.64	117,324.76		-220,000.00	210,159.49	11,260.81	3,330,167.04	3,540,326.53
4	Road & Bridge 2	251,970.32	295,084.62	89,956.22		-240,000.00	217,098.72	12,812.02	3,788,702.66	4,005,801.38
5	Road & Bridge 3	251,598.74	295,427.42	134,830.63		-232,000.00	180,195.53	3,904.80	1,177,099.82	1,357,295.35
6	Road & Bridge 4	252,378.20	334,533.76	231,928.37		-232,000.00	122,983.59	9,536.76	2,828,210.81	2,951,194.40
7	Adult Probation	105,722.63	132,749.12	218,994.94			19,476.81	4,735.86	1,384,287.41	1,403,764.22
8	Juvenile Probation	-14,517.00	299.49	307,168.38		250,000.00	-71,385.89	610.57	76,630.24	5,244.35
9	FM #1	278,717.63	347,705.46	59,401.07		-289,000.00	278,022.02	14,209.50	4,196,371.28	4,474,393.30
10	FM #2	278,820.48	347,705.46	49,395.37		-285,000.00	292,130.57	5,299.06	1,593,906.41	1,886,036.98
11	FM #3	278,317.98	347,705.46	24,555.12		-300,000.00	301,468.32	5,181.24	1,563,776.70	1,865,245.02
12	FM #4	279,035.41	347,705.46	82,015.91		-286,000.00	258,724.96	8,624.30	2,573,603.51	2,832,328.47
13	Lateral Road	0.65					0.65	1,759.77	514,375.52	514,376.17
14	County & District Court Tech	4,223.99	332.00				4,555.99	168.77	49,331.43	53,887.42
15	Justice Court Tech	15,012.28	1,327.57				16,339.85	811.07	242,104.89	258,444.74
16	DC Archives Records Mgmt	1,625.92	15.00				1,640.92	647.49	193,274.39	194,915.31
17	Jury	3,013.87	80,450.51	24,656.00			58,808.38	4.62	1,355.28	60,163.66
18	Permanent Improvements	113,471.59	1,387,200.17	1,608,866.84			-108,195.08	18,703.48	5,467,009.35	5,358,814.27
19	Law Library	25,336.25	12,552.74	22,179.05			15,709.94	0.00	0.00	15,709.94
21	Records Management	27,013.63	32,510.00				59,523.63	9,881.94	2,888,453.24	2,947,976.87
22	CC Archives Records Mgmt	26,850.55	32,120.00				58,970.55	7,285.36	2,184,811.29	2,243,781.84
23	ROW Available	-134,859.15	335,314.00				200,454.85	28.22	40.36	200,495.21
24	Fire Marshall Special Fund	39,501.77	4,550.00	2,160.75			41,891.02	718.17	209,920.96	251,811.98
25	Right of Way 2008	0.00					0.00	0.00	0.00	0.00
26	District Court Records Tech	2,583.02	30.00				2,613.02	874.92	261,163.60	263,776.62
27	Road District #1	0.00					0.00	3,321.30	970,814.14	970,814.14
28	Road District #5	0.00					0.00	59.03	17,254.07	17,254.07
29	Road District #16	0.00					0.00	770.73	225,282.41	225,282.41
30	DA Check Processing	0.14	4.46				4.60	518.38	151,522.04	151,526.64
31	DA Drug Forfeiture	16.18	12,600.00				12,616.18	1,194.90	349,265.15	361,881.33
32	General Records Mgmt/Pres	7,787.44	9,583.00				17,370.44	3,567.04	1,042,632.24	1,060,002.68
33	Courthouse Security	7,505.50	8,856.09				16,361.59	2,091.78	611,415.45	627,777.04
34	Court Rec. Preservation S1.7	2,206.50	2,645.00				4,851.50	796.82	232,905.18	237,756.68
35	JP Court Bldg Security	0.00					0.00	0.00	0.00	0.00
36	Election Admin. Fees	0.98	2,052.70				2,053.68	534.11	159,449.84	161,503.52
37	Series 1993 Interest & Sinkin	0.00					0.00	0.00	0.00	0.00
38	Series 2007 Interest & Sinkin	19,492.88	733,677.14			-735,640.00	17,530.02	1,327.21	745,095.01	762,625.03
39	Grant Pass Through	0.00					0.00	0.00	0.00	0.00
40	Series 07 Bond Project	0.00					0.00	0.00	0.00	0.00
41	HIDTA	0.00					0.00	0.00	0.00	0.00
42	Sheriff Federal Drug Forfeitu	10.21	0.02				10.23	2,494.91	729,258.79	729,269.02
43	County Clerk Vitals Pres	7,277.03	771.00				8,048.03	154.05	45,028.67	53,076.70
44	Hazard Mitigation Grant	0.00					0.00	0.00	0.00	0.00
45	Community Corrections	50,919.86		-8,657.47			59,577.33	0.00	0.00	59,577.33
46	Sheriff Seizure	12.04	0.03				12.07	494.84	148,399.18	148,411.25
47	Sheriff Drug Forfeiture	21.38	0.05				21.43	1,602.99	468,551.29	468,572.72
48	District Attorney Seizure	2.18	210,390.87			-202,055.00	8,338.05	1,753.05	649,566.39	657,904.44
49	JCC	0.00					0.00	0.00	0.00	0.00
50	Civil Supervision	15,706.99	16,775.96	16,876.12			15,606.83	840.84	245,776.88	261,383.71
53	Court Facility Fee	74,103.20	6,400.00				80,503.20	545.09	159,330.01	239,833.21
55	Opioid Settlement	9.72	0.02				9.74	425.41	124,346.74	124,356.48
56	Constable #2 Forfeiture	1,523.85	2.92				1,526.77	0.00	0.00	1,526.77
57	Constable #1 Forfeiture	181.28					181.28	0.00	0.00	181.28
58	Constable #4 Forfeiture	0.00					0.00	0.00	0.00	0.00
59	Law Enforcement Block Gran	0.00					0.00	0.00	0.00	0.00
61	Truancy & Prevention	16,311.39	1,441.70				17,753.09	240.59	70,323.52	88,076.61
63	American Rescue Plan	94.47	0.15	12,247.18		12,158.00	5.44	48,683.24	14,192,826.77	14,192,832.21
65	Diversion Program	1,473.50					1,473.50			1,473.50
66	JJAEP	47,582.99	7,174.55	44,267.78			10,489.76			10,489.76
68	Vehicle Fund	2,531,801.46	18,325.00	59,179.70			2,490,946.76			2,490,946.76
71	Treasurer Held Property	20,939.99	38.84	1,475.63			19,503.20			19,503.20
72	Levee #2	5,068.35	3,782.65			-5,945.00	2,906.00	866.41	260,677.01	263,583.01
73	Levee #3	4,859.99	6,862.66			-6,530.00	5,192.65	1,495.24	449,340.38	454,533.03
74	Levee #4	8,780.33	16.84				8,797.17			8,797.17
75	Juvenile Probation Fees	82,284.63					82,284.63			82,284.63
76	Subdivision Inspection Fees	2,775.00					2,775.00			2,775.00
79	Chapter 47 Seizure Fund	83,580.35	160.29				83,740.64			83,740.64
80	SB22 Sheriff	702,356.96	1,346.47	281.12			703,422.31			703,422.31
81	SB22 District Attorney	285,644.61	529.06	24,895.01			261,278.66			261,278.66
91	Unclaimed Property	60,234.00	115.52				60,349.52			60,349.52
125	Constable 1 LEOSE	0.00					0.00			0.00
126	Constable 2 LEOSE	2,941.71	754.45				3,696.16			3,696.16
127	Constable 3 LEOSE	1,203.82					1,203.82			1,203.82
128	Constable 4 LEOSE	2,419.06	754.91				3,173.97			3,173.97
129	Sheriff LEOSE	18,982.39	11,914.51				30,896.90			30,896.90
130	DA LEOSE	1,913.44	989.81				2,903.25			2,903.25
131	Language Access Fund	47,216.17	1,416.00				48,632.17			48,632.17
132	Court Reporter Services	87,287.00					87,287.00			87,287.00
TOTALS		12,911,128.93	22,352,742.46	9,594,539.43	0.00	-22,424,012.00	3,245,319.96	436,050.11	138,071,330.01	141,316,649.97

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: 04.09.25 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04.15.25

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

1. Approval of Commissioner's Court Regular Meeting Minutes from April 1, 2025.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – APRIL 1, 2025

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, APRIL 1, 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

COUNTY JUDGE TODD LITTLE

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

COUNTY JUDGE CALLS MEETING TO ORDER, DECLARES QUORUM AND DECLARES NOTICES LEGALLY POSTED PURSUANT TO OPEN MEETINGS ACT.

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

INVOCATION AND PLEDGE OF ALLEGIANCE: *COUNTY JUDGE TODD LITTLE*

CONSENT AGENDA: MINUTE ORDER 201.25

ADMINISTRATIVE:

- A.1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING OF THE JANUARY 2025 MONTHLY TREASURER'S REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.026. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.3 APPROVING OF THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM MARCH 18, 2025. - *COUNTY CLERK KRYSTAL VALDEZ*
- A.4 ACCEPTING OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM MARCH 8TH – MARCH 21ST, 2025, PURSUANT TO LGC §114.024. – *COUNTY AUDITOR STACI PARR*
- A.5 APPROVING FOR THE COUNTY JUDGE TO SIGN AND SUBMIT THE COUNTY TRANSPORTATION INFRASTRUCTURE FUND (CTIF) GRANT APPLICATIONS TO THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) FOR REIMBURSEMENT OF COUNTY ROAD PROJECTS. - *DoD DIRECTOR ALBERTO MARES*
- A.6 APPROVING TO ADD LUMINA LEARNING USA AS A VENDOR, IN ADDITION TO STRATEGIC GOVERNMENT RESOURCES (SGR) FOR JOB MARKETING & ADVERTISING AND CANDIDATE EVALUATION & VETTING TO ASSIST IN FILLING THE VACANT COUNTY ENGINEER POSITION, IN AMOUNT NOT TO EXCEED \$10,000.00. NO NEW MONIES ARE PROPOSED, AND THIS ITEM WAS PREVIOUSLY APPROVED ON NOVEMBER 26, 2024. - *INTERIM DEPARTMENT OF ENGINEERING DIRECTOR ALBERTO MARES*

- A.7 APPROVING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN ELLIS COUNTY AND THE CITY OF OAK LEAF FOR ROAD MAINTENANCE, REPAIRS, AND OTHER PROJECTS AS REQUESTED THROUGH DECEMBER 31ST, 2025 IN ACCORDANCE WITH TEXAS GOVERNMENT CODE §791 (THE TEXAS INTERLOCAL COOPERATION ACT). - *PRECINCT 4 COMMISSIONER KYLE BUTLER*
- A.8 APPROVING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN ELLIS COUNTY AND THE CITY OF OVILLA FOR ROAD MAINTENANCE, REPAIRS, AND OTHER PROJECTS AS REQUESTED THROUGH DECEMBER 31ST, 2025 IN ACCORDANCE WITH TEXAS GOVERNMENT CODE §791 (THE TEXAS INTERLOCAL COOPERATION ACT). - *PRECINCT 4 COMMISSIONER KYLE BUTLER*
- A.9 APPROVING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN ELLIS COUNTY AND THE CITY OF WAXAHACHIE FOR ROAD MAINTENANCE, REPAIRS, AND OTHER PROJECTS AS REQUESTED THROUGH DECEMBER 31ST, 2025 IN ACCORDANCE WITH TEXAS GOVERNMENT CODE §791 (THE TEXAS INTERLOCAL COOPERATION ACT). - *PRECINCT 4 COMMISSIONER KYLE BUTLER*
- A.10 APPROVING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN ELLIS COUNTY AND WAXAHACHIE ISD FOR ROAD MAINTENANCE, REPAIRS, AND OTHER PROJECTS AS REQUESTED THROUGH DECEMBER 31ST, 2025 IN ACCORDANCE WITH TEXAS GOVERNMENT CODE §791 (THE TEXAS INTERLOCAL COOPERATION ACT). - *PRECINCT 4 COMMISSIONER KYLE BUTLER*
- A.11 APPROVING OF AN INTERLOCAL COOPERATION CONTRACT BETWEEN ELLIS COUNTY AND THE RED OAK ISD FOR ROAD MAINTENANCE, REPAIRS, AND OTHER PROJECTS AS REQUESTED THROUGH DECEMBER 31ST, 2025 IN ACCORDANCE WITH TEXAS GOVERNMENT CODE §791 (THE TEXAS INTERLOCAL COOPERATION ACT). - *PRECINCT 4 COMMISSIONER KYLE BUTLER*
- A.12 APPROVING OF A RESOLUTION IN SUPPORT OF AN AMENDMENT TO TEXAS LOCAL GOVERNMENT CODE §372 (THE PUBLIC IMPROVEMENT DISTRICT ASSESSMENT ACT) TO GRANT COUNTIES THE SAME EXEMPTIONS FROM BIDDING REQUIREMENTS AS CITIES. – *COUNTY JUDGE TODD LITTLE*
- A.13 APPROVING FOR THE COUNTY JUDGE TO SIGN A QUOTE FOR VITAL RECORDS DATA EXTRACTION BY LOCAL GOVERNMENT SOLUTIONS IN THE AMOUNT OF \$26,880.00 SUPPORTING THE CONVERSION TO HARRIS COMPUTER. – *COUNTY JUDGE TODD LITTLE*

FINANCIAL CONSENT:

- F.1 FY2025 LINE-ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*
DECREASE 001-0140-570000 (CONTINGENCY – SURPLUS) BY \$15,273.00
INCREASE 001-0425-508680 (CONTRACT SERVICES) BY \$15,273.00
- F.2 FY2025 LINE-ITEM TRANSFER – *PRECINCT 2 COMMISSIONER LANE GRAYSON*
DECREASE 004-0652-508070 (RB2 GENERAL EXPENSES) BY \$6,000.00
INCREASE 004-0652-509220 (RB2 RADIO INFRASTRUCTURE) BY \$6,000.00
- F.3 FY2025 LINE-ITEM TRANSFER – *PRECINCT 4 COMMISSIONER KYLE BUTLER*
DECREASE 006-0754-400040 (SALE OF EQUIPMENT) BY \$27,010.01
DECREASE 006-0754-570000 (CONTINGENCY SURPLUS) BY \$279,621.34
INCREASE 006-0754-508020 (PURCHASE OF EQUIPMENT) BY \$306,631.35
- F.4 FY2025 LINE-ITEM TRANSFER – *BEHAVIORAL HEALTH DIRECTOR CAITLIN WILKINSON*
DECREASE 001-0130-508880 (COMPUTER SERVICE) BY \$5,000.00
INCREASE 001-0130-508050 (CONFERENCE) BY \$5,000.00

- F.5 ACCEPTING MISCELLANEOUS REIMBURSEMENT – RESTITUTION IN THE AMOUNT OF \$726.35 AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET FOR UNANTICIPATED REVENUE: INCREASE 001-0010-506970 (SPECIAL INVESTIGATIONS) BY \$726.35 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *SHERIFF BRAD NORMAN*
- F.6 APPROVING FOR THE TAX ASSESSOR-COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$12,233.59. – *COUNTY AUDITOR STACI PARR*

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

REGULAR AGENDA

DEPARTMENT OF DEVELOPMENT:

- MINUTE ORDER 202.25** (1.1) APPROVING TO RATIFY STAFF ACTION ON A PLAT OF STEPHENSON ESTATES, LOT 1, BLOCK A. THE ± 6.036-ACRE SITE IS LOCATED ± 5,240 FEET SOUTHWEST OF THE INTERSECTION OF MCALPIN ROAD AND FM 875, SITUATED IN THE RICHARD ROWLES SURVEY, ABSTRACT NO. 938, MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 3. SUBJECT TO THE FOLLOWING CONDITIONS:
1. REMOVE DUNN ROAD FROM THE VICINITY MAP.
 2. PROVIDE A RIGHT-OF-WAY DEDICATION OF 10 FEET ALONG FM 875.

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

PURCHASING:

- MINUTE ORDER 203.25** (2.1) APPROVING TO PURCHASE 35 TASER 7 MODELS FOR THE ELLIS COUNTY JAIL FROM AXON ENTERPRISE, INC., IN THE AMOUNT OF \$168,336.00 USING THE SOURCEWELL COOPERATIVE CEW CONTRACT NO. 092722-AXN. THE QUOTE IS BASED ON A 5-YEAR PERIOD WITH THE FIRST PAYMENT OF \$32,000.00 DUE IN JUNE OF 2025 AND THEN FOUR PAYMENTS OF \$34,084.00 DUE EACH JUNE UNTIL 2029. TASERS WILL BE BUDGETED FOR EACH YEAR.

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

- MINUTE ORDER 204.25** (2.2) APPROVING TO DECLARE THE LISTED ITEMS FROM ROAD & BRIDGE PRECINCT 4 AS SURPLUS TO BE DISPOSED IN ACCORDANCE WITH LOCAL GOVERNMENT CODE §263: ONE (1) 1996 INTERNATIONAL TR. TRACTOR MODEL 8200, VIN: 1HSHGASR3TH301813; ONE (1) 1995 PETERBILT TRUCK 377, VIN: 1XPCDR8X1SN376797.

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

NO ACTION (2.3) DISCUSSION, CONSIDERATION AND ACTION TO PURCHASE 57 DELL LAPTOPS FOR THE ELLIS COUNTY SHERIFF'S OFFICE FROM SAFARI MICRO, INC., USING THE TIPS COOPERATIVE CONTRACT NO. 240101, IN AN AMOUNT OF \$125,866.19.

MINUTE ORDER 205.25 (2.4) APPROVING TO INSTALL NEW ROOFS ON THE SHERIFF'S OFFICE TRAINING CENTER; JUVENILE SERVICES; AND RECORDS STORAGE BUILDINGS FROM PRIME SOURCE CONSTRUCTION, INC. USING THE TIPS COOPERATIVE CONTRACT NO. 23010402, IN AN AMOUNT OF \$441,150.00 USING INSURANCE FUNDS AND THE COUNTY'S DEDUCTIBLE OF \$30,000.00.

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

MINUTE ORDER 206.25 (2.5) APPROVING FOR THE COUNTY JUDGE TO EXECUTE A CONTRACT UPON FINAL REVIEW FROM CANTY HANGER, WITH THE CHRISTMAN COMPANY FOR THE RENOVATION OF THE COURTS & ADMINISTRATION BUILDING IN THE AMOUNT OF \$3,127,655.00.

MOTION TO APPROVE BY COUNTY JUDGE LITTLE, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

ADMINISTRATIVE:

MINUTE ORDER 207.25 (3.1) APPROVING OF THE FISCAL YEAR 2026 BUDGET CALENDAR. – *CHIEF OF STAFF RYAN GARRETT*

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

MINUTE ORDER 208.25 (3.2) APPROVING A POLICY AND PROCEDURE REGARDING TRANSFER OF LOCAL STATE EMPLOYEES TO COUNTY DEPARTMENTS: EMPLOYEES TRANSFERRING FROM STATE TO COUNTY WILL BE TREATED AS ANY OTHER NEW EMPLOYEE, WITH ZERO LEAVE AND VACATION TIME. – *COUNTY JUDGE TODD LITTLE*

MOTION TO APPROVE BY COUNTY JUDGE LITTLE, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

(TO AGENDA ITEM 3.4)

MINUTE ORDER 209.25 (3.4) AUTHORIZING THE ACCEPTANCE OF APPLICATIONS AND/OR RECOMMENDATIONS FOR THE APPOINTMENT OF THE COUNTY JUDGE. THE POSITION WILL BE POSTED FOR 7-10 DAYS. – *COUNTY JUDGE CHIEF OF STAFF RYAN GARRETT*

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

RECESS TO EXECUTIVE SESSION **2:42 P.M.**

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

EXECUTIVE SESSION

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

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs).
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.074 (A)(1), DELIBERATION OF THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE, SPECIFICALLY REGARDING INTERVIEW OF COUNTY ENGINEER CANDIDATES.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.072, DELIBERATE THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY IF THE DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON, SPECIFICALLY REGARDING THE ELLIS COUNTY FARM AND 701 N. I-35E, WAXAHACHIE.
- 4.4 PURSUANT TO TEXAS GOVERNMENT CODE §557.074, DELIBERATION OF THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE IN THE CSCD.
- 4.5 PURSUANT TO TEXAS GOVERNMENT CODE §557.071 (2), A DELIBERATION ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER.

RECONVENED TO REGULAR SESSION **5:20 P.M.**

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

(TO AGENDA ITEM 3.3)

MINUTE ORDER 210.25 (3.3) APPROVING TO SELECT ZACHARY GERICH AS THE ELLIS COUNTY ENGINEER WITH AN ANNUAL SALARY OF \$144,000.00; START DATE IS MAY 1, 2025. – *COUNTY JUDGE TODD LITTLE*

MOTION TO APPROVE BY COUNTY JUDGE LITTLE, SECONDED BY COMMISSIONER PONDER, MOTION CARRIED

ADJOURNMENT **5:20 P.M.**

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON APRIL 1, 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 15TH DAY OF APRIL 2025.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

A.4

The Commissioners Court convenes in regular session at 2:00 p.m. every other Tuesday (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: 04/09/2025 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: 04/15/2025

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

March 22, 2025 - April 4, 2025 pursuant to Local Government Code §114.024

*

County Attorney Approval

Trial Balance for Ellis County

From 03/22/2025 - 04/04/2025

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	70,050,977.83	3,309,078.83	4,670,500.02	68,689,556.66
2	ROAD IMPROVEMENT FUND	2,703,976.80	12,842.21	-	2,716,819.01
3	ROAD/BRIDGE PCT. 1	3,490,299.16	155,334.20	101,935.39	3,543,697.97
4	ROAD/BRIDGE PCT. 2	3,974,449.72	77,431.60	62,249.89	3,989,631.43
5	ROAD/BRIDGE PCT. 3	1,289,734.39	69,505.63	105,389.65	1,253,850.37
6	ROAD/BRIDGE PCT. 4	2,761,327.39	417,381.90	759,361.08	2,419,348.21
7	ADULT PROBATION	1,510,256.47	38,333.69	132,437.18	1,416,152.98
8	JUVENILE PROBATION	511,630.24	1,742.78	75,000.00	438,373.02
9	F/M PCT. 1	4,439,206.62	28,235.71	65,441.04	4,401,991.29
10	F/M PCT. 2	1,888,469.80	16,520.28	37,235.94	1,867,754.14
11	F/M PCT. 3	1,871,269.73	16,492.20	9,361.90	1,878,400.03
12	F/M PCT. 4	2,711,362.94	26,806.89	12,313.47	2,725,856.36
13	LATERAL ROAD PCT. 1	514,376.17	1,943.57	-	516,319.74
14	COUNTY & DISTRICT CT TECH	54,039.42	334.40	-	54,373.82
15	JUSTICE COURT TECHNOLOGY FUND	259,601.56	1,830.15	10,324.96	251,106.75
16	DC ARCHIVES RECORDS MANAGEMENT	194,920.31	713.89	-	195,634.20
17	JURY	51,182.39	2,592.04	1,619.68	52,154.75
18	PERMANENT IMPROVEMENT	4,008,067.69	59,602.20	1,995.00	4,065,674.89
19	LAW LIBRARY	48,707.72	10,492.38	8,605.38	50,594.72
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,974,971.87	30,514.01	-	3,005,485.88
22	CC ARCHIVES RECORDS MANAGEMENT	2,270,411.84	27,510.39	-	2,297,922.23
23	ROW AVAILABLE	200,495.21	0.14	-	200,495.35
24	FIRE MARSHAL SPECIAL FUND	253,119.78	6,679.17	916.63	258,882.32
26	DISTRICT COURT RECORDS TECH	263,776.62	964.65	-	264,741.27
27	ROAD DISTRICT #1	970,814.14	3,668.22	-	974,482.36
28	ROAD DISTRICT #5	17,254.07	65.19	-	17,319.26
29	ROAD DISTRICT #16	225,282.41	851.23	-	226,133.64
30	CHECK PROCESSING FEE AC	151,526.64	574.51	-	152,101.15
31	DRUG FORFEITURE FUND	361,881.33	7,387.20	-	369,268.53
32	GEN RECORD MANAGE/PRESE	1,075,336.08	10,149.78	-	1,085,485.86
33	COURTHOUSE SECURITY FUN	637,981.92	8,246.29	-	646,228.21
34	COURT REC. PRESERVATION 51.708	239,236.68	2,890.03	-	242,126.71
36	ELECTIONS ADMIN FEES	166,455.52	5,388.95	-	171,844.47
38	SERIES 07 INTEREST & SINKING	812,854.33	25,028.42	-	837,882.75
40	SERIES 07 BOND PROJECT	-	1.00	2.00	3.00
42	SHERIFF FEDERAL DRUG FORFEITURE	729,269.02	8,696.59	-	737,965.61
43	COUNTY CLERK VITALS PRESERVATION	53,650.70	584.14	74.00	54,160.84
45	ELLIS CO COMM CORRECTIONS	106,411.77	4,217.02	13,092.51	97,536.28
46	SHERIFF SEIZURE FUND	148,411.25	546.84	-	148,958.09
47	SHERIFF DRUG FORFEITURE	468,572.72	1,770.46	-	470,343.18
48	DISTRICT ATTY DRUG SEIZ	657,904.44	10,311.85	-	668,216.29
50	CIVIL SUPERVISION FEES	259,595.97	8,577.93	24,677.38	243,496.52
53	COURT FACILITY FEES	248,283.61	5,027.23	-	253,310.84
55	OPIOID SETTLEMENT	124,356.48	469.86	-	124,826.34
56	CONSTABLE PCT #2 FORFEITURE	1,526.77	3.04	-	1,529.81
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	89,252.40	1,393.24	-	90,645.64
63	AMERICAN RESCUE PLAN	13,330,606.77	52,148.84	226,446.00	13,156,309.61
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	83,288.37	12,663.29	24,965.35	70,986.31
68	VEHICLE REPLACEMENT FUND	2,210,174.63	-	5,954.00	2,204,220.63
71	TREASURERS HELD PROPERTY	19,503.20	38.74	-	19,541.94
72	ELLIS COUNTY LEVEE #2	263,577.01	969.11	-	264,546.12
73	ELLIS COUNTY LEVEE #3	454,530.38	1,671.09	-	456,201.47
74	ELLIS COUNTY LEVEE #4	8,797.17	17.48	-	8,814.65
75	JUVENILE PROBATION FEES	82,644.63	-	-	82,644.63
76	SUBDIVISION INSPECTION FEES	2,775.00	-	-	2,775.00
79	CHAPTER 47 SEIZURE FUND	83,740.64	166.34	-	83,906.98
80	SB22 - SHERIFF	703,422.31	1,397.21	8,629.83	696,189.69
81	SB22 - COUNTY ATTORNEY	236,065.75	495.96	4,780.36	231,781.35
91	UNCLAIMED PROPERTY	60,349.32	119.87	-	60,469.39
125	CONSTABLE PCT 1 LEASE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LEASE FUNDS	50.00	-	-	50.00
127	CONSTABLE PCT 3 LEASE FUNDS	4,613.60	-	-	4,613.60
128	CONSTABLE PCT 4 LEASE FUNDS	1,203.82	-	-	1,203.82
129	SHERIFF LEASE FUNDS	3,173.97	-	-	3,173.97
130	DISTRICT ATTY LEASE FUNDS	45,505.56	-	-	45,505.56
131	LANGUAGE ACCESS FUND	4,109.56	-	-	4,109.56
132	COURT REPORTER SERVICES	49,961.17	591.00	-	50,552.17
		133,440,812.11	4,488,409.86	6,363,308.64	131,565,908.33

A.5

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/DocumentCenterView/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: 4.8.2025

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 March 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: April 8, 2025

To: Ellis County Departments

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

Fire Marshal
Indigent Health
Justice of the Peace #1
Justice of the Peace #2
Justice of the Peace #3
Justice of the Peace #4
Juvenile Probation
Law Library
Sheriff
Tax Office
Treasurer

From: Barbara Anglen
Assistant Auditor

Re: Audit of Cash Receipt Deposits

For the month of March 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.



Ellis County Auditor's Office

Constable Precinct #3

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

Constable Precinct #4

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

Community Supervision and Corrections Department (CSCD)

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

County Clerk

- ✓Treasurer's receipt balanced with the total amount of listed receipts.
- ✓No missing receipts were noted.
- X Nineteen (19) voided receipts were noted, eighteen (18) were reissued the same day, one (1) was not reissued.
- ✓Deposits were made to the Treasurer's office promptly.

County & District Attorney

- ✓Treasurer's receipt balanced with the total amount of listed receipts.
- ✓No missing receipts were noted.
- ✓No voided receipts were noted.
- ✓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 Seven (7) voided receipts were noted, three (3) were reissued, four (4) were not reissued.
- ✓Deposits were made to the Treasurer's office promptly.



Ellis County Auditor's Office

Elections

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

Engineering

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

Fire Marshal

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

Indigent Health

- ✓ 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 One (1) voided receipt was noted, it was 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 One (1) voided receipt was noted, it was 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, both were reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



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

Tax Office

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

Treasurer

- ✓ Treasurer's deposit reports balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- X Two (2) voided receipts were noted, both were 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.

A handwritten signature in red ink, reading "Barbara Anglen".

Barbara Anglen
Assistant Auditor – Internal Audit Lead

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: 04/08/2025 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: 04/15/2025

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

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

COMMISSIONERS COURT AGENDA REQUEST

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

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: 04/08/2025 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: 04/15/2025

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

Ellis County
Authorized Spending Report
 To Date: 04/08/2025
 From Account: 001-0510
 To Account:
 Run Date: 04/08/2025
 User: JGUZMAN
 Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	99,371.00	99,371.00	3,821.96	49,248.92	0.00	0.00	50,122.08	50.44%	50,122.08	50.44%
001-0510-505020 : SALARIES - FULL TIME	214,217.00	214,217.00	8,239.10	106,210.68	0.00	0.00	108,006.32	50.42%	108,006.32	50.42%
001-0510-505050 : LONGEVITY	2,385.00	2,385.00	0.00	1,145.00	0.00	0.00	1,240.00	51.99%	1,240.00	51.99%
001-0510-505500 : EMPLOYEE INSURANCE	71,645.00	71,645.00	2,985.19	35,822.28	0.00	0.00	35,822.72	50.00%	35,822.72	50.00%
001-0510-505530 : SOCIAL SECURITY	24,172.00	24,172.00	871.83	11,802.15	0.00	0.00	12,369.85	51.17%	12,369.85	51.17%
001-0510-505540 : RETIREMENT	35,737.00	35,737.00	1,364.10	18,340.64	0.00	0.00	17,396.36	48.68%	17,396.36	48.68%
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	4,999.98	0.00	0.00	5,000.02	50.00%	5,000.02	50.00%
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	94.98	0.00	0.00	1,905.02	95.25%	1,905.02	95.25%
001-0510-508040 : POSTAGE	150.00	150.00	0.00	0.00	0.00	0.00	150.00	100.00%	150.00	100.00%
001-0510-508050 : CONFERENCE	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508060 : OFFICIAL BOND/DUES	1,500.00	1,500.00	0.00	198.98	0.00	0.00	1,301.02	86.74%	1,301.02	86.74%
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	309.00	1,340.78	0.00	0.00	4,159.22	75.62%	4,159.22	75.62%
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	5.94	0.00	0.00	44.06	88.12%	44.06	88.12%
	489,977.00	489,977.00	17,591.18	230,335.09	0.00	0.00	259,641.91	52.99%	259,641.91	52.99%

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 04/01/2025.



JUSTICE OF THE PEACE, PRECINCT 1

by
CLERK
Juana Guzman

FEES COLLECTED

Credit Cards

\$ 27,353.30

Cash Collected

7,889.10

Checks, Money Orders

11,878.90

TOTAL

\$ 47,121.30

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 1
ELLIS
03/01/2025 to 03/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	485.00	0.00	001-0000-201300
30% LINEBARGER FEE	4,125.60	1,323.30	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,037.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	7,771.82	2,495.73	001-0000-280100
AFP&W	685.00	340.00	001-0000-280120
JSF	140.00	92.00	001-0000-280160
State Traffic Fine - \$50	2,865.59	812.69	001-0000-280200
STF	90.00	120.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.40	0.50	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	18.00	8.00	001-0000-280300
TIME PAY-STATE	265.00	145.00	001-0000-280340
AFDPS	505.79	190.00	001-0000-280380
SEATBELT 50%	0.00	9.00	001-0000-290300
AFSO	175.97	46.27	001-0330-406580
OMNI DTO 2020	287.40	66.00	001-0510-200200
CO	3.00	0.00	001-0510-400090
DEFERRED FINE	279.00	0.00	001-0510-400165
Trans Fine - \$3	201.94	63.76	001-0510-400180
OMNI CO 2020	191.61	44.00	001-0510-400200
FINE	16,847.00	7,889.50	001-0510-400410
TIME PAYMENT FEE 2020	607.38	90.00	001-0510-400600
TRANS. FEE	56.89	20.00	001-0510-400800
TAF Transaction Fee	60.00	0.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	40.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	320.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	2,425.00	0.00	001-0510-471000
CONSTABLE PCT 1	4,445.00	0.00	001-0611-400150
Justice Court Tech - \$4	549.42	189.01	015-0915-400810
Court Jury Fund - \$0.10	12.53	4.03	017-0917-400810
Courthouse Security Fund - \$4.90	662.22	225.24	033-0933-406210
TPDF \$5	626.74	201.27	061-0961-400810
LOCAL DIVERSION ADMINISTRATIVE FEE	50.00	0.00	092-0992-410006
LANGUAGE ACCESS FEE	291.00	0.00	131-0131-407510
	<u>\$47,121.30</u>	<u>\$14,375.30</u>	

RCPT# 110073 03/04/2025 08:18am \$199.00 YMORALES
CASE # 25T0350A NAME: MORENO, CINDY ARELI TICKET # TXC252594756 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# 110074 03/04/2025 09:31am \$144.00 GHOUSTON
CASE # LT250079A NAME: YORKSTOWN INVESTMENT, LLC, vs. GUERRERO, JASMINE

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# 110075 03/04/2025 09:33am \$512.20 LHERNANDEZ
CASE # 24T0235A NAME: HOLLEY, LAURIN ELIZABETH J TICKET # TXC241521557 BALANCE: 0.00

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

RCPT# 110076 03/04/2025 09:34am \$209.00 YMORALES
CASE # 24T1912A NAME: JIMENEZ, CANDIDO 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# 110077 03/04/2025 09:37am \$128.00 LHERNANDEZ
CASE # 24T2025A NAME: MORALES, JOE ERNESTO TICKET # TXC242377416 BALANCE: 0.00

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

RCPT# 110078 03/04/2025 09:42am \$70.00 LHERNANDEZ
CASE # 24T1998A NAME: RICHARDSON, RHYAN ALEXANDE TICKET # TXC242332232 BALANCE: 0.00

Credit Card - \$70.00 MONETARY
FINE 68.00 TRANS. FEE 2.00

RCPT# 110079 03/04/2025 09:44am \$159.00 LHERNANDEZ
CASE # 25T0204A NAME: LEEBRICK, HEATHER ELAINE TICKET # TXC252441194 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# 110080 03/04/2025 09:46am \$330.20 LHERNANDEZ
CASE # 22T1477A NAME: VILLA, KEVIN AMARO TICKET # 53031 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# 110081	03/04/2025	09:48am	\$512.20	LHERNANDEZ	
CASE # 22T1478A	NAME: VILLA, KEVIN AMARO		TICKET # 53031		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# 110082	03/04/2025	09:48am	\$369.00	YMORALES	
CASE # 25T0027A	NAME: VILLEDA, MELQUISEDEC ELIEL		TICKET # S006806		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# 110083	03/04/2025	09:48am	\$291.20	LHERNANDEZ	
CASE # 22T1479A	NAME: VILLA, KEVIN AMARO		TICKET # 53031		BALANCE: 0.00

Credit Card	-	\$291.20	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		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# 110084	03/04/2025	09:49am	\$229.00	YMORALES	
CASE # 25T0026A	NAME: VILLEDA, MELQUISEDEC ELIEL		TICKET # S006806		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# 110085	03/04/2025	09:49am	\$20.00	YMORALES	
CASE # 25T0026A	NAME: VILLEDA, MELQUISEDEC ELIEL		TICKET # S006806		BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110086	03/04/2025	09:54am	\$164.00	YMORALES	
CASE # 24T1140A	NAME: MAHONE, JOHN PATRICK		TICKET # 000375		BALANCE: 0.00

Cash	-	\$164.00	MONETARY	
FINE		162.00	TRANS. FEE	2.00

RCPT# 110087	03/04/2025	09:55am	\$50.00	GHOUSTON	
RCPT# 110087	03/04/2025	09:55am	\$50.00	GHOUSTON	

Cash	-	\$50.00	MONETARY	
LOCAL YOUTH DIVERSION ADM		50.00		0.00

RCPT# 110088	03/04/2025	10:06am	\$134.00	YMORALES	
CASE # 25T0001A	NAME: NGUYEN, MY DUNG THI		TICKET # TXC242202029		BALANCE: 0.00

Cash	-	\$134.00	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	

RCPT# 110089	03/04/2025	10:07am	\$54.00	GHOUSTON	
CASE # DC250167A	NAME: AMERICAN EXPRESS NATIONAL BANK, vs. LOGAN A/K/A AN				

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

RCPT# 110090	03/04/2025	10:11am	\$182.00	YMORALES	
CASE # 25T0117A	NAME: LIMONES VELAZQUEZ, DIANA G		TICKET # S006435	BALANCE: 0.00	

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

RCPT# 110091	03/04/2025	10:13am	\$369.00	YMORALES	
CASE # 25T0118A	NAME: LIMONES VELAZQUEZ, DIANA G		TICKET # S006435	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# 110092	03/04/2025	10:16am	\$54.00	GHOUSTON	
CASE # DC250168A	NAME: COVINGTON CREDIT, vs. SANCHEZ, AN INDIVIDUAL, BALDE				

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

RCPT# 110093	03/04/2025	10:42am	\$204.00	YMORALES	
CASE # 24T1786A	NAME: ZAMBRANO, SETH JOSIAH		TICKET # TXC242149652	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# 110094	03/04/2025	10:43am	\$192.00	YMORALES	
CASE # 24T1787A	NAME: ZAMBRANO, SETH JOSIAH		TICKET # TXC242149652	BALANCE: 0.00	

Dismissal	-	\$192.00	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		58.00		0.00	

RCPT# 110095	03/04/2025	10:44am	\$20.00	YMORALES	
CASE # 24T1787A	NAME: ZAMBRANO, SETH JOSIAH		TICKET # TXC242149652	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110096	03/04/2025	10:44am	\$144.00	GHOUSTON
CASE # LT250080A	NAME: RESIDENTIAL HOME OWNER I, LLC, vs. JEMISON, PAULINE			

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

RCPT# 110097	03/04/2025	10:53am	\$604.00	YMORALES
CASE # 25T0086A	NAME: BERTOT, ERICK JAMES		TICKET # TXC242398757	BALANCE: 0.00

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

RCPT# 110098	03/04/2025	10:54am	\$209.00	LHERNANDEZ
CASE # 24T1363A	NAME: FERRER, AERAHLYN		TICKET # A8602061	BALANCE: 0.00

Money Order	-	\$209.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		0.00

RCPT# 110099	03/04/2025	10:58am	\$282.00	YMORALES
CASE # 24T1777A	NAME: INGE, TIFFANY LYNN		TICKET # TXC242128172	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# 110100	03/04/2025	01:49pm	\$144.00	YMORALES
CASE # 22T0033A	NAME: SNEED, STEVEN DARRELL		TICKET # TX670K0KVW1R	BALANCE: 0.00

Cash	-	\$144.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
OMNI CO 2020		4.00	OMNI DTO 2020	6.00

RCPT# 110101	03/04/2025	01:56pm	\$512.20	YMORALES
CASE # 22T0034A	NAME: SNEED, STEVEN DARRELL		TICKET # TX670K0KVW1R	BALANCE: 0.00

Dismissal	-	\$512.20	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		118.20		0.00

RCPT# 110102	03/04/2025	02:03pm	\$54.00	GHOUSTON
CASE # DC250169A	NAME: BANK OF AMERICA, N.A., vs. MONROE, ANNIBELL SOO			

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

RCPT# 110103	03/04/2025	02:11pm	\$54.00	GHOUSTON
CASE # DC250170A	NAME: CITIBANK, N.A., vs. TABOR, 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# 110104	03/04/2025	03:08pm	\$802.10	GHOUSTON
CASE # 19T4508A	NAME: GREENE, MICHAEL LEE		TICKET # TX5LSC0KDH8X	BALANCE: 0.00

Time Served	-	\$802.10	NON-MONETARY	
AFDPS		5.00	T.F.C	3.00
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
Indigent Defense Fund		2.00	MOVING VIOLATION STATE FE	0.10
TPDF Prior to 2019		2.00	State Traffic Fine - \$50	50.00
FINE		469.90	TIME PAY-STATE	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		185.10		0.00

RCPT# 110105	03/04/2025	03:10pm	\$214.50	GHOUSTON
CASE # 19T4507A	NAME: GREENE, MICHAEL LEE		TICKET # TX5LSC0KDH8X	BALANCE: 0.00

Time Served	-	\$214.50	NON-MONETARY	
AFDPS		5.00	T.F.C	3.00
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
Indigent Defense Fund		2.00	MOVING VIOLATION STATE FE	0.10
TPDF Prior to 2019		2.00	State Traffic Fine - \$50	50.00
FINE		17.90	TIME PAY-STATE	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		49.50		0.00

RCPT# 110106	03/04/2025	03:10pm	\$628.50	YMORALES
CASE # 16T7549A	NAME: PONCE, JOSHUA		TICKET # TX4P6E0SNNIK	BALANCE: 0.00

Dismissal	-	\$628.50	NON-MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	4.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		347.90	TIME PAY-STATE	25.00
30% LINEBARGER FEE		151.50		0.00

RCPT# 110107	03/04/2025	03:14pm	\$229.00	YMORALES
CASE # 25T0303A	NAME: SERRANO-FERNANDEZ RODRIGU		TICKET # TX72I89DSUAL	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# 110108	03/04/2025	03:15pm	\$369.00	YMORALES
CASE # 24T1988A	NAME: TRABANCA MOISES, YULIEN GU		TICKET # TXC242132243	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# 110109	03/04/2025	03:17pm	\$492.50	YMORALES	
CASE # 19T4419A	NAME: LUKE, LACEY NIESCHELLE	TICKET # 037595			BALANCE: 0.00

Dismissal	-	\$492.50	NON-MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		4.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00
TPDF Prior to 2019		2.00	T.F.C	3.00
FINE		288.00	TIME PAY-STATE	15.00
30% LINEBARGER FEE		115.50		0.00

RCPT# 110110	03/04/2025	03:18pm	\$409.00	YMORALES	
CASE # 24T1880A	NAME: DEL RIO BECERRA, GERARDO	TICKET # TXC242040958			BALANCE: 0.00

Dismissal	-	\$409.00	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		328.00		0.00

RCPT# 110111	03/04/2025	03:19pm	\$291.20	GHOUSTON	
CASE # 24T1141A	NAME: NINO, EMMANUEL	TICKET # TXC241786503			BALANCE: 0.00

Cash	-	\$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# 110112	03/04/2025	03:20pm	\$229.00	YMORALES	
CASE # 24T1881A	NAME: DEL RIO BECERRA, GERARDO	TICKET # TXC242040958			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# 110113	03/04/2025	03:21pm	\$213.00	YMORALES	
CASE # 24T1882A	NAME: DEL RIO BECERRA, GERARDO	TICKET # TXC242040958			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# 110114	03/04/2025	03:21pm	\$229.00	GHOUSTON	
CASE # 25T0323A	NAME: JOHNSON, DEVON LEROY	TICKET # TXC252594734			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# 110115 03/04/2025 03:22pm \$20.00 GHOUSTON
CASE # 25T0323A NAME: JOHNSON,DEVON LEROY TICKET # TXC252594734 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 110116 03/04/2025 03:35pm \$379.60 YMORALES
CASE # 10T0428A NAME: BROOMFIELD,DEVIN RASHAD TICKET # TX109Q01QJ002 BALANCE: 0.00

Dismissal - \$379.60 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 09/ 6.00
MOVING VIOLATION STATE FE 0.10 FINE 132.90
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 TIME PAY-STATE 25.00
30% LINEBARGER FEE 87.60 0.00

RCPT# 110117 03/04/2025 03:36pm \$221.00 YMORALES
CASE # 10T0429A NAME: BROOMFIELD,DEVIN RASHAD TICKET # TX109Q01QJ002 BALANCE: 0.00

Dismissal - \$221.00 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 09/ 6.00
MOVING VIOLATION STATE FE 0.10 FINE 10.90
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 TIME PAY-STATE 25.00
30% LINEBARGER FEE 51.00 0.00

RCPT# 110118 03/04/2025 03:38pm \$369.00 YMORALES
CASE # 25T0134A NAME: PABLO,VANESSA TICKET # TXC242377410 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# 110119 03/04/2025 03:38pm \$232.00 YMORALES
CASE # 25T0133A NAME: PABLO,VANESSA TICKET # TXC242377410 BALANCE: 0.00

Dismissal - \$232.00 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 151.00 0.00

RCPT# 110120 03/04/2025 03:47pm \$159.00 YMORALES
CASE # 25T0206A NAME: ROBLEDO,ISRAEL AGUILAR TICKET # TXC242332266 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# 110121 03/04/2025 03:48pm \$159.00 YMORALES
CASE # 25T0207A NAME: ROBLEDO,ISRAEL AGUILAR TICKET # TXC242332266 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# 110122	03/04/2025	03:48pm	\$192.00	YMORALES	
CASE # 25T0208A	NAME: ROBLEDO, ISRAEL AGUILAR	TICKET # TXC242332266	BALANCE: 0.00		

Dismissal	-	\$192.00	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		58.00		0.00

RCPT# 110123	03/04/2025	03:49pm	\$182.00	YMORALES	
CASE # 25T0209A	NAME: ROBLEDO, ISRAEL AGUILAR	TICKET # TXC242332266	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# 110124	03/04/2025	03:52pm	\$332.00	GHOUSTON	
CASE # 25T0351A	NAME: MARDINI, MUNTASER MAHMOUD	TICKET # TXC252388516	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 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		198.00		0.00

RCPT# 110125	03/05/2025	09:26am	\$144.00	LHERNANDEZ	
CASE # LT250081A	NAME: CP ML 2024-TRM-SFR LLC, vs. GOMEZ, IRENE RENEE				

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# 110126	03/05/2025	09:31am	\$144.00	LHERNANDEZ	
CASE # LT250082A	NAME: CAMILLO PROPERTIES, LTD, vs. TELLEZ, MICHAEL ANDREW				

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# 110127	03/05/2025	10:03am	\$269.10	LHERNANDEZ	
CASE # 20T4782A	NAME: SUESS, RANDY RAYMOND	TICKET # TX5N5F0KA14C	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# 110128	03/05/2025	10:07am	\$144.00	GHOUSTON	
CASE # LT250083A	NAME: RESIDENTIAL HOME OWNER I, LLC, vs. MORENO, SARAH				

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

RCPT# 110129	03/05/2025	10:07am	\$182.00	LHERNANDEZ	
CASE # 25T0395A	NAME: PRADO SOLIS,JOSE ANDRES	TICKET # TXC252665558	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# 110130	03/05/2025	10:08am	\$229.00	LHERNANDEZ	
CASE # 25T0396A	NAME: PRADO SOLIS,JOSE ANDRES	TICKET # TXC252665558	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# 110131	03/05/2025	10:10am	\$278.20	LHERNANDEZ	
CASE # 24T0129A	NAME: BANKS,MICHAEL LEON	TICKET # TXC241528686	BALANCE: 0.00		

Credit Card	-	\$278.20	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
30% LINEBARGER FEE		64.20		0.00

RCPT# 110132	03/05/2025	10:13am	\$282.00	LHERNANDEZ	
CASE # 25T0385A	NAME: KENDRICK,KOREY KORTEZ	TICKET # TXC252590064	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# 110133	03/05/2025	10:15am	\$512.20	LHERNANDEZ	
CASE # 24T0771A	NAME: CALDERILLA,ANALISA DAWN	TICKET # TXC241655667	BALANCE: 0.00		

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

RCPT# 110134	03/05/2025	10:18am	\$330.20	LHERNANDEZ	
CASE # 24T1203A	NAME: VALDEZ,NAHUI NICOLE	TICKET # S002200	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# 110135	03/05/2025	10:19am	\$326.30	LHERNANDEZ	
CASE # 22T1113A	NAME: PACE, LATERIA SABRIYA	TICKET # TX6DA10YWL4S	BALANCE: 0.00		

Credit Card	-	\$326.30	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		145.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		75.30		0.00	

RCPT# 110136	03/05/2025	10:23am	\$229.00	LHERNANDEZ	
CASE # 25T0081A	NAME: RAMOS GUILLEN, ERICK S.	TICKET # TXC242398762	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# 110137	03/05/2025	10:23am	\$182.00	LHERNANDEZ	
CASE # 25T0082A	NAME: RAMOS GUILLEN, ERICK S.	TICKET # TXC242398762	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# 110138	03/05/2025	10:25am	\$159.00	LHERNANDEZ	
CASE # 25T0200A	NAME: GONZALES, MARIA ALICIA	TICKET # TXC252478390	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# 110139	03/05/2025	10:26am	\$129.00	LHERNANDEZ	
CASE # 25T0201A	NAME: GONZALES, MARIA ALICIA	TICKET # TXC252478390	BALANCE: 0.00		

Credit Card	-	\$129.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00		0.00	

RCPT# 110140	03/05/2025	10:30am	\$134.00	LHERNANDEZ	
CASE # 25T0085A	NAME: BERTOT, ERICK JAMES	TICKET # TXC242398757	BALANCE: 0.00		

Credit Card	-	\$134.00	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	

RCPT# 110141	03/05/2025	02:42pm	\$399.10	YMORALES	
CASE # 20T5940A	NAME: HERRERA, LAURA FABIOLA	TICKET # TXSTV70KGBZ	BALANCE: 0.00		

Money Order	-	\$399.10	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	148.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	92.10		0.00

RCPT# 110142	03/05/2025	03:58pm	\$84.00	LHERNANDEZ	
CASE # 24T2007A	NAME: GUZMAN ABEJA, EDGARDO		TICKET # TXC242149684	BALANCE: 0.00	

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

RCPT# 110143	03/05/2025	03:59pm	\$16.00	LHERNANDEZ	
CASE # 24T2006A	NAME: GUZMAN ABEJA, EDGARDO		TICKET # TXC242149684	BALANCE: 145.00	

Cash	-	\$16.00	MONETARY	
AFDPS		0.57	State Traffic Fine - \$50	5.64
Consolidated Court Cost -		6.99	Trans Fine - \$3	0.34
Courthouse Security Fund		0.55	TPDF 2019 \$5	0.56
Justice Court Tech - \$4		0.45	Court Jury Fund - \$0.10	0.01
TRANS. FEE		0.89		0.00

RCPT# 110144	03/06/2025	01:27pm	\$54.00	GHOUSTON	
CASE # DC250171A	NAME: CREDIT CORP SOLUTIONS INC., vs. CROCKETT, JACORI				

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

RCPT# 110145	03/06/2025	01:32pm	\$54.00	GHOUSTON	
CASE # DC250172A	NAME: JPMORGAN CHASE BANK, N.A., vs. HARMS, MARY 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# 110146	03/06/2025	01:36pm	\$54.00	GHOUSTON	
CASE # DC250173A	NAME: JPMORGAN CHASE BANK, N.A., vs. GARZA, ROBERTO 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# 110147	03/06/2025	01:42pm	\$54.00	GHOUSTON	
CASE # DC250174A	NAME: DISCOVER BANK, vs. DAVIS, ANGELICA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 110148	03/06/2025	01:49pm	\$54.00	GHOUSTON	
CASE # DC250175A	NAME: LVNV FUNDING, LLC, vs. KOOP, 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# 110149	03/06/2025	01:54pm	\$54.00	GHOUSTON	
CASE # DC250176A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DAVIS, BYRON				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 110150 03/06/2025 01:59pm \$54.00 GHOUSTON
CASE # DC250177A NAME: CAPITAL ONE, N.A., vs. BARRAZA, JULIANA

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

RCPT# 110151 03/06/2025 02:04pm \$54.00 GHOUSTON
CASE # DC250178A NAME: CAPITAL ONE, N.A., vs. SALINAS, OSCAR 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# 110152 03/06/2025 02:10pm \$54.00 GHOUSTON
CASE # DC250179A NAME: TD BANK USA, N.A., vs. RASCO, RHONDA

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

RCPT# 110153 03/06/2025 02:15pm \$54.00 GHOUSTON
CASE # DC250180A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. PETTY, CATALINA

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

RCPT# 110154 03/06/2025 02:19pm \$54.00 GHOUSTON
CASE # DC250181A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. FULCHER, LASHAN

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

RCPT# 110155 03/07/2025 09:33am \$211.00 LHERNANDEZ
CASE # 18T2059A NAME: KING, LEEVANTWONE DEANGELO TICKET # TX58UK0PBG1G BALANCE: 0.00

Credit Card	-	\$211.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		48.00	30% LINEBARGER FEE	36.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 110156 03/07/2025 09:35am \$348.40 LHERNANDEZ
CASE # 07T2871A NAME: GONZALES, KEILA Z TICKET # L149358 BALANCE: 0.00

Credit Card	-	\$348.40	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	4.00
JURY REIMB FEE		4.00	FINE	117.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		80.40		0.00

RCPT# 110157 03/07/2025 09:42am \$214.50 LHERNANDEZ
CASE # 19T4205A NAME: GARNER, DEDRICK VERTON TICKET # TX5K3I0KDH5V BALANCE: 0.00

Credit Card	-	\$214.50	MONETARY	
-------------	---	----------	----------	--

AFDPS	5.00	T.F.C	3.00
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
Indigent Defense Fund	2.00	MOVING VIOLATION STATE FE	0.10
TPDF Prior to 2019	2.00	State Traffic Fine - \$50	50.00
FINE	17.90	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	49.50		0.00

RCPT# 110158	03/07/2025	09:52am	\$320.20	LHERNANDEZ	
CASE # 24T0415A	NAME: GILES,ELVIN HUGHES		TICKET # TXC241579612	BALANCE: 0.00	

Credit Card	-	\$320.20	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		76.20		0.00

RCPT# 110159	03/07/2025	09:54am	\$259.10	LHERNANDEZ	
CASE # 24T0416A	NAME: GILES,ELVIN HUGHES		TICKET # TXC241579612	BALANCE: 0.00	

Credit Card	-	\$259.10	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE		62.10		0.00

RCPT# 110160	03/07/2025	09:57am	\$229.00	LHERNANDEZ	
CASE # 24T1512A	NAME: JOHNSON, JAKE ETHAN		TICKET # S004231	BALANCE: 0.00	

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

RCPT# 110161	03/07/2025	09:59am	\$136.00	LHERNANDEZ	
CASE # 24T1483A	NAME: HERNANDEZ MATEHUALA, LUIS		TICKET # TXC241929131	BALANCE: 0.00	

Credit Card	-	\$136.00	MONETARY	
FINE		134.00	TRANS. FEE	2.00

RCPT# 110162	03/07/2025	10:04am	\$129.00	LHERNANDEZ	
CASE # 25T0266A	NAME: FLYNT, ROBBIE WAYNE		TICKET # S006734	BALANCE: 0.00	

Credit Card	-	\$129.00	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		48.00		0.00

RCPT# 110163	03/07/2025	10:10am	\$257.50	LHERNANDEZ	
CASE # 18T2553A	NAME: ESCOBEDO, JOSE SANTOS		TICKET # 034728	BALANCE: 0.00	

Credit Card	-	\$257.50	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		78.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		52.50	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 110164 03/07/2025 01:22pm \$366.60 LHERNANDEZ
CASE # 20T4752A NAME: COLEMAN, DALTON JAMES ALLE TICKET # TX5MYK0KVW6N BALANCE: 0.00

Money Order	-	\$366.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		84.60		0.00

RCPT# 110165 03/07/2025 01:24pm \$239.20 LHERNANDEZ
CASE # 20T6380A NAME: MARTINEZ, VICTOR TICKET # 039650 BALANCE: 0.00

Money Order	-	\$239.20	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		78.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		55.20		0.00

RCPT# 110166 03/07/2025 01:35pm \$281.00 GHOUSTON
CASE # 24T0205A NAME: ORTIZ, ASHRA MORIEL TICKET # BALANCE: 0.00

Cash	-	\$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# 110167 03/07/2025 01:36pm \$281.00 GHOUSTON
CASE # 24T0204A NAME: SPENCE, ERROL LEE TICKET # BALANCE: 0.00

Cash	-	\$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# 110168 03/07/2025 01:52pm \$54.00 GHOUSTON
CASE # DC250182A NAME: TROY CAPITAL, LLC, vs. JARAMILLO, JULIETTA

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

RCPT# 110169 03/07/2025 02:10pm \$144.00 LHERNANDEZ
CASE # SC250011A NAME: GREEN, DARRELL vs. POSILLAS, JUAN

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# 110170 03/07/2025 02:56pm \$182.00 YMORALES
CASE # 25T0104A NAME: DURAN PAEZ, WILMER JOSE TICKET # TXC242441496 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# 110171 03/10/2025 09:21am \$182.00 LHERNANDEZ
CASE # 25T0332A NAME: ROMERO MARTINEZ, JUANA ALE TICKET # TXC252640156 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# 110172 03/10/2025 09:25am \$100.20 LHERNANDEZ
CASE # 24T0483A NAME: FLORES ROJAS, JOVANNY JOSE TICKET # TXC241593168 BALANCE: 219.00

Credit Card - \$100.20 MONETARY
AFDPS 2.96 Consolidated Court Cost - 36.72
Courthouse Security Fund 2.90 TPDF 2019 \$5 2.96
Justice Court Tech - \$4 2.37 Court Jury Fund - \$0.10 0.06
TIME PAYMENT FEE 2020 8.88 30% LINEBARGER FEE 43.35

RCPT# 110173 03/10/2025 09:28am \$256.10 LHERNANDEZ
CASE # 24T0943A NAME: FAZ, RAUL JR TICKET # TXC241702565 BALANCE: 0.00

Credit Card - \$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# 110174 03/10/2025 09:30am \$282.00 LHERNANDEZ
CASE # 25T0262A NAME: CHAVEZ, JOVANY TICKET # S006721 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# 110175 03/10/2025 09:32am \$135.00 LHERNANDEZ
CASE # 22T1368A NAME: SANCHEZ, ANGEL TICKET # 52800 BALANCE: 0.00

Credit Card - \$135.00 MONETARY
FINE 133.00 TRANS. FEE 2.00

RCPT# 110176 03/10/2025 09:52am \$324.00 GHOUSTON
CASE # LT250084A NAME: SFR BORROWER 2021-2 LLC, vs. PIHLSTROM, PAUL

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# 110177 03/10/2025 10:30am \$369.00 YMORALES
CASE # 25T0384A NAME: DE LA ROSA DIAZ, JULIO CES TICKET # TXC252594762 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# 110178 03/10/2025 01:11pm \$54.00 GHOUSTON

CASE # DC250183A NAME: CITIBANK, N.A., vs. BROWN,ALBERT 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# 110179 03/10/2025 01:18pm \$54.00 GHOUSTON
CASE # DC250184A NAME: CAPITAL ONE, N.A., vs. SPRAGUE,NATHAN 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# 110180 03/10/2025 01:47pm \$180.00 YMORALES
CASE # LT250044A NAME: ORNELAS,MARGARITO vs. WARD,GARY

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

RCPT# 110181 03/10/2025 02:25pm \$229.00 LHERNANDEZ
CASE # 25T0283A NAME: GARRETT,MATTHEW WAYNE TICKET # TXC252545102 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# 110182 03/10/2025 02:26pm \$20.00 LHERNANDEZ
CASE # 25T0283A NAME: GARRETT,MATTHEW WAYNE TICKET # TXC252545102 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110183 03/10/2025 02:44pm \$144.00 GHOUSTON
CASE # LT250085A NAME: EG APARTMENTS LLC, vs. HAMILTON,KYLE

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# 110184 03/10/2025 04:05pm \$159.00 GHOUSTON
CASE # 25T0450A NAME: GUERRERO ESQUIVEL,FABIAN TICKET # TXC252731741 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# 110185 03/10/2025 04:05pm \$20.00 GHOUSTON
CASE # 25T0450A NAME: GUERRERO ESQUIVEL,FABIAN TICKET # TXC252731741 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110186 03/10/2025 04:06pm \$192.00 GHOUSTON
CASE # 25T0452A NAME: GUERRERO ESQUIVEL,FABIAN TICKET # TXC252731741 BALANCE: 0.00

Cash	-	\$192.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	58.00		0.00

RCPT# 110187	03/10/2025	04:07pm	\$229.00	GHOUSTON	
CASE # 25T0451A	NAME: GUERRERO ESQUIVEL, FABIAN		TICKET # TXC252731741	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# 110188	03/10/2025	04:07pm	\$20.00	GHOUSTON	
CASE # 25T0451A	NAME: GUERRERO ESQUIVEL, FABIAN		TICKET # TXC252731741	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 110189	03/10/2025	04:08pm	\$159.00	GHOUSTON	
CASE # 25T0449A	NAME: GUERRERO ESQUIVEL, FABIAN		TICKET # TXC252731741	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# 110190	03/10/2025	04:09pm	\$20.00	GHOUSTON	
CASE # 25T0449A	NAME: GUERRERO ESQUIVEL, FABIAN		TICKET # TXC252731741	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 110191	03/11/2025	09:08am	\$92.00	LHERNANDEZ	
CASE # 24T1721A	NAME: MIRELES, JACINDA ROSARIO		TICKET # TXC242136563	BALANCE: 181.00	

Credit Card	-	\$92.00	MONETARY		
FINE		90.00	TRANS. FEE	2.00	

RCPT# 110192	03/11/2025	12:39pm	\$180.00	JGUZMAN	
CASE # DC151342A	NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. HOWARD, JAMES A				

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

RCPT# 110193	03/11/2025	01:10pm	\$234.00	LHERNANDEZ	
CASE # LT250086A	NAME: ESPINOZA, ROSARIO vs. KINDLE, MARISSA				

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# 110194	03/11/2025	01:44pm	\$54.00	GHOUSTON	
CASE # DC250185A	NAME: HS FINANCIAL GROUP, LLC, vs. YOUNG, JESSICA				

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

RCPT# 110195	03/11/2025	01:50pm	\$54.00	GHOUSTON	
--------------	------------	---------	---------	----------	--

CASE # DC250186A NAME: CAPITAL ONE, N.A., vs. RICHARDSON,GEORGIE 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# 110196 03/11/2025 01:55pm \$54.00 GHOUSTON
CASE # DC250187A NAME: TD BANK USA, N.A., vs. TYNER,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# 110197 03/11/2025 02:00pm \$54.00 GHOUSTON
CASE # DC250188A 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# 110198 03/11/2025 02:07pm \$54.00 GHOUSTON
CASE # DC250189A NAME: LVNV FUNDING LLC, vs. CASTILLO,ERNEST

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

RCPT# 110199 03/11/2025 02:14pm \$54.00 GHOUSTON
CASE # DC250190A NAME: BARCLAYS BANK DELAWARE, vs. JOHNSON,KAYELA

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

RCPT# 110200 03/11/2025 02:19pm \$54.00 GHOUSTON
CASE # DC250191A NAME: TD BANK USA, N.A., vs. MORALES,EDGAR

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

RCPT# 110201 03/11/2025 02:30pm \$54.00 GHOUSTON
CASE # DC250192A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 110202 03/11/2025 02:40pm \$54.00 GHOUSTON
CASE # DC250193A NAME: SYNCHRONY BANK, vs. BARNES,CATHY

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

RCPT# 110203 03/11/2025 02:44pm \$234.00 JGUZMAN
CASE # LT250087A NAME: HOLLIDAY III,ARTHUR S. vs. HOLLIDAY II (JR.),ARTHU

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
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00

RCPT# 110204 03/11/2025 02:45pm \$54.00 GHOUSTON
CASE # DC250194A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 110205 03/11/2025 02:51pm \$54.00 GHOUSTON
CASE # DC250195A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 110206 03/11/2025 03:01pm \$54.00 GHOUSTON
CASE # DC250196A NAME: CKS PRIME INVESTMENTS, LLC, vs. SHEAFER, TAMMI 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# 110207 03/11/2025 03:05pm \$54.00 GHOUSTON
CASE # DC250197A NAME: BANK OF AMERICA, N.A., vs. FLORES, CARLOS

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

RCPT# 110208 03/11/2025 03:11pm \$54.00 GHOUSTON
CASE # DC250198A NAME: LVNV FUNDING LLC, vs. CRUSE, 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

RCPT# 110209 03/11/2025 03:16pm \$54.00 GHOUSTON
CASE # DC250199A NAME: CREDIT CORP SOLUTIONS INC., vs. SALINAS, OSCAR

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

RCPT# 110210 03/11/2025 03:22pm \$54.00 GHOUSTON
CASE # DC250200A NAME: CREDIT CORP SOLUTIONS INC., vs. AMBRIZ, LYANNE

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

RCPT# 110211 03/11/2025 03:27pm \$54.00 GHOUSTON
CASE # DC250201A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. WEATHERFORD, PA

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

RCPT# 110212 03/11/2025 03:36pm \$54.00 GHOUSTON
CASE # DC250202A NAME: CAVALRY SPV I, LLC, vs. SLOVAK, KIMBERELY

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

RCPT# 110213 03/12/2025 08:58am \$239.20 LHERNANDEZ
CASE # 24T1137A NAME: ROLDAN VIERA,MIGUEL TICKET # TX6X189DSU70 BALANCE: 0.00

Credit Card	-	\$239.20	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		55.20		0.00

RCPT# 110214 03/12/2025 11:19am \$330.20 LHERNANDEZ
CASE # 23T1075A NAME: MORTON,RODRICK DEWAYNE TICKET # TXC231438133 BALANCE: 0.00

Dismissal	-	\$330.20	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		76.20		0.00

RCPT# 110215 03/12/2025 11:29am \$189.00 LHERNANDEZ
CASE # 19T3766A NAME: MURRAY,LANCE OLAJUWON TICKET # TX5H7L0URLO4 BALANCE: 0.00

Money Order	-	\$189.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		48.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		44.00		0.00

RCPT# 110216 03/12/2025 11:35am \$144.00 LHERNANDEZ
CASE # 25T0416A NAME: ORAKWUE,ROBINSON C TICKET # TXC252702299 BALANCE: 150.00

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

RCPT# 110217 03/12/2025 02:48pm \$159.00 GHOUSTON
CASE # 25T0334A NAME: CUELLAR,JOSHUA CAIN TICKET # TXC252561058 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# 110218 03/12/2025 02:48pm \$20.00 GHOUSTON
CASE # 25T0334A NAME: CUELLAR,JOSHUA CAIN TICKET # TXC252561058 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110219 03/12/2025 03:33pm \$144.00 LHERNANDEZ
CASE # LT250088A NAME: ENSIGN APARTMENTS, vs. WRIGHT,DARRIL

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# 110220	03/13/2025	09:35am	\$182.00	YMORALES	
CASE # 24T1622A	NAME: ZAPATERO PEREZ, NATALY GUA		TICKET # S004973	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# 110221	03/13/2025	09:36am	\$182.00	YMORALES	
CASE # 24T1890A	NAME: MALDONADO REYES, CANDIDO		TICKET # TXC242132226	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# 110222	03/13/2025	09:37am	\$330.20	YMORALES	
CASE # 21T8095A	NAME: WADE, CHRISTOPHER MICHAEL		TICKET # 046676	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# 110223	03/13/2025	09:38am	\$257.00	YMORALES	
CASE # 24T1651A	NAME: DRAKES, CLEMMIE DSHON SCOT		TICKET # TXC241781863	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# 110224	03/13/2025	09:40am	\$229.00	YMORALES	
CASE # 24T1540A	NAME: BENNETT, JAMES		TICKET # S003078	BALANCE: 0.00	

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

RCPT# 110225	03/13/2025	09:41am	\$182.00	YMORALES	
CASE # 24T1539A	NAME: BENNETT, JAMES		TICKET # S003078	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# 110226	03/13/2025	09:43am	\$326.30	YMORALES	
CASE # 20T6428A	NAME: MCLAIN, SARAH JANE		TICKET # TX5VPIOKVWZD	BALANCE: 0.00	

Credit Card	-	\$326.30	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	145.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	75.30		0.00

RCPT# 110227	03/13/2025	09:44am	\$399.10	YMORALES	
CASE # 20T6142A	NAME: HODGE, MACKENZIE CORRIN		TICKET # TX5ULF0Y2Q82	BALANCE: 0.00	

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

RCPT# 110228	03/13/2025	11:19am	\$229.00	YMORALES	
CASE # 25T0356A	NAME: FERREL, MARTIN JAIR		TICKET # TXC252659577	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# 110229	03/13/2025	11:20am	\$20.00	YMORALES	
CASE # 25T0356A	NAME: FERREL, MARTIN JAIR		TICKET # TXC252659577	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110230	03/13/2025	12:08pm	\$144.00	JGUZMAN	
CASE # LT250089A	NAME: ENSIGN APARTMENTS, vs. POWELL, DONATHEN				

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# 110231	03/13/2025	02:03pm	\$144.00	GHOUSTON	
CASE # LT250090A	NAME: CREEKSIDE TERRACE APARTMENTS, vs. HARRIS, HALEY				

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# 110232	03/13/2025	03:40pm	\$30.00	YMORALES	
CASE # 06T0572A	NAME: CASTILLO, JAVIER L		TICKET # K267084	BALANCE: 325.60	

Money Order	-	\$30.00	MONETARY	
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00		0.00

RCPT# 110233	03/14/2025	09:31am	\$182.00	LHERNANDEZ	
CASE # 24T1550A	NAME: MORALES, JOSE LUIS		TICKET # TXC241777955	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# 110234	03/14/2025	09:32am	\$182.00	LHERNANDEZ	
CASE # 24T1649A	NAME: CHIRINOS, INGRIS PAMELA	TICKET # TXC241877632	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# 110235	03/14/2025	09:36am	\$330.20	LHERNANDEZ	
CASE # 22T0219A	NAME: ESPINOZA, CYNTHIA MARISOL	TICKET # 050380	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# 110236	03/14/2025	12:30pm	\$229.00	GHOUSTON	
CASE # 25T0381A	NAME: CASTRELLON, ALDO	TICKET # TXC252594761	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# 110237	03/14/2025	12:30pm	\$20.00	GHOUSTON	
CASE # 25T0381A	NAME: CASTRELLON, ALDO	TICKET # TXC252594761	BALANCE: 0.00		

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

RCPT# 110238	03/14/2025	12:38pm	\$54.00	GHOUSTON	
CASE # DC250203A	NAME: LVNV FUNDING LLC, vs. SANCHEZ, GIANNIE				

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

RCPT# 110239	03/14/2025	12:45pm	\$54.00	GHOUSTON	
CASE # DC250204A	NAME: LVNV FUNDING LLC, vs. ESCOBAR, ALBERT				

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

RCPT# 110240	03/14/2025	12:58pm	\$54.00	GHOUSTON	
CASE # DC250205A	NAME: LVNV FUNDING LLC, vs. RIOS, MOISEIS				

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

RCPT# 110241	03/14/2025	01:04pm	\$54.00	GHOUSTON	
CASE # DC250206A	NAME: CREDIT CORP SOLUTIONS INC, vs. TENNISON, 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# 110242	03/14/2025	01:08pm	\$54.00	GHOUSTON	
CASE # DC250207A	NAME: TROY CAPITAL, LLC, vs. ALVARADO, ANSELMO				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
RCPT# 110243	03/14/2025	01:13pm	\$54.00	GHOUSTON	
CASE # DC250208A	NAME: SPRING OAKS CAPITAL SPV, LLC, vs. PYLES, KALA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
RCPT# 110244	03/14/2025	01:19pm	\$54.00	GHOUSTON	
CASE # DC250209A	NAME: SPRING OAKS CAPITAL SPV, LLC, vs. SOWERS, SHEENA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
RCPT# 110245	03/14/2025	01:24pm	\$54.00	GHOUSTON	
CASE # DC250210A	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# 110246	03/14/2025	01:33pm	\$54.00	GHOUSTON	
CASE # DC250211A	NAME: REPUBLIC FINANCE LLC, vs. HEDGEPEETH, ROY 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# 110247	03/17/2025	09:18am	\$512.20	LHERNANDEZ	
CASE # 23T0002A	NAME: TABBAN, SHEIKH TIJAN		TICKET # 53785	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# 110248	03/17/2025	09:19am	\$128.00	LHERNANDEZ	
CASE # 24T0205A	NAME: MORALES, JOE ERNESTO		TICKET # TXC242377416	BALANCE: 0.00	
Credit Card	-	\$128.00	MONETARY		
FINE		126.00	TRANS. FEE		2.00
RCPT# 110249	03/17/2025	09:21am	\$604.00	LHERNANDEZ	
CASE # 25T0379A	NAME: BAUGUS, CHRISTOPHER RUSSEL		TICKET # TXC252594763	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 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		470.00			0.00
RCPT# 110250	03/17/2025	09:22am	\$229.00	LHERNANDEZ	

CASE # 25T0380A NAME: BAUGUS,CHRISTOPHER RUSSEL TICKET # TXC252594763 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# 110251 03/17/2025 09:28am \$323.50 LHERNANDEZ
CASE # 13T4007A NAME: MALDONADO,AMBROSIO TICKET # TX13990SNN004 BALANCE: 0.00

Credit Card	-	\$323.50	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	JSP	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	FINE	92.90
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		75.50		0.00

RCPT# 110252 03/17/2025 09:30am \$215.50 LHERNANDEZ
CASE # 13T4008A NAME: MALDONADO,AMBROSIO TICKET # TX13990SNN004 BALANCE: 0.00

Credit Card	-	\$215.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTech	4.00
CCC Prior 2019 \$40		40.00	JSP	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	FINE	40.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		50.50		0.00

RCPT# 110253 03/17/2025 09:37am \$134.00 LHERNANDEZ
CASE # 25T0135A NAME: PABLO,VANESSA TICKET # TXC242377410 BALANCE: 0.00

Credit Card	-	\$134.00	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

RCPT# 110254 03/17/2025 09:52am \$141.00 LHERNANDEZ
CASE # 21T8067A NAME: MOORE,DANI KOREN TICKET # TX65VK0PET5C BALANCE: 0.00

Credit Card	-	\$141.00	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	30% LINEBARGER FEE	4.00
TRANS. FEE		2.00		0.00

RCPT# 110255 03/17/2025 10:03am \$302.00 LHERNANDEZ
CASE # 21T8068A NAME: MOORE,DANI KOREN TICKET # TX65VK0PET5C BALANCE: 0.00

Credit Card	-	\$302.00	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		80.00	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE		71.00	TRANS. FEE	2.00

RCPT# 110256 03/17/2025 11:08am \$182.00 LHERNANDEZ
CASE # 24T1752A NAME: OJEDA GALINDO, JOSEFINA TICKET # TXC242066965 BALANCE: 0.00

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

RCPT# 110257 03/17/2025 11:32am \$399.10 GHOUSTON
CASE # 21T7332A NAME: OLSEN, DANIEL J TICKET # TX60770SBXXQ BALANCE: 0.00

Time Served	-	\$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# 110258 03/17/2025 11:45am \$180.00 GHOUSTON
CASE # LT250061A NAME: CHAMPION, PHILIP vs. PATINO, WILLIAM DAVID

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

RCPT# 110259 03/18/2025 08:21am \$234.00 JGUZMAN
CASE # LT250091A NAME: LAKERIDGE VILLAS, vs. SINANOVIC, SELIM

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# 110260 03/18/2025 09:04am \$180.00 GHOUSTON
CASE # LT250060A NAME: PPMG OF TEXAS, LLC, vs. MALONE, JAMES

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

RCPT# 110261 03/18/2025 09:15am \$400.00 LHERNANDEZ
CASE # 23T0594A NAME: ROBERTS JR, GARY WAYNE TICKET # 56700 BALANCE: 0.00

Credit Card	-	\$400.00	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		93.00		0.00

RCPT# 110262 03/18/2025 09:17am \$256.10 LHERNANDEZ
CASE # 20T5139A NAME: AGUILAR, GREGORIO TICKET # TX5PKL0TRJ2X 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# 110263 03/18/2025 09:18am \$159.00 LHERNANDEZ

CASE # 24T1826A NAME: GUTIERREZ, JONATHAN ESTEBA TICKET # TXC242132204 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# 110264 03/18/2025 09:52am \$180.00 GHOUSTON
CASE # LT250074A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. PUENTE, NATHAN RYA

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

RCPT# 110265 03/18/2025 09:53am \$180.00 GHOUSTON
CASE # LT250048A NAME: CAMILLO PROPERTIES, LTD, vs. CHILES, CIERRA NESHUN

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

RCPT# 110266 03/18/2025 09:55am \$180.00 GHOUSTON
CASE # LT250071A NAME: CAMILLO HOUSES CV #2 LLC, vs. JOHNSON, GINA

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

RCPT# 110267 03/18/2025 12:14pm \$100.00 LHERNANDEZ
CASE # 24T1897A NAME: MONTELONGO, DADE JAMES TICKET # S005860 BALANCE: 184.00

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

RCPT# 110268 03/18/2025 01:40pm \$54.00 GHOUSTON
CASE # DC250212A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 110269 03/18/2025 01:47pm \$54.00 GHOUSTON
CASE # DC250213A NAME: LVNV FUNDING LLC, vs. EASTER, IDA

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

RCPT# 110270 03/18/2025 01:54pm \$54.00 GHOUSTON
CASE # DC250214A NAME: LVNV FUNDING LLC, vs. TAYLOR, RITA

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

RCPT# 110271 03/18/2025 02:02pm \$54.00 GHOUSTON
CASE # DC250215A NAME: JPMORGAN CHASE BANK, N.A., vs. SPEARS, GARY 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# 110272	03/18/2025	02:06pm	\$54.00	GHOUSTON	
CASE # DC250216A	NAME: JPMORGAN CHASE BANK, N.A., vs. MASSEY, EDDIE				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
RCPT# 110273	03/18/2025	02:11pm	\$54.00	GHOUSTON	
CASE # DC250217A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MURRAY, LARRY 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# 110274	03/18/2025	02:15pm	\$54.00	GHOUSTON	
CASE # DC250218A	NAME: TD BANK USA, N.A., vs. AGUERO, ROXANN 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# 110275	03/18/2025	02:21pm	\$54.00	GHOUSTON	
CASE # DC250219A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LUA, ALEJAN				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
RCPT# 110276	03/18/2025	02:29pm	\$180.00	YMORALES	
CASE # LT250066A	NAME: ENNIS PETERSON BS, LLC/ENNIS PRESTON BS, LLC, vs.				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		5.00
RCPT# 110277	03/19/2025	08:48am	\$226.00	LHERNANDEZ	
CASE # 25T0306A	NAME: SAILORS, AUSTIN MARK		TICKET # S006854		BALANCE: 0.00
Credit Card	-	\$226.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		145.00			0.00
RCPT# 110278	03/19/2025	08:50am	\$211.00	LHERNANDEZ	
CASE # 18T1677A	NAME: PURCELL, IAN THOMAS		TICKET # TX57A90SLVD9		BALANCE: 0.00
Credit Card	-	\$211.00	MONETARY		
AFDPS		5.00	T.F.C		3.00
C.H.S.		4.00	TRANS. FEE		2.00
JPTECH		4.00	STF		30.00
CCC Prior 2019 \$40		40.00	JSF		6.00
JURY REIMB FEE		4.00	Indigent Defense Fund		2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019		2.00
FINE		17.90	30% LINEBARGER FEE		36.00
TIME PAY-STATE		25.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00
RCPT# 110279	03/19/2025	08:51am	\$341.00	LHERNANDEZ	
CASE # 18T1678A	NAME: PURCELL, IAN THOMAS		TICKET # TX57A90SLVD9		BALANCE: 0.00
Credit Card	-	\$341.00	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC Prior 2019 \$40		40.00	JSF		6.00

JURY REIMB FEE	4.00	T.F.C	3.00
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	148.00	30% LINEBARGER FEE	66.00
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00

RCPT# 110280	03/19/2025	08:52am	\$229.00	LHERNANDEZ	
CASE # 24T1009A	NAME: MORENO, JASMIN CELINE	TICKET # TXC241702576	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# 110281	03/19/2025	10:08am	\$286.00	GHOUSTON	
CASE # 09T8065A	NAME: GATLIN, THOMAS AUGUSTUS	TICKET # TX09490HJU008	BALANCE: 0.00		

Time Served	-	\$286.00	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	JSP	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
FINE		65.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	66.00

RCPT# 110282	03/19/2025	11:29am	\$229.00	LHERNANDEZ	
CASE # 25T0487A	NAME: HERNANDEZ, PABLO	TICKET # TXC252754971	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# 110283	03/19/2025	11:29am	\$20.00	LHERNANDEZ	
CASE # 25T0487A	NAME: HERNANDEZ, PABLO	TICKET # TXC252754971	BALANCE: 0.00		

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110284	03/19/2025	01:34pm	\$144.00	YMORALES	
CASE # LT250092A	NAME: LEWIS, DON vs. SNEED, MARLON				

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# 110285	03/20/2025	09:21am	\$182.00	LHERNANDEZ	
CASE # 25T0245A	NAME: JOHNSON, DARLENE	TICKET # TXC252441215	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# 110286	03/20/2025	09:23am	\$366.60	LHERNANDEZ	
CASE # 24T1162A	NAME: THOMAS, ZACHARY	TICKET # 63152	BALANCE: 0.00		

Credit Card	-	\$366.60	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	123.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	84.60		0.00

RCPT# 110287	03/20/2025	11:16am	\$229.00	LHERNANDEZ	
CASE # 25T0355A	NAME: HALL,GAGE DALTON			TICKET # TXC252659495	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# 110288	03/20/2025	11:16am	\$20.00	LHERNANDEZ	
CASE # 25T0355A	NAME: HALL,GAGE DALTON			TICKET # TXC252659495	BALANCE: 0.00

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

RCPT# 110289	03/20/2025	12:00pm	\$229.00	YMORALES	
CASE # 25T0510A	NAME: HERRIN,CLINTON DWAYNE			TICKET # S008852	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# 110290	03/20/2025	12:01pm	\$20.00	YMORALES	
CASE # 25T0510A	NAME: HERRIN,CLINTON DWAYNE			TICKET # S008852	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 110291	03/20/2025	01:17pm	\$199.00	YMORALES	
CASE # 25T0431A	NAME: HERNANDEZ,GERSON M NIETO			TICKET # TXC252590077	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# 110292	03/20/2025	02:20pm	\$5.00	YMORALES	
CASE # LT240229A	NAME: SMITH,REGINALD CHARLES vs. BUTLER,WAYNE D.				

Cash	-	\$5.00	MONETARY		
ABSTRACT OF JUDGMENT		5.00		0.00	

RCPT# 110293	03/20/2025	02:46pm	\$180.00	LHERNANDEZ	
CASE # LT250070A	NAME: THE WILLOWS 84, LLC, vs. FELDER,KEYSHAWN				

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

RCPT# 110294	03/20/2025	03:47pm	\$229.00	YMORALES	
CASE # 25T0430A	NAME: OGLETREE,ALEXIS JEWEL			TICKET # TXC252696050	BALANCE: 0.00

Cash	-	\$229.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	148.00		0.00

RCPT# 110295	03/20/2025	04:11pm	\$213.00	YMORALES	
CASE # 25T0418A	NAME: ESTRADA MORA, JUAN		TICKET # TXC252731733	BALANCE: 0.00	

Money Order	-	\$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# 110296	03/20/2025	04:12pm	\$144.00	YMORALES	
CASE # 25T0417A	NAME: ESTRADA MORA, JUAN		TICKET # TXC252731733	BALANCE: 150.00	

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

RCPT# 110297	03/21/2025	09:04am	\$159.00	LHERNANDEZ	
CASE # 25T0497A	NAME: WILLIAMS, CLINTON EDGAR		TICKET # S008091	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# 110298	03/21/2025	09:05am	\$182.00	LHERNANDEZ	
CASE # 25T0515A	NAME: GARCIA-LOPEZ, HERIBERTO		TICKET # TXC252013868	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# 110299	03/21/2025	09:06am	\$182.00	LHERNANDEZ	
CASE # 25T0499A	NAME: DE LA MORA, JUAN JOSE		TICKET # S006549	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# 110300	03/21/2025	09:07am	\$182.00	LHERNANDEZ	
CASE # 24T1604A	NAME: VILCHEZ, JHAEL		TICKET # TXC242025083	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# 110301	03/21/2025	09:08am	\$144.00	YMORALES	
CASE # LT250093A	NAME: THOMPSON, LAURIE vs. TIDWELL, HARLEY				

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# 110302	03/21/2025	09:08am	\$229.00	LHERNANDEZ	
CASE # 24T1605A	NAME: VILCHEZ, JHAEL			TICKET # TXC242025083	BALANCE: 0.00

Credit Card	-	\$229.00	MONETARY		
AEDPS		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# 110303	03/21/2025	12:48pm	\$271.00	YMORALES	
CASE # 24T1592A	NAME: CIBRIAN MENDEZ, ERIK GUADA			TICKET # S004956	BALANCE: 0.00

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

RCPT# 110304	03/21/2025	12:48pm	\$84.00	YMORALES	
CASE # 24T1591A	NAME: CIBRIAN MENDEZ, ERIK GUADA			TICKET # S004956	BALANCE: 0.00

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

RCPT# 110305	03/21/2025	01:10pm	\$144.00	GHOUSTON	
CASE # LT250094A	NAME: 20XX LLC, vs. LETSON, IRMA				

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# 110306	03/21/2025	01:19pm	\$54.00	GHOUSTON	
CASE # DC250220A	NAME: LNVN 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# 110307	03/21/2025	01:26pm	\$54.00	GHOUSTON	
CASE # DC250221A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VALLES, AME				

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

RCPT# 110308	03/21/2025	01:34pm	\$54.00	GHOUSTON	
CASE # DC250222A	NAME: LVNV FUNDING, LLC, vs. HOUCK, DION				

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

RCPT# 110309	03/21/2025	01:43pm	\$54.00	GHOUSTON	
CASE # DC250223A	NAME: LVNV FUNDING, LLC, vs. WOODARD, AMY				

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

RCPT# 110310	03/21/2025	01:47pm	\$54.00	GHOUSTON	
CASE # DC250224A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SCHWARZ, ADAM				

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

RCPT# 110311	03/21/2025	01:53pm	\$54.00	GHOUSTON
CASE # DC250225A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PEREZ,ROLA			

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

RCPT# 110312	03/21/2025	01:57pm	\$54.00	GHOUSTON
CASE # DC250226A	NAME: DISCOVER BANK, vs. COLEMAN, JAZMYNE			

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

RCPT# 110313	03/21/2025	02:02pm	\$414.20	GHOUSTON
CASE # 22T1493A	NAME: COLLINS, JACOBIE MONTRELL		TICKET # TX6FC10KGF7R	BALANCE: 0.00

Cash	-	\$414.20	MONETARY	
AFDPS		2.76	Consolidated Court Cost -	34.35
Courthouse Security Fund		2.71	TPDF 2019 \$5	2.77
Justice Court Tech - \$4		2.22	Court Jury Fund - \$0.10	0.06
FINE		288.00	TIME PAYMENT FEE 2020	8.31
OMNI CO 2020		2.22	OMNI DTO 2020	3.32
30% LINEBARGER FEE		65.48	TRANS. FEE	2.00

RCPT# 110314	03/21/2025	02:11pm	\$54.00	GHOUSTON
CASE # DC250227A	NAME: BARCLAYS BANK DELAWARE, vs. SPEARS, 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# 110315	03/21/2025	02:18pm	\$54.00	GHOUSTON
CASE # DC250228A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CITIZEN AKA NI			

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

RCPT# 110316	03/21/2025	02:22pm	\$54.00	GHOUSTON
CASE # DC250229A	NAME: LVNV FUNDING, LLC, vs. MONREAL, 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# 110317	03/21/2025	02:42pm	\$54.00	GHOUSTON
CASE # DC250230A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HICKMAN, EMILY			

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

RCPT# 110318	03/21/2025	02:50pm	\$229.00	GHOUSTON
CASE # 25T0489A	NAME: HERNANDEZ, RICHARD GONZALE		TICKET # TXC252668901	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# 110319	03/21/2025	02:50pm	\$20.00	GHOUSTON	
CASE # 25T0489A	NAME: HERNANDEZ, RICHARD GONZALE			TICKET # TXC252668901	BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 110320	03/21/2025	02:49pm	\$54.00	GHOUSTON	
CASE # DC250231A	NAME: LVNV FUNDING LLC, vs. SIMMONS, BRIANNA				

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

RCPT# 110321	03/21/2025	03:02pm	\$54.00	GHOUSTON	
CASE # DC250232A	NAME: DISCOVER BANK, vs. BREARLEY, TONI 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# 110322	03/21/2025	03:10pm	\$54.00	GHOUSTON	
CASE # DC250233A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CATES, RHANI				

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

RCPT# 110323	03/24/2025	09:07am	\$37.20	LHERNANDEZ	
CASE # 22T1368A	NAME: SANCHEZ, ANGEL			TICKET # 52800	BALANCE: 0.00

Credit Card	-	\$37.20	MONETARY	
FINE		35.20	TRANS. FEE	2.00

RCPT# 110324	03/24/2025	09:14am	\$159.00	LHERNANDEZ	
CASE # 25T0506A	NAME: RODRIGUEZ, JUAN MANUEL			TICKET # S008878	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# 110325	03/24/2025	09:16am	\$131.00	LHERNANDEZ	
CASE # 24T1281A	NAME: JOHNSON, CEDRIC KEITH			TICKET # TXC241799317	BALANCE: 0.00

Credit Card	-	\$131.00	MONETARY	
FINE		129.00	TRANS. FEE	2.00

RCPT# 110326	03/24/2025	09:41am	\$144.00	GHOUSTON	
CASE # LT250095A	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# 110327	03/24/2025	09:54am	\$690.30	GHOUSTON	
CASE # 22T1551A	NAME: PARROTT, LANCE MICHAEL			TICKET # 51859	BALANCE: 0.00

Time Served	-	\$690.30	NON-MONETARY	
AFSO		1.27	State Traffic Fine - \$50	12.69
Consolidated Court Cost	-	15.73	Trans Fine - \$3	0.76
Courthouse Security Fund		1.24	TPDF 2019 \$5	1.27
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03
FINE		470.00	TRANS. FEE	2.00
TIME PAYMENT FEE 2020		15.00	OMNI CO 2020	4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE	159.30

RCPT# 110328 03/24/2025 10:07am \$54.00 GHOUSTON
CASE # SC250012A NAME: OLLIE HOOPS, vs. TOUPAL, 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# 110329 03/24/2025 10:20am \$369.00 LHERNANDEZ
CASE # 25T0338A NAME: WALDO AGUARIO, DAVID TICKET # TXC252561067 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# 110330 03/24/2025 10:21am \$171.00 LHERNANDEZ
CASE # 25T0339A NAME: WALDO AGUARIO, DAVID TICKET # TXC252561067 BALANCE: 0.00

Credit Card	-	\$171.00	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		90.00		0.00

RCPT# 110331 03/24/2025 11:00am \$229.00 GHOUSTON
CASE # 24T1807A NAME: PETTY, JEFFREY LEE TICKET # TXC242128181 BALANCE: 0.00

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

RCPT# 110332 03/24/2025 11:07am \$54.00 GHOUSTON
CASE # DC250234A 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# 110333 03/24/2025 11:12am \$54.00 GHOUSTON
CASE # DC250235A NAME: JPMORGAN CHASE BANK, N.A., vs. ROLEN, KIRSTEN

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

RCPT# 110334 03/24/2025 11:19am \$54.00 GHOUSTON
CASE # DC250236A NAME: CAPITAL ONE, N.A., vs. DAVIS, KENNETH 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# 110335 03/24/2025 11:28am \$144.00 GHOUSTON
CASE # LT250096A NAME: MIDFIRST BANK, vs. DAHLKE, BRITTNEY ANN

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# 110336 03/24/2025 12:56pm \$182.00 LHERNANDEZ
CASE # 25T0383A NAME: DE LA ROSA DIAZ, JULIO CES TICKET # TXC252594762 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# 110337 03/24/2025 01:35pm \$213.00 LHERNANDEZ
CASE # 24T1974A NAME: CLARK, MELINDA TICKET # TXC242066226 BALANCE: 0.00

Cashier's Check	-	\$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# 110338 03/24/2025 01:36pm \$369.00 LHERNANDEZ
CASE # 24T1975A NAME: CLARK, MELINDA TICKET # TXC242066226 BALANCE: 0.00

Cashier's Check	-	\$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# 110339 03/24/2025 01:43pm \$159.00 LHERNANDEZ
CASE # 25T0335A NAME: DOSS, CALEB LEE TICKET # TXC252561059 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# 110340 03/24/2025 01:45pm \$20.00 LHERNANDEZ
CASE # 25T0335A NAME: DOSS, CALEB LEE TICKET # TXC252561059 BALANCE: 0.00

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

RCPT# 110341 03/25/2025 09:12am \$400.00 LHERNANDEZ
CASE # 20T6592A NAME: URIBE, ARASELI ISAGUIRRE TICKET # TX5WCJOKAIMW BALANCE: 0.00

Credit Card	-	\$400.00	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	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		93.00			0.00

RCPT# 110342 03/25/2025 09:13am \$11.00 LHERNANDEZ

CASE # 25T0339A NAME: WALDO AGUARIO, DAVID TICKET # TXC252561067 BALANCE: 0.00

Credit Card - \$11.00 MONETARY
FINE 11.00 0.00

RCPT# 110343 03/25/2025 09:15am \$160.00 LHERNANDEZ
CASE # 24T1774A NAME: CLAKLEY, BRAYDEN RAY TICKET # TXC242079887 BALANCE: 0.00

Credit Card - \$160.00 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 26.00 0.00

RCPT# 110344 03/25/2025 09:19am \$360.00 LHERNANDEZ
CASE # 25T0276A NAME: UNDAPELLI, DHANA CHAKRADHA TICKET # TXC252545065 BALANCE: 0.00

Credit Card - \$360.00 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 279.00 0.00

RCPT# 110344-V 03/25/2025 09:21am -\$360.00 LHERNANDEZ
CASE # 25T0276A NAME: UNDAPELLI, DHANA CHAKRADHA TICKET # TXC252545065 BALANCE: 0.00

Credit Card - -\$360.00 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 -279.00 0.00

RCPT# 110345 03/25/2025 09:23am \$369.00 LHERNANDEZ
CASE # 25T0276A NAME: UNDAPELLI, DHANA CHAKRADHA TICKET # TXC252545065 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# 110346 03/25/2025 09:32am \$539.50 LHERNANDEZ
CASE # 17T9088A NAME: HUNTER, STEVEN RAY TICKET # 026532 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# 110347 03/25/2025 09:33am \$227.50 LHERNANDEZ
CASE # 17T9089A NAME: HUNTER, STEVEN RAY TICKET # 026532 BALANCE: 0.00

Credit Card - \$227.50 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 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# 110348 03/25/2025 09:34am \$431.60 LHERNANDEZ
CASE # 20T5914A NAME: HUNTER, STEVEN RAY TICKET # TX5U1NOKVWPB BALANCE: 0.00

Credit Card	-	\$431.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		173.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		99.60		0.00

RCPT# 110349 03/25/2025 10:25am \$100.20 LHERNANDEZ
CASE # 20T6090A NAME: WALTERS, TAYLAR TICKET # 039801 BALANCE: 414.00

Cash	-	\$100.20	MONETARY	
AFSO		2.24	Consolidated Court Cost -	27.71
Courthouse Security Fund		2.19	TPDF 2019 \$5	2.23
Justice Court Tech - \$4		1.79	Court Jury Fund - \$0.10	0.04
TIME PAYMENT FEE 2020		6.70	OMNI CO 2020	1.79
OMNI DTO 2020		2.68	30% LINEBARGER FEE	52.83

RCPT# 110350 03/25/2025 12:28pm \$230.10 LHERNANDEZ
CASE # 22T0538A NAME: KUYKENDALL, DESTANY TICKET # 049615 BALANCE: 0.00

Community Service	-	\$230.10	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		9.00	SEATBELT 50%	9.00
TIME PAYMENT FEE 2020		15.00	OMNI CO 2020	4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE	53.10

RCPT# 110351 03/25/2025 12:29pm \$512.20 LHERNANDEZ
CASE # 22T0539A NAME: KUYKENDALL, DESTANY TICKET # 049615 BALANCE: 0.00

Community Service	-	\$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# 110352 03/25/2025 01:54pm \$161.00 LHERNANDEZ
CASE # 25T0598A NAME: GONZALEZ-HERNANDEZ, RUBEN TICKET # S009080 BALANCE: 0.00

Cash	-	\$161.00	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		80.00		0.00

RCPT# 110353 03/25/2025 03:59pm \$182.00 JGUZMAN
CASE # 25T0529A NAME: BRIONES MEDRANO, LUIS MANU TICKET # TXC252781673 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# 110354 03/25/2025 04:54pm \$134.00 LHERNANDEZ
CASE # 24T1879A NAME: DEL RIO BECERRA, GERARDO TICKET # TXC242040958 BALANCE: 0.00

Cash	-	\$134.00	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

RCPT# 110355 03/26/2025 09:19am \$256.10 LHERNANDEZ
CASE # 24T1034A NAME: MACEDO, RENE ALEXIS TICKET # TXC241640838 BALANCE: 0.00

Credit Card	-	\$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# 110356 03/26/2025 09:20am \$295.10 LHERNANDEZ
CASE # 24T1035A NAME: MACEDO, RENE ALEXIS TICKET # TXC241640838 BALANCE: 0.00

Credit Card	-	\$295.10	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		78.00	TIME PAYMENT FEE 2020		15.00
30% LINEBARGER FEE		68.10			0.00

RCPT# 110357 03/26/2025 09:21am \$269.10 LHERNANDEZ
CASE # 24T1036A NAME: MACEDO, RENE ALEXIS TICKET # TXC241640838 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		58.00	TIME PAYMENT FEE 2020		15.00
30% LINEBARGER FEE		62.10			0.00

RCPT# 110358 03/26/2025 09:25am \$204.00 LHERNANDEZ
CASE # 25T0466A NAME: MORENO, JOSE TICKET # TX73M89DSUBL BALANCE: 0.00

Credit Card	-	\$204.00	MONETARY		
AFBO		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# 110359 03/26/2025 09:27am \$183.00 LHERNANDEZ
CASE # 25T0305A NAME: MARTINEZ, CYLINDA JADE TICKET # S002795 BALANCE: 0.00

Credit Card	-	\$183.00	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		102.00			0.00

RCPT# 110360 03/26/2025 09:29am \$282.00 LHERNANDEZ
CASE # 25T0534A NAME: NGUYEN, THI DIEU HUYEN TICKET # TXC252768688 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# 110361	03/26/2025	09:39am	\$10.00	YMORALES	
CASE # 24T0728A	NAME: ABBS, PATRICE DENISE			TICKET # TXC241680002	BALANCE: 192.20

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

RCPT# 110362	03/26/2025	09:40am	\$10.00	YMORALES	
CASE # 24T0729A	NAME: ABBS, PATRICE DENISE			TICKET # TXC241680002	BALANCE: 322.20

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

RCPT# 110363	03/26/2025	09:41am	\$10.00	YMORALES	
CASE # 24T0733A	NAME: ABBS, PATRICE DENISE			TICKET # TXC241680001	BALANCE: 358.60

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

RCPT# 110364	03/26/2025	09:41am	\$10.00	YMORALES	
CASE # 24T0734A	NAME: ABBS, PATRICE DENISE			TICKET # TXC241680001	BALANCE: 301.40

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

RCPT# 110365	03/26/2025	09:42am	\$10.00	YMORALES	
CASE # 24T0735A	NAME: ABBS, PATRICE DENISE			TICKET # TXC241680001	BALANCE: 322.20

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

RCPT# 110366	03/26/2025	02:45pm	\$182.00	YMORALES	
CASE # 25T0541A	NAME: GOMEZ, ALEJANDRO MARQUEZ			TICKET # TXC252810638	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# 110367	03/26/2025	03:30pm	\$144.00	LHERNANDEZ	
CASE # 25T0480A	NAME: CAMPA CHAVEZ, CARLOS GEOVA			TICKET # TXC252763430	BALANCE: 125.00

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

RCPT# 110368	03/27/2025	09:09am	\$383.50	LHERNANDEZ	
CASE # 19T4541A	NAME: TACKER, WHITTEN SMITH			TICKET # TX5LOIOGK08	BALANCE: 0.00

Credit Card	-	\$383.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
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
Indigent Defense Fund		2.00	MOVING VIOLATION STATE FE	0.10
TPDF Prior to 2019		2.00	State Traffic Fine - \$50	50.00
FINE		147.90	TIME PAY-STATE	15.00

OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	88.50		0.00

RCPT# 110369	03/27/2025	09:11am	\$330.20	LHERNANDEZ	
CASE # 24T1158A	NAME: GARCIA, JAIME AARON		TICKET # TXC241809135	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# 110370	03/27/2025	09:14am	\$162.00	LHERNANDEZ	
CASE # 25T0599A	NAME: FLORES V, VICTOR RAY		TICKET # S009074	BALANCE: 0.00	

Credit Card	-	\$162.00	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		81.00		0.00	

RCPT# 110371	03/27/2025	09:32am	\$144.00	GHOUSTON	
CASE # LT250098A	NAME: LA FAMILIE INVESTMENTS 2, LP, vs. ACY, KRISTI				

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# 110372	03/27/2025	11:00am	\$200.20	YMORALES	
CASE # 24T1192A	NAME: ANDRADE, JOSE MAGDALENO		TICKET # TXC241798974	BALANCE: 132.00	

Cash	-	\$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		18.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		76.20		0.00	

RCPT# 110373	03/27/2025	11:01am	\$100.20	YMORALES	
CASE # 24T1193A	NAME: ANDRADE, JOSE MAGDALENO		TICKET # TXC241798974	BALANCE: 414.00	

Cash	-	\$100.20	MONETARY		
AFDPS		2.24	Consolidated Court Cost -	27.71	
Courthouse Security Fund		2.19	TPDF 2019 \$5	2.23	
Justice Court Tech - \$4		1.79	Court Jury Fund - \$0.10	0.04	
TIME PAYMENT FEE 2020		6.70	OMNI CO 2020	1.79	
OMNI DTO 2020		2.68	30% LINEBARGER FEE	52.83	

RCPT# 110374	03/27/2025	11:02am	\$100.10	YMORALES	
CASE # 24T1194A	NAME: ANDRADE, JOSE MAGDALENO		TICKET # TXC241798974	BALANCE: 171.00	

Cash	-	\$100.10	MONETARY		
AFDPS		2.26	State Traffic Fine - \$50	22.64	
Consolidated Court Cost -		28.07	Trans Fine - \$3	1.36	
Courthouse Security Fund		2.22	TPDF 2019 \$5	2.26	
Justice Court Tech - \$4		1.81	Court Jury Fund - \$0.10	0.05	
TIME PAYMENT FEE 2020		6.79	OMNI CO 2020	1.81	
OMNI DTO 2020		2.72	30% LINEBARGER FEE	28.11	

RCPT# 110375	03/27/2025	11:07am	\$100.00	GHOUSTON	
CASE # 25T0017A	NAME: FINCH, MICHAEL WAYNE		TICKET # S006446	BALANCE: 271.00	

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# 110376 03/27/2025 11:14am \$180.00 GHOUSTON
CASE # LT250082A NAME: CAMILLO PROPERTIES, LTD, vs. TELLEZ, MICHAEL ANDREW

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

RCPT# 110377 03/27/2025 11:17am \$234.00 GHOUSTON
CASE # LT250099A 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# 110378 03/27/2025 11:23am \$144.00 GHOUSTON
CASE # LT250100A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. MALONE, TROY

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# 110379 03/27/2025 03:09pm \$229.00 LHERNANDEZ
CASE # 24T1962A NAME: CORONADO, BASILIO ANTONIO TICKET # S002826 BALANCE: 0.00

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

RCPT# 110380 03/28/2025 09:16am \$161.00 LHERNANDEZ
CASE # 25T0593A NAME: KING, RODNEY LEN TICKET # S009078 BALANCE: 0.00

Credit Card	-	\$161.00	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		80.00		0.00

RCPT# 110381 03/28/2025 09:17am \$194.00 LHERNANDEZ
CASE # 25T0531A NAME: GALVAN FLORES, RODRIGO ISM TICKET # TXC252701679 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# 110382 03/28/2025 09:23am \$330.20 LHERNANDEZ
CASE # 24T1165A NAME: GLOVER, JEREMY TYRENE TICKET # 60322 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# 110383	03/28/2025	09:24am	\$512.20	LHERNANDEZ	
CASE # 24T1166A	NAME: GLOVER, JEREMY TYRENE		TICKET # 60322	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# 110384	03/28/2025	11:18am	\$229.00	LHERNANDEZ	
CASE # 25T0500A	NAME: DAVIS, KEVIN JAMES		TICKET # S008075	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# 110385	03/28/2025	11:19am	\$20.00	LHERNANDEZ	
CASE # 25T0500A	NAME: DAVIS, KEVIN JAMES		TICKET # S008075	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 110386	03/28/2025	11:55am	\$282.00	GHOUSTON	
CASE # 24T1834A	NAME: COMPEAN, PABLO		TICKET # TXC242190909	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# 110387	03/28/2025	01:13pm	\$229.00	YMORALES	
CASE # 24T1665A	NAME: GARZA CAMPOS, BRAYAN GERAR		TICKET # TXC241929164	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# 110388	03/28/2025	01:14pm	\$182.00	YMORALES	
CASE # 24T1664A	NAME: GARZA CAMPOS, BRAYAN GERAR		TICKET # TXC241929164	BALANCE: 0.00	

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

RCPT# 110389	03/28/2025	03:05pm	\$369.00	LHERNANDEZ	
CASE # 25T0456A	NAME: VILLALBA, ELIZANDRO		TICKET # TXC252731742	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# 110390	03/28/2025	03:46pm	\$182.00	YMORALES	
CASE # 25T0553A	NAME: LARA,MARIA MARGARITA		TICKET # TXC252822323		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# 110391	03/28/2025	03:47pm	\$159.00	YMORALES	
CASE # 25T0554A	NAME: LARA,MARIA MARGARITA		TICKET # TXC252822323		BALANCE: 0.00
Cash	-	\$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# 110392	03/31/2025	09:22am	\$182.00	LHERNANDEZ	
CASE # 25T0580A	NAME: LEEMEW,NELDA		TICKET # TXC252668909		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# 110393	03/31/2025	09:29am	\$182.00	LHERNANDEZ	
CASE # 25T0581A	NAME: LEEMEW,NELDA		TICKET # TXC252668909		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# 110394	03/31/2025	09:31am	\$369.00	LHERNANDEZ	
CASE # 25T0582A	NAME: LEEMEW,NELDA		TICKET # TXC252668909		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# 110395	03/31/2025	09:34am	\$182.00	LHERNANDEZ	
CASE # 25T0559A	NAME: JIMENEZ,JOSE PABLO		TICKET # TXC252796036		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# 110396	03/31/2025	09:35am	\$257.00	LHERNANDEZ	
CASE # 25T0560A	NAME: JIMENEZ,JOSE PABLO		TICKET # TXC252796036		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# 110397 03/31/2025 09:36am \$123.20 LHERNANDEZ
CASE # 24T0246A NAME: WALKER, DEWEY DOUGLAS TICKET # 57618 BALANCE: 0.00

Credit Card - \$123.20 MONETARY
FINE 121.20 TRANS. FEE 2.00

RCPT# 110398 03/31/2025 09:41am \$192.00 LHERNANDEZ
CASE # 25T0453A NAME: VILLALBA, ELIZANDRO TICKET # TXC252731742 BALANCE: 0.00

Credit Card - \$192.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 58.00 0.00

RCPT# 110399 03/31/2025 09:41am \$159.00 LHERNANDEZ
CASE # 25T0454A NAME: VILLALBA, ELIZANDRO TICKET # TXC252731742 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# 110400 03/31/2025 09:42am \$159.00 LHERNANDEZ
CASE # 25T0455A NAME: VILLALBA, ELIZANDRO TICKET # TXC252731742 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# 110401 03/31/2025 09:47am \$54.00 GHOUSTON
CASE # DC250237A NAME: CAPITAL ONE, N.A., vs. MONTEMAYOR, LINDA

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

RCPT# 110402 03/31/2025 09:52am \$54.00 GHOUSTON
CASE # DC250238A NAME: CAPITAL ONE, N.A., vs. FORD, AMBER

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

RCPT# 110403 03/31/2025 09:54am \$564.20 LHERNANDEZ
CASE # 24T1185A NAME: BAILEY, JAYDEN LEEASTON TICKET # TXC241846485 BALANCE: 0.00

Credit Card - \$564.20 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 328.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 130.20 0.00

RCPT# 110404 03/31/2025 10:08am \$820.00 LHERNANDEZ

CASE # 21T6685A NAME: PHILLIPS, JESSE ANDREW TICKET # TX5WNLOSBNY BALANCE: 0.00

Credit Card	-	\$820.00	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		191.00		0.00

RCPT# 110405 03/31/2025 10:28am \$144.00 GHOUSTON
CASE # LT250097A NAME: GIL KLEIN BY ITS AGENT SPECIALIZED PROPERTY MANAGE

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# 110406 03/31/2025 11:48am \$144.00 YMORALES
CASE # LT250101A NAME: BAILEY SR., WAYLAND vs. BAILEY JR., WAYLAND

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# 110407 03/31/2025 11:56am \$1.00 GHOUSTON
CASE # DC171798A NAME: MIDLAND FUNDING LLC, vs. SANTOS, ANTHONY

Check	-	\$1.00	MONETARY	
COPY		1.00		0.00

RCPT# 110408 03/31/2025 12:01pm \$1.00 GHOUSTON
CASE # DC213571A NAME: LVNV FUNDING, LLC, vs. COLLIER, KRISTIN

Check	-	\$1.00	MONETARY	
COPY		1.00		0.00

RCPT# 110409 03/31/2025 12:05pm \$1.00 GHOUSTON
CASE # DC213792A NAME: LVNV FUNDING, LLC., vs. MATA, DAMIAN

Check	-	\$1.00	MONETARY	
COPY		1.00		0.00

RCPT# 110410 03/31/2025 12:06pm \$144.00 LHERNANDEZ
CASE # 25T0535A NAME: RADWAN, MAHMOUD IBRAHIEM A TICKET # TXC252768689 BALANCE: 125.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
 ALL USERS
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		5448.90	618.55	3507.05	4125.60	1323.30	4125.60	0.00
Consolidated Court Cost -		10267.55	2527.10	5244.72	7771.82	2495.73	7771.82	6994.64
OMNI-DPS		260.00	20.00	180.00	200.00	60.00	0.00	200.00
CCC Prior 2019 \$40		760.00	40.00	440.00	480.00	280.00	480.00	0.00
APP4W		5.00	5.00	0.00	5.00	0.00	5.00	0.00
JSF		112.00	6.00	64.00	70.00	42.00	7.00	63.00
JURY REIMB FEE		76.00	4.00	44.00	48.00	28.00	4.80	43.20
Indigent Defense Fund		32.00	2.00	20.00	22.00	10.00	2.20	19.80
Indigent Defense Fund 09/		12.00	0.00	0.00	0.00	12.00	0.00	0.00
State Traffic Fine - \$50		3678.28	965.59	1900.00	2865.59	812.69	114.62	2750.97
STF		210.00	0.00	90.00	90.00	120.00	4.50	85.50
MOVING VIOLATION STATE FE		0.90	0.00	0.40	0.40	0.50	0.04	0.36
TPDF Prior to 2019		26.00	2.00	16.00	18.00	8.00	0.00	18.00
TIME PAY-STATE		410.00	25.00	240.00	265.00	145.00	132.50	132.50
ARREST FEES		5.00	0.00	0.00	0.00	5.00	0.00	0.00
AFDPS		690.79	167.83	337.96	505.79	185.00	404.63	101.16
SEATBELT 50%		9.00	0.00	0.00	0.00	9.00	0.00	0.00
AFSO		222.24	35.97	140.00	175.97	46.27	140.78	35.19
OMNI-DTO		78.00	6.00	54.00	60.00	18.00	60.00	0.00
OMNI DTO 2020		275.40	47.40	180.00	227.40	48.00	227.40	0.00
DEFERRED FINE		279.00	198.00	81.00	279.00	0.00	279.00	0.00
T.F.C		57.00	3.00	33.00	36.00	21.00	36.00	0.00
Trans Fine - \$3		208.70	57.94	108.00	165.94	42.76	165.94	0.00
OMNI-COUNTY		52.00	4.00	36.00	40.00	12.00	40.00	0.00
OMNI CO 2020		183.61	31.61	120.00	151.61	32.00	151.61	0.00
FINE		24736.50	4384.00	12463.00	16847.00	7889.50	16847.00	0.00
TIME PAYMENT FEE 2020		697.38	103.50	503.88	607.38	90.00	607.38	0.00
TRANS. FEE		76.89	12.89	44.00	56.89	20.00	56.89	0.00
DEFENSIVE DRIVING SCHOOL		40.00	40.00	0.00	40.00	0.00	40.00	0.00
DISMISSAL FINE 20.00		320.00	320.00	0.00	320.00	0.00	320.00	0.00
JPTech		76.00	4.00	44.00	48.00	28.00	48.00	0.00
Justice Court Tech - \$4		662.43	163.05	338.37	501.42	161.01	501.42	0.00
Court Jury Fund - \$0.10		16.56	4.07	8.46	12.53	4.03	12.53	0.00
C.H.S.		76.00	4.00	44.00	48.00	28.00	48.00	0.00
Courthouse Security Fund		811.46	199.72	414.50	614.22	197.24	614.22	0.00
TPDF 2019 \$5		828.01	203.78	422.96	626.74	201.27	626.74	0.00
		51700.60	10206.00	27119.30	37325.30	14375.30	26880.98	10444.32

CIVIL DISTRIBUTIONS

COUNTY DISPUTE RESOLUTION

001-0000-201300

485.00 485.00 0.00 0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

STATE CONSOLIDATED CIVIL	001-0000-270000	2037.00	2016.00	21.00	2037.00	0.00	0.00	2037.00
COPY	001-0510-400090	3.00	3.00	0.00	3.00	0.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0510-400970	5.00	5.00	0.00	5.00	0.00	0.00	0.00
Transaction Admin	001-0510-400970	55.00	50.00	5.00	55.00	0.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	2425.00	2400.00	25.00	2425.00	0.00	0.00	0.00
CONSTABLE PCT 1	001-0611-400150	2520.00	2520.00	0.00	2520.00	0.00	0.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1925.00	1750.00	175.00	1925.00	0.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	291.00	288.00	3.00	291.00	0.00	0.00	0.00
		9746.00	9512.00	234.00	9746.00	0.00	0.00	2037.00
DIVERSION DISTRIBUTIONS								
LOCAL YOUTH DIVERSION ADM	092-0992-410006	50.00	50.00	0.00	50.00	0.00	0.00	0.00
		50.00	50.00	0.00	50.00	0.00	0.00	0.00

SUMMARY BREAKDOWN

Cash	7889.10
Check	7761.00
Credit Card	27353.30
Dismissal	11241.00
Money Order	3306.90
Time Served	2392.00
Cashier's Check	811.00
Community Service	742.30
TOTAL MONETARY	47121.30
TOTAL NON-MONETARY	14375.30
TOTAL AMOUNT	61496.60
RECEIPT NO.	110073 TO 110410

LESS CREDIT CARD 19768.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
ALL USERS
SELECTED BY RECEIPT DATE

110073	25T0350A MORENO, CINDY ARELI Cash	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 65.00	CHS-2019	4.90	199.00
110074	LT250079A YORKSTOWN INVESTMENT, LLC, vs Check	03/04/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110075	24T0235A HOLLEY, LAURIN ELIZABETH JADE Credit Card	03/04/2025	AFDPS CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	512.20
110076	24T1912A JIMENEZ, CANDIDO Dismissal	03/04/2025	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
110077	24T2025A MORALES, JOE ERNESTO Credit Card	03/04/2025	FINE	126.00	TRANS. FE	2.00		128.00					
110078	24T1998A RICHARDSON, RHYAN ALEXANDER Credit Card	03/04/2025	FINE	68.00	TRANS. FE	2.00		70.00					
110079	25T0204A LEEBRICK, HEATHER ELAINE Credit Card	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 25.00	CHS-2019	4.90	159.00
110080	22T1477A VILLA, KEVIN AMARO Credit Card	03/04/2025	AFSO CJF-2019 30% LINEB	5.00 0.10 76.20	CCC-2019 FINE	62.00 148.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	330.20
110081	22T1478A VILLA, KEVIN AMARO Credit Card	03/04/2025	AFSO CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	512.20
110082	25T0027A VILLEDA, MELQUISEDEC ELIEL	03/04/2025	AFSO 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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

Dismissal													
110083	22T1479A	03/04/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	291.20
	VILLA, KEVIN AMARO		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					
110084	25T0026A	03/04/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	VILLEDA, MELQUISEDEC ELIEL		CJF-2019	0.10	FINE	148.00							
	Dismissal												
110085	25T0026A	03/04/2025	DIS20	20.00		20.00							
	VILLEDA, MELQUISEDEC ELIEL												
	Cash												
110086	24T1140A	03/04/2025	FINE	162.00	TRANS. FE	2.00		164.00					
	MAHONE, JOHN PATRICK												
	Cash												
110087	202500001	03/04/2025	LYDAF	50.00		50.00							
	SAUCEDO, JAINE												
	Cash												
110088	25T0001A	03/04/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	134.00
	NGUYEN, MY DUNG THI		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10					
	Cash												
110089	DC250167A	03/04/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	AMERICAN EXPRESS NATIONAL BANK												
	Check												
110090	25T0117A	03/04/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	LIMONES VELAZQUEZ, DIANA GUADAL		CJF-2019	0.10	FINE	101.00							
	Dismissal												
110091	25T0118A	03/04/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	LIMONES VELAZQUEZ, DIANA GUADAL		CJF-2019	0.10	FINE	288.00							
	Dismissal												
110092	DC250168A	03/04/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

COVINGTON CREDIT, vs SANCHEZ, Check													
110093	24TI786A ZAMBRANO, SETH JOSIAH Dismissal	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 70.00	CHS-2019	4.90	204.00
110094	24TI787A ZAMBRANO, SETH JOSIAH Dismissal	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 58.00	CHS-2019	4.90	192.00
110095	24TI787A ZAMBRANO, SETH JOSIAH Cash	03/04/2025	DIS20	20.00	20.00								
110096	LT250080A RESIDENTIAL HOME OWNER I, LLC, Check	03/04/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LCAF	3.00	PI	90.00	144.00
110097	25T0086A BERTOT, ERICK JAMES Dismissal	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 470.00	CHS-2019	4.90	604.00
110098	24TI363A FERRER, AERAHLYN Money Order	03/04/2025	AFP&W 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
110099	24TI1777A INGE, TIFFANY LYNN Dismissal	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
110100	22T0033A SNEED, STEVEN DARRELL Cash	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 OCO	3.00 4.00	CHS-2019 ODTO	4.90 6.00	144.00
110101	22T0034A SNEED, STEVEN DARRELL Dismissal	03/04/2025	AFDPS CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	512.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

110102	DC250169A	03/04/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	BANK OF AMERICA, N.A., vs MONR											
	Check											
110103	DC250170A	03/04/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	CITIBANK, N.A., vs TABOR, RICHARD											
	Check											
110104	19T4508A	03/04/2025	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00
	GREENE, MICHAEL LEE		CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	MVF	0.10
	Time Served		TPDF	2.00	STF-2019	50.00	FINE	469.90	TIME PAY-	15.00	OCO	4.00
ODTO	6.00 30% LINEB 185.10											802.10
110105	19T4507A	03/04/2025	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00
	GREENE, MICHAEL LEE		CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	MVF	0.10
	Time Served		TPDF	2.00	STF-2019	50.00	FINE	17.90	TIME PAY-	15.00	OCO	4.00
ODTO	6.00 30% LINEB 49.50											214.50
110106	16T7549A	03/04/2025	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	4.00	JPTECH	4.00
	PONCE, JOSHUA		STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00
	Dismissal		MVF	0.10	TPDF	2.00	FINE	347.90	TIME PAY-	25.00	30% LINEB	151.50
110107	25T0303A	03/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTECH-2019	4.00
	SERRANO-FERNANDEZ RODRIGUEZ, RO		CJF-2019	0.10	FINE	148.00						229.00
	Dismissal											
110108	24T1988A	03/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTECH-2019	4.00
	TRABANCA MOISES, YULIEN GUILLER		CJF-2019	0.10	FINE	288.00						369.00
	Dismissal											
110109	19T4419A	03/04/2025	AFSO	5.00	C.H.S.	4.00	TRANS. FE	4.00	JPTECH	4.00	CCC Prior	40.00
	LUKE, LACEY NIESCHELLE		JSF	6.00	IDF	2.00	JURY REIM	4.00	TPDF	2.00	T.F.C	3.00
	Dismissal		FINE	288.00	TIME PAY-	15.00	30% LINEB	115.50				492.50
110110	24T1880A	03/04/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTECH-2019	4.00
	DEL RIO BECERRA, GERARDO		CJF-2019	0.10	FINE	328.00						409.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL CASE TYPES
ALL USERS
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Dismissal

110111	24T1141A NINO, EMMANUEL Cash	03/04/2025	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 67.20	TFC-2019 FINE	3.00 65.00	CHS-2019 TP2020	4.90 15.00	291.20
110112	24T1881A DEL RIO BECERRA, GERARDO Dismissal	03/04/2025	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
110113	24T1882A DEL RIO BECERRA, GERARDO Dismissal	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 79.00	CHS-2019	4.90	213.00
110114	25T0323A JOHNSON, DEVON LEROY Dismissal	03/04/2025	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
110115	25T0323A JOHNSON, DEVON LEROY Cash	03/04/2025	DIS20	20.00	20.00								
110116	10T0428A BROOMFIELD, DEVIN RASHAD Dismissal TIME PAY- 25.00 30% LINEB 87.60	03/04/2025	AFDPS STF MVF	5.00 30.00 0.10	T.F.C CCC Prior FINE	3.00 40.00 132.90	C.H.S. JSF OMNI-DPS	4.00 6.00 20.00	TRANS. FE JURY REIM OMNI-DTO	2.00 4.00 6.00	JPTTECH IDF2009 OMNI-COUN	4.00 6.00 4.00	379.60
110117	10T0429A BROOMFIELD, DEVIN RASHAD Dismissal TIME PAY- 25.00 30% LINEB 51.00	03/04/2025	AFDPS STF MVF	5.00 30.00 0.10	T.F.C CCC Prior FINE	3.00 40.00 10.90	C.H.S. JSF OMNI-DPS	4.00 6.00 20.00	TRANS. FE JURY REIM OMNI-DTO	2.00 4.00 6.00	JPTTECH IDF2009 OMNI-COUN	4.00 6.00 4.00	221.00
110118	25T0134A PASLO, VANESSA Dismissal	03/04/2025	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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

110119	25T0133A PABLO, VANESSA Dismissal	03/04/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 151.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	232.00
110120	25T0206A ROBLEDO, ISRAEL AGUILAR Dismissal	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 25.00	CHS-2019	4.90	159.00
110121	25T0207A ROBLEDO, ISRAEL AGUILAR Dismissal	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 25.00	CHS-2019	4.90	159.00
110122	25T0208A ROBLEDO, ISRAEL AGUILAR Dismissal	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 58.00	CHS-2019	4.90	192.00
110123	25T0209A ROBLEDO, ISRAEL AGUILAR Dismissal	03/04/2025	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
110124	25T0351A MARDINI, MONTASER MAHMOUD Cash	03/04/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 198.00	CHS-2019	4.90	332.00
110125	LT250081A CP ML 2024-TRM-SFR LLC, vs Check	03/05/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110126	LT250082A CAMILLO PROPERTIES, LTD, vs Check	03/05/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110127	20T4782A SUESS, RANDY RAYMOND Credit Card	03/05/2025	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 62.10	TFC-2019 FINE	3.00 48.00	CHS-2019 TP2020	4.90 15.00	269.10
110128	LT250083A	03/05/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

RESIDENTIAL HOME OWNER I, LLC,

Check

110129	25T0395A	03/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	PRADO SOLIS,JOSE ANDRES		CJF-2019	0.10	FINE	101.00							
	Credit Card												
110130	25T0396A	03/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	PRADO SOLIS,JOSE ANDRES		CJF-2019	0.10	FINE	148.00							
	Credit Card												
110131	24T0129A	03/05/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	278.20
	BANKS,MICHAEL LEON		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00	TP2020	15.00	
	Credit Card		30% LINEB	64.20									
110132	25T0385A	03/05/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	KENDRICK,KOREY KORTEZ		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
110133	24T0771A	03/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
	CALDERILLA,ANALISA DAWN		CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	118.20									
110134	24T1203A	03/05/2025	AESO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
	VALDEZ,NAHUI NICOLE		CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	76.20									
110135	22T1113A	03/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	326.30
	PACE,LATERIA SABRIYA		CJF-2019	0.10	FINE	145.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	75.30									
110136	25T0081A	03/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	RAMOS GUILLEN,ERICK S.		CJF-2019	0.10	FINE	148.00							
	Credit Card												
110137	25T0082A	03/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	RAMOS GUILLEN,ERICK S.		CJF-2019	0.10	FINE	101.00							

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

Credit Card													
110138	25T0200A	03/05/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	GONZALES, MARIA ALICIA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
110139	25T0201A	03/05/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
	GONZALES, MARIA ALICIA		CJF-2019	0.10	FINE	48.00							
	Credit Card												
110140	25T0085A	03/05/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	134.00
	BERTOT, ERICK JAMES		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10					
	Credit Card												
110141	20T5940A	03/05/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
	HERRERA, LAURA FABIOLA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	
	Money Order		OCO	4.00	ODTO	6.00	30% LINEB	92.10					
110142	24T2007A	03/05/2025	FINE	82.00	TRANS. FE	2.00		84.00					
	GUZMAN ABEJA, EDGARDO												
	Cash												
110143	24T2006A	03/05/2025	AFDPS	0.57	STF-2019	5.64	CCC-2019	6.99	TFC-2019	0.34	CHS-2019	0.55	16.00
	GUZMAN ABEJA, EDGARDO		TPDF-2019	0.56	JPTF-2019	0.45	CJF-2019	0.01	TRANS. FE	0.89			
	Cash												
110144	DC250171A	03/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CREDIT CORP SOLUTIONS INC., vs												
	Check												
110145	DC250172A	03/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	JPMORGAN CHASE BANK, N.A., vs												
	Check												
110146	DC250173A	03/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	JPMORGAN CHASE BANK, N.A., vs												
	Check												
110147	DC250174A	03/06/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Credit Card		TPDF	2.00	STF-2019	50.00	FINE	17.90	TP2020	15.00	OCO	4.00
ODTO	6.00	30% LINEB	49.50								
110158	24T0415A GILES, ELVIN HUGHES Credit Card	03/07/2025 AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 30% LINEB	5.00 76.20	JPTF-2019	4.00 320.20
110159	24T0416A GILES, ELVIN HUGHES Credit Card	03/07/2025 AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 30% LINEB	5.00 62.10	JPTF-2019	4.00 259.10
110160	24T1512A JOHNSON, JAKE ETHAN Credit Card	03/07/2025 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
110161	24T1483A HERNANDEZ MATEHUALA, LUIS ARTHUR Credit Card	03/07/2025 FINE	134.00	TRANS. FE	2.00	136.00					
110162	25T0266A FLYNT, ROBBIE WAYNE Credit Card	03/07/2025 AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 48.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00 129.00
110163	18T2553A ESCOBEDO, JOSE SANTOS Credit Card	03/07/2025 AFSO JSF FINE	5.00 6.00 78.00	C.H.S. JURY REIM TIME PAY-	4.00 4.00 25.00	TRANS. FE T.F.C 30% LINEB	2.00 3.00 52.50	JPTF-2019 IDF OMNI-DPS	4.00 2.00 20.00	CCC Prior TPDF OMNI-DTO	40.00 2.00 6.00 257.50
110164	20T4752A COLEMAN, DALTON JAMES ALLEN Money Order	03/07/2025 AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 84.60	TFC-2019 FINE	3.00 123.00	CHS-2019 TP2020	4.90 15.00 366.60
110165	20T6380A MARTINEZ, VICTOR Money Order	03/07/2025 AFSO CJF-2019 30% LINEB	5.00 0.10 55.20	CCC-2019 FINE	62.00 78.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00 239.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
ALL USERS
SELECTED BY RECEIPT DATE

110166	24T0205A ORTIZ,ASHRA MORIEL Cash	03/07/2025	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
110167	24T0204A SPENCE,ERROL LEE Cash	03/07/2025	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
110168	DC250182A TROY CAPITAL, LLC, vs JARAMILL Check	03/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
110169	SC250011A GREEN,DARRELL vs POSILLAS,JUAN Cash	03/07/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110170	25T0104A DURAN PAEZ,WILMER JOSE Cash	03/07/2025	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
110171	25T0332A ROMERO MARTINEZ, JUANA ALEJANDR Credit Card	03/10/2025	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
110172	24T0483A FLORES ROJAS,JOVANNY JOSE Credit Card	03/10/2025	AFDPS CJF-2019	2.96 0.06	CCC-2019 TP2020	36.72 8.88	CHS-2019 30% LINEB	2.90 43.35	TPDF-2019	2.96	JPTF-2019	2.37	100.20
110173	24T0943A FAZ,RAUL JR Credit Card	03/10/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 30% LINEB	5.00 59.10	JPTF-2019	4.00	256.10
110174	25T0262A CRAVEZ,JOVANY Credit Card	03/10/2025	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
110175	22T1368A	03/10/2025	FINE	133.00	TRANS. FE	2.00							135.00

ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

[illegible]

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

110196	DC250187A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
TD BANK USA, N.A., vs TYNER, AM											
Check											
110197	DC250188A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
TD BANK USA, N.A. AS SUCCESSOR											
Check											
110198	DC250189A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
LVNV FUNDING LLC, vs CASTILLO,											
Check											
110199	DC250190A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
BARCLAYS BANK DELAWARE, vs JOH											
Check											
110200	DC250191A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
TD BANK USA, N.A., vs MORALES,											
Check											
110201	DC250192A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
VELOCITY INVESTMENTS LLC ASSIG											
Check											
110202	DC250193A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
SYNCHRONY BANK, vs BARNES,CATH											
Check											
110203	LT250087A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	175.00
HOLLIDAY III,ARTHUR S. vs HOLL											
CV*40											
Credit Card											
110204	DC250194A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
VELOCITY INVESTMENTS LLC ASSIG											
Check											
110205	DC250195A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
VELOCITY INVESTMENTS LLC ASSIG											
Check											
110206	DC250196A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
CKS PRIME INVESTMENTS, LLC, vs											
Check											

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

1110207	DC250197A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
BANK OF AMERICA, N.A., vs FLOR												
Check												
1110208	DC250198A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
LVNV FUNDING LLC, vs CRUISE, AND												
Check												
1110209	DC250199A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
CREDIT CORP SOLUTIONS INC., vs												
Check												
1110210	DC250200A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
CREDIT CORP SOLUTIONS INC., vs												
Check												
1110211	DC250201A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
MIDLAND CREDIT MANAGEMENT, INC												
Check												
1110212	DC250202A	03/11/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
CAVALRY SPV I, LLC, vs SLOVAK,												
Check												
1110213	24T1137A	03/12/2025	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
ROLDAN VIERA, MIGUEL												
Credit Card												
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00	TP2020	15.00
			OCO	4.00	ODTO	6.00	30% LINEB	55.20				239.20
1110214	23T1075A	03/12/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
MORTON, RODRICK DEWAYNE												
Dismissal												
			CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00
			30% LINEB	76.20								330.20
1110215	19T3766A	03/12/2025	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTF-2019	4.00	CCC Prior	40.00
MURRAY, LANCE OLAJUWON												
Money Order												
			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00
			FINE	48.00	TIME PAY-	25.00	30% LINEB	44.00				189.00
1110216	25T0416A	03/12/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
ORAKWUE, ROBINSON C												
Money Order												
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00		144.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

110217	25T0334A	03/12/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	CUELLAR, JOSHUA CAIN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Dismissal												
110218	25T0334A	03/12/2025	DIS20	20.00		20.00							
	CUELLAR, JOSHUA CAIN												
	Cash												
110219	LT250088A	03/12/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	ENSGN APARTMENTS, vs												
	Money Order												
110220	24T1622A	03/13/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	ZAPATERO PEREZ, NATALY GUADALUP		CJF-2019	0.10	FINE	101.00							
	Credit Card												
110221	24T1890A	03/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	MALDONADO REYES, CANDIDO		CJF-2019	0.10	FINE	101.00							
	Credit Card												
110222	21T8095A	03/13/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
	WADE, CHRISTOPHER MICHAEL		CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	76.20									
110223	24T1651A	03/13/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
	DRAKES, CLEMMIE DSHON SCOTT		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
	Credit Card												
110224	24T1540A	03/13/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	BENNETT, JAMES		CJF-2019	0.10	FINE	148.00							
	Credit Card												
110225	24T1539A	03/13/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	BENNETT, JAMES		CJF-2019	0.10	FINE	101.00							
	Credit Card												
110226	20T6428A	03/13/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	326.30
	MCLAIN, SARAH JANE		CJF-2019	0.10	FINE	145.00	TP2020	15.00	OCO	4.00	ODTO	6.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
ALL USERS
SELECTED BY RECEIPT DATE

Credit Card		30% LINEB	75.30										
110227	20T6142A HODGE, MACKENZIE CORRIN Credit Card	03/13/2025	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 92.10	TFC-2019 FINE	3.00 148.00	CHS-2019 TP2020	4.90 15.00	399.10
110228	25T0356A FERREL, MARTIN JAIR Dismissal	03/13/2025	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
110229	25T0356A FERREL, MARTIN JAIR Cash	03/13/2025	DIS20	20.00	20.00								
110230	LT250089A ENSIGN APARTMENTS, vs Money Order	03/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110231	LT250090A CREEKSIDE TERRACE APARTMENTS, Cash	03/13/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110232	06T0572A CASTILLO, JAVIER L Money Order	03/13/2025	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	30.00				
110233	24T1550A MORALES, JOSE LUIS Credit Card	03/14/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	182.00
110234	24T1649A CHIRINOS, INGRIS PAMELA Credit Card	03/14/2025	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
110235	22T0219A ESPINOZA, CYNTHIA MARISOL Credit Card	03/14/2025	AFSO CJF-2019 30% LINEB	5.00 0.10 76.20	CCC-2019 FINE	62.00 148.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	330.20
110236	25T0381A	03/14/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

CASTRELLON, ALDO Dismissal		CJF-2019	0.10	FINE	148.00					
110237	25T0381A CASTRELLON, ALDO Money Order	03/14/2025	DIS20	20.00	20.00					
110238	DC250203A LVNV FUNDING LLC, vs SANCHEZ, G Check	03/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00 54.00
110239	DC250204A LVNV FUNDING LLC, vs ESCOBAR, A Check	03/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00 54.00
110240	DC250205A LVNV FUNDING LLC, vs RIOS, MOIS Check	03/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00 54.00
110241	DC250206A CREDIT CORP SOLUTIONS INC, vs Check	03/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00 54.00
110242	DC250207A TROY CAPITAL, LLC, vs ALVARADO Check	03/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00 54.00
110243	DC250208A SPRING OAKS CAPITAL SPV, LLC, Check	03/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00 54.00
110244	DC250209A SPRING OAKS CAPITAL SPV, LLC, Check	03/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00 54.00
110245	DC250210A CROWN ASSET MANAGEMENT, LLC AS Check	03/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00 54.00
110246	DC250211A REPUBLIC FINANCE LLC, vs HEDGE Check	03/14/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00 54.00
110247	23T0002A	03/17/2025	AF50	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00 JPTF-2019 4.00 512.20

ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

TABBAN, SHEIKH TIJAN Credit Card	CJF-2019 30% LINEB	0.10 118.20	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00
110248 24T2025A MORALES, JOE ERNESTO Credit Card	03/17/2025 FINE	126.00	TRANS. FE	2.00	128.00					
110249 25T0379A BAUGUS, CHRISTOPHER RUSSELL Credit Card	03/17/2025 AFDPD TPDF-2019	5.00 5.00	STF-2019 JPTEF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 470.00	CHS-2019	4.90 604.00
110250 25T0380A BAUGUS, CHRISTOPHER RUSSELL Credit Card	03/17/2025 AFDPD 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
110251 13T4007A MALDONADO, AMBROSIO Credit Card	03/17/2025 AFDPD STF MVF	5.00 30.00 0.10	T.F.C CCC Prior FINE	3.00 40.00 92.90	C.H.S. JSF OMNI-DPS	4.00 6.00 20.00	TRANS. FE JURY REIM OMNI-DTO	2.00 4.00 6.00	JPTECH IDF OMNI-COUN	4.00 2.00 4.00 323.50
TIME PAY- 25.00 30% LINEB 75.50										
110252 13T4008A MALDONADO, AMBROSIO Credit Card	03/17/2025 AFDPD JSF OMNI-DPS	5.00 6.00 20.00	C.H.S. JURY REIM OMNI-DTO	4.00 4.00 6.00	TRANS. FE T.F.C OMNI-COUN	2.00 3.00 4.00	JPTECH IDF TIME PAY-	4.00 2.00 25.00	CCC Prior FINE 30% LINEB	40.00 40.00 50.50 215.50
110253 25T0135A PABLO, VANESSA Credit Card	03/17/2025 AFDPD TPDF-2019	5.00 5.00	STF-2019 JPTEF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019	3.00	CHS-2019	4.90 134.00
110254 21T8067A MOORE, DANI KOREN Credit Card	03/17/2025 AFDPD TPDF-2019 TRANS. FE	5.00 5.00 2.00	STF-2019 JPTEF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 1.00	CHS-2019 30% LINEB	4.90 4.00 141.00
110255 21T8068A MOORE, DANI KOREN Credit Card	03/17/2025 AFDPD TPDF-2019 30% LINEB	5.00 5.00 71.00	STF-2019 JPTEF-2019 TRANS. FE	50.00 4.00 2.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 80.00	CHS-2019 TP2020	4.90 15.00 302.00

ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

[illegible]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

[illegible]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

110277	25T0306A SAILORS,AUSTIN MARK Credit Card	03/19/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 145.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	226.00
110278	18T1677A PURCELL, IAN THOMAS Credit Card	03/19/2025	AFDPS STF MVF	5.00 30.00 0.10	T.F.C CCC Prior TPDF	3.00 40.00 2.00	C.H.S. JSF FINE	4.00 6.00 17.90	TRANS. FE JURY REIM 30% LINEB	2.00 4.00 36.00	JPTECH IDF TIME PAY-	4.00 2.00 25.00	211.00
	OMNI-DPS 20.00 OMNI-DTO 6.00 OMNI-COUN 4.00												
110279	18T1678A PURCELL, IAN THOMAS Credit Card	03/19/2025	AFDPS JSF FINE	5.00 6.00 148.00	C.H.S. JURY REIM 30% LINEB	4.00 4.00 66.00	TRANS. FE T.F.C TIME PAY-	2.00 3.00 25.00	JPTECH IDF OMNI-DPS	4.00 2.00 20.00	CCC Prior TPDF OMNI-DTO	40.00 2.00 6.00	341.00
	OMNI-COUN 4.00												
110280	24T1009A MORENO, JASMIN CELINE Credit Card	03/19/2025	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
110281	09T8065A GATLIN, THOMAS AUGUSTUS Time Served	03/19/2025	AFDPS STF FINE	5.00 30.00 65.00	T.F.C CCC Prior OMNI-DPS	3.00 40.00 20.00	C.H.S. JSF OMNI-DTO	4.00 6.00 6.00	TRANS. FE JURY REIM OMNI-COUN	2.00 4.00 4.00	JPTECH IDF TIME PAY-	4.00 2.00 25.00	286.00
	30% LINEB 66.00												
110282	25T0487A HERNANDEZ, PABLO Dismissal	03/19/2025	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
110283	25T0487A HERNANDEZ, PABLO Cash	03/19/2025	DIS20	20.00		20.00							
110284	LT250092A LEWIS, DON vs Cash	03/19/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

110285	25T0245A JOHNSON, DARLENE Credit Card	03/20/2025	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
110286	24T1162A THOMAS, ZACHARY Credit Card	03/20/2025	AFSO TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 84.60	TFC-2019 FINE	3.00 123.00	CHS-2019 TP2020	4.90 15.00	366.60
110287	25T0355A HALL, GAGE DALTON Dismissal	03/20/2025	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
110288	25T0355A HALL, GAGE DALTON Money Order	03/20/2025	DIS20	20.00	20.00								
110289	25T0510A HERRIN, CLINTON DWAYNE Dismissal	03/20/2025	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
110290	25T0510A HERRIN, CLINTON DWAYNE Cash	03/20/2025	DIS20	20.00	20.00								
110291	25T0431A HERNANDEZ, GERSON M NIETO Cash	03/20/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 65.00	CHS-2019	4.90	199.00
110292	LT240229A vs BUTLER, WAYNE D. Cash	03/20/2025	AB	5.00	5.00								
110293	LT250070A THE WILLOWS 84, LLC, vs Cash	03/20/2025	WP	175.00	CV*40	5.00	180.00						
110294	25T0430A OGLEFREE, ALEXIS JEWEL Cash	03/20/2025	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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

110295	25T0418A ESTRADA MORA, JUAN Money Order	03/20/2025	AFDPS TPDF-2019	5.00	STF-2019 JPTF-2019	50.00	CCC-2019 CJF-2019	62.00	TFC-2019 FINE	3.00	CHS-2019	4.90	213.00
110296	25T0417A ESTRADA MORA, JUAN Money Order	03/20/2025	AFDPS TPDF-2019	5.00	STF-2019 JPTF-2019	50.00	CCC-2019 CJF-2019	62.00	TFC-2019 DSC10	3.00	CHS-2019	4.90	144.00
110297	25T0497A WILLIAMS, CLINTON EDGAR Credit Card	03/21/2025	AFSO TPDF-2019	5.00	STF-2019 JPTF-2019	50.00	CCC-2019 CJF-2019	62.00	TFC-2019 FINE	3.00	CHS-2019	4.90	159.00
110298	25T0515A GARCIA-LOPEZ, HERIBERTO Credit Card	03/21/2025	AFDPS CJF-2019	5.00	CCC-2019 FINE	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
110299	25T0499A DE LA MORA, JUAN JOSE Credit Card	03/21/2025	AFSO CJF-2019	5.00	CCC-2019 FINE	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
110300	24T1604A VILCHEZ, JHAEL Credit Card	03/21/2025	AFDPS CJF-2019	5.00	CCC-2019 FINE	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
110301	LT250093A THOMPSON, LAURIE vs TIDWELL, HAR Cash	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
110302	24T1605A VILCHEZ, JHAEL Credit Card	03/21/2025	AFDPS CJF-2019	5.00	CCC-2019 FINE	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
110303	24T1592A CIBRIAN MENDEZ, ERIK GUADALUPE Cash	03/21/2025	FINE	269.00	TRANS. FE	2.00		271.00					
110304	24T1591A	03/21/2025	FINE	82.00	TRANS. FE	2.00		84.00					

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
ALL USERS
SELECTED BY RECEIPT DATE

CIBRIAN MENDEZ,ERIK GUADALUPE												
Cash												
110305	LT250094A	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	144.00
	20XX LLC, vs											
	Check											
110306	DC250220A	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		
	LVNV FUNDING, LLC, vs JACOB,MI											
	Check											
110307	DC250221A	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		
	PORTFOLIO RECOVERY ASSOCIATES,											
	Check											
110308	DC250222A	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		
	LVNV FUNDING, LLC, vs HOUCK,DI											
	Check											
110309	DC250223A	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		
	LVNV FUNDING, LLC, vs WOODARD,											
	Check											
110310	DC250224A	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		
	MIDLAND CREDIT MANAGEMENT, INC											
	Check											
110311	DC250225A	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		
	PORTFOLIO RECOVERY ASSOCIATES,											
	Check											
110312	DC250226A	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		
	DISCOVER BANK, vs COLEMAN,JAZM											
	Check											
110313	22T1493A	03/21/2025	AFDPS	2.76	CCC-2019	34.35	CHS-2019	2.71	TPDF-2019	2.77	JPTF-2019	414.20
	COLLINS,JACOBIE MONTRELL		CJF-2019	0.06	FINE	288.00	TP2020	8.31	OCO	2.22	ODTO	2.22
	Cash		30% LINEB	65.48	TRANS. FE	2.00				2.22		3.32
110314	DC250227A	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		
	BARCLAYS BANK DELAWARE, vs SPE											
	Check											
110315	DC250228A	03/21/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		

ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

[illegible]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

ALL USERS

110326	LT250095A	03/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	TAH TEXAS SERVICES, LLC/DBA TR												
	Check												
110327	22T1551A	03/24/2025	AFSO	1.27	STF-2019	12.69	CCC-2019	15.73	TFC-2019	0.76	CHS-2019	1.24	690.30
	PARROTT, LANCE MICHAEL		TPDF-2019	1.27	JPTF-2019	1.01	CJF-2019	0.03	FINE	470.00	TRANS. FE	2.00	
	Time Served		TP2020	15.00	OCO	4.00	ODTO	6.00	30 LINEB	159.30			
110328	SC250012A	03/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			
	OLLIE HOOPS, vs												
	Check												
110329	25T0338A	03/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	WALDO AGUIRIO, DAVID		CJF-2019	0.10	FINE	288.00							
	Credit Card												
110330	25T0339A	03/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	171.00
	WALDO AGUIRIO, DAVID		CJF-2019	0.10	FINE	90.00							
	Credit Card												
110331	24T1807A	03/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	PETTY, JEFFREY LEE		CJF-2019	0.10	FINE	148.00							
	Cashier's Check												
110332	DC250234A	03/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			
	JPMORGAN CHASE BANK, N.A., vs												
	Check												
110333	DC250235A	03/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			
	JPMORGAN CHASE BANK, N.A., vs												
	Check												
110334	DC250236A	03/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			
	CAPITAL ONE, N.A., vs DAVIS, KE												
	Check												
110335	LT250096A	03/24/2025	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
	MIDFIRST BANK, vs												
	Check												
110336	25T0383A	03/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

DE LA ROSA DIAZ, JULIO CESAR													
Cash													
		CJF-2019	0.10	FINE	101.00								
110337	24T1974A	03/24/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	213.00
CLARK, MELINDA													
Cashier's Check													
		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	79.00				
110338	24T1975A	03/24/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
CLARK, MELINDA													
Cashier's Check													
		CJF-2019	0.10	FINE	288.00								
110339	25T0335A	03/24/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
DOSS, CALEB LEE													
Dismissal													
		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00				
110340	25T0335A	03/24/2025	DIS20	20.00	20.00								
DOSS, CALEB LEE													
Money Order													
110341	20T6592A	03/25/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	400.00
URIBE, ARASELI ISAGUIRRE													
Credit Card													
		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	15.00			
		OCO	4.00	ODTO	6.00	30% LINEB	93.00						
110342	25T0339A	03/25/2025	FINE	11.00	11.00								
WALDO AGUIRRE, DAVID													
Credit Card													
110343	24T1774A	03/25/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	160.00
CLAKLEY, BRAYDEN RAY													
Credit Card													
		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	26.00				
110344	25T0276A	03/25/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	360.00
UNDAPALLI, DHANA CHAKRADHAR													
Credit Card													
		CJF-2019	0.10	FINE	279.00								
110344-V	25T0276A	03/25/2025	AFDPS	-5.00	CCC-2019	-62.00	CHS-2019	-4.90	TPDF-2019	-5.00	JPTF-2019	-4.00	-360.00
UNDAPALLI, DHANA CHAKRADHAR													
Credit Card													
		CJF-2019	-0.10	FINE	-279.00								

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

110345	25T0276A UNDAPALLI,DHANA CHAKRADHAR Credit Card	03/25/2025	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
110346	17T9088A HUNTER,STEVEN RAY Credit Card 30% LINEB 124.50	03/25/2025	AFSO JSF FINE	5.00 6.00 288.00	C.H.S. JURY REIM OMNI-DPS	4.00 4.00 20.00	TRANS. FE T.F.C OMNI-DTO	2.00 3.00 6.00	JPTech IDF OMNI-COUN	4.00 2.00 4.00	CCC Prior TPDF TIME PAY-	40.00 2.00 25.00	539.50
110347	17T9089A HUNTER,STEVEN RAY Credit Card 30% LINEB 52.50	03/25/2025	AFSO JSF FINE	5.00 6.00 48.00	C.H.S. JURY REIM OMNI-DPS	4.00 4.00 20.00	TRANS. FE T.F.C OMNI-DTO	2.00 3.00 6.00	JPTech IDF OMNI-COUN	4.00 2.00 4.00	CCC Prior TPDF TIME PAY-	40.00 2.00 25.00	227.50
110348	20T5914A HUNTER,STEVEN RAY Credit Card	03/25/2025	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 99.60	TFC-2019 FINE	3.00 173.00	CHS-2019 TP2020	4.90 15.00	431.60
110349	20T6090A WALTERS,TAYLAR Cash	03/25/2025	AFSO CJF-2019	2.24 0.04	CCC-2019 TP2020	27.71 6.70	CHS-2019 OCO	2.19 1.79	TPDF-2019 ODTO	2.23 2.68	JPTF-2019 30% LINEB	1.79 52.83	100.20
110350	22T0538A KUYKENDALL,DESTANY Community Service	03/25/2025	AFSO TPDF-2019 TP2020	5.00 5.00 15.00	STF-2019 JPTF-2019 OCO	50.00 4.00 4.00	CCC-2019 CJF-2019 ODTO	62.00 0.10 6.00	TFC-2019 FINE 30% LINEB	3.00 9.00 53.10	CHS-2019 SEATBELT	4.90 9.00	230.10
110351	22T0539A KUYKENDALL,DESTANY Community Service	03/25/2025	AFSO CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	512.20
110352	25T0598A GONZALEZ-HERNANDEZ, RUBEN Cash	03/25/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 80.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	161.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

110353	25T0529A BRIONES MEDRANO, LUIS MANUEL Cash	03/25/2025	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
110354	24T1879A DEL RIO BECERRA, GERARDO Cash	03/25/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019	3.00	CHS-2019	4.90	134.00
110355	24T1034A MACEDO, RENE ALEXIS Credit Card	03/26/2025	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 30% LINEB	5.00 59.10	JPTF-2019	4.00	256.10
110356	24T1035A MACEDO, RENE ALEXIS Credit Card	03/26/2025	AFDPS TPDF-2019 30% LINEB	5.00 5.00 68.10	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 78.00	CHS-2019 TP2020	4.90 15.00	295.10
110357	24T1036A MACEDO, RENE ALEXIS Credit Card	03/26/2025	AFDPS TPDF-2019 30% LINEB	5.00 5.00 62.10	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 58.00	CHS-2019 TP2020	4.90 15.00	269.10
110358	25T0466A MORENO, JOSE Credit Card	03/26/2025	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 70.00	CHS-2019	4.90	204.00
110359	25T0305A MARTINEZ, CYLINDA JADE Credit Card	03/26/2025	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 102.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	183.00
110360	25T0534A NGUYEN, THI DIEU HUYEN Credit Card	03/26/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
110361	24T0728A ABBS, PATRICE DENISE Credit Card	03/26/2025	OCO	4.00	ODTO	6.00	10.00						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

[illegible]

CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

[illegible]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

110381	25T0531A	03/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	194.00
	GALVAN FLORES, RODRIGO	ISMAEL	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	60.00			
	Credit Card												
110382	24T1165A	03/28/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
	GLOVER, JEREMY TYRENE		CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	76.20									
110383	24T1166A	03/28/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	512.20
	GLOVER, JEREMY TYRENE		CJF-2019	0.10	FINE	288.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	118.20									
110384	25T0500A	03/28/2025	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	DAVIS, KEVIN JAMES		CJF-2019	0.10	FINE	148.00							
	Dismissal												
110385	25T0500A	03/28/2025	DIS20	20.00	20.00								
	DAVIS, KEVIN JAMES												
	Cash												
110386	24T1834A	03/28/2025	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	COMPEAN, PABLO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Cash												
110387	24T1665A	03/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	GARZA CAMPOS, BRAYAN	GERARDO	CJF-2019	0.10	FINE	148.00							
	Money Order												
110388	24T1664A	03/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	GARZA CAMPOS, BRAYAN	GERARDO	CJF-2019	0.10	FINE	101.00							
	Money Order												
110389	25T0456A	03/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	VILLALBA, ELIZANDRO		CJF-2019	0.10	FINE	288.00							
	Dismissal												
110390	25T0553A	03/28/2025	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am
ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

LARA, MARIA MARGARITA Cash		CJF-2019	0.10	FINE	101.00								
110391	25T0554A LARA, MARIA MARGARITA Cash	03/28/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 25.00	CHS-2019	4.90	159.00
110392	25T0580A LEEMEW, NELDA Credit Card	03/31/2025	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
110393	25T0581A LEEMEW, NELDA Credit Card	03/31/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	182.00
110394	25T0582A LEEMEW, NELDA Credit Card	03/31/2025	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
110395	25T0559A JIMENEZ, JOSE PABLO Credit Card	03/31/2025	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
110396	25T0560A JIMENEZ, JOSE PABLO Credit Card	03/31/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 123.00	CHS-2019	4.90	257.00
110397	24T0246A WALKER, DEWEY DOUGLAS Credit Card	03/31/2025	FINE	121.20	TRANS. FE	2.00	123.20						
110398	25T0453A VILLALBA, ELIZANDRO Credit Card	03/31/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 58.00	CHS-2019	4.90	192.00
110399	25T0454A VILLALBA, ELIZANDRO	03/31/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 25.00	CHS-2019	4.90	159.00

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Credit Card													
110400	25T0455A	03/31/2025	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 25.00	CHS-2019	4.90	159.00
VILLALBA, ELIZANDRO Credit Card													
110401	DC250237A	03/31/2025	SCCF CAPITAL ONE, N.A., vs MONTMAY	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CAPITAL ONE, N.A., vs MONTMAY Check													
110402	DC250238A	03/31/2025	SCCF CAPITAL ONE, N.A., vs FORD, AMB	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CAPITAL ONE, N.A., vs FORD, AMB Check													
110403	24T1185A	03/31/2025	AFDPS CJF-2019 30% LINEB	5.00 0.10 130.20	CCC-2019 FINE ODTO	62.00 328.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	564.20
BAILEY, JAYDEN LEEASTON Credit Card													
110404	21T6685A	03/31/2025	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 191.00	TFC-2019 FINE	3.00 470.00	CHS-2019 TP2020	4.90 15.00	820.00
PHILLIPS, JESSE ANDREW Credit Card													
110405	LT250097A	03/31/2025	SCCF GIL KLEIN BY ITS AGENT SPECIAL	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
GIL KLEIN BY ITS AGENT SPECIAL Check													
110406	LT250101A	03/31/2025	SCCF BAILEY SR., WAYLAND vs BAILEY J	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
BAILEY SR., WAYLAND vs BAILEY J Money Order													
110407	DC171798A	03/31/2025	CO MIDLAND FUNDING LLC, vs SANTOS	1.00		1.00							
MIDLAND FUNDING LLC, vs SANTOS Check													
110408	DC213571A	03/31/2025	CO LVNV FUNDING, LLC, vs COLLIER,	1.00		1.00							
LVNV FUNDING, LLC, vs COLLIER, Check													
110409	DC213792A	03/31/2025	CO LVNV FUNDING, LLC., vs MATA, DA	1.00		1.00							
LVNV FUNDING, LLC., vs MATA, DA Check													

ALL USERS

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

[illegible]

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 04/01/2025 AT 11:26am
RECEIPT DATE 03/01/2025 to 03/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 110073 TO 110410

***** SUMMARY *****

MONETARY

Cash	7889.10
Check	7761.00
Credit Card	27353.30
Money Order	3306.90
Cashier's Check	811.00

TOTAL MONETARY:	47121.30
------------------------	-----------------

NON-MONETARY

Dismissal	11241.00
Time Served	2392.00
Community Service	742.30

TOTAL NON-MONETARY:	14375.30
----------------------------	-----------------

GRAND TOTAL:	61496.60
---------------------	-----------------

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0350A	110073	03/04/2025	03/04/2025	199.00	CA		110135
MORENO, CINDY ARELI							
LT250079A	110074	03/04/2025	03/04/2025	144.00	CK	2096	110136
YORKSTOWN INVESTMENT, LLC vs GUERRERO							
24T0235A	110075	03/04/2025	03/04/2025	512.20	CC	100321278183	110137
HOLLEY, LAURIN ELIZABETH JADE							
24T1912A	110076	03/04/2025	03/04/2025	209.00	DS		110138
JIMENEZ, CANDIDO							
24T2025A	110077	03/04/2025	03/04/2025	128.00	CC	100321307636	110139
MORALES, JOE ERNESTO							
24T1998A	110078	03/04/2025	03/04/2025	70.00	CC	100321396332	110140
RICHARDSON, RHYAN ALEXANDER							
25T0204A	110079	03/04/2025	03/04/2025	159.00	CC	100321544238	110141
LEE BRICK, HEATHER ELAINE							
22T1477A	110080	03/04/2025	03/04/2025	330.20	CC	100321378841	110142
VILLA, KEVIN AMARO							
22T1478A	110081	03/04/2025	03/04/2025	512.20	CC	100321378841	110143
VILLA, KEVIN AMARO							
25T0027A	110082	03/04/2025	03/04/2025	369.00	DS		110144
VILLEDA, MELQUISEDEC ELIEL							
22T1479A	110083	03/04/2025	03/04/2025	291.20	CC	100321378841	110145
VILLA, KEVIN AMARO							
25T0026A	110084	03/04/2025	03/04/2025	229.00	DS		110146
VILLEDA, MELQUISEDEC ELIEL							
25T0026A	110085	03/04/2025	03/04/2025	20.00	CA		110147
VILLEDA, MELQUISEDEC ELIEL							
24T1140A	110086	03/04/2025	03/04/2025	164.00	CA		110148
MAHONE, JOHN PATRICK							
202500001	110087	03/04/2025	03/04/2025	50.00	CA		110149
SAUCEDO, JAIME							
25T0001A	110088	03/04/2025	03/04/2025	134.00	CA		110150
NGUYEN, MY DUNG THI							
DC250167A	110089	03/04/2025	03/04/2025	54.00	CK	284739	110151
AMERICAN EXPRESS NATIONAL BANK vs LOGAN A/K/A ANN M LOGAN							
25T0117A	110090	03/04/2025	03/04/2025	182.00	DS		110152
LIMONES VELAZQUEZ, DIANA GUADALUPE							
25T0118A	110091	03/04/2025	03/04/2025	369.00	DS		110153
LIMONES VELAZQUEZ, DIANA GUADALUPE							
DC250168A	110092	03/04/2025	03/04/2025	54.00	CK	32768	110154
COVINGTON CREDIT vs SANCHEZ, AN INDIVIDUAL							
24T1786A	110093	03/04/2025	03/04/2025	204.00	DS		110155
ZAMBRANO, SETH JOSIAH							
24T1787A	110094	03/04/2025	03/04/2025	192.00	DS		110156
ZAMBRANO, SETH JOSIAH							
24T1787A	110095	03/04/2025	03/04/2025	20.00	CA		110157
ZAMBRANO, SETH JOSIAH							
LT250080A	110096	03/04/2025	03/04/2025	144.00	CK	33455	110158
RESIDENTIAL HOME OWNER I, LLC vs JEMISON							
25T0086A	110097	03/04/2025	03/04/2025	604.00	DS		110159
BERTOT, ERICK JAMES							
24T1363A	110098	03/04/2025	03/04/2025	209.00	MO	19-712164470	110160
FERRER, AERAHLYN							
24T1777A	110099	03/04/2025	03/04/2025	282.00	DS		110161
INGE, TIFFANY LYNN							
22T0033A	110100	03/04/2025	03/04/2025	144.00	CA		110162
SNEED, STEVEN DARRELL							
22T0034A	110101	03/04/2025	03/04/2025	512.20	DS		110163
SNEED, STEVEN DARRELL							
DC250169A	110102	03/04/2025	03/04/2025	54.00	CK	14240	110164
BANK OF AMERICA, N.A. vs MONROE							
DC250170A	110103	03/04/2025	03/04/2025	54.00	CK	50324370	110165
CITIBANK, N.A. vs TABOR							
19T4508A	110104	03/04/2025	03/04/2025	802.10	TS		110166
GREENE, MICHAEL LEE							
19T4507A	110105	03/04/2025	03/04/2025	214.50	TS		110167
GREENE, MICHAEL LEE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
16T7549A	110106	03/04/2025	03/04/2025	628.50	DS		110168
PONCE, JOSHUA							
25T0303A	110107	03/04/2025	03/04/2025	229.00	DS		110169
SERRANO-FERNANDEZ RODRIGUEZ, RONALD D							
24T1988A	110108	03/04/2025	03/04/2025	369.00	DS		110170
TRABANCA MOISES, YULIEN GUILLERMO							
19T4419A	110109	03/04/2025	03/04/2025	492.50	DS		110171
LUKE, LACEY NIESCHELLE							
24T1880A	110110	03/04/2025	03/04/2025	409.00	DS		110172
DEL RIO BECERRA, GERARDO							
24T1141A	110111	03/04/2025	03/04/2025	291.20	CA		110173
NINO, EMMANUEL							
24T1881A	110112	03/04/2025	03/04/2025	229.00	DS		110174
DEL RIO BECERRA, GERARDO							
24T1882A	110113	03/04/2025	03/04/2025	213.00	DS		110175
DEL RIO BECERRA, GERARDO							
25T0323A	110114	03/04/2025	03/04/2025	229.00	DS		110176
JOHNSON, DEVON LEROY							
25T0323A	110115	03/04/2025	03/04/2025	20.00	CA		110177
JOHNSON, DEVON LEROY							
10T0428A	110116	03/04/2025	03/04/2025	379.60	DS		110178
BROOMFIELD, DEVIN RASHAD							
10T0429A	110117	03/04/2025	03/04/2025	221.00	DS		110179
BROOMFIELD, DEVIN RASHAD							
25T0134A	110118	03/04/2025	03/04/2025	369.00	DS		110180
PABLO, VANESSA							
25T0133A	110119	03/04/2025	03/04/2025	232.00	DS		110181
PABLO, VANESSA							
25T0206A	110120	03/04/2025	03/04/2025	159.00	DS		110182
ROBLEDO, ISRAEL AGUILAR							
25T0207A	110121	03/04/2025	03/04/2025	159.00	DS		110183
ROBLEDO, ISRAEL AGUILAR							
25T0208A	110122	03/04/2025	03/04/2025	192.00	DS		110184
ROBLEDO, ISRAEL AGUILAR							
25T0209A	110123	03/04/2025	03/04/2025	182.00	DS		110185
ROBLEDO, ISRAEL AGUILAR							
25T0351A	110124	03/04/2025	03/04/2025	332.00	CA		110186
MARDINI, MUNTASER MAHMOUD							
LT250081A	110125	03/05/2025	03/05/2025	144.00	CK	242317	110187
CP ML 2024-TRM-SFR LLC vs GOMEZ							
LT250082A	110126	03/05/2025	03/05/2025	144.00	CK	242316	110188
CAMILLO PROPERTIES, LTD vs TELLEZ							
20T4782A	110127	03/05/2025	03/05/2025	269.10	CC	100321566977	110189
SUESS, RANDY RAYMOND							
LT250083A	110128	03/05/2025	03/05/2025	144.00	CK	33467	110190
RESIDENTIAL HOME OWNER 1, LLC vs MORENO							
25T0395A	110129	03/05/2025	03/05/2025	182.00	CC	100321572517	110191
PRADO SOLIS, JOSE ANDRES							
25T0396A	110130	03/05/2025	03/05/2025	229.00	CC	100321572517	110192
PRADO SOLIS, JOSE ANDRES							
24T0129A	110131	03/05/2025	03/05/2025	278.20	CC	100321578185	110193
BANKS, MICHAEL LEON							
25T0385A	110132	03/05/2025	03/05/2025	282.00	CC	100321607911	110194
KENDRICK, KOREY KORTEZ							
24T0771A	110133	03/05/2025	03/05/2025	512.20	CC	100321623609	110195
CALDERILLA, ANALISA DAWN							
24T1203A	110134	03/05/2025	03/05/2025	330.20	CC	100321632770	110196
VALDEZ, NAHUI NICOLE							
22T1113A	110135	03/05/2025	03/05/2025	326.30	CC	100321645173	110197
PACE, LATERIA SABRIYA							
25T0081A	110136	03/05/2025	03/05/2025	229.00	CC	100321650466	110198
RAMOS GUILLEN, ERICK S.							
25T0082A	110137	03/05/2025	03/05/2025	182.00	CC	100321650466	110199
RAMOS GUILLEN, ERICK S.							
25T0200A	110138	03/05/2025	03/05/2025	159.00	CC	100321670090	110200
GONZALES, MARIA ALICIA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
25T0201A	110139	03/05/2025	03/05/2025	129.00	CC	100321670090	110201
GONZALES, MARIA ALICIA							
25T0085A	110140	03/05/2025	03/05/2025	134.00	CC	100321599312	110202
BERTOT, ERICK JAMES							
20T5940A	110141	03/05/2025	03/05/2025	399.10	MO	22091416737	110203
HERRERA, LAURA FABIOLA							
24T2007A	110142	03/05/2025	03/05/2025	84.00	CA		110204
GUZMAN ABEJA, EDGARDO							
24T2006A	110143	03/05/2025	03/05/2025	16.00	CA		110205
GUZMAN ABEJA, EDGARDO							
DC250171A	110144	03/06/2025	03/06/2025	54.00	CK	50324209	110206
CREDIT CORP SOLUTIONS INC. vs CROCKETT							
DC250172A	110145	03/06/2025	03/06/2025	54.00	CK	14302	110207
JPMORGAN CHASE BANK, N.A. vs HARMS							
DC250173A	110146	03/06/2025	03/06/2025	54.00	CK	14301	110208
JPMORGAN CHASE BANK, N.A. vs GARZA							
DC250174A	110147	03/06/2025	03/06/2025	54.00	CK	50324629	110209
DISCOVER BANK vs DAVIS							
DC250175A	110148	03/06/2025	03/06/2025	54.00	CK	50324533	110210
LVNV FUNDING, LLC vs KOOP							
DC250176A	110149	03/06/2025	03/06/2025	54.00	CK	50324435	110211
MIDLAND CREDIT MANAGEMENT, INC vs DAVIS							
DC250177A	110150	03/06/2025	03/06/2025	54.00	CK	50324871	110212
CAPITAL ONE, N.A. vs BARRAZA							
DC250178A	110151	03/06/2025	03/06/2025	54.00	CK	50324716	110213
CAPITAL ONE, N.A. vs SALINAS							
DC250179A	110152	03/06/2025	03/06/2025	54.00	CK	50324138	110214
TD BANK USA, N.A. vs RASCO							
DC250180A	110153	03/06/2025	03/06/2025	54.00	CK	50325269	110215
SPRING OAKS CAPITAL SPV, LLC vs PETTY							
DC250181A	110154	03/06/2025	03/06/2025	54.00	CK	50324776	110216
JEFFERSON CAPITAL SYSTEMS, LLC vs FULCHER							
18T2059A	110155	03/07/2025	03/07/2025	211.00	CC	100321788800	110217
KING, LEEVANTWONE DEANGELO							
07T2871A	110156	03/07/2025	03/07/2025	348.40	CC	100321834988	110218
GONZALES, KEILA Z							
19T4205A	110157	03/07/2025	03/07/2025	214.50	CC	100321842713	110219
GARNER, DEDRICK VERTON							
24T0415A	110158	03/07/2025	03/07/2025	320.20	CC	100321853460	110220
GILES, ELVIN HUGHES							
24T0416A	110159	03/07/2025	03/07/2025	259.10	CC	100321853460	110221
GILES, ELVIN HUGHES							
24T1512A	110160	03/07/2025	03/07/2025	229.00	CC	100321864171	110222
JOHNSON, JAKE ETHAN							
24T1483A	110161	03/07/2025	03/07/2025	136.00	CC	100321868472	110223
HERNANDEZ MATEHUALA, LUIS ARTHURO							
25T0266A	110162	03/07/2025	03/07/2025	129.00	CC	100321874722	110224
FLYNT, ROBBIE WAYNE							
18T2553A	110163	03/07/2025	03/07/2025	257.50	CC	100321842432	110225
ESCOBEDO, JOSE SANTOS							
20T4752A	110164	03/07/2025	03/07/2025	366.60	MO	9191421616	110226
COLEMAN, DALTON JAMES ALLEN							
20T6380A	110165	03/07/2025	03/07/2025	239.20	MO	19-668972176	110227
MARTINEZ, VICTOR							
24T0205A	110166	03/07/2025	03/07/2025	281.00	CA		110228
ORTIZ, ASHRA MORIEL							
24T0204A	110167	03/07/2025	03/07/2025	281.00	CA		110229
SPENCE, ERROL LEE							
DC250182A	110168	03/07/2025	03/07/2025	54.00	CK	711963	110230
TROY CAPITAL, LLC vs JARAMILLO							
SC250011A	110169	03/07/2025	03/07/2025	144.00	CA		110231
GREEN vs POSILLAS							
25T0104A	110170	03/07/2025	03/07/2025	182.00	CA		110232
DURAN PAEZ, WILMER JOSE							
25T0332A	110171	03/10/2025	03/10/2025	182.00	CC	100321953917	110233
ROMERO MARTINEZ, JUANA ALEJANDRA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T0483A	110172	03/10/2025	03/10/2025	100.20	CC	100322001517	110234
FLORES ROJAS, JOVANNY JOSE							
24T0943A	110173	03/10/2025	03/10/2025	256.10	CC	100322001845	110235
FAZ, RAUL JR							
25T0262A	110174	03/10/2025	03/10/2025	282.00	CC	100322006264	110236
CHAVEZ, JOVANY							
22T1368A	110175	03/10/2025	03/10/2025	135.00	CC	100322020700	110237
SANCHEZ, ANGEL							
LT250084A	110176	03/10/2025	03/10/2025	324.00	CK	204214	110238
SFR BORROWER 2021-2 LLC vs PIHLSTROM							
25T0384A	110177	03/10/2025	03/10/2025	369.00	CA		110239
DE LA ROSA DIAZ, JULIO CESAR							
DC250183A	110178	03/10/2025	03/10/2025	54.00	CK	375886	110240
CITIBANK, N.A. vs BROWN							
DC250184A	110179	03/10/2025	03/10/2025	54.00	CK	275195	110241
CAPITAL ONE, N.A. vs SPRAGUE							
LT250044A	110180	03/10/2025	03/10/2025	180.00	CA		110242
ORNELAS vs WARD							
25T0283A	110181	03/10/2025	03/10/2025	229.00	DS		110243
GARRETT, MATTHEW WAYNE							
25T0283A	110182	03/10/2025	03/10/2025	20.00	CA		110244
GARRETT, MATTHEW WAYNE							
LT250085A	110183	03/10/2025	03/10/2025	144.00	CA		110245
EG APARTMENTS LLC vs HAMILTON							
25T0450A	110184	03/10/2025	03/10/2025	159.00	DS		110246
GUERRERO ESQUIVEL, FABIAN							
25T0450A	110185	03/10/2025	03/10/2025	20.00	CA		110247
GUERRERO ESQUIVEL, FABIAN							
25T0452A	110186	03/10/2025	03/10/2025	192.00	CA		110248
GUERRERO ESQUIVEL, FABIAN							
25T0451A	110187	03/10/2025	03/10/2025	229.00	DS		110249
GUERRERO ESQUIVEL, FABIAN							
25T0451A	110188	03/10/2025	03/10/2025	20.00	CA		110250
GUERRERO ESQUIVEL, FABIAN							
25T0449A	110189	03/10/2025	03/10/2025	159.00	DS		110251
GUERRERO ESQUIVEL, FABIAN							
25T0449A	110190	03/10/2025	03/10/2025	20.00	CA		110252
GUERRERO ESQUIVEL, FABIAN							
24T1721A	110191	03/11/2025	03/11/2025	92.00	CC	100322154424	110253
MIRELES, JACINDA ROSARIO							
DC151342A	110192	03/11/2025	03/11/2025	180.00	CK	28420	110254
INTEGRAS CAPITAL RECOVERY LLC vs HOWARD							
LT250086A	110193	03/11/2025	03/11/2025	234.00	CA		110255
ESPINOZA vs KINDLE							
DC250185A	110194	03/11/2025	03/11/2025	54.00	CK	711606	110256
HS FINANCIAL GROUP, LLC vs YOUNG							
DC250186A	110195	03/11/2025	03/11/2025	54.00	CK	50324308	110257
CAPITAL ONE, N.A. vs RICHARDSON							
DC250187A	110196	03/11/2025	03/11/2025	54.00	CK	50324900	110258
TD BANK USA, N.A. vs TYNER							
DC250188A	110197	03/11/2025	03/11/2025	54.00	CK	50324946	110259
TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK vs LLOYD							
DC250189A	110198	03/11/2025	03/11/2025	54.00	CK	50325897	110260
LVNV FUNDING LLC vs CASTILLO							
DC250190A	110199	03/11/2025	03/11/2025	54.00	CK	50325482	110261
BARCLAYS BANK DELAWARE vs JOHNSON							
DC250191A	110200	03/11/2025	03/11/2025	54.00	CK	50325505	110262
TD BANK USA, N.A. vs MORALES							
DC250192A	110201	03/11/2025	03/11/2025	54.00	CK	50326076	110263
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs ENGLISH							
DC250193A	110202	03/11/2025	03/11/2025	54.00	CK	50325980	110264
SYNCHRONY BANK vs BARNES							
LT250087A	110203	03/11/2025	03/11/2025	234.00	CC	100322156515	110265
HOLLIDAY III vs HOLLIDAY II (JR.)							
DC250194A	110204	03/11/2025	03/11/2025	54.00	CK	50326075	110266
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs THOMAS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250195A	110205	03/11/2025	03/11/2025	54.00	CK	50326023	110267
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs COLEMAN							
DC250196A	110206	03/11/2025	03/11/2025	54.00	CK	50326234	110268
CKS PRIME INVESTMENTS, LLC vs SHEAFER							
DC250197A	110207	03/11/2025	03/11/2025	54.00	CK	14848	110269
BANK OF AMERICA, N.A. vs FLORES							
DC250198A	110208	03/11/2025	03/11/2025	54.00	CK	50326100	110270
LVNV FUNDING LLC vs CRUSE							
DC250199A	110209	03/11/2025	03/11/2025	54.00	CK	50326158	110271
CREDIT CORP SOLUTIONS INC. vs SALINAS							
DC250200A	110210	03/11/2025	03/11/2025	54.00	CK	50326159	110272
CREDIT CORP SOLUTIONS INC. vs AMBRIZ							
DC250201A	110211	03/11/2025	03/11/2025	54.00	CK	50326309	110273
MIDLAND CREDIT MANAGEMENT, INC vs WEATHERFORD							
DC250202A	110212	03/11/2025	03/11/2025	54.00	CK	50326477	110274
CAVALRY SPV I, LLC vs SLOVAK							
24T1137A	110213	03/12/2025	03/12/2025	239.20	CC	100322266855	110275
ROLDAN VIERA, MIGUEL							
23T1075A	110214	03/12/2025	03/12/2025	330.20	DS		110276
MORTON, RODRICK DEWAYNE							
19T3766A	110215	03/12/2025	03/12/2025	189.00	MO	19-704477324	110277
MURRAY, LANCE OLAJUWON							
25T0416A	110216	03/12/2025	03/12/2025	144.00	MO	22-082806398	110278
ORAKWUE, ROBINSON C							
25T0334A	110217	03/12/2025	03/12/2025	159.00	DS		110279
CUELLAR, JOSHUA CAIN							
25T0334A	110218	03/12/2025	03/12/2025	20.00	CA		110280
CUELLAR, JOSHUA CAIN							
LT250088A	110219	03/12/2025	03/12/2025	144.00	MO	22-081128652	110281
ENSGN APARTMENTS vs WRIGHT							
24T1622A	110220	03/13/2025	03/13/2025	182.00	CC	100322296528	110282
ZAPATERO PEREZ, NATALY GUADALUPE							
24T1890A	110221	03/13/2025	03/13/2025	182.00	CC	100322301180	110283
MALDONADO REYES, CANDIDO							
21T8095A	110222	03/13/2025	03/13/2025	330.20	CC	100322322977	110284
WADE, CHRISTOPHER MICHAEL							
24T1651A	110223	03/13/2025	03/13/2025	257.00	CC	100322344759	110285
DRAKES, CLEMMIE DSHON SCOTT							
24T1540A	110224	03/13/2025	03/13/2025	229.00	CC	100322351171	110286
BENNETT, JAMES							
24T1539A	110225	03/13/2025	03/13/2025	182.00	CC	100322353569	110287
BENNETT, JAMES							
20T6428A	110226	03/13/2025	03/13/2025	326.30	CC	100322357790	110288
MCLAIN, SARAH JANE							
20T6142A	110227	03/13/2025	03/13/2025	399.10	CC	100322374353	110289
HODGE, MACKENZIE CORRIN							
25T0356A	110228	03/13/2025	03/13/2025	229.00	DS		110290
FERREL, MARTIN JAIR							
25T0356A	110229	03/13/2025	03/13/2025	20.00	CA		110291
FERREL, MARTIN JAIR							
LT250089A	110230	03/13/2025	03/13/2025	144.00	MO	22-081128654	110292
ENSGN APARTMENTS vs POWELL							
LT250090A	110231	03/13/2025	03/13/2025	144.00	CA		110293
CREEKSIDE TERRACE APARTMENTS vs HARRIS							
06T0572A	110232	03/13/2025	03/13/2025	30.00	MO	4388088366	110294
CASTILLO, JAVIER L							
24T1550A	110233	03/14/2025	03/14/2025	182.00	CC	100322390935	110295
MORALES, JOSE LUIS							
24T1649A	110234	03/14/2025	03/14/2025	182.00	CC	100322401056	110296
CHIRINOS, INGRIS PAMELA							
22T0219A	110235	03/14/2025	03/14/2025	330.20	CC	100322449311	110297
ESPINOZA, CYNTHIA MARISOL							
25T0381A	110236	03/14/2025	03/14/2025	229.00	DS		110298
CASTRELLON, ALDO							
25T0381A	110237	03/14/2025	03/14/2025	20.00	MO	22-084106940	110299
CASTRELLON, ALDO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250203A	110238	03/14/2025	03/14/2025	54.00	CK	50326969	110300
LVNV FUNDING LLC vs SANCHEZ							
DC250204A	110239	03/14/2025	03/14/2025	54.00	CK	50326957	110301
LVNV FUNDING LLC vs ESCOBAR							
DC250205A	110240	03/14/2025	03/14/2025	54.00	CK	50327008	110302
LVNV FUNDING LLC vs RIOS							
DC250206A	110241	03/14/2025	03/14/2025	54.00	CK	712127	110303
CREDIT CORP SOLUTIONS INC vs TENNISON							
DC250207A	110242	03/14/2025	03/14/2025	54.00	CK	712156	110304
TROY CAPITAL, LLC vs ALVARADO							
DC250208A	110243	03/14/2025	03/14/2025	54.00	CK	50327448	110305
SPRING OAKS CAPITAL SPV, LLC vs PYLES							
DC250209A	110244	03/14/2025	03/14/2025	54.00	CK	50327458	110306
SPRING OAKS CAPITAL SPV, LLC vs SOWERS							
DC250210A	110245	03/14/2025	03/14/2025	54.00	CK	50327303	110307
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC.) vs TURNER							
DC250211A	110246	03/14/2025	03/14/2025	54.00	CK	9200036743	110308
REPUBLIC FINANCE LLC vs HEDGEPEETH							
23T0002A	110247	03/17/2025	03/17/2025	512.20	CC	100322498856	110309
TABBAN, SHEIKH TIJAN							
24T2025A	110248	03/17/2025	03/17/2025	128.00	CC	100322565487	110310
MORALES, JOE ERNESTO							
25T0379A	110249	03/17/2025	03/17/2025	604.00	CC	100322573614	110311
BAUGUS, CHRISTOPHER RUSSELL							
25T0380A	110250	03/17/2025	03/17/2025	229.00	CC	100322573614	110312
BAUGUS, CHRISTOPHER RUSSELL							
13T4007A	110251	03/17/2025	03/17/2025	323.50	CC	100322598927	110313
MALDONADO, AMBROSIO							
13T4008A	110252	03/17/2025	03/17/2025	215.50	CC	100322598927	110314
MALDONADO, AMBROSIO							
25T0135A	110253	03/17/2025	03/17/2025	134.00	CC	100322611937	110315
PABLO, VANESSA							
21T8067A	110254	03/17/2025	03/17/2025	141.00	CC	100322611089	110316
MOORE, DANI KOREN							
21T8068A	110255	03/17/2025	03/17/2025	302.00	CC	100322611037	110317
MOORE, DANI KOREN							
24T1752A	110256	03/17/2025	03/17/2025	182.00	MO	19-735532907	110318
OJEDA GALINDO, JOSEFINA							
21T7332A	110257	03/17/2025	03/17/2025	399.10	TS		110319
OLSEN, DANIEL J							
LT250061A	110258	03/17/2025	03/17/2025	180.00	CK	4821	110320
CHAMPION vs PATINO							
LT250091A	110259	03/18/2025	03/18/2025	234.00	CK	1710	110321
LAKERIDGE VILLAS vs SINANOVIC							
LT250060A	110260	03/18/2025	03/18/2025	180.00	CK	204251	110322
PPMG OF TEXAS, LLC vs MALONE							
23T0594A	110261	03/18/2025	03/18/2025	400.00	CC	100322666018	110323
ROBERTS JR, GARY WAYNE							
20T5139A	110262	03/18/2025	03/18/2025	256.10	CC	100322675054	110324
AGUILAR, GREGORIO							
24T1826A	110263	03/18/2025	03/18/2025	159.00	CC	100322761097	110325
GUTIERREZ, JONATHAN ESTEBAN							
LT250074A	110264	03/18/2025	03/18/2025	180.00	CK	244457	110326
CAMILLO ML 2022 TRM SFR LLC vs PUENTE							
LT250048A	110265	03/18/2025	03/18/2025	180.00	CK	244458	110327
CAMILLO PROPERTIES, LTD vs CHILES							
LT250071A	110266	03/18/2025	03/18/2025	180.00	CK	244456	110328
CAMILLO HOUSES CV #2 LLC vs JOHNSON							
24T1897A	110267	03/18/2025	03/18/2025	100.00	CA		110329
MONTELONGO, DADE JAMES							
DC250212A	110268	03/18/2025	03/18/2025	54.00	CK	50326536	110330
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs AVILA							
DC250213A	110269	03/18/2025	03/18/2025	54.00	CK	50327070	110331
LVNV FUNDING LLC vs EASTER							
DC250214A	110270	03/18/2025	03/18/2025	54.00	CK	50327082	110332
LVNV FUNDING LLC vs TAYLOR							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250215A	110271	03/18/2025	03/18/2025	54.00	CK	15289	110333
JPMORGAN CHASE BANK, N.A. vs SPEARS							
DC250216A	110272	03/18/2025	03/18/2025	54.00	CK	15288	110334
JPMORGAN CHASE BANK, N.A. vs MASSEY							
DC250217A	110273	03/18/2025	03/18/2025	54.00	CK	50327995	110335
JEFFERSON CAPITAL SYSTEMS, LLC vs MURRAY							
DC250218A	110274	03/18/2025	03/18/2025	54.00	CK	50328117	110336
TD BANK USA, N.A. vs AGUERO							
DC250219A	110275	03/18/2025	03/18/2025	54.00	CK	50327772	110337
PORTFOLIO RECOVERY ASSOCIATES, LLC vs LUA							
LT250066A	110276	03/18/2025	03/18/2025	180.00	CK	002070	110338
ENNIS PETERSON BS, LLC/ENNIS PRESTON BS, LLC vs HEIL							
25T0306A	110277	03/19/2025	03/19/2025	226.00	CC	100322840006	110339
SAILORS, AUSTIN MARK							
18T1677A	110278	03/19/2025	03/19/2025	211.00	CC	100322844426	110340
PURCELL, IAN THOMAS							
18T1678A	110279	03/19/2025	03/19/2025	341.00	CC	100322844426	110341
PURCELL, IAN THOMAS							
24T1009A	110280	03/19/2025	03/19/2025	229.00	CC	100322844490	110342
MORENO, JASMIN CELINE							
09T8065A	110281	03/19/2025	03/19/2025	286.00	TS		110343
GATLIN, THOMAS AUGUSTUS							
25T0487A	110282	03/19/2025	03/19/2025	229.00	DS		110344
HERNANDEZ, PABLO							
25T0487A	110283	03/19/2025	03/19/2025	20.00	CA		110345
HERNANDEZ, PABLO							
LT250092A	110284	03/19/2025	03/19/2025	144.00	CA		110346
LEWIS vs SNEED							
25T0245A	110285	03/20/2025	03/20/2025	182.00	CC	100322886773	110347
JOHNSON, DARLENE							
24T1162A	110286	03/20/2025	03/20/2025	366.60	CC	100322910098	110348
THOMAS, ZACHARY							
25T0355A	110287	03/20/2025	03/20/2025	229.00	DS		110349
HALL, GAGE DALTON							
25T0355A	110288	03/20/2025	03/20/2025	20.00	MO	19-701988769	110350
HALL, GAGE DALTON							
25T0510A	110289	03/20/2025	03/20/2025	229.00	DS		110351
HERRIN, CLINTON DWAYNE							
25T0510A	110290	03/20/2025	03/20/2025	20.00	CA		110352
HERRIN, CLINTON DWAYNE							
25T0431A	110291	03/20/2025	03/20/2025	199.00	CA		110353
HERNANDEZ, GERSON M NIETO							
LT240229A	110292	03/20/2025	03/20/2025	5.00	CA		110354
SMITH vs BUTLER							
LT250070A	110293	03/20/2025	03/20/2025	180.00	CA		110355
THE WILLOWS 84, LLC vs FELDER							
25T0430A	110294	03/20/2025	03/20/2025	229.00	CA		110356
OGLETREE, ALEXIS JEWEL							
25T0418A	110295	03/20/2025	03/20/2025	213.00	MO	22091752066	110357
ESTRADA MORA, JUAN							
25T0417A	110296	03/20/2025	03/20/2025	144.00	MO	22091752067	110358
ESTRADA MORA, JUAN							
25T0497A	110297	03/21/2025	03/21/2025	159.00	CC	100322985567	110359
WILLIAMS, CLINTON EDGAR							
25T0515A	110298	03/21/2025	03/21/2025	182.00	CC	100323013006	110360
GARCIA-LOPEZ, HERIBERTO							
25T0499A	110299	03/21/2025	03/21/2025	182.00	CC	100323039925	110361
DE LA MORA, JUAN JOSE							
24T1604A	110300	03/21/2025	03/21/2025	182.00	CC	100323055822	110362
VILCHEZ, JHAEL							
LT250093A	110301	03/21/2025	03/21/2025	144.00	CA		110363
THOMPSON vs TIDWELL							
24T1605A	110302	03/21/2025	03/21/2025	229.00	CC	100323055822	110364
VILCHEZ, JHAEL							
24T1592A	110303	03/21/2025	03/21/2025	271.00	CA		110365
CIBRIAN MENDEZ, ERIK GUADALUPE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T1591A	110304	03/21/2025	03/21/2025	84.00	CA		110366
CIBRIAN MENDEZ,ERIK GUADALUPE							
LT250094A	110305	03/21/2025	03/21/2025	144.00	CK	53595	110367
20XX LLC vs LETSON							
DC250220A	110306	03/21/2025	03/21/2025	54.00	CK	50328698	110368
LVNV FUNDING, LLC vs JACOB							
DC250221A	110307	03/21/2025	03/21/2025	54.00	CK	50329079	110369
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VALLES							
DC250222A	110308	03/21/2025	03/21/2025	54.00	CK	50329117	110370
LVNV FUNDING, LLC vs HOUCK							
DC250223A	110309	03/21/2025	03/21/2025	54.00	CK	50329118	110371
LVNV FUNDING, LLC vs WOODARD							
DC250224A	110310	03/21/2025	03/21/2025	54.00	CK	50329116	110372
MIDLAND CREDIT MANAGEMENT, INC vs SCHWARZ							
DC250225A	110311	03/21/2025	03/21/2025	54.00	CK	50329015	110373
PORTFOLIO RECOVERY ASSOCIATES, LLC vs PEREZ							
DC250226A	110312	03/21/2025	03/21/2025	54.00	CK	50328830	110374
DISCOVER BANK vs COLEMAN							
22T1493A	110313	03/21/2025	03/21/2025	414.20	CA		110375
COLLINS,JACOBIE MONTRELL							
DC250227A	110314	03/21/2025	03/21/2025	54.00	CK	50328807	110376
BARCLAYS BANK DELAWARE vs SPEARS							
DC250228A	110315	03/21/2025	03/21/2025	54.00	CK	50328536	110377
MIDLAND CREDIT MANAGEMENT, INC vs CITIZEN AKA NICKOLAS CITIZEN							
DC250229A	110316	03/21/2025	03/21/2025	54.00	CK	50328358	110378
LVNV FUNDING, LLC vs MONREAL							
DC250230A	110317	03/21/2025	03/21/2025	54.00	CK	50328960	110379
MIDLAND CREDIT MANAGEMENT, INC vs HICKMAN							
25T0489A	110318	03/21/2025	03/21/2025	229.00	DS		110380
HERNANDEZ,RICHARD GONZALES							
25T0489A	110319	03/21/2025	03/21/2025	20.00	CA		110381
HERNANDEZ,RICHARD GONZALES							
DC250231A	110320	03/21/2025	03/21/2025	54.00	CK	50328917	110382
LVNV FUNDING LLC vs SIMMONS							
DC250232A	110321	03/21/2025	03/21/2025	54.00	CK	50328872	110383
DISCOVER BANK vs BREARLEY							
DC250233A	110322	03/21/2025	03/21/2025	54.00	CK	50328965	110384
MIDLAND CREDIT MANAGEMENT, INC vs CATES							
22T1368A	110323	03/24/2025	03/24/2025	37.20	CC	100323115229	110385
SANCHEZ,ANGEL							
25T0506A	110324	03/24/2025	03/24/2025	159.00	CC	100323088237	110386
RODRIGUEZ,JUAN MANUEL							
24T1281A	110325	03/24/2025	03/24/2025	131.00	CC	100323158617	110387
JOHNSON,CEDRIC KEITH							
LT250095A	110326	03/24/2025	03/24/2025	144.00	CK	204255	110388
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs BANGER							
22T1551A	110327	03/24/2025	03/24/2025	690.30	TS		110389
PARROTT,LANCE MICHAEL							
SC250012A	110328	03/24/2025	03/24/2025	54.00	CK	53408	110390
OLLIE HOOPS vs TOUPAL							
25T0338A	110329	03/24/2025	03/24/2025	369.00	CC	100323163340	110391
WALDO AGUARIO,DAVID							
25T0339A	110330	03/24/2025	03/24/2025	171.00	CC	100323163340	110392
WALDO AGUARIO,DAVID							
24T1807A	110331	03/24/2025	03/24/2025	229.00	CCK	00746595	110393
PETTY,JEFFREY LEE							
DC250234A	110332	03/24/2025	03/24/2025	54.00	CK	52834	110394
JPMORGAN CHASE BANK, N.A. vs GARCIA							
DC250235A	110333	03/24/2025	03/24/2025	54.00	CK	52835	110395
JPMORGAN CHASE BANK, N.A. vs ROLEN							
DC250236A	110334	03/24/2025	03/24/2025	54.00	CK	276545	110396
CAPITAL ONE, N.A. vs DAVIS							
LT250096A	110335	03/24/2025	03/24/2025	144.00	CK	00492534	110397
MIDFIRST BANK vs DAHLKE							
25T0383A	110336	03/24/2025	03/24/2025	182.00	CA		110398
DE LA ROSA DIAZ,JULIO CESAR							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T1974A	110337	03/24/2025	03/24/2025	213.00	CCK	931901	110399
CLARK, MELINDA							
24T1975A	110338	03/24/2025	03/24/2025	369.00	CCK	931901	110400
CLARK, MELINDA							
25T0335A	110339	03/24/2025	03/24/2025	159.00	DS		110401
DOSS, CALEB LEE							
25T0335A	110340	03/24/2025	03/24/2025	20.00	MO	29563458726	110402
DOSS, CALEB LEE							
20T6592A	110341	03/25/2025	03/25/2025	400.00	CC	100323209482	110403
URIBE, ARASELI ISAGUIRRE							
25T0339A	110342	03/25/2025	03/25/2025	11.00	CC	100323218617	110404
WALDO AGUARIO, DAVID							
24T1774A	110343	03/25/2025	03/25/2025	160.00	CC	100323228940	110405
CLAKLEY, BRAYDEN RAY							
25T0276A	110344	03/25/2025	03/25/2025	360.00	CC	100323256793	110406
UNDAPALLI, DHANA CHAKRADHAR							
25T0276A	110344-V	03/25/2025	03/25/2025	-360.00	CC	100323256793	110407
UNDAPALLI, DHANA CHAKRADHAR							
25T0276A	110345	03/25/2025	03/25/2025	369.00	CC	100323256793	110408
UNDAPALLI, DHANA CHAKRADHAR							
17T9088A	110346	03/25/2025	03/25/2025	539.50	CC	100323249030	110409
HUNTER, STEVEN RAY							
17T9089A	110347	03/25/2025	03/25/2025	227.50	CC	100323249030	110410
HUNTER, STEVEN RAY							
20T5914A	110348	03/25/2025	03/25/2025	431.60	CC	100323249030	110411
HUNTER, STEVEN RAY							
20T6090A	110349	03/25/2025	03/25/2025	100.20	CA		110412
WALTERS, TAYLAR							
22T0538A	110350	03/25/2025	03/25/2025	230.10	CS		110413
KUYKENDALL, DESTANY							
22T0539A	110351	03/25/2025	03/25/2025	512.20	CS		110414
KUYKENDALL, DESTANY							
25T0598A	110352	03/25/2025	03/25/2025	161.00	CA		110415
GONZALEZ-HERNANDEZ, RUBEN							
25T0529A	110353	03/25/2025	03/25/2025	182.00	CA		110416
BRIONES MEDRANO, LUIS MANUEL							
24T1879A	110354	03/25/2025	03/25/2025	134.00	CA		110417
DEL RIO BECERRA, GERARDO							
24T1034A	110355	03/26/2025	03/26/2025	256.10	CC	100323321288	110418
MACEDO, RENE ALEXIS							
24T1035A	110356	03/26/2025	03/26/2025	295.10	CC	100323321288	110419
MACEDO, RENE ALEXIS							
24T1036A	110357	03/26/2025	03/26/2025	269.10	CC	100323321288	110420
MACEDO, RENE ALEXIS							
25T0466A	110358	03/26/2025	03/26/2025	204.00	CC	100323325803	110421
MORENO, JOSE							
25T0305A	110359	03/26/2025	03/26/2025	183.00	CC	100323359792	110422
MARTINEZ, CYLINDA JADE							
25T0534A	110360	03/26/2025	03/26/2025	282.00	CC	100323404962	110423
NGUYEN, THI DIEU HUYEN							
24T0728A	110361	03/26/2025	03/26/2025	10.00	CC	100323207046	110424
ABBS, PATRICE DENISE							
24T0729A	110362	03/26/2025	03/26/2025	10.00	CC	100323207046	110425
ABBS, PATRICE DENISE							
24T0733A	110363	03/26/2025	03/26/2025	10.00	CC	100323207046	110426
ABBS, PATRICE DENISE							
24T0734A	110364	03/26/2025	03/26/2025	10.00	CC	100323207046	110427
ABBS, PATRICE DENISE							
24T0735A	110365	03/26/2025	03/26/2025	10.00	CC	100323207046	110428
ABBS, PATRICE DENISE							
25T0541A	110366	03/26/2025	03/26/2025	182.00	CA		110429
GOMEZ, ALEJANDRO MARQUEZ							
25T0480A	110367	03/26/2025	03/26/2025	144.00	MO	19712165157	110430
CAMPA CHAVEZ, CARLOS GEOVANNY							
19T4541A	110368	03/27/2025	03/27/2025	383.50	CC	100323448783	110431
TACKER, WHITTEN SMITH							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T1158A	110369	03/27/2025	03/27/2025	330.20	CC	100323505502	110432
GARCIA, JAIME AARON							
25T0599A	110370	03/27/2025	03/27/2025	162.00	CC	100323513847	110433
FLORES V, VICTOR RAY							
LT250098A	110371	03/27/2025	03/27/2025	144.00	CK	33528	110434
LA FAMILIE INVESTMENTS 2, LP vs ACY							
24T1192A	110372	03/27/2025	03/27/2025	200.20	CA		110435
ANDRADE, JOSE MAGDALENO							
24T1193A	110373	03/27/2025	03/27/2025	100.20	CA		110436
ANDRADE, JOSE MAGDALENO							
24T1194A	110374	03/27/2025	03/27/2025	100.10	CA		110437
ANDRADE, JOSE MAGDALENO							
25T0017A	110375	03/27/2025	03/27/2025	100.00	CA		110438
FINCH, MICHAEL WAYNE							
LT250082A	110376	03/27/2025	03/27/2025	180.00	CK	246179	110439
CAMILLO PROPERTIES, LTD vs TELLEZ							
LT250099A	110377	03/27/2025	03/27/2025	234.00	CK	246189	110440
CAMILLO O2 SFR 2019 LLC vs DIGGLES							
LT250100A	110378	03/27/2025	03/27/2025	144.00	CK	246188	110441
CAMILLO ML 2022 DD-SFR LLC vs MALONE							
24T1962A	110379	03/27/2025	03/27/2025	229.00	CA		110442
CORONADO, BASILIO ANTONIO							
25T0593A	110380	03/28/2025	03/28/2025	161.00	CC	100323552734	110443
KING, RODNEY LEN							
25T0531A	110381	03/28/2025	03/28/2025	194.00	CC	100323622640	110444
GALVAN FLORES, RODRIGO ISMAEL							
24T1165A	110382	03/28/2025	03/28/2025	330.20	CC	100323615404	110445
GLOVER, JEREMY TYRENE							
24T1166A	110383	03/28/2025	03/28/2025	512.20	CC	100323615404	110446
GLOVER, JEREMY TYRENE							
25T0500A	110384	03/28/2025	03/28/2025	229.00	DS		110447
DAVIS, KEVIN JAMES							
25T0500A	110385	03/28/2025	03/28/2025	20.00	CA		110448
DAVIS, KEVIN JAMES							
24T1834A	110386	03/28/2025	03/28/2025	282.00	CA		110449
COMPEAN, PABLO							
24T1665A	110387	03/28/2025	03/28/2025	229.00	MO	29736815444	110450
GARZA CAMPOS, BRAYAN GERARDO							
24T1664A	110388	03/28/2025	03/28/2025	182.00	MO	29736815455	110451
GARZA CAMPOS, BRAYAN GERARDO							
25T0456A	110389	03/28/2025	03/28/2025	369.00	DS		110452
VILLALBA, ELIZANDRO							
25T0553A	110390	03/28/2025	03/28/2025	182.00	CA		110453
LARA, MARIA MARGARITA							
25T0554A	110391	03/28/2025	03/28/2025	159.00	CA		110454
LARA, MARIA MARGARITA							
25T0580A	110392	03/31/2025	03/31/2025	182.00	CC	100323655310	110455
LEEMEW, NELDA							
25T0581A	110393	03/31/2025	03/31/2025	182.00	CC	100323655310	110456
LEEMEW, NELDA							
25T0582A	110394	03/31/2025	03/31/2025	369.00	CC	100323655310	110457
LEEMEW, NELDA							
25T0559A	110395	03/31/2025	03/31/2025	182.00	CC	100323671226	110458
JIMENEZ, JOSE PABLO							
25T0560A	110396	03/31/2025	03/31/2025	257.00	CC	100323671226	110459
JIMENEZ, JOSE PABLO							
24T0246A	110397	03/31/2025	03/31/2025	123.20	CC	100323676485	110460
WALKER, DEWEY DOUGLAS							
25T0453A	110398	03/31/2025	03/31/2025	192.00	CC	100323689840	110461
VILLALBA, ELIZANDRO							
25T0454A	110399	03/31/2025	03/31/2025	159.00	CC	100323689840	110462
VILLALBA, ELIZANDRO							
25T0455A	110400	03/31/2025	03/31/2025	159.00	CC	100323689840	110463
VILLALBA, ELIZANDRO							
DC250237A	110401	03/31/2025	03/31/2025	54.00	CK	277191	110464
CAPITAL ONE, N.A. vs MONTEMAYOR							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC250238A	110402	03/31/2025	03/31/2025	54.00	CK	276838	110465
CAPITAL ONE, N.A. vs FORD							
24T1185A	110403	03/31/2025	03/31/2025	564.20	CC	100323713508	110466
BAILEY, JAYDEN LEEASTON							
21T6685A	110404	03/31/2025	03/31/2025	820.00	CC	100323709528	110467
PHILLIPS, JESSE ANDREW							
LT250097A	110405	03/31/2025	03/31/2025	144.00	CK	246434	110468
GIL KLEIN BY ITS AGENT SPECIALIZED PROPERTY MANAGEMENT INC vs DEMAR							
LT250101A	110406	03/31/2025	03/31/2025	144.00	MO	22081953800	110469
BAILEY SR. vs BAILEY JR.							
DC171798A	110407	03/31/2025	03/31/2025	1.00	CK	15968	110470
MIDLAND FUNDING LLC vs SANTOS							
DC213571A	110408	03/31/2025	03/31/2025	1.00	CK	15969	110471
LVNV FUNDING, LLC vs COLLIER							
DC213792A	110409	03/31/2025	03/31/2025	1.00	CK	15970	110472
LVNV FUNDING, LLC. vs MATA							
25T0535A	110410	03/31/2025	03/31/2025	144.00	MO	29545898657	110473
RADWAN, MAHMOUD IBRAHIEM A							

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 03/01/2025 AND 03/31/2025
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payer	Recpt #	Recpt Amt	Pav Type	Balance	Reference
03/04/2025	25T0350A	MORENO, CINDY ARELI	110073	199.00	CA	0.00	
03/04/2025	LT250079A	FEM REAL ESTATE, INC.	110074	144.00	CK	0.00	2096
03/04/2025	25T0235A	HOLLEY, LAURIN ELIZABETH JADE	110075	512.20	CC	0.00	100321278183
03/04/2025	24T1912A	JIMENEZ, CANDIDO	110076	209.00	DS	0.00	
03/04/2025	24T2025A	MORALES, JOE ERNESTO	110077	128.00	CC	128.00	100321307636
03/04/2025	24T1998A	RICHARDSON, RHYAN ALEXANDER	110078	70.00	CC	0.00	100321396332
03/04/2025	25T0204A	LEEHRICK, HEATHER ELAINE	110079	159.00	CC	0.00	100321544238
03/04/2025	22T1477A	VILLA, KEVIN AMARO	110080	330.20	CC	0.00	100321378841
03/04/2025	22T1478A	VILLA, KEVIN AMARO	110081	512.20	CC	0.00	100321378841
03/04/2025	25T0027A	VILLEDA, MELQUISEDEC ELIEL	110082	369.00	DS	0.00	
03/04/2025	22T1479A	VILLA, KEVIN AMARO	110083	291.20	CC	0.00	100321378841
03/04/2025	25T0026A	VILLEDA, MELQUISEDEC ELIEL	110084	229.00	DS	0.00	
03/04/2025	25T0026A	VILLEDA, MELQUISEDEC ELIEL	110085	20.00	CA	0.00	
03/04/2025	25T0026A	MAHONE, JOHN PATRICK	110086	164.00	CA	0.00	
03/04/2025	24T1140A	SAUCEDO, JAIME	110087	50.00	CA	0.00	
03/04/2025	202500001	NGUYEN, MY DUNG THI	110088	134.00	CA	0.00	
03/04/2025	25T0001A	PROFESSIONAL CIVIL PROCESS	110089	54.00	CK	0.00	284739
03/04/2025	DC250167A	LIMONES VELAZQUEZ, DIANA GUADAL	110090	182.00	DS	0.00	
03/04/2025	25T0117A	LIMONES VELAZQUEZ, DIANA GUADAL	110091	369.00	DS	0.00	
03/04/2025	25T0118A	EZ MESSENGER	110092	54.00	CK	0.00	32768
03/04/2025	DC250168A	ZAMBRANO, SETH JOSIAH	110093	204.00	DS	0.00	
03/04/2025	24T1786A	ZAMBRANO, SETH JOSIAH	110094	192.00	DS	0.00	
03/04/2025	24T1787A	ZAMBRANO, SETH JOSIAH	110095	20.00	CA	0.00	
03/04/2025	LT250080A	BARRY & SEWART, PLLC	110096	144.00	CK	0.00	33455
03/04/2025	25T0086A	BERTOT, ERICK JAMES	110097	604.00	DS	0.00	
03/04/2025	24T1363A	FERRER, AERAHLYN	110098	209.00	MO	0.00	19-712164470
03/04/2025	24T1777A	INGE, TIFFANY LYNN	110099	282.00	DS	0.00	
03/04/2025	22T0033A	SNEED, STEVEN DARRELL	110100	144.00	CA	0.00	
03/04/2025	22T0034A	SNEED, STEVEN DARRELL	110101	512.20	DS	0.00	
03/04/2025	DC250169A	SCOTT & ASSOCIATES, PC	110102	54.00	CK	0.00	14240
03/04/2025	DC250170A	ABC LEGAL SERVICES	110103	54.00	CK	0.00	50324370
03/04/2025	19T4508A	GREENE, MICHAEL LEE	110104	802.10	TS	0.00	
03/04/2025	19T4507A	GREENE, MICHAEL LEE	110105	214.50	TS	0.00	
03/04/2025	16T7549A	PONCE, JOSHUA	110106	628.50	DS	0.00	
03/04/2025	25T0303A	SERRANO-FERNANDEZ RODRIGUEZ, RO	110107	229.00	DS	0.00	
03/04/2025	24T1988A	TRABANCA MOISES, YULIEN GUILLER	110108	369.00	DS	0.00	
03/04/2025	19T4419A	LUKE, LACEY NIESHELLE	110109	492.50	DS	0.00	
03/04/2025	24T1880A	DEL RIO BECERRA, GERARDO	110110	409.00	DS	0.00	
03/04/2025	24T1141A	NINO, EMANUEL	110111	291.20	CA	0.00	
03/04/2025	24T1881A	DEL RIO BECERRA, GERARDO	110112	229.00	DS	0.00	
03/04/2025	24T1882A	DEL RIO BECERRA, GERARDO	110113	213.00	DS	0.00	
03/04/2025	25T0323A	JOHNSON, DEVON LEROY	110114	229.00	DS	0.00	
03/04/2025	25T0323A	JOHNSON, DEVON LEROY	110115	20.00	CA	0.00	
03/04/2025	10T0428A	BROOMFIELD, DEVIN RASHAD	110116	379.60	DS	0.00	

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 03/01/2025 AND 03/31/2025
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payer	Rept. #	Rept. Amt	Pav Type	Balance	Reference
03/04/2025	10T0429A	BROOMFIELD, DEVIN RASHAD	110117	221.00	DS	0.00	
03/04/2025	25T0134A	PABLO, VANESSA	110118	369.00	DS	0.00	
03/04/2025	25T0133A	PABLO, VANESSA	110119	232.00	DS	0.00	
03/04/2025	25T0206A	ROBLEDO, ISRAEL AGUILAR	110120	159.00	DS	0.00	
03/04/2025	25T0207A	ROBLEDO, ISRAEL AGUILAR	110121	159.00	DS	0.00	
03/04/2025	25T0208A	ROBLEDO, ISRAEL AGUILAR	110122	192.00	DS	0.00	
03/04/2025	25T0209A	ROBLEDO, ISRAEL AGUILAR	110123	182.00	DS	0.00	
03/04/2025	25T0351A	MARDINI, MUNTASER MAHMOUD	110124	332.00	CA	0.00	
03/05/2025	LT250081A	NATIONWIDE COMPLIANT	110125	144.00	CK	0.00	242317
03/05/2025	LT250082A	NATIONWIDE COMPLIANT	110126	144.00	CK	0.00	242316
03/05/2025	20T4782A	SUESS, RANDY RAYMOND	110127	269.10	CC	0.00	100321566977
03/05/2025	LT250083A	BARRY & SEWART, PLLC	110128	144.00	CK	0.00	33467
03/05/2025	25T0395A	PRADO SOLIS, JOSE ANDRES	110129	182.00	CC	0.00	100321572517
03/05/2025	25T0396A	PRADO SOLIS, JOSE ANDRES	110130	229.00	CC	0.00	100321572517
03/05/2025	24T0129A	BANKS, MICHAEL LEON	110131	278.20	CC	0.00	100321578185
03/05/2025	25T0385A	KENDRICK, KOREY KORTEZ	110132	282.00	CC	0.00	100321607911
03/05/2025	24T0771A	CALDERILLA, ANALISA DAWN	110133	512.20	CC	0.00	100321623609
03/05/2025	24T1203A	VALDEZ, NAHUI NICOLE	110134	330.20	CC	0.00	100321632770
03/05/2025	22T1113A	PACE, LATERIA SABRIYA	110135	326.30	CC	0.00	100321645173
03/05/2025	25T0081A	RAMOS GUILLEN, ERICK S.	110136	229.00	CC	0.00	100321650466
03/05/2025	25T0082A	RAMOS GUILLEN, ERICK S.	110137	182.00	CC	0.00	100321650466
03/05/2025	25T0200A	GONZALES, MARIA ALICIA	110138	159.00	CC	0.00	100321670090
03/05/2025	25T0201A	GONZALES, MARIA ALICIA	110139	129.00	CC	0.00	100321670090
03/05/2025	25T0085A	BERTOT, ERICK JAMES	110140	134.00	CC	0.00	100321599312
03/05/2025	20T5940A	HERRERA, LAURA FABIOLA	110141	399.10	MO	0.00	22091416737
03/05/2025	24T2007A	GUZMAN ABEJA, EDGARDO	110142	84.00	CA	0.00	
03/05/2025	24T2006A	GUZMAN ABEJA, EDGARDO	110143	16.00	CA	145.00	
03/06/2025	DC250171A	ABC LEGAL SERVICES	110144	54.00	CK	0.00	50324209
03/06/2025	DC250172A	SCOTT & ASSOCIATES, PC	110145	54.00	CK	0.00	14302
03/06/2025	DC250173A	SCOTT & ASSOCIATES, PC	110146	54.00	CK	0.00	14301
03/06/2025	DC250174A	ABC LEGAL SERVICES	110147	54.00	CK	0.00	50324629
03/06/2025	DC250175A	ABC LEGAL SERVICES	110148	54.00	CK	0.00	50324533
03/06/2025	DC250176A	ABC LEGAL SERVICES	110149	54.00	CK	0.00	50324435
03/06/2025	DC250177A	ABC LEGAL SERVICES	110150	54.00	CK	0.00	50324871
03/06/2025	DC250178A	ABC LEGAL SERVICES	110151	54.00	CK	0.00	50324716
03/06/2025	DC250179A	ABC LEGAL SERVICES	110152	54.00	CK	0.00	50324138
03/06/2025	DC250180A	ABC LEGAL SERVICES	110153	54.00	CK	0.00	50325269
03/06/2025	DC250181A	ABC LEGAL SERVICES	110154	54.00	CK	0.00	50324776
03/07/2025	18T2059A	KING, LEEVANTHONE DEANGELO	110155	211.00	CC	0.00	100321788800
03/07/2025	07T2871A	GONZALES, KEILA Z	110156	348.40	CC	0.00	100321834988
03/07/2025	19T4205A	GARNER, DEDRICK VERTON	110157	214.50	CC	0.00	100321842713
03/07/2025	24T0415A	GILES, ELVIN HUGHES	110158	320.20	CC	0.00	100321853460
03/07/2025	24T0416A	GILES, ELVIN HUGHES	110159	259.10	CC	0.00	100321853460
03/07/2025	24T1512A	JOHNSON, JAKE ETHAN	110160	229.00	CC	0.00	100321864171

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 03/01/2025 AND 03/31/2025
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payer	Rept #	Rept Amt	Pav Type	Balance	Reference
03/07/2025	24T1483A	HERNANDEZ MATEHUALA, LUIS ARTHU	110161	136.00	CC	0.00	100321868472
03/07/2025	25T0266A	FLYNT, ROBBIE WAYNE	110162	129.00	CC	0.00	100321874722
03/07/2025	18T2553A	ESCOBEDO, JOSE SANTOS	110163	257.50	CC	0.00	100321842432
03/07/2025	20T4752A	COLEMAN, DALTON JAMES ALLEN	110164	366.60	MO	0.00	9191421616
03/07/2025	20T6380A	MARTINEZ, VICTOR	110165	239.20	MO	0.00	19-668972176
03/07/2025	24T0205A	ORTIZ, ASHRA MORIEL	110166	281.00	CA	0.00	
03/07/2025	24T0204A	SPENCE, ERROL LEE	110167	281.00	CA	0.00	
03/07/2025	DC250182A	ABBOTT OSBORN JACOBS PLC	110168	54.00	CK	0.00	711963
03/07/2025	SC250011A	DARRELL GREEN	110169	144.00	CA	0.00	
03/07/2025	25T0104A	DURAN PAEZ, WILMER JOSE	110170	182.00	CA	0.00	
03/10/2025	25T0332A	ROMERO MARTINEZ, JUANA ALEJANDR	110171	182.00	CC	0.00	100321953917
03/10/2025	24T0483A	FLORES ROJAS, JOVANNY JOSE	110172	100.20	CC	219.00	100322001517
03/10/2025	24T0943A	FAZ, RAUL JR	110173	256.10	CC	0.00	100322001845
03/10/2025	25T0262A	CHAVEZ, JOVANY	110174	282.00	CC	0.00	100322006264
03/10/2025	22T1368A	SANCHEZ, ANGEL	110175	135.00	CC	37.20	100322020700
03/10/2025	LT250084A	JACK O'BOYLE & ASSOCIATES, PLL	110176	324.00	CK	0.00	204214
03/10/2025	25T0384A	DE LA ROSA DIAZ, JULIO CESAR	110177	369.00	CA	0.00	
03/10/2025	DC250183A	MOSS LAW FIRM, P.C.	110178	54.00	CK	0.00	375886
03/10/2025	DC250184A	MOSS LAW FIRM, P.C.	110179	54.00	CK	0.00	275195
03/10/2025	LT250044A	MARGARITO ORNELAS	110180	180.00	CA	0.00	
03/10/2025	25T0283A	GARRETT, MATTHEW WAYNE	110181	229.00	DS	0.00	
03/10/2025	25T0283A	GARRETT, MATTHEW WAYNE	110182	20.00	CA	0.00	
03/10/2025	LT250085A	EG APARTMENTS LLC	110183	144.00	CA	0.00	
03/10/2025	25T0450A	GUERRERO ESQUIVEL, FABIAN	110184	159.00	DS	0.00	
03/10/2025	25T0450A	GUERRERO ESQUIVEL, FABIAN	110185	20.00	CA	0.00	
03/10/2025	25T0452A	GUERRERO ESQUIVEL, FABIAN	110186	192.00	CA	0.00	
03/10/2025	25T0451A	GUERRERO ESQUIVEL, FABIAN	110187	229.00	DS	0.00	
03/10/2025	25T0451A	GUERRERO ESQUIVEL, FABIAN	110188	20.00	CA	0.00	
03/10/2025	25T0449A	GUERRERO ESQUIVEL, FABIAN	110189	159.00	DS	0.00	
03/10/2025	25T0449A	GUERRERO ESQUIVEL, FABIAN	110190	20.00	CA	0.00	
03/11/2025	24T1721A	MIRELES, JACINDA ROSARIO	110191	92.00	CC	181.00	100322154424
03/11/2025	DC151342A	MICHAEL J. ADAMS P.C.	110192	180.00	CK	0.00	28420
03/11/2025	LT250086A	ROSARIO ESPINOZA	110193	234.00	CA	0.00	
03/11/2025	DC250185A	ABBOTT OSBORN JACOBS PLC	110194	54.00	CK	0.00	711606
03/11/2025	DC250186A	ABC LEGAL SERVICES	110195	54.00	CK	0.00	50324308
03/11/2025	DC250187A	ABC LEGAL SERVICES	110196	54.00	CK	0.00	50324900
03/11/2025	DC250188A	ABC LEGAL SERVICES	110197	54.00	CK	0.00	50324946
03/11/2025	DC250189A	ABC LEGAL SERVICES	110198	54.00	CK	0.00	50325897
03/11/2025	DC250190A	ABC LEGAL SERVICES	110199	54.00	CK	0.00	50325482
03/11/2025	DC250191A	ABC LEGAL SERVICES	110200	54.00	CK	0.00	50325505
03/11/2025	DC250192A	ABC LEGAL SERVICES	110201	54.00	CK	0.00	50326076
03/11/2025	DC250193A	ABC LEGAL SERVICES	110202	54.00	CK	0.00	50325980
03/11/2025	LT250087A	ARTHUR S. HOLLIDAY III	110203	234.00	CC	0.00	100322156515
03/11/2025	DC250194A	ABC LEGAL SERVICES	110204	54.00	CK	0.00	50326075

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 03/01/2025 AND 03/31/2025
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payer	Rept #	Rept Amt	Pay Type	Balance	Reference
03/11/2025	DC250195A	ABC LEGAL SERVICES	110205	54.00	CK	0.00	50326023
03/11/2025	DC250196A	ABC LEGAL SERVICES	110206	54.00	CK	0.00	50326234
03/11/2025	DC250197A	SCOTT & ASSOCIATES, PC	110207	54.00	CK	0.00	14848
03/11/2025	DC250198A	ABC LEGAL SERVICES	110208	54.00	CK	0.00	50326100
03/11/2025	DC250199A	ABC LEGAL SERVICES	110209	54.00	CK	0.00	50326158
03/11/2025	DC250200A	ABC LEGAL SERVICES	110210	54.00	CK	0.00	50326159
03/11/2025	DC250201A	ABC LEGAL SERVICES	110211	54.00	CK	0.00	50326309
03/11/2025	DC250202A	ABC LEGAL SERVICES	110212	54.00	CK	0.00	50326477
03/12/2025	24T1137A	ROLDAN VIERA, MIGUEL	110213	239.20	CC	0.00	10032226855
03/12/2025	23T1075A	MORTON, RODRICK DEWAYNE	110214	330.20	DS	0.00	
03/12/2025	19T3766A	MURRAY, LANCE OLAJUMON	110215	189.00	MO	0.00	19-704477324
03/12/2025	25T0416A	ORAKWUE, ROBINSON C	110216	144.00	MO	150.00	22-082806398
03/12/2025	25T0334A	CUELLAR, JOSHUA CAIN	110217	159.00	DS	0.00	
03/12/2025	25T0334A	CUELLAR, JOSHUA CAIN	110218	20.00	CA	0.00	
03/12/2025	LT250088A	ENSIGN APTS	110219	144.00	MO	0.00	22-081128652
03/13/2025	24T1622A	ZAPATERO PEREZ, NATALY GUADALUP	110220	182.00	CC	0.00	100322296528
03/13/2025	24T1890A	MALDONADO REYES, CANDIDO	110221	182.00	CC	0.00	100322301180
03/13/2025	21T8095A	WADE, CHRISTOPHER MICHAEL	110222	330.20	CC	0.00	100322322977
03/13/2025	24T1651A	DRAKES, CLEMMIE DSHON SCOTT	110223	257.00	CC	0.00	100322344759
03/13/2025	24T1540A	BENNETT, JAMES	110224	229.00	CC	0.00	100322351171
03/13/2025	20T6428A	BENNETT, JAMES	110225	182.00	CC	0.00	100322353569
03/13/2025	20T6142A	MCLAIN, SARAH JANE	110226	326.30	CC	0.00	100322357790
03/13/2025	25T0356A	HODGE, MACKENZIE CORRIN	110227	399.10	CC	0.00	100322374353
03/13/2025	25T0356A	FERREL, MARTIN JAIR	110228	229.00	DS	0.00	
03/13/2025	25T0356A	FERREL, MARTIN JAIR	110229	20.00	CA	0.00	
03/13/2025	LT250089A	ENSIGN APARTMENTS	110230	144.00	MO	0.00	22-081128654
03/13/2025	LT250090A	ENSIGN APARTMENTS	110231	144.00	CA	0.00	
03/13/2025	06T0572A	CREDKSIDE TERRACE APARTMENTS	110232	30.00	MO	325.60	4388088366
03/14/2025	24T1550A	CASTILLO, JAVIER L	110233	182.00	CC	0.00	100322390935
03/14/2025	24T1649A	MORALES, JOSE LUIS	110234	182.00	CC	0.00	100322401056
03/14/2025	22T0219A	CHIRINOS, INGRIS PAMELA	110235	330.20	CC	0.00	100322449311
03/14/2025	25T0381A	ESPINOZA, CYNTHIA MARISOL	110236	229.00	DS	0.00	
03/14/2025	25T0381A	CASTRELLON, ALDO	110237	20.00	MO	0.00	22-084106940
03/14/2025	DC250203A	CASTRELLON, ALDO	110238	54.00	CK	0.00	50326969
03/14/2025	DC250204A	ABC LEGAL SERVICES	110239	54.00	CK	0.00	50326957
03/14/2025	DC250205A	ABC LEGAL SERVICES	110240	54.00	CK	0.00	50327008
03/14/2025	DC250206A	ABBOTT OSBORN JACOBS PLC	110241	54.00	CK	0.00	712127
03/14/2025	DC250207A	ABBOTT OSBORN JACOBS PLC	110242	54.00	CK	0.00	712156
03/14/2025	DC250208A	ABC LEGAL SERVICES	110243	54.00	CK	0.00	50327448
03/14/2025	DC250209A	ABC LEGAL SERVICES	110244	54.00	CK	0.00	50327458
03/14/2025	DC250210A	ABC LEGAL SERVICES	110245	54.00	CK	0.00	50327303
03/14/2025	DC250211A	REPUBLIC FINANCE LLC	110246	54.00	CK	0.00	9200036743
03/17/2025	23T0002A	TABBAN, SHEIKH TIJAN	110247	512.20	CC	0.00	100322498856
03/17/2025	24T2025A	MORALES, JOE ERNESTO	110248	128.00	CC	0.00	100322565487

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 03/01/2025 AND 03/31/2025
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payee	Receipt #	Receipt Amt	Pay Type	Balance	Reference
03/17/2025	25T0379A	BAUGUS, CHRISTOPHER RUSSELL	110249	604.00	CC	0.00	100322573614
03/17/2025	25T0380A	BAUGUS, CHRISTOPHER RUSSELL	110250	229.00	CC	0.00	100322573614
03/17/2025	13T4007A	MALDONADO, AMBROSIO	110251	323.50	CC	0.00	100322598927
03/17/2025	13T4008A	MALDONADO, AMBROSIO	110252	215.50	CC	0.00	100322598927
03/17/2025	25T0135A	PABLO, VANESSA	110253	134.00	CC	0.00	100322611937
03/17/2025	21T8067A	MOORE, DANI KOREN	110254	141.00	CC	0.00	100322611089
03/17/2025	21T8068A	MOORE, DANI KOREN	110255	302.00	CC	0.00	100322611037
03/17/2025	24T1752A	OJEDA GALINDO, JOSEFINA	110256	182.00	MO	0.00	19-735532907
03/17/2025	21T7332A	OLSEN, DANIEL J	110257	399.10	TS	0.00	
03/17/2025	LT250061A	GIRLING LAW, PLLC	110258	180.00	CK	0.00	4821
03/18/2025	LT250091A	LAKERIDGE VILLAS	110259	234.00	CK	0.00	1710
03/18/2025	LT250060A	JACK O'BOYLE & ASSOCIATES, PLL	110260	180.00	CK	0.00	204251
03/18/2025	23T0594A	ROBERTS JR, GARY WAYNE	110261	400.00	CC	0.00	100322666018
03/18/2025	20T5139A	AGUILAR, GREGORIO	110262	256.10	CC	0.00	100322675054
03/18/2025	24T1826A	GUTIERREZ, JONATHAN ESTEBAN	110263	159.00	CC	0.00	100322761097
03/18/2025	LT250074A	NATIONWIDE COMPLIANT	110264	180.00	CK	0.00	244457
03/18/2025	LT250048A	NATIONWIDE COMPLIANT	110265	180.00	CK	0.00	244458
03/18/2025	LT250071A	NATIONWIDE COMPLIANT	110266	180.00	CK	0.00	244456
03/18/2025	24T1897A	MONTELONGO, DADE JAMES	110267	100.00	CA	184.00	
03/18/2025	DC250212A	ABC LEGAL SERVICES	110268	54.00	CK	0.00	50326536
03/18/2025	DC250213A	ABC LEGAL SERVICES	110269	54.00	CK	0.00	50327070
03/18/2025	DC250214A	ABC LEGAL SERVICES	110270	54.00	CK	0.00	50327082
03/18/2025	DC250215A	SCOTT & ASSOCIATES, PC	110271	54.00	CK	0.00	15289
03/18/2025	DC250216A	SCOTT & ASSOCIATES, PC	110272	54.00	CK	0.00	15288
03/18/2025	DC250217A	ABC LEGAL SERVICES	110273	54.00	CK	0.00	50327995
03/18/2025	DC250218A	ABC LEGAL SERVICES	110274	54.00	CK	0.00	50328117
03/18/2025	DC250219A	ABC LEGAL SERVICES	110275	54.00	CK	0.00	50327772
03/18/2025	LT250066A	SAILORS, AUSTIN MARK	110276	180.00	CK	0.00	002070
03/19/2025	25T0306A	PURCELL, IAN THOMAS	110277	226.00	CC	0.00	100322840006
03/19/2025	18T1677A	PURCELL, IAN THOMAS	110278	211.00	CC	0.00	100322844426
03/19/2025	18T1678A	PURCELL, IAN THOMAS	110279	341.00	CC	0.00	100322844426
03/19/2025	09T8065A	MORENO, JASMIN CELINE	110280	229.00	CC	0.00	100322844490
03/19/2025	25T0487A	GATLIN, THOMAS AUGUSTUS	110281	286.00	TS	0.00	
03/19/2025	25T0487A	HERNANDEZ, PABLO	110282	229.00	DS	0.00	
03/19/2025	25T0487A	HERNANDEZ, PABLO	110283	20.00	CA	0.00	
03/19/2025	LT250092A	DON LEWIS	110284	144.00	CA	0.00	
03/20/2025	25T0245A	JOHNSON, DARLENE	110285	182.00	CC	0.00	100322886773
03/20/2025	24T1162A	THOMAS, ZACHARY	110286	366.60	CC	0.00	100322910098
03/20/2025	25T0355A	HALL, GAGE DALTON	110287	229.00	DS	0.00	
03/20/2025	25T0355A	HALL, GAGE DALTON	110288	20.00	MO	0.00	19-701988769
03/20/2025	25T0510A	HERRIN, CLINTON DWAYNE	110289	229.00	DS	0.00	
03/20/2025	25T0510A	HERRIN, CLINTON DWAYNE	110290	20.00	CA	0.00	
03/20/2025	25T0431A	HERNANDEZ, GERSON M NIETO	110291	199.00	CA	0.00	
03/20/2025	LT240229A	REGINALD SMITH	110292	5.00	CA	0.00	

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 03/01/2025 AND 03/31/2025
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payer	Receipt #	Receipt Amt	Pay Type	Balance	Reference
03/20/2025	L7250070A		110293	180.00	CA	0.00	
03/20/2025	25T0430A	OGLETREE, ALEXIS JEWEL	110294	229.00	CA	0.00	
03/20/2025	25T0418A	ESTRADA MORA, JUAN	110295	213.00	MO	0.00	22091752066
03/20/2025	25T0417A	ESTRADA MORA, JUAN	110296	144.00	MO	150.00	22091752067
03/21/2025	25T0497A	WILLIAMS, CLINTON EDGAR	110297	159.00	CC	0.00	100322985567
03/21/2025	25T0515A	GARCIA-LOPEZ, HERIBERTO	110298	182.00	CC	0.00	100323013006
03/21/2025	25T0499A	DE LA MORA, JUAN JOSE	110299	182.00	CC	0.00	100323039925
03/21/2025	24T1604A	VILCHEZ, JHAEL	110300	182.00	CC	0.00	100323055822
03/21/2025	L7250093A	LAURI THOMPSON	110301	144.00	CA	0.00	
03/21/2025	24T1605A	VILCHEZ, JHAEL	110302	229.00	CC	0.00	100323055822
03/21/2025	24T1592A	CIBRIAN MENDEZ, ERIK GUADALUPE	110303	271.00	CA	0.00	
03/21/2025	24T1591A	CIBRIAN MENDEZ, ERIK GUADALUPE	110304	84.00	CA	0.00	
03/21/2025	L7250094A	OMNIKEY REALTY ESCROW	110305	144.00	CK	0.00	53595
03/21/2025	DC250220A	ABC LEGAL SERVICES	110306	54.00	CK	0.00	50328698
03/21/2025	DC250221A	ABC LEGAL SERVICES	110307	54.00	CK	0.00	50329079
03/21/2025	DC250222A	ABC LEGAL SERVICES	110308	54.00	CK	0.00	50329117
03/21/2025	DC250223A	ABC LEGAL SERVICES	110309	54.00	CK	0.00	50329118
03/21/2025	DC250224A	ABC LEGAL SERVICES	110310	54.00	CK	0.00	50329116
03/21/2025	DC250225A	ABC LEGAL SERVICES	110311	54.00	CK	0.00	50329015
03/21/2025	DC250226A	ABC LEGAL SERVICES	110312	54.00	CK	0.00	50328830
03/21/2025	22T1493A	COLLINS, JACOBIE MONTRELL	110313	414.20	CA	0.00	
03/21/2025	DC250227A	ABC LEGAL SERVICES	110314	54.00	CK	0.00	50328807
03/21/2025	DC250228A	ABC LEGAL SERVICES	110315	54.00	CK	0.00	50328536
03/21/2025	DC250229A	ABC LEGAL SERVICES	110316	54.00	CK	0.00	50328358
03/21/2025	DC250230A	ABC LEGAL SERVICES	110317	54.00	CK	0.00	50328960
03/21/2025	25T0489A	HERNANDEZ, RICHARD GONZALES	110318	229.00	DS	0.00	
03/21/2025	25T0489A	HERNANDEZ, RICHARD GONZALES	110319	20.00	CA	0.00	
03/21/2025	DC250231A	ABC LEGAL SERVICES	110320	54.00	CK	0.00	50328917
03/21/2025	DC250232A	ABC LEGAL SERVICES	110321	54.00	CK	0.00	50328872
03/21/2025	DC250233A	ABC LEGAL SERVICES	110322	54.00	CK	0.00	50328965
03/24/2025	22T1368A	SANCHEZ, ANGEL	110323	37.20	CC	0.00	100323115229
03/24/2025	25T0506A	RODRIGUEZ, JUAN MANUEL	110324	159.00	CC	0.00	100323088237
03/24/2025	24T1281A	JOHNSON, CEDRIC KEITH	110325	131.00	CC	0.00	100323158617
03/24/2025	LT250095A	JACK O'BOYLE & ASSOCIATES, PLL	110326	144.00	CK	0.00	204255
03/24/2025	22T1551A	PARROTT, LANCE MICHAEL	110327	690.30	TS	0.00	
03/24/2025	SC250012A	HERRMAN & HERRMAN PLLC	110328	54.00	CK	0.00	53408
03/24/2025	25T0338A	WALDO AGUIAR, DAVID	110329	369.00	CC	0.00	100323163340
03/24/2025	25T0339A	WALDO AGUIAR, DAVID	110330	171.00	CC	13.00	100323163340
03/24/2025	24T1807A	PETTY, JEFFREY LEE	110331	229.00	CCK	0.00	00746595
03/24/2025	DC250234A	MOSS LAW FIRM, P.C.	110332	54.00	CK	0.00	52834
03/24/2025	DC250235A	MOSS LAW FIRM, P.C.	110333	54.00	CK	0.00	52835
03/24/2025	DC250236A	MOSS LAW FIRM, P.C.	110334	54.00	CK	0.00	276545
03/24/2025	LT250096A	BARRETT DAFFIN FRAPPIER TURNER	110335	144.00	CK	0.00	00492534
03/24/2025	25T0383A	DE LA ROSA DIAZ, JULIO CESAR	110336	182.00	CA	0.00	

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 03/01/2025 AND 03/31/2025
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payer	Rept #	Rept Amt	Pay Type	Balance	Reference
03/24/2025	24T1974A	CLARK, MELINDA	110337	213.00	CCK	0.00	931901
03/24/2025	24T1975A	CLARK, MELINDA	110338	369.00	CCK	0.00	931901
03/24/2025	25T0335A	DOSS, CALEB LEE	110339	159.00	DS	0.00	
03/24/2025	25T0335A	DOSS, CALEB LEE	110340	20.00	MO	0.00	29563458726
03/25/2025	20T6592A	URIBE, ARASELI ISAGUIRRE	110341	400.00	CC	0.00	100323209482
03/25/2025	25T0339A	WALDO AGUIRRE, DAVID	110342	11.00	CC	0.00	100323218617
03/25/2025	24T1774A	CLARK, BRAYDEN RAY	110343	160.00	CC	0.00	100323228940
03/25/2025	25T0276A	UNDAPALLI, DHANA CHAKRADHAR	110344	360.00	CC	11.00	100323256793
03/25/2025	25T0276A	UNDAPALLI, DHANA CHAKRADHAR	110345	369.00	CC	0.00	100323256793
03/25/2025	25T0276A	UNDAPALLI, DHANA CHAKRADHAR	110346	539.50	CC	0.00	100323249030
03/25/2025	17T9088A	HUNTER, STEVEN RAY	110347	227.50	CC	0.00	100323249030
03/25/2025	17T9089A	HUNTER, STEVEN RAY	110348	431.60	CC	0.00	100323249030
03/25/2025	20T5914A	HUNTER, STEVEN RAY	110349	100.20	CA	414.00	
03/25/2025	20T6090A	WALTERS, TAYLAR	110350	230.10	CS	0.00	
03/25/2025	22T0538A	KUYKENDALL, DESTANY	110350	230.10	CS	0.00	
03/25/2025	22T0539A	KUYKENDALL, DESTANY	110351	512.20	CS	0.00	
03/25/2025	25T0598A	GONZALEZ-HERNANDEZ, RUBEN	110352	161.00	CA	0.00	
03/25/2025	25T0529A	BRIONES MEDRANO, LUIS MANUEL	110353	182.00	CA	0.00	
03/25/2025	24T1879A	DEL RIO BECERRA, GERARDO	110354	134.00	CA	0.00	
03/26/2025	24T1034A	MACEO, RENE ALEXIS	110355	256.10	CC	0.00	100323321288
03/26/2025	24T1035A	MACEO, RENE ALEXIS	110356	295.10	CC	0.00	100323321288
03/26/2025	24T1036A	MACEO, RENE ALEXIS	110357	269.10	CC	0.00	100323321288
03/26/2025	25T0466A	MORENO, JOSE	110358	204.00	CC	0.00	100323325803
03/26/2025	25T0305A	MARTINEZ, CYLINDA JADE	110359	183.00	CC	0.00	100323359792
03/26/2025	25T0534A	NGUYEN, THI DIEU HUYEN	110360	282.00	CC	0.00	100323404962
03/26/2025	24T0728A	ABBS, PATRICE DENISE	110361	10.00	CC	192.20	100323207046
03/26/2025	24T0729A	ABBS, PATRICE DENISE	110362	10.00	CC	322.20	100323207046
03/26/2025	24T0733A	ABBS, PATRICE DENISE	110363	10.00	CC	358.60	100323207046
03/26/2025	24T0734A	ABBS, PATRICE DENISE	110364	10.00	CC	301.40	100323207046
03/26/2025	24T0735A	ABBS, PATRICE DENISE	110365	10.00	CC	322.20	100323207046
03/26/2025	25T0541A	GOMEZ, ALEJANDRO MARQUEZ	110366	182.00	CA	0.00	
03/26/2025	25T0480A	CAMPA CHAVEZ, CARLOS GEOVANNY	110367	144.00	MO	125.00	19712165157
03/27/2025	19T4541A	TACKER, WHITTEN SMITH	110368	383.50	CC	0.00	100323448783
03/27/2025	24T1158A	GARCIA, JAIME AARON	110369	330.20	CC	0.00	100323505502
03/27/2025	25T0599A	FLORES V, VICTOR RAY	110370	162.00	CC	0.00	100323513847
03/27/2025	LT250098A	BARRY & SEWART, PLLC	110371	144.00	CK	0.00	33528
03/27/2025	24T1192A	ANDRADE, JOSE MAGDALENO	110372	200.20	CA	132.00	
03/27/2025	24T1193A	ANDRADE, JOSE MAGDALENO	110373	100.20	CA	414.00	
03/27/2025	24T1194A	ANDRADE, JOSE MAGDALENO	110374	100.10	CA	171.00	
03/27/2025	25T0017A	FINCH, MICHAEL WAYNE	110375	100.00	CA	271.00	
03/27/2025	LT250082A	NATIONWIDE COMPLIANT	110376	180.00	CK	0.00	246179
03/27/2025	LT250099A	NATIONWIDE COMPLIANT	110377	234.00	CK	0.00	246189
03/27/2025	LT250100A	NATIONWIDE COMPLIANT	110378	144.00	CK	0.00	246188
03/27/2025	24T1962A	CORONADO, BASILIO ANTONIO	110379	229.00	CA	0.00	

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 03/01/2025 AND 03/31/2025
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payer	Rept #	Rept Amt	Pav Type	Balance	Reference
03/28/2025	25T0593A	KING, RODNEY LEN	110380	161.00	CC	0.00	100323552734
03/28/2025	25T0531A	GALVAN FLORES, RODRIGO ISMAEL	110381	194.00	CC	0.00	100323622640
03/28/2025	24T1165A	GLOVER, JEREMY TYRENE	110382	330.20	CC	0.00	100323615404
03/28/2025	24T1166A	GLOVER, JEREMY TYRENE	110383	512.20	CC	0.00	100323615404
03/28/2025	25T0500A	DAVIS, KEVIN JAMES	110384	229.00	DS	0.00	
03/28/2025	25T0500A	DAVIS, KEVIN JAMES	110385	20.00	CA	0.00	
03/28/2025	24T1834A	COMPEAN, PABLO	110386	282.00	CA	0.00	
03/28/2025	24T1665A	GARZA CAMPOS, BRAYAN GERARDO	110387	229.00	MO	0.00	29736815444
03/28/2025	24T1664A	GARZA CAMPOS, BRAYAN GERARDO	110388	182.00	MO	0.00	29736815455
03/28/2025	25T0456A	VILLALBA, ELIZANDRO	110389	369.00	DS	0.00	
03/28/2025	25T0553A	LARA, MARIA MARGARITA	110390	182.00	CA	0.00	
03/28/2025	25T0554A	LARA, MARIA MARGARITA	110391	159.00	CA	0.00	
03/31/2025	25T0580A	LEEMEW, NELDA	110392	182.00	CC	0.00	100323655310
03/31/2025	25T0581A	LEEMEW, NELDA	110393	182.00	CC	0.00	100323655310
03/31/2025	25T0582A	LEEMEW, NELDA	110394	369.00	CC	0.00	100323655310
03/31/2025	25T0559A	JIMENEZ, JOSE PABLO	110395	182.00	CC	0.00	100323671226
03/31/2025	25T0560A	JIMENEZ, JOSE PABLO	110396	257.00	CC	0.00	100323671226
03/31/2025	24T0246A	WALKER, DEWEY DOUGLAS	110397	123.20	CC	0.00	100323676485
03/31/2025	25T0453A	VILLALBA, ELIZANDRO	110398	192.00	CC	0.00	100323689840
03/31/2025	25T0454A	VILLALBA, ELIZANDRO	110399	159.00	CC	0.00	100323689840
03/31/2025	25T0455A	VILLALBA, ELIZANDRO	110400	159.00	CC	0.00	100323689840
03/31/2025	DC250237A	MOSS LAW FIRM, P.C.	110401	54.00	CK	0.00	277191
03/31/2025	DC250238A	MOSS LAW FIRM, P.C.	110402	54.00	CK	0.00	276838
03/31/2025	24T1185A	BAILEY, JAYDEN LEEASTON	110403	564.20	CC	0.00	100323713508
03/31/2025	21T6685A	PHILLIPS, JESSE ANDREW	110404	820.00	CC	0.00	100323709528
03/31/2025	LT250097A	NATIONWIDE COMPLIANT	110405	144.00	CK	0.00	246434
03/31/2025	LT250101A	WAYLAND BAILEY SR	110406	144.00	MO	0.00	22081953800
03/31/2025	DC171798A	SCOTT & ASSOCIATES, PC	110407	1.00	CK	0.00	15968
03/31/2025	DC213571A	SCOTT & ASSOCIATES, PC	110408	1.00	CK	0.00	15969
03/31/2025	DC213792A	SCOTT & ASSOCIATES, PC	110409	1.00	CK	0.00	15970
03/31/2025	25T0535A	RADWAN, MAHMOUD IBRAHIEM A	110410	144.00	MO	125.00	29545898657

CA	Cash	-	7889.10	56 Rpts
CK	Check	-	7761.00	98 Rpts
CC	Credit Card	-	27353.30	114 Rpts
DS	Dismissal	-	11241.00	41 Rpts
MO	Money Order	-	3306.90	20 Rpts
TS	Time Served	-	2392.00	5 Rpts
CKK	Cashier's Check	-	811.00	3 Rpts
CS	Community Service	-	742.30	2 Rpts
TOTAL:			61496.60	339

DETAIL REPORT

REPORT CREATED: 04/01/2025 11:28:47 AM

Report Overview

Bureaus In Report: 1
 Payments: 89 / \$27,549.10
 Pending: 0 / \$0.00

Start Date: 02/28/2025 04:00:00
 End Date: 03/31/2025 04:00:00
 Total Payments: 91

ELLIS COUNTY, TX JP 1

RECORD COUNT: 97

Report Information

Bureau Code: 7653304
 Start Date: 02/28/2025 04:00:00
 End Date: 03/31/2025 04:00:00

Payments: 89 / \$27,549.10
 Credits: 2 / \$145.80
 Pending: 0 / \$0.00

JP#1
 Receipted
 \$27,353.30

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Unavailable	100321254404	2/28/2025 12:11:40 PM	[REDACTED]	\$512.20	Payment	Declined	Laurin Elizabeth Jade Holley
View	Request Refund	100321278183	2/28/2025 1:21:30 PM	[REDACTED]	\$512.20	Payment	Complete	Laurin Elizabeth Jade Holley Laurin
View	Unavailable	100321279655	2/28/2025 1:25:13 PM	[REDACTED]	\$512.20	Payment	Declined	Laurin Elizabeth Jade Holley
View	Request Refund	100321307636	2/28/2025 2:36:53 PM	24T2025A	\$128.00	Payment	Complete	Joe Morales
View	Request Refund	100321378841	3/1/2025 6:48:06 AM	[REDACTED]	\$1,133.60	Payment	Complete	Kevin Amaro
View	Request Refund	100321396332	3/1/2025 11:01:26 PM	24T1998A	\$70.00	Payment	Complete	Rhyan Richardson Rhyan
View	Request Refund	100321544238	3/3/2025 4:25:41 PM	[REDACTED]	\$159.00	Payment	Complete	Heather E Leebrick
View	Request Refund	100321566977	3/4/2025 8:55:21 AM	[REDACTED]	\$269.10	Payment	Complete	Cornette Devona Davis
View	Request Refund	100321572517	3/4/2025 9:25:38 AM	tx250228158	\$411.00	Payment	Complete	
View	Request Refund	100321578185	3/4/2025 9:55:52 AM	24t0129	\$278.20	Payment	Complete	
View	Unavailable	100321581820	3/4/2025 10:12:38 AM	[REDACTED]	\$512.20	Payment	Declined	
View	Request Refund	100321599312	3/4/2025 11:32:01 AM	[REDACTED]	\$134.00	Payment	Complete	Erick James Bertot
View	Request Refund	100321607911	3/4/2025 12:13:32 PM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100321623609	3/4/2025 1:29:03 PM	[REDACTED]	\$512.20	Payment	Complete	Analisa Calderilla
View	Request Refund	100321632770	3/4/2025 2:08:40 PM	[REDACTED]	\$330.20	Payment	Complete	Nahui Valdez

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100321645173	3/4/2025 3:06:30 PM	[REDACTED]	\$326.30	Payment	Complete	Lateria Sabriya Pace
View	Request Refund	100321650466	3/4/2025 3:33:25 PM	TXC242398762	\$411.00	Payment	Complete	Erick Ramos Samuel Guellen
View	Request Refund	100321670090	3/4/2025 11:08:25 PM	[REDACTED]	\$288.00	Payment	Complete	maria gonzales
View	Request Refund	100321788800	3/6/2025 8:31:44 AM	18T2959A	\$211.00	Payment	Complete	Leevantwone Deangelo King
View	Request Refund	100321834988	3/6/2025 12:33:35 PM	[REDACTED]	\$348.40	Payment	Complete	BENIGNO GONZALEZ
View	Request Refund	100321842432	3/6/2025 1:12:49 PM	[REDACTED]	\$257.50	Payment	Complete	
View	Request Refund	100321842713	3/6/2025 1:14:15 PM	[REDACTED]	\$214.50	Payment	Complete	Dedrick Garner
View	Request Refund	100321853460	3/6/2025 2:04:16 PM	[REDACTED]	\$590.00	Payment	Complete	Elvin Giles Elvin
View	Request Refund	100321864171	3/6/2025 2:52:36 PM	[REDACTED]	\$229.00	Payment	Complete	Jake Ethan Johnson Jake
View	Request Refund	100321868472	3/6/2025 3:11:48 PM	24T1483A	\$136.00	Payment	Complete	Luis Arturo Hernandez
View	Request Refund	100321874722	3/6/2025 3:40:50 PM	[REDACTED]	\$129.00	Payment	Complete	
View	Request Refund	100321953917	3/7/2025 12:22:54 PM	TXC252640156	\$182.00	Payment	Complete	Juana A Romero
View	Unavailable	70962527	3/7/2025 3:19:18 PM	[REDACTED]	\$10.70	Credit	Complete	Elvin Giles Elvin
View	Request Refund	100322001517	3/7/2025 3:30:08 PM	TXC241593168	\$100.20	Payment	Complete	Jovani Flores Rosas
View	Request Refund	100322001845	3/7/2025 3:30:26 PM	24T09438	\$256.10	Payment	Complete	Raul Faz Jr
View	Request Refund	100322006264	3/7/2025 3:48:04 PM	[REDACTED]	\$282.00	Payment	Complete	Jovany Chavez
View	Request Refund	100322020700	3/7/2025 6:38:21 PM	22T1368A	\$135.00	Payment	Complete	Angel Sanchez Gutierrez
View	Request Refund	100322154424	3/10/2025 4:18:25 PM	[REDACTED]	\$92.00	Payment	Complete	
View	Request Refund	100322156515	3/10/2025 4:27:58 PM	[REDACTED]	\$234.00	Payment	Complete	Bartley H Cross
View	Request Refund	100322266855	3/11/2025 5:20:21 PM	24t11378	\$239.20	Payment	Complete	
View	Request Refund	100322296528	3/12/2025 10:38:57 AM	24T1622A	\$182.00	Payment	Complete	Julia Alejandra Perez Robles
View	Request Refund	100322301180	3/12/2025 11:02:31 AM	24T1890A	\$182.00	Payment	Complete	Miguel Reyes
View	Request Refund	100322322977	3/12/2025 12:57:46 PM	[REDACTED]	\$330.20	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100322344759	3/12/2025 2:37:56 PM	[REDACTED]	\$257.00	Payment	Complete	Emberlee Curry
View	Request Refund	100322351171	3/12/2025 3:08:22 PM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100322353569	3/12/2025 3:20:25 PM	24t1539a	\$182.00	Payment	Complete	
View	Request Refund	100322357790	3/12/2025 3:41:09 PM	[REDACTED]	\$326.30	Payment	Complete	
View	Request Refund	100322374353	3/12/2025 10:39:30 PM	[REDACTED]	\$399.10	Payment	Complete	Mackenzie Hodge Mackenzie
View	Request Refund	100322390935	3/13/2025 9:44:57 AM	24T1550A	\$182.00	Payment	Complete	JOse Luis Morales
View	Request Refund	100322401056	3/13/2025 10:36:54 AM	24T1649A	\$182.00	Payment	Complete	Ingris Pamela chirinos
View	Request Refund	100322449311	3/13/2025 2:32:28 PM	22T0219A	\$330.20	Payment	Complete	Cynthia Marisol Espinoza
View	Request Refund	100322498856	3/14/2025 9:21:37 AM	[REDACTED]	\$512.20	Payment	Complete	Sheikh Tljan Tabban Shelkh
View	Request Refund	100322565487	3/14/2025 1:59:17 PM	24T2025A	\$128.00	Payment	Complete	Joe Morales
View	Request Refund	100322573614	3/14/2025 2:26:54 PM	[REDACTED]	\$833.00	Payment	Complete	
View	Request Refund	100322598927	3/14/2025 4:09:22 PM	13T4007A	\$539.00	Payment	Complete	Ambrosio Maldonado Jaramillo
View	Request Refund	100322611037	3/14/2025 9:11:30 PM	[REDACTED]	\$302.00	Payment	Complete	David Moore
View	Request Refund	100322611089	3/14/2025 9:17:46 PM	[REDACTED]	\$141.00	Payment	Complete	David Moore
View	Request Refund	100322611937	3/14/2025 11:06:23 PM	[REDACTED]	\$134.00	Payment	Complete	Vanessa Pablo
View	Request Refund	100322666018	3/17/2025 9:39:18 AM	[REDACTED]	\$400.00	Payment	Complete	
View	Request Refund	100322675054	3/17/2025 10:22:40 AM	20T5139A	\$256.10	Payment	Complete	Gregorio Aguilar
View	Request Refund	100322761097	3/17/2025 5:24:32 PM	24T1826A	\$159.00	Payment	Complete	Jonathan Esteban Gutierrez
View	Request Refund	100322840006	3/18/2025 2:54:08 PM	[REDACTED]	\$226.00	Payment	Complete	
View	Request Refund	100322844426	3/18/2025 3:17:04 PM	[REDACTED]	\$552.00	Payment	Complete	
View	Request Refund	100322844490	3/18/2025 3:17:22 PM	24T1009	\$229.00	Payment	Complete	Jasmin Moreno
View	Request Refund	100322886773	3/19/2025 10:25:07 AM	txc	\$182.00	Payment	Complete	
View	Request Refund	100322910098	3/19/2025 12:36:09 PM	[REDACTED]	\$366.60	Payment	Complete	Zachary Thomas

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Unavailable	100322914135	3/19/2025 1:00:36 PM	24T1605A	\$411.00	Payment	Declined	Anyul Au
View	Request Refund	100322985567	3/20/2025 10:39:36 AM	[REDACTED]	\$159.00	Payment	Complete	
View	Request Refund	100323013006	3/20/2025 1:10:30 PM	TX C 25 2013868	\$182.00	Payment	Complete	Heriberto Garcia
View	Unavailable	100323024655	3/20/2025 2:09:16 PM	24T1605A	\$411.00	Payment	Declined	Anyul Au
View	Request Refund	100323039925	3/20/2025 3:24:33 PM	[REDACTED]	\$182.00	Payment	Complete	Juan Jose De la mora
View	Request Refund	100323055822	3/20/2025 6:44:53 PM	24T1605A	\$411.00	Payment	Complete	Anyul Andreina Au
View	View Refund	100323064128	3/21/2025 8:18:32 AM	22T1368A	\$135.10	Payment	Complete	Angel Sanchez Gutierrez
View	Request Refund	100323088237	3/21/2025 10:33:49 AM	[REDACTED]	\$159.00	Payment	Complete	Juan Manuel Rodriguez
View	Request Refund	100323115229	3/21/2025 12:33:33 PM	22T368A	\$37.20	Payment	Complete	Angel Sanchez Gutierrez
View	Request Refund	100323158617	3/21/2025 3:38:37 PM	[REDACTED]	\$131.00	Payment	Complete	
View	Request Refund	100323163340	3/21/2025 4:00:03 PM	TXC252561067	\$540.00	Payment	Complete	David Waldo
View	Request Refund	100323207046	3/24/2025 8:29:04 AM	[REDACTED]	\$50.00	Payment	Complete	
View	Request Refund	100323209482	3/24/2025 8:46:37 AM	[REDACTED]	\$400.00	Payment	Complete	Araseli Isaguirre Uribe
View	Request Refund	100323218617	3/24/2025 9:40:07 AM	TXC252561067	\$11.00	Payment	Complete	David Waldo Aguarlo
View	Request Refund	100323228940	3/24/2025 10:28:51 AM	[REDACTED]	\$160.00	Payment	Complete	
View	Unavailable	70968142	3/24/2025 11:04:09 AM	22T1368A	\$135.10	Credit	Complete	Angel Sanchez Gutierrez
View	Request Refund	100323249030	3/24/2025 11:58:30 AM	[REDACTED]	\$1,198.60	Payment	Complete	Donald Mackenzie
View	Request Refund	100323256793	3/24/2025 12:38:21 PM	[REDACTED]	\$369.00	Payment	Complete	dhana chakradhar undapalli
View	Request Refund	100323321288	3/25/2025 8:24:17 AM	24T1036A	\$820.30	Payment	Complete	Rene Alexis Macedo
View	Request Refund	100323325803	3/25/2025 9:00:09 AM	[REDACTED]	\$204.00	Payment	Complete	
View	Request Refund	100323359792	3/25/2025 12:05:35 PM	[REDACTED]	\$183.00	Payment	Complete	
View	Request Refund	100323404962	3/25/2025 4:04:48 PM	[REDACTED]	\$282.00	Payment	Complete	Thi dieu huyen Nguyen
View	Request Refund	100323448783	3/26/2025 11:02:03 AM	[REDACTED]	\$383.50	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100323505502	3/26/2025 3:53:19 PM	[REDACTED]	\$330.20	Payment	Complete	Jaime Aaron Garcia Jaime
View	Request Refund	100323513847	3/26/2025 4:52:56 PM	[REDACTED]	\$162.00	Payment	Complete	
View	Request Refund	100323552734	3/27/2025 10:57:56 AM	[REDACTED]	\$161.00	Payment	Complete	Rodney King
View	Request Refund	100323615404	3/27/2025 4:17:15 PM	[REDACTED]	\$842.40	Payment	Complete	Jeremy Tyree Glover
View	Request Refund	100323622640	3/27/2025 6:38:33 PM	[REDACTED]	\$194.00	Payment	Complete	Rodrigo Ismael Galvan
View	Unavailable	100323641704	3/28/2025 8:59:25 AM	[REDACTED]	\$50.00	Payment	Declined	Clemmie Dshon Scott Drakes IV
View	Request Refund	100323655310	3/28/2025 10:01:49 AM	[REDACTED]	\$733.00	Payment	Complete	
View	Request Refund	100323671226	3/28/2025 11:03:39 AM	txc252796036	\$439.00	Payment	Complete	jose jimenez
View	Request Refund	100323676485	3/28/2025 11:22:17 AM	[REDACTED]	\$123.20	Payment	Complete	
View	Request Refund	100323689840	3/28/2025 12:12:47 PM	[REDACTED]	\$510.00	Payment	Complete	
View	Request Refund	100323709528	3/28/2025 1:31:21 PM	[REDACTED]	\$820.00	Payment	Complete	
View	Request Refund	100323713508	3/28/2025 1:45:43 PM	24t1184	\$564.20	Payment	Complete	
View	View Refund	100323739322	3/28/2025 3:14:30 PM	[REDACTED]	\$50.00	Payment	Complete	Clemmie Dshon Scott Drakes IV

Refunded
4-1-25

Copyright © 2025 Accelerated Card Company, LLC, d/b/a Certified Payments. All rights reserved. Accelerated Card Company, LLC is a registered ISO of Fifth Third Bank, National Association, Cincinnati, OH.

v24.11.13

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

Payment ID 70962527
Date/Time 03/07/2025 3:19:18 PM
Amount \$10.70
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Elvin
Middle Name
Last Name Giles
Name Suffix Elvin
Address
City
State
Postal Code
Country
Telephone
Email Address

Credit Card Payment

Card Type
Auth Response
Origination Internet
Outcome Complete
Card Number (last 4)

Additional Information

Payment Type Payment
Case number or Driver's License Number

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70968142
Date/Time 03/24/2025 11:04:09 AM
Amount \$135.10
Conv. Fee \$3.04
Flow Credit

Billing Information

First Name Angel
Middle Name
Last Name Sanchez Gutierrez
Name Suffix
Address

City
State
Postal Code
Country
Telephone
Email Address

Credit Card Payment

Card Type
Auth Response
Origination Internet
Outcome Complete
Card Number (last 4)

Additional Information

Payment Type Payment
Case number or Driver's License Number 22T1368A

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: 04/01/2025 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):

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

Ellis County
Authorized Spending Report
 To Date: 03/31/2025
 From Account: 001-0520
 To Account:
 Run Date: 04/01/2025
 User: BANGLEN
 Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	99,371.00	7,643.92	45,426.96	0.00	0.00	53,944.04	54.28%	53,944.04	54.28%
001-0520-505020 : SALARIES - FULL TIME	308,481.00	23,729.38	141,072.06	0.00	0.00	167,408.94	54.27%	167,408.94	54.27%
001-0520-505050 : LONGEVITY	4,610.00	335.00	1,950.00	0.00	0.00	2,660.00	57.70%	2,660.00	57.70%
001-0520-505500 : EMPLOYEE INSURANCE	111,039.00	9,253.26	50,892.93	0.00	0.00	60,146.07	54.17%	60,146.07	54.17%
001-0520-505530 : SOCIAL SECURITY	31,553.00	2,357.68	14,128.12	0.00	0.00	17,423.88	55.22%	17,423.88	55.22%
001-0520-505540 : RETIREMENT	46,649.00	3,708.96	22,028.48	0.00	0.00	24,620.52	52.78%	24,620.52	52.78%
001-0520-506020 : STAFF TRAVEL	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	833.33	4,999.98	0.00	0.00	5,000.02	50.00%	5,000.02	50.00%
001-0520-507030 : TELEPHONE	2,100.00	0.00	253.76	0.00	0.00	1,846.24	87.92%	1,846.24	87.92%
001-0520-508010 : SUPPLIES	6,500.00	606.02	3,482.45	0.00	0.00	3,017.55	46.42%	3,017.55	46.42%
001-0520-508020 : EQUIPMENT	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	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508040 : POSTAGE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	5,000.00	369.05	2,981.55	0.00	0.00	2,018.45	40.37%	2,018.45	40.37%
001-0520-508060 : OFFICIAL BONDI/DUES	750.00	72.80	431.76	0.00	0.00	250.74	33.43%	250.74	33.43%
001-0520-508350 : TRAINING	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	312.71	1,259.02	0.00	0.00	1,740.98	58.03%	1,740.98	58.03%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	386.96	508.95	0.00	0.00	1,591.05	75.76%	1,591.05	75.76%
001-0520-508740 : DOCKET BOOKS/PRINTING	4,000.00	0.00	157.50	0.00	0.00	3,842.50	96.06%	3,842.50	96.06%
	653,203.00	49,609.07	294,796.87	0.00	67.50	358,338.63	54.86%	358,338.63	54.86%

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

ELLIS

Receipts From 03/01/2025 to 03/31/2025

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

				0.00				
				0.00				

No Parks + Wildlife

March 2025

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 04/01/2025.

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 04/01/2025 AT 10:03am
RECEIPT DATE 03/01/2025 to 03/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 189325 TO 189664

***** SUMMARY *****

MONETARY

Credit Card	30428.45
Check	6797.00
Cash	1902.75
Money Order	298.00

TOTAL MONETARY: 39426.20

NON-MONETARY

Dismissal	20049.15
Time Served	1111.00
Indigent	4087.50

TOTAL NON-MONETARY: 25247.65

GRAND TOTAL: 64673.85

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0180001	189325	03/04/2025	03/04/2025	364.00	CC	PMNT ID #100321	189485
FARLEY, ZYON ALEXANDER							
0180001V	189326	03/04/2025	03/04/2025	484.90	CC	PMNT ID #100321	189486
FARLEY, ZYON ALEXANDER							
0207063	189327	03/04/2025	03/04/2025	282.00	CC	PMNT ID #100321	189487
BEYENE, SIMON BLENSEGED							
0204360	189328	03/04/2025	03/04/2025	196.00	CC	PMNT ID #100321	189488
MORRISON, BRITTANEY							
0205924	189329	03/04/2025	03/04/2025	206.70	CC	PMNT ID #100321	189489
SINGLETON, THOMAS DWAYNE							
0207061	189330	03/04/2025	03/04/2025	281.00	DS	DISMISSED PER C	189490
ROGERS, JAMES RANDALL							
0206912	189331	03/04/2025	03/04/2025	250.00	CC	PMNT ID #100321	189491
KURSZEWSKI, FRED ADOLPH							
0206697	189332	03/04/2025	03/04/2025	59.90	DS	DSC COMPLETE.	189492
HAMB, ASHTON SCY							
LT4765	189333	03/04/2025	03/04/2025	234.00	CK	33456	189493
ARP 2014-1 BORROWER, LLC vs ROMAN CAVAZOS, SARAH CAVAZOS AND ALL OTHER OCCUPANTS							
0206988	189334	03/04/2025	03/04/2025	229.00	DS	SHOWED PROOF OF	189494
ROMERO, ELIJAH ZECHARIAH							
0206988	189335	03/04/2025	03/04/2025	20.00	CC	PMNT ID #100321	189495
ROMERO, ELIJAH ZECHARIAH							
0207066	189336	03/04/2025	03/04/2025	144.00	CC	PMNT ID #100321	189496
DEAN, ROGER DALE							
0207106	189337	03/04/2025	03/04/2025	250.00	CC	PMNT ID #100321	189497
BEACH, JAMES LARKIN							
0207104	189338	03/04/2025	03/04/2025	20.00	CA	DISMISSAL FEE.	189498
BALES, HOLLY MCDANIEL							
0207104	189339	03/04/2025	03/04/2025	231.00	DS	DIS. PROOF OF R	189499
BALES, HOLLY MCDANIEL							
0206976	189340	03/04/2025	03/04/2025	159.00	CC	PMNT ID #100321	189500
MURPHY, MICHAEL SHANE							
0202857	189341	03/04/2025	03/04/2025	137.20	CC	LAST PP PMNT /	189501
BUSBICE, MICHAEL ALLEN							
0206202	189342	03/04/2025	03/04/2025	210.90	CC	PMNT ID #100321	189502
PEREZ, NATHAN							
0126871	189343	03/04/2025	03/04/2025	125.00	TS	JUDGE GRANTED 2	189503
JOHNSON, BENDRICK DAMON							
0206842	189344	03/04/2025	03/04/2025	282.00	CC	PMNT ID #100321	189504
RAMIREZ, DAVID							
0207089	189345	03/04/2025	03/04/2025	139.00	CC	PMNT ID #100321	189505
DAVIS, SHANE WILLIAM							
0207112	189346	03/04/2025	03/04/2025	307.00	CC	PMNT ID #100321	189506
HARE, CHRISTOPHER BLAKE							
DC6988	189347	03/04/2025	03/04/2025	54.00	CK	285249	189507
MIDLAND CREDIT MANAGEMENT, INC vs NICHOLS							
DC2053	189348	03/04/2025	03/04/2025	180.00	CK	28401	189508
INTEGRAS CAPITAL RECOVERY LLC vs HOLLAND							
DC6989	189349	03/04/2025	03/04/2025	54.00	CK	285227	189509
MIDLAND CREDIT MANAGEMENT, INC vs YOUNG							
0189625	189350	03/05/2025	03/05/2025	335.00	CC	PMNT ID #100216	189510
RABALAIS, JONATHAN CORY							
0200827	189351	03/05/2025	03/05/2025	444.60	CC	PMNT ID #100321	189511
URISTA, OMAR JORGE							
0206492	189352	03/05/2025	03/05/2025	254.80	DS	SCHOOL WITHDRAW	189512
MARENTE, CHRISTINA							
0207068	189353	03/05/2025	03/05/2025	282.00	CC	PMNT ID #100321	189513
DONNEL, DAVID ANTHONY							
0207014	189354	03/05/2025	03/05/2025	229.00	DS	PMNT ID #100211	189514
LAWRENCE, JAMES RAYMOND							
0206394	189355	03/05/2025	03/05/2025	150.00	DS	DSC COMPLETE	189515
SHAH, JIRGA KUMAR							
0207014	189356	03/05/2025	03/05/2025	20.00	CC	PMNT ID #100321	189516
LAWRENCE, JAMES RAYMOND							
0207126	189357	03/05/2025	03/05/2025	369.00	CC	PMNT ID #100321	189517
PUOK, MARNAA GATWECH							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	RBC ID
0193615	189358	03/05/2025	03/05/2025	660.57	CC	PMNT ID #100321	189518
DIXON,NORIA ANDRE							
0206681	189359	03/05/2025	03/05/2025	307.00	CC	PMNT ID #100321	189519
CHRISTIANSEN, RICARDO ALBERTO							
0206680	189360	03/05/2025	03/05/2025	229.00	DS	SHOWED PROOF OF	189520
CHRISTIANSEN, RICARDO ALBERTO							
0206680	189361	03/05/2025	03/05/2025	20.00	CC	PMNT ID #100321	189521
CHRISTIANSEN, RICARDO ALBERTO							
DC6990	189362	03/05/2025	03/05/2025	54.00	CK	50324421	189522
TD BANK USA N.A. vs GARCIA JIMENEZ							
0207081	189363	03/05/2025	03/05/2025	159.00	CC	PMNT ID #103216	189523
STUART,DAMION LAMARR							
0207082	189364	03/05/2025	03/05/2025	159.00	CC	PMNT ID #100321	189524
STUART,DAMION LAMARR							
0205511	189365	03/05/2025	03/05/2025	125.00	DS	DISMISS FOR DEF	189525
RAMOS,JAYLIE MCKENNA							
DC6991	189366	03/05/2025	03/05/2025	54.00	CK	285200	189526
MIDLAND CREDIT MANAGEMENT, INC vs RUSSELL							
DC6992	189367	03/05/2025	03/05/2025	54.00	CK	285239	189527
MIDLAND CREDIT MANAGEMENT, INC vs LOVING							
DC6993	189368	03/05/2025	03/05/2025	54.00	CK	50324139	189528
TD BANK USA, N.A. vs LYNN							
DC6994	189369	03/05/2025	03/05/2025	54.00	CK	285210	189529
MIDLAND CREDIT MANAGEMENT, INC vs BUSTAMANTE							
DC6995	189370	03/05/2025	03/05/2025	54.00	CK	50324214	189530
LVNV FUNDING, LLC vs JOHNSON							
DC6996	189371	03/05/2025	03/05/2025	54.00	CK	14303	189531
JPMORGAN CHASE BANK, N.A. vs KITCHENS							
0134299	189372	03/06/2025	03/06/2025	195.00	CC	PMNT ID #100321	189532
EDENS,JASON							
0136604	189373	03/06/2025	03/06/2025	302.90	CC	PMNT ID#1003217	189533
EDENS,JASON							
0163989	189374	03/06/2025	03/06/2025	573.30	CC	PMNT ID #100321	189534
HERNANDEZ,CATHERINE ANN							
0163988	189375	03/06/2025	03/06/2025	360.10	CC	PMNT ID #100321	189535
HERNANDEZ,CATHERINE ANN							
0163988-V	189376	03/06/2025	03/06/2025	308.10	CC	PMNT ID #100321	189536
HERNANDEZ,CATHERINE ANN							
0202843	189377	03/06/2025	03/06/2025	301.60	CC	PMNT ID #100321	189537
ROLLINS,MICHAEL ANTHONY							
0206947	189378	03/06/2025	03/06/2025	159.00	DS	SHOWED PROOF OF	189538
DELGADO,MOISES PEREZ							
0206947	189379	03/06/2025	03/06/2025	10.00	CC	PMNT ID #100321	189539
DELGADO,MOISES PEREZ							
0206946	189380	03/06/2025	03/06/2025	159.00	DS	SHOWED PROOF OF	189540
DELGADO,MOISES PEREZ							
0206946	189381	03/06/2025	03/06/2025	10.00	CC	PMNT ID #100321	189541
DELGADO,MOISES PEREZ							
0206993	189382	03/06/2025	03/06/2025	144.00	CC	PMNT ID #100321	189542
WACHSMANN, ANGELA ANN							
0206218	189383	03/06/2025	03/06/2025	134.00	CC	PMNT ID #100321	189543
GAMUGA SANJE,GODLOVE							
DC6997	189384	03/06/2025	03/06/2025	54.00	CK	50324856	189544
CAPITAL ONE, N. A. vs JOHNSON							
0205475	189385	03/07/2025	03/07/2025	150.00	DS	COMPLETED ALL F	189545
STRONZA,YMANIE MARIA							
0206537	189386	03/07/2025	03/07/2025	233.90	CC	PMNT ID #100321	189546
MARTINEZ GARCIA,JOSE MARGARITO LUCAS							
0200556	189387	03/07/2025	03/07/2025	212.00	CC	PMNT ID #100321	189547
REEVES,JULIA LYNN							
0206787	189388	03/07/2025	03/07/2025	159.00	CC	PMNT ID #100321	189548
CARDONA HERRERA,FRANCISCO JAVIER							
0204870	189389	03/07/2025	03/07/2025	236.60	CC	PMNT ID #100321	189549
HERNANDEZ,BRIAN EFRAIN							
0206957	189390	03/10/2025	03/10/2025	229.00	CC	PMNT ID #100321	189550
HAMPTON,SARAH BRANISHA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206957	189390-V	03/10/2025	03/10/2025	-229.00	CC	PMNT ID #100321	189553
HAMPTON, SARAH BRANISHA							
0206365	189391	03/10/2025	03/10/2025	139.00	CC	PMNT ID #100322	189551
MATAMOROS CARCAMO, FRANKLIN FRANCOSCO							
0206366	189392	03/10/2025	03/10/2025	316.00	CC	PMNT ID #100322	189552
MATAMOROS CARCAMO, FRANKLIN FRANSOSCO							
0206958	189393	03/10/2025	03/10/2025	182.00	CC	PMNT ID #100321	189554
HAMPTON, SARAH BRANISHA							
0206367	189394	03/10/2025	03/10/2025	182.00	CC	PMNT ID #100322	189555
MATAMOROS CARCAMO, FRANKLIN FRANCOSCO							
0206368	189395	03/10/2025	03/10/2025	247.00	CC	PMNT ID #100322	189556
MATAMOROS CARCAMO, FRANKLIN FRANCISCO							
0207114	189396	03/10/2025	03/10/2025	144.00	CC	PMNT ID #100321	189557
HENSON, AUSTIN							
0207120	189397	03/10/2025	03/10/2025	144.00	CC	PMNT ID #100322	189558
SHAH, ANKIT NEHAL							
0202074	189398	03/10/2025	03/10/2025	82.85	CC	PMNT ID #100321	189559
BROWN, JEREMY DEON							
0205639	189399	03/10/2025	03/10/2025	81.00	CC	PMNT ID #100321	189560
GARCIA SIMEON, ONEL							
0205640	189400	03/10/2025	03/10/2025	81.00	CC	PMNT ID #100321	189561
PEREZ MOLINA, ORBE LUIS							
0206061	189401	03/10/2025	03/10/2025	81.00	CC	PMNT ID #100321	189562
CROSS, KENNETH LONELL III							
0206390	189402	03/10/2025	03/10/2025	202.00	CC	PMT ID #1003220	189563
VETTER, MARRIE LOUISE							
DC6998	189403	03/10/2025	03/10/2025	54.00	CK	285431	189564
MIDLAND CREDIT MANAGEMENT, INC vs AGUILAR							
0207067	189404	03/10/2025	03/10/2025	159.00	DS	PROVIDED PROOF	189565
DOMINGUEZ PALOMINO, ALFONSO							
0207067	189405	03/10/2025	03/10/2025	10.00	CA	PROVIDED PROOF	189566
DOMINGUEZ PALOMINO, ALFONSO							
LT4750	189406	03/10/2025	03/10/2025	64.00	MO	19-712000793	189567
BLUE LAKE VILLAS vs JAMES VITOVSKY, AND ALL OTHER OCCUPANTS							
0205860	189407	03/11/2025	03/11/2025	81.00	CC	100322091171	189568
MARTINEZ, ISREAL							
0206740	189408	03/11/2025	03/11/2025	369.00	CC	100322094645	189569
PARRA MEDINA, GREGORY JOSE							
LT4766	189409	03/11/2025	03/11/2025	144.00	CK	3949	189570
HUNTER'S COVE APARTMENTS vs JASMINE SOUTHERN AND ALL OTHER OCCUPANTS							
LT4767	189410	03/11/2025	03/11/2025	144.00	CK	3955	189571
HUNTERS COVE APARTMENTS vs ALECIA THOMPSON AND ALL OTHER OCCUPANTS							
0206739	189411	03/11/2025	03/11/2025	182.00	CC	100322094645	189572
PARRA MEDINA, GREGORY JOSE							
LT4768	189412	03/11/2025	03/11/2025	234.00	CK	3950 4002	189573
HUNTERS COVE APARTMENTS vs AUTUMN NASH, GORDAN GILMORE AND ALL OTHER OCCUPANTS							
LT4759	189413	03/11/2025	03/11/2025	180.00	CA	PAID CASH	189574
BARRAGAN vs HAMMETT							
DC6999	189414	03/11/2025	03/11/2025	54.00	CK	50325434	189575
DISCOVER BANK vs HUNTER							
DC7000	189415	03/11/2025	03/11/2025	54.00	CK	9200035919	189576
REPUBLIC FINANCE LLC vs GARCIA							
DC7001	189416	03/11/2025	03/11/2025	54.00	CK	50325399	189577
CITIBANK, N.A. vs SHELITE							
DC7002	189417	03/11/2025	03/11/2025	54.00	CK	50325295	189578
WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SERVICES vs LEWIS							
DC7003	189418	03/11/2025	03/11/2025	54.00	CK	50325118	189579
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MILLER							
DC7004	189419	03/11/2025	03/11/2025	54.00	CK	14706	189580
JPMORGAN CHASE BANK, N.A. vs SMITH							
DC7005	189420	03/11/2025	03/11/2025	54.00	CK	50325194	189581
CAPITAL ONE, N.A. vs WALKER							
DC7006	189421	03/11/2025	03/11/2025	54.00	CK	50326034	189582
SYNCHRONY BANK vs BOMAN							
DC7007	189422	03/11/2025	03/11/2025	54.00	CK	50325254	189583
SPRING OAKS CAPITAL SPV, LLC vs LOERA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7008	189423	03/11/2025	03/11/2025	54.00	CK	50325826	189584
ALLY BANK vs AKINS							
DC7009	189424	03/11/2025	03/11/2025	54.00	CK	50326024	189585
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs SHEARIN							
DC7010	189425	03/11/2025	03/11/2025	54.00	CK	14707	189586
JPMORGAN CHASE BANK, N.A. vs POINTER							
DC7011	189426	03/11/2025	03/11/2025	54.00	CK	50326106	189587
LVNV FUNDING LLC vs KENNEDY							
0207055	189427	03/12/2025	03/12/2025	196.00	CC	PMNT ID #100322	189588
HUERTA, CYNTHIA							
0200895	189428	03/12/2025	03/12/2025	222.30	CC	PMNT ID #100221	189589
RODRIGUEZ, EDUARDO DAMION							
0199504	189429	03/12/2025	03/12/2025	194.00	CC	PMNT ID #100322	189590
BURGESS, BRANDON LEE							
LT4769	189430	03/12/2025	03/12/2025	144.00	CK	243326	189591
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs DAPHNE SIMMONS AND ALL OTHER OCCUPANTS							
LT4770	189431	03/12/2025	03/12/2025	234.00	CK	243327	189592
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs KAILI KENNEDY, RYAN ROBERTS AND ALL OTHER OCCUPANTS							
DC7012	189432	03/12/2025	03/12/2025	54.00	CK	011719	189593
UHG I LLC vs FLOWERS MASON							
0190194	189433	03/13/2025	03/13/2025	80.00	CC	PMNT ID #100322	189594
RANGEL, NICOLAS							
0188407	189434	03/13/2025	03/13/2025	302.50	CC	PMNT ID #100322	189595
CYRUS, DONDRE LAMONT							
0206914	189435	03/13/2025	03/13/2025	182.00	CC	PMNT ID #100322	189596
LLANAS CASTRO, REBECA JIREH							
0206936	189436	03/13/2025	03/13/2025	139.00	DS	SHOWED PROOF OF	189597
THRUSH, SCOTT LOUIS							
0206936	189437	03/13/2025	03/13/2025	20.00	CC	PMNT ID# 100322	189598
THRUSH, SCOTT LOUIS							
LT4771	189438	03/13/2025	03/13/2025	234.00	CK	243635-FILING F	189599
BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTIES vs ESPARZA AND BRAELYN HAMMER							
LT4772	189439	03/13/2025	03/13/2025	144.00	CK	243634	189600
BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTIES vs LESLEY VENTURA AND ALL OTHER OCCUPANTS							
LT4773	189440	03/13/2025	03/13/2025	144.00	CK	243636	189601
BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTIES vs DENNIS SHIPLEY, AND ALL OTHER OCCUPANTS							
DC7013	189441	03/13/2025	03/13/2025	54.00	CK	50326547	189602
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs OWENS							
0181923V	189442	03/14/2025	03/14/2025	300.00	TS	JUDGE GRANTED 3	189603
PARR, KOURTNEY DESHAWN							
0181923V	189443	03/14/2025	03/14/2025	72.00	CC	PMNT ID #100322	189604
PARR, KOURTNEY DESHAWN							
0181923	189444	03/14/2025	03/14/2025	173.00	CC	PMNT ID #100322	189605
PARR, KOURTNEY DESHAWN							
0206561	189445	03/14/2025	03/14/2025	150.00	DS	DSC COMPLETED	189606
SRIVASTAVA, PRANAY PANKAJ							
0191006	189446	03/14/2025	03/14/2025	229.87	CC	PMNT ID #100322	189607
DUNNINGTON, MADELYN MCKENZIE							
DC7014	189447	03/14/2025	03/14/2025	54.00	CK	50326543	189608
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs MAISONET							
DC7015	189448	03/14/2025	03/14/2025	54.00	CK	50326971	189609
LVNV FUNDING LLC vs ARMSTRONG							
0207076	189449	03/14/2025	03/14/2025	250.00	CC	PMNT ID #100322	189610
PROBST, WILKINSON FRANCOIS							
DC7016	189450	03/14/2025	03/14/2025	54.00	CK	50326886	189611
LVNV FUNDING, LLC vs TREVINO							
0206464	189451	03/14/2025	03/14/2025	203.00	DS	DSC COMPLETED	189612
WATSON, ROSE MARY							
DC7018	189452	03/14/2025	03/14/2025	54.00	CK	14542	189613
BANK OF AMERICA, N.A. vs AKINTOLA							
SC1886	189453	03/14/2025	03/14/2025	144.00	CK	2707	189614
VERNOR vs THOMPSON							
DC7017	189454	03/14/2025	03/14/2025	54.00	CK	50327132	189615
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs FINCH							
0206062	189455	03/14/2025	03/14/2025	81.00	CC	PMNT ID #100322	189616
CROSS, KENNETH LONELL III							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207197	189456	03/14/2025	03/14/2025	250.00	CC	PMNT ID #100322	189617
PARKER, TAMMY RENEE							
DC7019	189457	03/14/2025	03/14/2025	54.00	CK	14954	189618
JPMORGAN CHASE BANK, N.A. vs							
STOVALL							
0169881	189458	03/14/2025	03/14/2025	443.30	IND	JUDGE APPRVD 3-	189619
PANDY, STEPHEN HUBERT							
0206391	189459	03/14/2025	03/14/2025	182.00	CA	CASH	189620
LEYVA ORTIZ, JUAN JOSE							
DC7020	189460	03/14/2025	03/14/2025	54.00	CK	50326556	189621
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs							
DUDLEY							
0169881V	189461	03/14/2025	03/14/2025	308.10	IND	JUDGE GRANTED 3	189622
PANDY, STEPHEN HUBERT							
DC7021	189462	03/14/2025	03/14/2025	54.00	CK	14543	189623
BANK OF AMERICA, N.A. vs							
AKINTOLA							
DC7022	189463	03/14/2025	03/14/2025	54.00	CK	50326684	189624
LNVV FUNDING LLC, vs							
CARDENAS							
0182248	189464	03/14/2025	03/14/2025	254.90	IND	JUDGE GRANTED3-	189625
AYALA, MICHELLE STEPHANIE							
0182248V	189465	03/14/2025	03/14/2025	540.90	IND	JUDGE GRANTED 3	189626
AYALA, MICHELLE STEPHANIE							
0182249	189466	03/14/2025	03/14/2025	578.60	IND	JUDGE GRANTED 3	189627
AYALA, MICHELLE STEPHANIE							
0205620	189467	03/14/2025	03/14/2025	125.00	DS	COMPLETED ALL F	189628
FERRARO, LAUREN MARIE							
0207079	189468	03/14/2025	03/14/2025	369.00	DS	SHOWED PROOF OF	189629
REYNA PEREZ, JOSE LUIS							
0199239	189469	03/14/2025	03/14/2025	342.00	CA	PAID IN FULL	189630
MORA, DANNY							
0189813	189470	03/14/2025	03/14/2025	156.00	TS	JUDGE GRANTED 3	189631
CARVER, MICHAEL SHANE							
0206838	189471	03/17/2025	03/17/2025	118.00	CA	CASH	189632
CLIMACO ESQUIVEL, CRISTINO							
BONIFACIO							
0206369	189472	03/17/2025	03/17/2025	234.00	IND	DEFENDANT IS IN	189633
ARCIBA, ADOLFO							
0207199	189473	03/17/2025	03/17/2025	250.00	CC	100322505947-DE	189634
PEREZ, JOSE NICOLAS							
0207198	189474	03/17/2025	03/17/2025	182.00	CC	100322505947-FI	189635
PEREZ, JOSE NICOLAS							
0207208	189475	03/17/2025	03/17/2025	10.00	CC	100322550732-DI	189636
SHIPP, BRIAN NEAL							
0207208	189476	03/17/2025	03/17/2025	161.00	DS	DIS. PROOF OF C	189637
SHIPP, BRIAN NEAL							
0161285	189477	03/17/2025	03/17/2025	328.90	CC	100322575911-FI	189638
LONG, DONALD							
0161285-V	189478	03/17/2025	03/17/2025	308.10	CC	100322575911-FI	189639
LONG, DONALD							
0206883	189479	03/17/2025	03/17/2025	159.00	CC	100322608961-FI	189640
WRIGHT, NICHOLAS AARON							
SC1887	189480	03/17/2025	03/17/2025	54.00	MO	R109339190015-F	189641
THE STATE OF TEXAS vs							
NALLEY							
0205949	189481	03/18/2025	03/18/2025	139.00	CC	PMNT ID #100322	189642
ACUNA ACUNA, DAVID							
0207235	189482	03/18/2025	03/18/2025	182.00	CC	PMNT ID #100322	189643
FERMAN, MIGUEL ANGEL							
0207175	189483	03/18/2025	03/18/2025	229.00	DS	SHOWED PROOF OF	189644
DIMAS MENDOZA, EDGAR MOISES							
0207175	189484	03/18/2025	03/18/2025	20.00	CC	PMNT ID #100322	189645
DIMAS MENDOZA, EDGAR MOISES							
0207172	189485	03/18/2025	03/18/2025	284.00	DS	SHOWED PROOF OF	189646
BARRIENTOS MONJARAS, ALEJANDRO							
0207172	189486	03/18/2025	03/18/2025	10.00	CC	PMNT ID #100322	189647
BARRIENTOS MONJARAS, ALEJANDRO							
LT4774	189487	03/18/2025	03/18/2025	144.00	CA	FILING FEE.	189648
McCRAW HOMES vs							
CATO							
DC7023	189488	03/18/2025	03/18/2025	54.00	CK	15290	189649
JPMORGAN CHASE BANK, N.A. vs							
CARTER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7024	189489	03/18/2025	03/18/2025	54.00	CK	15291	189650
JPMORGAN CHASE BANK, N.A. vs		QUALLS					
DC7025	189490	03/18/2025	03/18/2025	54.00	CK	50327481	189651
TD BANK USA, N.A. vs		TALBOTT					
0207264	189491	03/19/2025	03/19/2025	159.00	DS	SHOWED PROOF OF	189652
MCINTOSH, CHAZTEN RAY							
0207264	189492	03/19/2025	03/19/2025	10.00	CC	PMNT ID #100322	189653
MCINTOSH, CHAZTEN RAY							
0206805	189493	03/19/2025	03/19/2025	280.90	CC	PMNT ID #100322	189654
QUINONES, ADOLFO							
LT4775	189494	03/19/2025	03/19/2025	144.00	CK	4404	189655
LADD VIEN vs		BARBARA LAMBERT AND ALL OTHER	OCCUPANTS				
0206806	189495	03/19/2025	03/19/2025	281.00	CC	PMNT ID #100322	189656
QUINONES, ADOLFO							
LT4777	189496	03/19/2025	03/19/2025	234.00	CK	244704	189657
BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTIES vs		LARRY CARNEY, WINONA CARNEY AND ALL OTHER	OCCUPANTS				
0207173	189497	03/19/2025	03/19/2025	250.00	CC	PMNT ID #100322	189658
BEAGLES, AMANDA JEAN							
LT4776	189498	03/19/2025	03/19/2025	144.00	CK	244703	189659
BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES, LTD vs		LAQUISHA TRICE AND ALL OTHER	OCCUPANTS				
LT4778	189499	03/19/2025	03/19/2025	144.00	CK	244700	189660
BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES, LTD vs		ERIC CRENSHAW AND ALL OTHER	OCCUPANTS				
LT4779	189500	03/19/2025	03/19/2025	234.00	CK	244701	189661
BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES, LTD vs		KASSANDRA FORD, JONATHAN FROST, AND ALL OTHER	OCCUPANTS				
0207202	189501	03/19/2025	03/19/2025	250.00	CC	PMNT ID #100322	189662
REEHER, BUD ALLEN							
DC5693	189502	03/19/2025	03/19/2025	1.00	CK	14668	189663
MIDLAND CREDIT MANAGEMENT, INC vs		TALBERT					
DC6692	189503	03/19/2025	03/19/2025	1.00	CK	14669	189664
JEFFERSON CAPITAL SYSTEMS, LLC vs		PRYOR					
DC4972	189504	03/19/2025	03/19/2025	1.00	CK	14670	189665
CREDIT CORP SOLUTIONS INC. vs		MITCHELL					
0206540	189505	03/19/2025	03/19/2025	150.00	DS	DSC COMPLETE.	189666
MEDINA, URIEL							
0155529	189506	03/20/2025	03/20/2025	349.70	CC	PMNT ID #100322	189667
WALKER, QUIANA L							
0207263	189507	03/20/2025	03/20/2025	250.00	CC	PMNT ID #100322	189668
LOVE, ERIN MICHELLE							
0206868	189508	03/20/2025	03/20/2025	182.00	CC	PMNT ID #100322	189669
HERRERA SANDOVAL, WILMER ANTONIO							
LT4780	189509	03/20/2025	03/20/2025	234.00	CK	30308	189670
VISTA HILLS MHC vs		TAYLOR DOSS, AMBER DOSS AND ALL OTHER	OCCUPANTS				
DC2053	189510	03/20/2025	03/20/2025	180.00	CK	28505	189671
INTEGRAS CAPITAL RECOVERY LLC vs		HOLLAND					
0176879	189511	03/21/2025	03/21/2025	353.00	CC	PMNT ID #100323	189672
STAHL, CLAUDE WILLIAM IV							
0207122	189512	03/21/2025	03/21/2025	250.00	CC	PMNT ID #100322	189673
WRIGHT, KAMERON RENARD							
0205650	189513	03/21/2025	03/21/2025	250.00	CC	PMNT ID #100323	189674
EDWARDS, ISAIAS SANTOYO							
J6036	189514	03/21/2025	03/21/2025	182.00	DS	SHOWED PROOF OF	189675
FUENTES, DAISY							
0157154	189515	03/21/2025	03/21/2025	494.00	DS	DISMISSED PER A	189676
BASS, DANTE JORAN							
J6036	189516	03/21/2025	03/21/2025	20.00	CC	PMNT ID #100323	189677
FUENTES, DAISY							
0207283	189517	03/21/2025	03/21/2025	159.00	DS	SHOWED PROOF OF	189678
HUDSON, GALEN WADE							
0207283	189518	03/21/2025	03/21/2025	10.00	CC	PMNT ID #100323	189679
HUDSON, GALEN WADE							
0162298	189519	03/21/2025	03/21/2025	469.30	DS	DISMISSED PER A	189680
BASS, DANTE JORAN							
0183983	189520	03/21/2025	03/21/2025	704.47	DS	DISMISSED PER A	189681
ZABOJNIK, DAVID JOE							
DC7026	189521	03/21/2025	03/21/2025	54.00	CK	50327971	189682
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs		BASYE					

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7027	189522	03/21/2025	03/21/2025	54.00	CK	503286456	189683
PORTFOLIO RECOVERY ASSOCIATES, LLC vs THOMPSON							
0184022	189523	03/21/2025	03/21/2025	325.00	DS	DISMISSED PER A	189684
RAMIREZ LOYA, SCOTT							
DC7028	189524	03/21/2025	03/21/2025	54.00	CK	50328190	189685
DISCOVER BANK vs WILTON							
DC7029	189525	03/21/2025	03/21/2025	54.00	CK	50327849	189686
LVNV FUNDING LLC vs OLSEN							
DC7030	189526	03/21/2025	03/21/2025	54.00	CK	50328359	189687
CREDIT CORP SOLUTIONS INC. vs MILBURN							
DC7032	189527	03/21/2025	03/21/2025	54.00	CK	50328360	189688
LVNV FUNDING, LLC vs WILSON							
DC7031	189528	03/21/2025	03/21/2025	54.00	CK	5032787	189689
LVNV FUNDING LLC vs HIGGINS							
0184088	189529	03/21/2025	03/21/2025	286.00	DS	DISMISSED PER A	189690
LABORDE, TAMARA LYNNE							
DC7034	189530	03/21/2025	03/21/2025	54.00	CK	50327906	189691
LVNV FUNDING LLC vs NUGENT							
DC7033	189531	03/21/2025	03/21/2025	54.00	CK	14399	189692
BANK OF AMERICA, N.A. vs MORALES							
DC7035	189532	03/21/2025	03/21/2025	54.00	CK	50327830	189693
MIDLAND CREDIT MANAGEMENT, INC vs MCGEE							
0206580	189533	03/24/2025	03/24/2025	250.00	CA	CASH	189694
HENDERSON, CENDRICK DMAL							
0206180	189534	03/24/2025	03/24/2025	109.50	CC	PMNT ID #100321	189695
GOMEZ, VIVIANA MARCELA							
0190675	189535	03/24/2025	03/24/2025	92.00	CC	PMT ID #1003231	189696
MEJIA, ERICA MARIE							
0206852	189536	03/24/2025	03/24/2025	159.00	CC	PMNT ID #100323	189697
DE LA ROSA, AZAEL							
0206851	189537	03/24/2025	03/24/2025	159.00	CC	PMNT ID #100323	189698
DE LA ROSA, AZAEL							
0207011	189538	03/24/2025	03/24/2025	159.00	CC	PMT ID #1003231	189699
JOHNSON, SCOUT EDWARD							
0207292	189539	03/24/2025	03/24/2025	159.00	CC	PMNT ID #100323	189700
VELEZ, EDGAR							
0207151	189540	03/24/2025	03/24/2025	144.00	CC	PMNT ID #100323	189701
LEWIS, KEITH ALEXANDER							
0205990	189541	03/24/2025	03/24/2025	206.70	CC	PMNT ID #100323	189702
RAFFERTY, THOMAS SCOTT							
LT4762	189542	03/24/2025	03/24/2025	180.00	MO	4380738480	189703
PIERCE vs PYNE							
0205991	189543	03/24/2025	03/24/2025	206.70	CC	PMNT ID #100323	189704
RAFFERTY, THOMAS SCOTT							
0206761	189544	03/24/2025	03/24/2025	150.00	DS	DSC COMPLETE	189705
SMITH, DANIELLA MARCELLA							
0207252	189545	03/24/2025	03/24/2025	229.00	DS	SHOWED PROOF OF	189706
SAUL, JOSHUA ANTHONY							
0207252	189546	03/24/2025	03/24/2025	20.00	CC	PMNT ID #100323	189707
SAUL, JOSHUA ANTHONY							
0207280	189547	03/24/2025	03/24/2025	10.00	CA	DISMISSAL FEE	189708
GOMEZ CLAUDIO, SIRENIA							
0207280	189548	03/24/2025	03/24/2025	161.00	DS	DIS PROOF	189709
GOMEZ CLAUDIO, SIRENIA							
J6081	189549	03/24/2025	03/24/2025	203.00	DS	DSC COMPLETE	189710
LUJAN, AVERIE LYNN							
0207227	189550	03/24/2025	03/24/2025	334.00	CC	PMT ID #1003237	189711
CRARY TUCK, ANDREW BLAKE							
0184120	189551	03/24/2025	03/24/2025	286.00	DS	DISMISSED PER A	189712
MARCUM, PHILLIP ALLEN							
0184119	189552	03/24/2025	03/24/2025	704.47	DS	DISMISSED PER A	189713
MARCUM, PHILLIP ALLEN							
0184553	189553	03/24/2025	03/24/2025	156.00	DS	DISMISSED PER A	189714
DANIELS, CASEY ONEAL							
DC4718	189554	03/24/2025	03/24/2025	1.00	CK	14667	189715
LVNV FUNDING, LLC vs WHITFORD							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3116	189555	03/24/2025	03/24/2025	1.00	CK	14661	189716
CAPITAL ONE BANK(USA), N.A. vs MOORE							
DC2992	189556	03/24/2025	03/24/2025	1.00	CK	14658	189717
ALLY FINANCIAL INC. vs ALVARO VEGA AND ALVARO VEGA							
DC3333	189557	03/24/2025	03/24/2025	1.00	CK	14663	189718
CONN APPLIANCES INC. vs PRUETT							
DC4406	189558	03/24/2025	03/24/2025	1.00	CK	14665	189719
CREDIT CORP SOLUTIONS INC. vs ENGE							
DC3761	189559	03/24/2025	03/24/2025	1.00	CK	14664	189720
LVNV FUNDING LLC vs MASTERS							
DC4554	189560	03/24/2025	03/24/2025	1.00	CK	14666	189721
CONN APPLIANCES, INC. vs DAVIS							
DC7036	189561	03/24/2025	03/24/2025	54.00	CK	159478	189722
NEBRASKA FURNITURE MART INC vs TRAYLOR							
DC7037	189562	03/24/2025	03/24/2025	54.00	CK	50328835	189723
DISCOVER BANK vs MERRITT							
0184666	189563	03/24/2025	03/24/2025	286.00	DS	DISMISSED PER A	189724
LOPEZ, ELIZABETH							
DC7038	189564	03/24/2025	03/24/2025	54.00	CK	50328659	189725
CREDIT CORP SOLUTIONS INC. vs FARRELL							
DC7039	189565	03/24/2025	03/24/2025	54.00	CK	50328953	189726
MIDLAND CREDIT MANAGEMENT, INC vs MCMANUS							
0184722	189566	03/24/2025	03/24/2025	704.47	DS	DISMISSED PER A	189727
LOWMAN, COURTNEY TERMEL							
0206733	189567	03/25/2025	03/25/2025	332.00	CC	PMNT ID#1003239	189728
OLIPHANT, TAHJ KAYLE							
0206734	189568	03/25/2025	03/25/2025	369.00	CC	PMNT ID #100323	189729
OLIPHANT, TAHJ KAYLE							
LT4764	189569	03/25/2025	03/25/2025	180.00	CK	8055	189730
BROWN vs FLORES							
0184789	189570	03/25/2025	03/25/2025	156.00	DS	DISMISSED PER A	189731
ZURITA, VANESSA MARIE							
0206990	189571	03/25/2025	03/25/2025	334.00	CC	PMNT ID #100323	189732
SORBRINO, ODELVYS DOMINGUEZ							
0184852	189572	03/25/2025	03/25/2025	743.60	DS	DISMISSED PER A	189733
ROJAS, BRANDON							
0207200	189573	03/25/2025	03/25/2025	250.00	CC	PMNT ID #100323	189734
RATJEN, JARED CHANCE							
0207201	189574	03/25/2025	03/25/2025	159.00	CC	PMNT ID #100323	189735
RATJEN, JARED CHANCE							
DC5359	189575	03/25/2025	03/25/2025	1.00	CK	1790066	189736
BANK OF AMERICA, N.A. vs WARD							
0207275	189576	03/25/2025	03/25/2025	139.00	DS	SHOWED PROOF OF	189737
BATSEL, JULIA KATHLEEN							
0207275	189577	03/25/2025	03/25/2025	20.00	CC	PMNT ID #100323	189738
BATSEL, JULIA KATHLEEN							
0185090	189578	03/25/2025	03/25/2025	704.47	DS	DISMISSED PER A	189739
NAVA, JULIO							
0207113	189579	03/25/2025	03/25/2025	250.00	CC	PMNT ID #100323	189740
HENDRICKSON, CHELSEA DIANE							
0185175	189580	03/25/2025	03/25/2025	704.47	DS	DISMISSED PER A	189741
HANSELKA, RALPH JOHN							
0207287	189581	03/25/2025	03/25/2025	159.00	CC	PMNT ID #100323	189742
RODRIGUEZ, EDUARDO SANTIAGO							
0207131	189582	03/25/2025	03/25/2025	229.00	DS	SHOWED PROOF OF	189743
FEATHERSTON, MELISSA DEANNE							
0207131	189583	03/25/2025	03/25/2025	20.00	CC	PMNT ID #101032	189744
FEATHERSTON, MELISSA DEANNE							
0185504	189584	03/25/2025	03/25/2025	286.00	DS	DISMISSED PER A	189745
MACKEY, KEDRICK SHANARD							
0203645	189585	03/25/2025	03/25/2025	110.18	CC	PMNT ID #100323	189746
ROBLEDO OLIVA, JAIME SAMUEL							
0185503	189586	03/25/2025	03/25/2025	704.47	DS	DISMISSED PER A	189747
MACKEY, KEDRICK SHANARD							
0185624	189587	03/25/2025	03/25/2025	156.00	DS	DISMISSED PER A	189748
ARRIAGA, JESSIE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC7040	189588	03/25/2025	03/25/2025	54.00	CK	50328951	189749
MIDLAND CREDIT MANAGEMENT, INC		vs JONES					
DC7041	189589	03/25/2025	03/25/2025	54.00	CK	52456	189750
JPMORGAN CHASE BANK, N.A.		vs SALOMON					
DC7042	189590	03/25/2025	03/25/2025	54.00	CK	285576	189751
MIDLAND CREDIT MANAGEMENT, INC		vs					
DC7043	189591	03/25/2025	03/25/2025	54.00	CK	012001	189752
UHG I LLC		vs RODRIGUEZ					
0185700	189592	03/25/2025	03/25/2025	286.00	DS	DISMISSED PER A	189753
AGUILAR, JOSEPH SAMUEL							
0185701	189593	03/25/2025	03/25/2025	483.60	DS	DISMISSED PER A	189754
AGUILAR, JOSEPH SAMUEL							
0185756	189594	03/25/2025	03/25/2025	490.23	DS	DISMISSED PER A	189755
SHARP, AMY RACHELLE							
0205540	189595	03/26/2025	03/26/2025	321.50	CC	3RD PP PMNT/PMN	189756
ROBINSON, VON ADAM							
0199504	189596	03/26/2025	03/26/2025	134.80	CC	2ND PP PMNT/PMN	189757
BURGESS, BRANDON LEE							
0206989	189597	03/26/2025	03/26/2025	282.00	CC	PMNT ID #100323	189758
SIMS, DION LEWIS							
0207130	189598	03/26/2025	03/26/2025	182.00	CC	PMNT ID #100323	189759
ALVARADO AVIRE, SANTOS ADAN							
0207226	189599	03/26/2025	03/26/2025	159.00	CC	PMNT ID #100323	189760
CARO HIDALGO, KARIM ARANIS							
0185757	189600	03/26/2025	03/26/2025	156.00	DS	DISMISSED PER A	189761
SHARP, AMY RACHELLE							
0207284	189601	03/26/2025	03/26/2025	139.00	DS	SHOWED PROOF OF	189762
LIVINGSTON, ANDREW LEON							
0207284	189602	03/26/2025	03/26/2025	20.00	CC	PMNT ID #100323	189763
LIVINGSTON, ANDREW LEON							
0207134	189603	03/26/2025	03/26/2025	182.00	CC	PMNT ID #100323	189764
GOAD, RYAN GERARD							
0206770	189604	03/26/2025	03/26/2025	202.00	DS	DEFERRED/DSC CO	189765
WARD, ZANE GRAYSON							
LT4781	189605	03/26/2025	03/26/2025	144.00	CK	245997	189766
BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES, LTD		vs TYNEA PERKINS, AND ALL OTHER OCCUPANTS					
LT4782	189606	03/26/2025	03/26/2025	144.00	CK	245998	189767
BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTIES		vs CAWAYNE BARFIELD, AND ALL OTHER OCCUPANTS					
0207224	189607	03/27/2025	03/27/2025	159.00	CC	PMNT ID #100323	189768
AVILA, RAY							
0207328	189608	03/27/2025	03/27/2025	144.00	CC	PMNT ID #100323	189769
ESPINOZA, ANGELA ALAZAY							
0207127	189609	03/27/2025	03/27/2025	300.00	CC	PMNT ID #100323	189770
NAVARRO, ANGEL ALFRED							
0207232	189610	03/27/2025	03/27/2025	159.00	CC	PMNT ID #100323	189771
DODDS, JASON THOMAS							
0207262	189611	03/27/2025	03/27/2025	282.00	CC	PMNT ID #100323	189772
JACKSON, SHEILA KAY							
0180906	189612	03/27/2025	03/27/2025	652.00	CC	PMNT ID #100323	189773
GONZALES, AMANDA NICOLE							
0180906V	189613	03/27/2025	03/27/2025	343.00	CC	PMNT ID #100323	189774
GONZALES, AMANDA NICOLE							
0207297	189614	03/27/2025	03/27/2025	307.00	DS	TRANSFER TO JP3	189775
HESS, JEFF ROLAND							
0115835	189615	03/27/2025	03/27/2025	230.00	TS	JUDGE GRANTED 3	189776
GREEN, MILTON							
0169898	189616	03/27/2025	03/27/2025	573.30	IND	JUDGE GRANTED 3	189777
POLTROCK, BRITTANY JEAN							
0169898V	189617	03/27/2025	03/27/2025	308.10	IND	JUDGE GRANTED 3	189778
POLTROCK, BRITTANY JEAN							
0169828	189618	03/27/2025	03/27/2025	248.30	IND	JUDGE GRANTED 3	189779
ESPADA, JAMIE RAE							
0169828V	189619	03/27/2025	03/27/2025	308.10	IND	JUDGE GRANTED 3	189780
ESPADA, JAMIE RAE							
0205778	189620	03/28/2025	03/28/2025	250.00	CC	PMNT ID #100323	189781
OBREGON, ALEXANDER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0150860	189621	03/28/2025	03/28/2025	289.90	IND	FOUND TO BE IND	189782
STITT, EDINALVA							
0192544	189622	03/28/2025	03/28/2025	300.00	TS	PMNT ID #100323	189783
STONE, TYLER HAIKEEM							
0192544	189623	03/28/2025	03/28/2025	464.48	CC	PMNT ID #100323	189784
STONE, TYLER HAIKEEM							
0205702	189624	03/28/2025	03/28/2025	180.70	CC	PMNT ID 1003236	189785
JIMENEZ LUNA, JOSE ALFREDO							
0207233	189625	03/28/2025	03/28/2025	281.00	CC	PMNT ID #100323	189786
EARL, JASE RYAN							
0207234	189626	03/28/2025	03/28/2025	159.00	CC	PMNT ID #100323	189787
EARL, JASE RYAN							
0207033	189627	03/28/2025	03/28/2025	191.90	CC	PMNT ID #100323	189788
FRANCO CORTEZ, JOSE ROGELIO							
0207032	189628	03/28/2025	03/28/2025	281.00	CC	PMNT ID #100323	189789
FRANCO CORTEZ, JOSE ROGELIO							
0207124	189629	03/28/2025	03/28/2025	307.00	CC	PMNT ID #100323	189790
RASOR, CHARLES DEWAYNE							
0207146	189630	03/28/2025	03/28/2025	159.00	CC	PMNT ID #003236	189791
CASTILLO, JORGE ALBERTO							
0206802	189631	03/28/2025	03/28/2025	150.00	DS	DSC COMPLETE.	189792
MARTINEZ, PABLO RAMIREZ							
0207296	189632	03/28/2025	03/28/2025	176.90	CC	PMNT ID #100323	189793
KERR, TERRANCE COBY							
0207251	189633	03/28/2025	03/28/2025	159.00	CC	PMNT ID #100323	189794
ROMAN, JOSHUA							
0207183	189634	03/28/2025	03/28/2025	159.00	DS	SHOWED PROOF OF	189795
JIMINEZ, FLOYD WAYNE							
0207183	189635	03/28/2025	03/28/2025	10.00	CC	PMNT ID #100323	189796
JIMINEZ, FLOYD WAYNE							
0205983	189636	03/28/2025	03/28/2025	282.00	CC	PMNT ID #100323	189797
ONTIVEROZ, FREDDY							
0185893	189637	03/28/2025	03/28/2025	468.00	DS	DISMISSED PER A	189798
LONGORIA, ASHLEY NICOLE							
0185894	189638	03/28/2025	03/28/2025	286.00	DS	DISMISSED PER A	189799
LONGORIA, ASHLEY NICOLE							
0185948	189639	03/28/2025	03/28/2025	286.00	DS	DISMISSED PER A	189800
KNAUER, ROBERT M							
0185949	189640	03/28/2025	03/28/2025	468.00	DS	DISMISSED PER A	189801
KNAUER, ROBERT M							
0185950	189641	03/28/2025	03/28/2025	159.90	DS	DISMISSED PER A	189802
KNAUER, ROBERT M							
0186018	189642	03/28/2025	03/28/2025	250.00	DS	DISMISSED PER A	189803
VAUGHN, MICHAEL TYLER							
0186424	189643	03/28/2025	03/28/2025	156.00	DS	DISMISSED PER A	189804
STACKS, NIKKI LYNN							
0186425	189644	03/28/2025	03/28/2025	468.00	DS	DISMISSED PER A	189805
STACKS, NIKKI LYNN							
0179589	189645	03/28/2025	03/28/2025	574.00	DS	DISMISSED PER A	189806
BENNETT, KEITH DEVAUN							
0180075	189646	03/28/2025	03/28/2025	272.00	DS	DISMISSED PER A	189807
GRANGER, KENNETH WAYNE							
0180076	189647	03/28/2025	03/28/2025	123.00	DS	DISMISSED PER A	189808
GRANGER, KENNETH WAYNE							
0207342	189648	03/31/2025	03/31/2025	250.00	CA	DEFAD FEE	189809
MILLER, WARREN DENNIS							
DC7004	189649	03/31/2025	03/31/2025	2.75	CA	CASH FOR COPIES	189810
JPMORGAN CHASE BANK, N.A. vs SMITH							
0207117	189650	03/31/2025	03/31/2025	182.00	CC	PMT ID #1003237	189811
MARTINEZ GARCIA, LUIS ALBERTO							
0207116	189651	03/31/2025	03/31/2025	161.00	CC	PMNT ID #100323	189812
MARTINEZ GARCIA, LUIS ALBERTO							
0207180	189652	03/31/2025	03/31/2025	229.00	CC	PMNT ID #100323	189813
GOVEA TORRES, EFRAIN							
0207181	189653	03/31/2025	03/31/2025	182.00	CC	PMNT ID #100323	189814
GOVEA TORRES, EFRAIN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207137	189654	03/31/2025	03/31/2025	229.00	DS	SHOWED PROOF OF	189815
LOZANO,AUSTIN ZACKERY							
0207137	189655	03/31/2025	03/31/2025	20.00	CC	PMNT ID #100323	189816
LOZANO,AUSTIN ZACKERY							
0207128	189656	03/31/2025	03/31/2025	250.00	CC	PMNT ID #100323	189817
BRITTON,KINSEY NICHOL							
0206910	189657	03/31/2025	03/31/2025	281.00	CC	PMNT ID #100323	189818
HERNANDEZ SILVA,RAUL HERNAN							
0207404	189658	03/31/2025	03/31/2025	229.00	DS	SHOWED PROOF OF	189819
MAKTABI,DANIEL ROBERT							
0204136	189659	03/31/2025	03/31/2025	61.00	CC	PMNT ID #100323	189820
RODRIGUEZ GUERRERO,BULMARO							
0207404	189660	03/31/2025	03/31/2025	10.00	CC	PMNT ID #100323	189821
MAKTABI,DANIEL ROBERT							
0204674	189661	03/31/2025	03/31/2025	366.60	CC	PMNT ID #100323	189822
VELAQUEZ,SAMUEL ALEXANDER							
0207266	189662	03/31/2025	03/31/2025	250.00	CC	PMNT ID #100323	189823
PRATT,TONY DOUGLAS							
LT4783	189663	03/31/2025	03/31/2025	144.00	CA	CASH PAID	189824
JACOB vs JASON B ROBERTSON AND ALL OTHER OCCUPANTS							
0207150	189664	03/31/2025	03/31/2025	250.00	CA	PAID IN PERSON	189825
LEE,JOEL DAVID							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0180001	189325	03/04/2025	03/04/2025	364.00	CC	PMNT ID #100321	189485
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			97.90	001-0520-400410		
	WCONI/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			84.00	001-0000-202750		
	TOTAL			364.00			
0180001V	189326	03/04/2025	03/04/2025	484.90	CC	PMNT ID #100321	189486
	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		
	WCONI/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			
0207063	189327	03/04/2025	03/04/2025	282.00	CC	PMNT ID #100321	189487
	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			
0204360	189328	03/04/2025	03/04/2025	196.00	CC	PMNT ID #100321	189488
	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			
0205924	189329	03/04/2025	03/04/2025	206.70	CC	PMNT ID #100321	189489
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			206.70			
0207061	189330	03/04/2025	03/04/2025	281.00	DS	DISMISSED PER C	189490
	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			
0206912	189331	03/04/2025	03/04/2025	250.00	CC	PMNT ID #100321	189491
	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			
0206697	189332	03/04/2025	03/04/2025	59.90	DS	DSC COMPLETE.	189492
	FINES			57.90	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			59.90			
LT4765	189333	03/04/2025	03/04/2025	234.00	CK	33456	189493
	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			
0206988	189334	03/04/2025	03/04/2025	229.00	DS	SHOWED PROOF OF	189494
	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			
0206988	189335	03/04/2025	03/04/2025	20.00	CC	PMNT ID #100321	189495
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207066	189336	03/04/2025	03/04/2025	144.00	CC	PMNT ID #100321	189496
	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			
0207106	189337	03/04/2025	03/04/2025	250.00	CC	PMNT ID #100321	189497
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			250.00			
0207104	189338	03/04/2025	03/04/2025	20.00	CA	DISMISSAL FEE.	189498
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0207104	189339	03/04/2025	03/04/2025	231.00	DS	DIS. PROOF OF R	189499
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			231.00			
0206976	189340	03/04/2025	03/04/2025	159.00	CC	PMNT ID #100321	189500
	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			
0202857	189341	03/04/2025	03/04/2025	137.20	CC	LAST PP PMNT /	189501
	FINES			118.20	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			137.20			
0206202	189342	03/04/2025	03/04/2025	210.90	CC	PMNT ID #100321	189502
	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			
0126871	189343	03/04/2025	03/04/2025	125.00	TS	JUDGE GRANTED 2	189503
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	CMIT			0.50	001-0000-280120		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	FINES			73.00	001-0520-400410		
	TOTAL			125.00			
0206842	189344	03/04/2025	03/04/2025	282.00	CC	PMNT ID #100321	189504
	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			
0207089	189345	03/04/2025	03/04/2025	139.00	CC	PMNT ID #100321	189505

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0207112	189346	03/04/2025	03/04/2025	307.00	CC	PMNT ID #100321	189506
	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			173.00	001-0520-400410		
	TOTAL			307.00			
DC6988	189347	03/04/2025	03/04/2025	54.00	CK	285249	189507
	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			
DC2053	189348	03/04/2025	03/04/2025	180.00	CK	28401	189508
	WRIT OF EXECUTION ISSUED			180.00	001-0612-40015-00000-000		
	TOTAL			180.00			
DC6989	189349	03/04/2025	03/04/2025	54.00	CK	285227	189509
	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			
0189625	189350	03/05/2025	03/05/2025	335.00	CC	PMNT ID #100216	189510
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			145.69	001-0520-400410		
	30% LINEBARGER FEE			77.31	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			335.00			
0200827	189351	03/05/2025	03/05/2025	444.60	CC	PMNT ID #100321	189511
	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		
	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			102.60	001-0000-202750		
	TOTAL			444.60			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206492	189352	03/05/2025	03/05/2025	254.80	DS	SCHOOL WITHDRAW	189512
	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			
0207068	189353	03/05/2025	03/05/2025	282.00	CC	PMNT ID #100321	189513
	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			
0207014	189354	03/05/2025	03/05/2025	229.00	DS	PMNT ID #100211	189514
	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			
0206394	189355	03/05/2025	03/05/2025	150.00	DS	DSC COMPLETE	189515
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0207014	189356	03/05/2025	03/05/2025	20.00	CC	PMNT ID #100321	189516
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207126	189357	03/05/2025	03/05/2025	369.00	CC	PMNT ID #100321	189517
	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			
0193615	189358	03/05/2025	03/05/2025	660.57	CC	PMNT ID #100321	189518
	AFDPS			2.45	001-0000-280380		
	C.H.S.			1.96	033-0933-406220		
	TECHNOLOGY FEE JP 2			1.96	015-0915-400820		
	CCC			19.60	001-0000-280120		
	JSF			2.94	001-0000-280160		
	INDIGENT DEFENSE FUND			0.98	001-0000-280160		
	JURY REIMB FEE			1.96	001-0000-280160		
	TRUANCY/DIVERSION			0.98	001-0000-280300		
	TFC/TRAFFIC			1.47	001-0520-400180		
	FINES			469.90	001-0520-400410		
	TIME PAYMENT FEE (STATE)			12.25	001-0000-280340		
	WCON1/WARRANTS			24.50	001-0612-400140		
	OMNI-DPS			9.80	001-0000-280120		
	OMNI-DTO			2.94	001-0520-200200		
	OMNI-CO			1.96	001-0520-400200		
	30% LINEBARGER FEE			95.39	001-0000-202750		
	TIME PAYMENT FEE 15.00			7.53	001-0520-400600		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			660.57			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206681	189359	03/05/2025	03/05/2025	307.00	CC	PMNT ID #100321	189519
	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			173.00	001-0520-400410		
	TOTAL			307.00			
0206680	189360	03/05/2025	03/05/2025	229.00	DS	SHOWED PROOF OF	189520
	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			
0206680	189361	03/05/2025	03/05/2025	20.00	CC	PMNT ID #100321	189521
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
DC6990	189362	03/05/2025	03/05/2025	54.00	CK	50324421	189522
	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			
0207081	189363	03/05/2025	03/05/2025	159.00	CC	PMNT ID #103216	189523
	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			
0207082	189364	03/05/2025	03/05/2025	159.00	CC	PMNT ID #100321	189524
	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			
0205511	189365	03/05/2025	03/05/2025	125.00	DS	DISMISS FOR DEF	189525
	DEFERRED FINE 2020			123.00	001-0520-400165		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
DC6991	189366	03/05/2025	03/05/2025	54.00	CK	285200	189526
	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			
DC6992	189367	03/05/2025	03/05/2025	54.00	CK	285239	189527
	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			
DC6993	189368	03/05/2025	03/05/2025	54.00	CK	50324139	189528
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC6994	189369	03/05/2025	03/05/2025	54.00	CK	285210	189529
	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			
DC6995	189370	03/05/2025	03/05/2025	54.00	CK	50324214	189530
	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			
DC6996	189371	03/05/2025	03/05/2025	54.00	CK	14303	189531
	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			
0134299	189372	03/06/2025	03/06/2025	195.00	CC	PMNT ID #100321	189532
	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		
	AJDPS			5.00	001-0000-280380		
	STF			30.00	001-0000-280220		
	FINES			39.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	TOTAL			195.00			
0136604	189373	03/06/2025	03/06/2025	302.90	CC	PMNT ID#1003217	189533
	WCON1/WARRANTS			50.00	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	FAF			5.00	001-0000-280120		
	ARREST FEES			5.00	001-0000-280380		
	CHS			3.00	033-0933-406220		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	FINES			100.00	001-0520-400410		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	TFC/TRAFFIC			3.00	001-0520-400180		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	30% LINEBARGER FEE			69.90	001-0000-202750		
	TOTAL			302.90			
0163989	189374	03/06/2025	03/06/2025	573.30	CC	PMNT ID #100321	189534
	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			
0163988	189375	03/06/2025	03/06/2025	360.10	CC	PMNT ID #100321	189535

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			97.00	001-0520-400410		
	WCONI/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			83.10	001-0000-202750		
	TOTAL			360.10			
0163988-V	189376	03/06/2025	03/06/2025	308.10	CC	PMNT ID #100321	189536
	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		
	WCONI/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			
0202843	189377	03/06/2025	03/06/2025	301.60	CC	PMNT ID #100321	189537
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			98.00	001-0520-400410		
	30% LINEBARGER FEE			69.60	001-0000-202750		
	TOTAL			301.60			
0206947	189378	03/06/2025	03/06/2025	159.00	DS	SHOWED PROOF OF	189538
	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			
0206947	189379	03/06/2025	03/06/2025	10.00	CC	PMNT ID #100321	189539
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206946	189380	03/06/2025	03/06/2025	159.00	DS	SHOWED PROOF OF	189540
	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			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206946	189381	03/06/2025	03/06/2025	10.00	CC	PMNT ID #100321	189541
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206993	189382	03/06/2025	03/06/2025	144.00	CC	PMNT ID #100321	189542
	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			
0206218	189383	03/06/2025	03/06/2025	134.00	CC	PMNT ID #100321	189543
	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			
DC6997	189384	03/06/2025	03/06/2025	54.00	CK	50324856	189544
	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			
0205475	189385	03/07/2025	03/07/2025	150.00	DS	COMPLETED ALL F	189545
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0206537	189386	03/07/2025	03/07/2025	233.90	CC	PMNT ID #100321	189546
	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			99.90	001-0520-400410		
	TOTAL			233.90			
0200556	189387	03/07/2025	03/07/2025	212.00	CC	PMNT ID #100321	189547
	ARREST FEES			1.54	001-0000-280380		
	State Traffic Fine - \$50			15.41	001-0000-280200		
	Consolidated Court Cost - \$62			19.11	001-0000-280100		
	Trans Fine - \$3			0.92	001-0520-400180		
	Courthouse Security Fund - \$4.			1.51	033-0933-406220		
	TPDF \$5			1.54	061-0961-400820		
	Justice Court Tech - \$4			1.23	015-0915-400820		
	Court Jury Fund - \$0.10			0.03	017-0917-400820		
	FINES			123.00	001-0520-400410		
	OMNI CO-2020			1.23	001-0520-400200		
	OMNI DTO-2020			1.85	001-0520-200200		
	WCON2			15.41	001-0612-400140		
	30% LINEBARGER FEE			29.22	001-0000-202750		
	TOTAL			212.00			
0206787	189388	03/07/2025	03/07/2025	159.00	CC	PMNT ID #100321	189548
	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
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				159.00			
0204870	189389	03/07/2025	03/07/2025	236.60	CC	PMNT ID #100321	189549
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				54.60	001-0000-202750		
				236.60			
0206957	189390	03/10/2025	03/10/2025	229.00	CC	PMNT ID #100321	189550
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				229.00			
0206957	189390-V	03/10/2025	03/10/2025	-229.00	CC	PMNT ID #100321	189553
				-5.00	001-0000-280380		
				-62.00	001-0000-280100		
				-4.90	033-0933-406220		
				-5.00	061-0961-400820		
				-4.00	015-0915-400820		
				-0.10	017-0917-400820		
				-148.00	001-0520-400410		
				-229.00			
0206365	189391	03/10/2025	03/10/2025	139.00	CC	PMNT ID #100322	189551
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				139.00			
0206366	189392	03/10/2025	03/10/2025	316.00	CC	PMNT ID #100322	189552
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				235.00	001-0520-400410		
				316.00			
0206958	189393	03/10/2025	03/10/2025	182.00	CC	PMNT ID #100321	189554
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
0206367	189394	03/10/2025	03/10/2025	182.00	CC	PMNT ID #100322	189555
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0206368	189395	03/10/2025	03/10/2025	247.00	CC	PMNT ID #100322	189556
	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			113.00	001-0520-400410		
	TOTAL			247.00			
0207114	189396	03/10/2025	03/10/2025	144.00	CC	PMNT ID #100321	189557
	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			
0207120	189397	03/10/2025	03/10/2025	144.00	CC	PMNT ID #100322	189558
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			10.00	001-0520-400410		
	TOTAL			144.00			
0202074	189398	03/10/2025	03/10/2025	82.85	CC	PMNT ID #100321	189559
	ARREST FEES			1.66	001-0000-280380		
	Consolidated Court Cost - \$62			20.61	001-0000-280100		
	Courthouse Security Fund - \$4.			1.63	033-0933-406220		
	TPDF \$5			1.66	061-0961-400820		
	Justice Court Tech - \$4			1.33	015-0915-400820		
	Court Jury Fund - \$0.10			0.03	017-0917-400820		
	FINES			12.15	001-0520-400410		
	OMNI CO-2020			1.33	001-0520-400200		
	OMNI DTO-2020			1.99	001-0520-200200		
	WCON2			16.62	001-0612-400140		
	30% LINEBARGER FEE			21.84	001-0000-202750		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			82.85			
0205639	189399	03/10/2025	03/10/2025	81.00	CC	PMNT ID #100321	189560
	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			
0205640	189400	03/10/2025	03/10/2025	81.00	CC	PMNT ID #100321	189561
	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		

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		
	TOTAL			81.00			
0206061	189401	03/10/2025	03/10/2025	81.00	CC	PMNT ID #100321	189562
	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			
0206390	189402	03/10/2025	03/10/2025	202.00	CC	FMT ID #1003220	189563
	FINES			200.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			202.00			
DC6998	189403	03/10/2025	03/10/2025	54.00	CK	285431	189564
	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			
0207067	189404	03/10/2025	03/10/2025	159.00	DS	PROVIDED PROOF	189565
	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			
0207067	189405	03/10/2025	03/10/2025	10.00	CA	PROVIDED PROOF	189566
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
LT4750	189406	03/10/2025	03/10/2025	64.00	MO	19-712000793	189567
	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		
	TRANSCRIPT FEE			10.00	001-0520-400970		
	TOTAL			64.00			
0205860	189407	03/11/2025	03/11/2025	81.00	CC	100322091171	189568
	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			
0206740	189408	03/11/2025	03/11/2025	369.00	CC	100322094645	189569
	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			
LT4766	189409	03/11/2025	03/11/2025	144.00	CK	3949	189570
	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			
LT4767	189410	03/11/2025	03/11/2025	144.00	CK	3955	189571

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0206739	189411	03/11/2025	03/11/2025	182.00	CC	100322094645	189572
	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			
LT4768	189412	03/11/2025	03/11/2025	234.00	CK	3950 4002	189573
	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			
LT4759	189413	03/11/2025	03/11/2025	180.00	CA	PAID CASH	189574
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
DC6999	189414	03/11/2025	03/11/2025	54.00	CK	50325434	189575
	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			
DC7000	189415	03/11/2025	03/11/2025	54.00	CK	9200035919	189576
	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			
DC7001	189416	03/11/2025	03/11/2025	54.00	CK	50325399	189577
	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			
DC7002	189417	03/11/2025	03/11/2025	54.00	CK	50325295	189578
	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			
DC7003	189418	03/11/2025	03/11/2025	54.00	CK	50325118	189579
	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			
DC7004	189419	03/11/2025	03/11/2025	54.00	CK	14706	189580
	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			
DC7005	189420	03/11/2025	03/11/2025	54.00	CK	50325194	189581
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7006	189421	03/11/2025	03/11/2025	54.00	CK	50326034	189582
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7007	189422	03/11/2025	03/11/2025	54.00	CK	50325254	189583
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7008	189423	03/11/2025	03/11/2025	54.00	CK	50325826	189584
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7009	189424	03/11/2025	03/11/2025	54.00	CK	50326024	189585
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7010	189425	03/11/2025	03/11/2025	54.00	CK	14707	189586
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC7011	189426	03/11/2025	03/11/2025	54.00	CK	50326106	189587
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0207055	189427	03/12/2025	03/12/2025	196.00	CC	PMNT ID #100322	189588
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				100.00	001-0520-400410		
				196.00			
0200895	189428	03/12/2025	03/12/2025	222.30	CC	PMNT ID #100221	189589
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				30.00	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				51.30	001-0000-202750		
				222.30			
0199504	189429	03/12/2025	03/12/2025	194.00	CC	PMNT ID #100322	189590
				3.07	001-0000-280380		
				30.69	001-0000-280200		
				38.05	001-0000-280100		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Trans Fine - \$3			1.84	001-0520-400180		
	Courthouse Security Fund - \$4.			3.01	033-0933-406220		
	TPDF \$5			3.07	061-0961-400820		
	Justice Court Tech - \$4			2.45	015-0915-400820		
	Court Jury Fund - \$0.10			0.06	017-0917-400820		
	WCON1/WARRANTS			30.69	001-0612-400140		
	OMNI CO-2020			2.45	001-0520-400200		
	OMNI DTO-2020			3.68	001-0520-200200		
	30% LINEBARGER FEE			65.73	001-0000-202750		
	TIME PAYMENT FEE 15.00			9.21	001-0520-400600		
	TOTAL			194.00			
LT4769	189430	03/12/2025	03/12/2025	144.00	CK	243326	189591
	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			
LT4770	189431	03/12/2025	03/12/2025	234.00	CK	243327	189592
	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			
DC7012	189432	03/12/2025	03/12/2025	54.00	CK	011719	189593
	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			
0190194	189433	03/13/2025	03/13/2025	80.00	CC	PMNT ID #100322	189594
	TRANSACTION FEES			2.00	001-0520-400800		
	FINES			60.00	001-0520-400410		
	30% LINEBARGER FEE			18.00	001-0000-202750		
	TOTAL			80.00			
0188407	189434	03/13/2025	03/13/2025	302.50	CC	PMNT ID #100322	189595
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			122.90	001-0520-400410		
	30% LINEBARGER FEE			67.50	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			302.50			
0206914	189435	03/13/2025	03/13/2025	182.00	CC	PMNT ID #100322	189596
	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			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0206936	189436	03/13/2025	03/13/2025	139.00	DS	SHOWED PROOF OF	189597
	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			
0206936	189437	03/13/2025	03/13/2025	20.00	CC	PMNT ID# 100322	189598
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
LT4771	189438	03/13/2025	03/13/2025	234.00	CK	243635-FILING F	189599
	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			
LT4772	189439	03/13/2025	03/13/2025	144.00	CK	243634	189600
	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			
LT4773	189440	03/13/2025	03/13/2025	144.00	CK	243636	189601
	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			
DC7013	189441	03/13/2025	03/13/2025	54.00	CK	50326547	189602
	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			
0181923V	189442	03/14/2025	03/14/2025	300.00	TS	JUDGE GRANTED 3	189603
	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			127.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			300.00			
0181923V	189443	03/14/2025	03/14/2025	72.00	CC	PMNT ID #100322	189604
	FINES			72.00	001-0520-400410		
	TOTAL			72.00			
0181923	189444	03/14/2025	03/14/2025	173.00	CC	PMNT ID #100322	189605
	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		
	TTC/TRAFFIC			3.00	001-0520-400180		
	FINES			21.00	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		
	TOTAL			173.00			
0206561	189445	03/14/2025	03/14/2025	150.00	DS	DSC COMPLETED	189606
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0191006	189446	03/14/2025	03/14/2025	229.87	CC	PMNT ID #100322	189607
	FINES			147.90	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			44.97	001-0000-202750		
	TIME PAYMENT FEE (STATE)			25.00	001-0000-280340		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			229.87			
DC7014	189447	03/14/2025	03/14/2025	54.00	CK	50326543	189608
	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			
DC7015	189448	03/14/2025	03/14/2025	54.00	CK	50326971	189609
	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			
0207076	189449	03/14/2025	03/14/2025	250.00	CC	PMNT ID #100322	189610
	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			
DC7016	189450	03/14/2025	03/14/2025	54.00	CK	50326886	189611
	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			
0206464	189451	03/14/2025	03/14/2025	203.00	DS	DSC COMPLETED	189612
	FINES			191.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			203.00			
DC7018	189452	03/14/2025	03/14/2025	54.00	CK	14542	189613
	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			
SCI886	189453	03/14/2025	03/14/2025	144.00	CK	2707	189614
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
DC7017	189454	03/14/2025	03/14/2025	54.00	CK	50327132	189615
	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			
0206062	189455	03/14/2025	03/14/2025	81.00	CC	PMNT ID #100322	189616
	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			
0207197	189456	03/14/2025	03/14/2025	250.00	CC	PMNT ID #100322	189617
	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			
DC7019	189457	03/14/2025	03/14/2025	54.00	CK	14954	189618
	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			
0169881	189458	03/14/2025	03/14/2025	443.30	IND	JUDGE APPRVD 3-	189619
	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		
	WCONI/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			
0206391	189459	03/14/2025	03/14/2025	182.00	CA	CASH	189620
	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			
DC7020	189460	03/14/2025	03/14/2025	54.00	CK	50326556	189621
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0169881V	189461	03/14/2025	03/14/2025	308.10	IND	JUDGE GRANTED 3	189622
	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			
DC7021	189462	03/14/2025	03/14/2025	54.00	CK	14543	189623
	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			
DC7022	189463	03/14/2025	03/14/2025	54.00	CK	50326684	189624
	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			
0182248	189464	03/14/2025	03/14/2025	254.90	IND	JUDGE GRANTED3-	189625
	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		
	WCON1/WARRANTS			50.00	001-0612-400140		
	30% LINEBARGER FEE			51.90	001-0000-202750		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			254.90			
0182248V	189465	03/14/2025	03/14/2025	540.90	IND	JUDGE GRANTED 3	189626
	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		
	30% LINEBARGER FEE			117.90	001-0000-202750		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			540.90			
0182249	189466	03/14/2025	03/14/2025	578.60	IND	JUDGE GRANTED 3	189627
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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		
	30% LINEBARGER FEE			126.60	001-0000-202750		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			578.60			
0205620	189467	03/14/2025	03/14/2025	125.00	DS	COMPLETED ALL F	189628
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
0207079	189468	03/14/2025	03/14/2025	369.00	DS	SHOWED PROOF OF	189629
	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			
0199239	189469	03/14/2025	03/14/2025	342.00	CA	PAID IN FULL	189630
	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			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		
	TOTAL			342.00			
0189813	189470	03/14/2025	03/14/2025	156.00	TS	JUDGE GRANTED 3	189631
	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			
0206838	189471	03/17/2025	03/17/2025	118.00	CA	CASH	189632
	FINES			101.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			118.00			
0206369	189472	03/17/2025	03/17/2025	234.00	IND	DEFENDANT IS IN	189633
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			100.00	001-0520-400410		
	TOTAL			234.00			
0207199	189473	03/17/2025	03/17/2025	250.00	CC	100322505947-DE	189634
	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			
0207198	189474	03/17/2025	03/17/2025	182.00	CC	100322505947-FI	189635
	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			
0207208	189475	03/17/2025	03/17/2025	10.00	CC	100322550732-DI	189636
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0207208	189476	03/17/2025	03/17/2025	161.00	DS	DIS. PROOF OF C	189637
	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		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			161.00			
0161285	189477	03/17/2025	03/17/2025	328.90	CC	100322575911-FI	189638
	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 JF 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		
	FINES			63.00	001-0520-400410		
	DEFENSIVE DRIVING COURSE			9.00	001-0520-406660		
	DSC/DEFENSIVE DRIVING/SC9/SC10			1.00	001-0520-406660		
	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			75.90	001-0000-202750		
	TOTAL			328.90			
0161285-V	189478	03/17/2025	03/17/2025	308.10	CC	100322575911-FI	189639
	TFC/TRAFFIC			3.00	001-0520-400180		
	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		
	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			
0206883	189479	03/17/2025	03/17/2025	159.00	CC	100322608961-FI	189640
	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			
SC1887	189480	03/17/2025	03/17/2025	54.00	MO	R109339190015-F	189641
	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			
0205949	189481	03/18/2025	03/18/2025	139.00	CC	PMNT ID #100322	189642
	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			
0207235	189482	03/18/2025	03/18/2025	182.00	CC	PMNT ID #100322	189643
	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			
0207175	189483	03/18/2025	03/18/2025	229.00	DS	SHOWED PROOF OF	189644
	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			
0207175	189484	03/18/2025	03/18/2025	20.00	CC	PMNT ID #100322	189645
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207172	189485	03/18/2025	03/18/2025	284.00	DS	SHOWED PROOF OF	189646
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			150.00	001-0520-400410		
	TOTAL			284.00			
0207172	189486	03/18/2025	03/18/2025	10.00	CC	PMNT ID #100322	189647
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
LT4774	189487	03/18/2025	03/18/2025	144.00	CA	FILING FEE.	189648
	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			
DC7023	189488	03/18/2025	03/18/2025	54.00	CK	15290	189649
	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			
DC7024	189489	03/18/2025	03/18/2025	54.00	CK	15291	189650
	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			
DC7025	189490	03/18/2025	03/18/2025	54.00	CK	50327481	189651
	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			
0207264	189491	03/19/2025	03/19/2025	159.00	DS	SHOWED PROOF OF	189652
	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			
0207264	189492	03/19/2025	03/19/2025	10.00	CC	PMNT ID #100322	189653
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206805	189493	03/19/2025	03/19/2025	280.90	CC	PMNT ID #100322	189654
	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			199.90	001-0520-400410		
	TOTAL			280.90			
LT4775	189494	03/19/2025	03/19/2025	144.00	CK	4404	189655
	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			
0206806	189495	03/19/2025	03/19/2025	281.00	CC	PMNT ID #100322	189656
	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			
LT4777	189496	03/19/2025	03/19/2025	234.00	CK	244704	189657
	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			
0207173	189497	03/19/2025	03/19/2025	250.00	CC	PMNT ID #100322	189658
	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			
LT4776	189498	03/19/2025	03/19/2025	144.00	CK	244703	189659
	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			
LT4778	189499	03/19/2025	03/19/2025	144.00	CK	244700	189660
	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			
LT4779	189500	03/19/2025	03/19/2025	234.00	CK	244701	189661
	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			
0207202	189501	03/19/2025	03/19/2025	250.00	CC	PMNT ID #100322	189662
	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			
DC5693	189502	03/19/2025	03/19/2025	1.00	CK	14668	189663
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC6692	189503	03/19/2025	03/19/2025	1.00	CK	14669	189664
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC4972	189504	03/19/2025	03/19/2025	1.00	CK	14670	189665
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
0206540	189505	03/19/2025	03/19/2025	150.00	DS	DSC COMPLETE.	189666
	FINES			138.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TRANSACTION FEES			2.00	001-0520-400800		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			150.00			
0155529	189506	03/20/2025	03/20/2025	349.70	CC	PMNT ID #100322	189667
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			89.00	001-0520-400410		
	WCONI/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			80.70	001-0000-202750		
	TOTAL			349.70			
0207263	189507	03/20/2025	03/20/2025	250.00	CC	PMNT ID #100322	189668
	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			
0206868	189508	03/20/2025	03/20/2025	182.00	CC	PMNT ID #100322	189669
	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			
LT4780	189509	03/20/2025	03/20/2025	234.00	CK	30308	189670
	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			
DC2053	189510	03/20/2025	03/20/2025	180.00	CK	28505	189671
	WRIT OF EXECUTION ISSUED			180.00	001-0612-40015-00000-000		
	TOTAL			180.00			
0176879	189511	03/21/2025	03/21/2025	353.00	CC	PMNT ID #100323	189672
	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		
	FINES			60.00	001-0520-400410		
	WCONI/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			81.00	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			353.00			
0207122	189512	03/21/2025	03/21/2025	250.00	CC	PMNT ID #100322	189673
	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			
0205650	189513	03/21/2025	03/21/2025	250.00	CC	PMNT ID #100323	189674
	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			
J6036	189514	03/21/2025	03/21/2025	182.00	DS	SHOWED PROOF OF	189675
	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			
0157154	189515	03/21/2025	03/21/2025	494.00	DS	DISMISSED PER A	189676
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	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			114.00	001-0000-202750		
	TOTAL			494.00			
J6036	189516	03/21/2025	03/21/2025	20.00	CC	PMNT ID #100323	189677
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207283	189517	03/21/2025	03/21/2025	159.00	DS	SHOWED PROOF OF	189678
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0207283	189518	03/21/2025	03/21/2025	10.00	CC	PMNT ID #100323	189679
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0162298	189519	03/21/2025	03/21/2025	469.30	DS	DISMISSED PER A	189680
	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		
	30% LINEBARGER FEE			108.30	001-0000-202750		
	TOTAL			469.30			
0183983	189520	03/21/2025	03/21/2025	704.47	DS	DISMISSED PER A	189681
	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			
DC7026	189521	03/21/2025	03/21/2025	54.00	CK	50327971	189682
	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			
DC7027	189522	03/21/2025	03/21/2025	54.00	CK	503286456	189683
	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			
0184022	189523	03/21/2025	03/21/2025	325.00	DS	DISMISSED PER A	189684
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			147.90	001-0520-400410		
	30% LINEBARGER FEE			75.00	001-0000-202750		
	TOTAL			325.00			
DC7028	189524	03/21/2025	03/21/2025	54.00	CK	50328190	189685
	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			
DC7029	189525	03/21/2025	03/21/2025	54.00	CK	50327849	189686

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
DC7030	189526	03/21/2025	03/21/2025	54.00	CK	50328359	189687
	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			
DC7032	189527	03/21/2025	03/21/2025	54.00	CK	50328360	189688
	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			
DC7031	189528	03/21/2025	03/21/2025	54.00	CK	5032787	189689
	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			
0184088	189529	03/21/2025	03/21/2025	286.00	DS	DISMISSED PER A	189690
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSP			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	TOTAL			286.00			
DC7034	189530	03/21/2025	03/21/2025	54.00	CK	50327906	189691
	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			
DC7033	189531	03/21/2025	03/21/2025	54.00	CK	14399	189692
	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			
DC7035	189532	03/21/2025	03/21/2025	54.00	CK	50327830	189693
	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			
0206580	189533	03/24/2025	03/24/2025	250.00	CA	CASH	189694
	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		
	SEATBELT 50%			100.00	001-0000-290300		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			250.00			
0206180	189534	03/24/2025	03/24/2025	109.50	CC	PMNT ID #100321	189695
	ARREST FEES			0.50	001-0000-280380		
	State Traffic Fine - \$50			5.03	001-0000-280200		
	Consolidated Court Cost - \$62			6.24	001-0000-280100		
	Trans Fine - \$3			0.30	001-0520-400180		
	Courthouse Security Fund - \$4.			0.49	033-0933-406220		
	TPDF \$5			0.50	061-0961-400820		
	Justice Court Tech - \$4			0.40	015-0915-400820		
	Court Jury Fund - \$0.10			0.01	017-0917-400820		
	FINES			92.50	001-0520-400410		
	TIME PAYMENT FEE 15.00			1.53	001-0520-400600		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			109.50			
0190675	189535	03/24/2025	03/24/2025	92.00	CC	PMT ID #1003231	189696
	ARREST FEES			1.71	001-0000-280380		
	C.H.S.			1.37	033-0933-406220		
	TRANSACTION FEES			0.68	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.37	015-0915-400820		
	CCC			13.65	001-0000-280120		
	JSF			2.05	001-0000-280160		
	INDIGENT DEFENSE FUND			0.68	001-0000-280160		
	JURY REIMB FEE			1.37	001-0000-280160		
	TRUANCY/DIVERSION			0.68	001-0000-280300		
	TFC/TRAFFIC			1.02	001-0520-400180		
	30% LINEBARGER FEE			57.53	001-0000-202750		
	OMNI CO-2020			1.37	001-0520-400200		
	OMNI DTO-2020			2.05	001-0520-200200		
	TIME PAYMENT FEE 15.00			5.12	001-0520-400600		
	TRANSACTION FEES			1.35	001-0520-400800		
	TOTAL			92.00			
0206852	189536	03/24/2025	03/24/2025	159.00	CC	PMNT ID #100323	189697
	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			
0206851	189537	03/24/2025	03/24/2025	159.00	CC	PMNT ID #100323	189698
	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			
0207011	189538	03/24/2025	03/24/2025	159.00	CC	PMT ID #1003231	189699
	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			
0207292	189539	03/24/2025	03/24/2025	159.00	CC	PMNT ID #100323	189700
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			159.00			
0207151	189540	03/24/2025	03/24/2025	144.00	CC	PMNT ID #100323	189701
	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			
0205990	189541	03/24/2025	03/24/2025	206.70	CC	PMNT ID #100323	189702
	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			
LT4762	189542	03/24/2025	03/24/2025	180.00	MO	4380738480	189703
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0205991	189543	03/24/2025	03/24/2025	206.70	CC	PMNT ID #100323	189704
	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			
0206761	189544	03/24/2025	03/24/2025	150.00	DS	DSC COMPLETE	189705
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0207252	189545	03/24/2025	03/24/2025	229.00	DS	SHOWED PROOF OF	189706
	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			
0207252	189546	03/24/2025	03/24/2025	20.00	CC	PMNT ID #100323	189707
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207280	189547	03/24/2025	03/24/2025	10.00	CA	DISMISSAL FEE	189708
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0207280	189548	03/24/2025	03/24/2025	161.00	DS	DIS PROOF	189709
	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		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			161.00			
J6081	189549	03/24/2025	03/24/2025	203.00	DS	DSC COMPLETE	189710
	FINES			201.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			203.00			
0207227	189550	03/24/2025	03/24/2025	334.00	CC	PMT ID #1003237	189711
	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			
0184120	189551	03/24/2025	03/24/2025	286.00	DS	DISMISSED PER A	189712
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	TOTAL			286.00			
0184119	189552	03/24/2025	03/24/2025	704.47	DS	DISMISSED PER A	189713
	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			
0184553	189553	03/24/2025	03/24/2025	156.00	DS	DISMISSED PER A	189714
	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			
DC4718	189554	03/24/2025	03/24/2025	1.00	CK	14667	189715
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC3116	189555	03/24/2025	03/24/2025	1.00	CK	14661	189716
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC2992	189556	03/24/2025	03/24/2025	1.00	CK	14658	189717
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC3333	189557	03/24/2025	03/24/2025	1.00	CK	14663	189718
	COPIES			1.00	001-0520-400970		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			1.00			
DC4406	189558	03/24/2025	03/24/2025	1.00	CK	14665	189719
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC3761	189559	03/24/2025	03/24/2025	1.00	CK	14664	189720
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC4554	189560	03/24/2025	03/24/2025	1.00	CK	14666	189721
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC7036	189561	03/24/2025	03/24/2025	54.00	CK	159478	189722
	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			
DC7037	189562	03/24/2025	03/24/2025	54.00	CK	50328835	189723
	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			
0184666	189563	03/24/2025	03/24/2025	286.00	DS	DISMISSED PER A	189724
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	TOTAL			286.00			
DC7038	189564	03/24/2025	03/24/2025	54.00	CK	50328659	189725
	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			
DC7039	189565	03/24/2025	03/24/2025	54.00	CK	50328953	189726
	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			
0184722	189566	03/24/2025	03/24/2025	704.47	DS	DISMISSED PER A	189727
	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			
0206733	189567	03/25/2025	03/25/2025	332.00	CC	PMNT ID#1003239	189728
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0206734	189568	03/25/2025	03/25/2025	369.00	CC	PMNT ID #100323	189729
	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			
LT4764	189569	03/25/2025	03/25/2025	180.00	CK	8055	189730
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0184789	189570	03/25/2025	03/25/2025	156.00	DS	DISMISSED PER A	189731
	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			
0206990	189571	03/25/2025	03/25/2025	334.00	CC	PMNT ID #100323	189732
	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			
0184852	189572	03/25/2025	03/25/2025	743.60	DS	DISMISSED PER A	189733
	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			500.00	001-0520-400410		
	30% LINEBARGER FEE			171.60	001-0000-202750		
	TOTAL			743.60			
0207200	189573	03/25/2025	03/25/2025	250.00	CC	PMNT ID #100323	189734
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			250.00			
0207201	189574	03/25/2025	03/25/2025	159.00	CC	PMNT ID #100323	189735
	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			
DC5359	189575	03/25/2025	03/25/2025	1.00	CK	1790066	189736
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
0207275	189576	03/25/2025	03/25/2025	139.00	DS	SHOWED PROOF OF	189737
	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			
0207275	189577	03/25/2025	03/25/2025	20.00	CC	PMNT ID #100323	189738
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0185090	189578	03/25/2025	03/25/2025	704.47	DS	DISMISSED PER A	189739
	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			
0207113	189579	03/25/2025	03/25/2025	250.00	CC	PMNT ID #100323	189740
	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			
0185175	189580	03/25/2025	03/25/2025	704.47	DS	DISMISSED PER A	189741
	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			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0207287	189581	03/25/2025	03/25/2025	159.00	CC	PMNT ID #100323	189742
	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			
0207131	189582	03/25/2025	03/25/2025	229.00	DS	SHOWED PROOF OF	189743
	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			
0207131	189583	03/25/2025	03/25/2025	20.00	CC	PMNT ID #101032	189744
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0185504	189584	03/25/2025	03/25/2025	286.00	DS	DISMISSED PER A	189745
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	TOTAL			286.00			
0203645	189585	03/25/2025	03/25/2025	110.18	CC	PMNT ID #100323	189746
	ARREST FEES			0.36	001-0000-280380		
	Consolidated Court Cost - \$62			4.65	001-0000-280100		
	Courthouse Security Fund - \$4.			0.37	033-0933-406220		
	TPDF \$5			0.38	061-0961-400820		
	Justice Court Tech - \$4			0.30	015-0915-400820		
	Court Jury Fund - \$0.10			0.01	017-0917-400820		
	FINES			87.66	001-0520-400410		
	OMNI CO-2020			0.30	001-0520-400200		
	OMNI DTO-2020			0.45	001-0520-200200		
	WCON2			3.75	001-0612-400140		
	30% LINEBARGER FEE			9.64	001-0000-202750		
	TRANSACTION FEES			2.31	001-0520-400800		
	TOTAL			110.18			
0185503	189586	03/25/2025	03/25/2025	704.47	DS	DISMISSED PER A	189747
	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			
0185624	189587	03/25/2025	03/25/2025	156.00	DS	DISMISSED PER A	189748
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
DC7040	189588	03/25/2025	03/25/2025	54.00	CK	50328951	189749
	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			
DC7041	189589	03/25/2025	03/25/2025	54.00	CK	52456	189750
	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			
DC7042	189590	03/25/2025	03/25/2025	54.00	CK	285576	189751
	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			
DC7043	189591	03/25/2025	03/25/2025	54.00	CK	012001	189752
	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			
0185700	189592	03/25/2025	03/25/2025	286.00	DS	DISMISSED PER A	189753
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	TOTAL			286.00			
0185701	189593	03/25/2025	03/25/2025	483.60	DS	DISMISSED PER A	189754
	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		
	30% LINEBARGER FEE			111.60	001-0000-202750		
	TOTAL			483.60			
0185756	189594	03/25/2025	03/25/2025	490.23	DS	DISMISSED PER A	189755
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			200.00	001-0520-400410		
	TIME PAYMENT FEE (STATE)			25.00	001-0000-280340		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			113.13	001-0000-202750		
	TOTAL			490.23			
0205540	189595	03/26/2025	03/26/2025	321.50	CC	3RD PP PMNT/PMN	189756
	FINES			319.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			321.50			
0199504	189596	03/26/2025	03/26/2025	134.80	CC	2ND PP PMNT/PMN	189757
	ARREST FEES			1.93	001-0000-280380		
	State Traffic Fine - \$50			19.31	001-0000-280200		
	Consolidated Court Cost - \$62			23.95	001-0000-280100		
	Trans Fine - \$3			1.16	001-0520-400180		
	Courthouse Security Fund - \$4.			1.89	033-0933-406220		
	TPDF \$5			1.93	061-0961-400820		
	Justice Court Tech - \$4			1.55	015-0915-400820		
	Court Jury Fund - \$0.10			0.04	017-0917-400820		
	FINES			10.70	001-0520-400410		
	WCON1/WARRANTS			19.31	001-0612-400140		
	OMNI CO-2020			1.55	001-0520-400200		
	OMNI DTO-2020			2.32	001-0520-200200		
	30% LINEBARGER FEE			41.37	001-0000-202750		
	TIME PAYMENT FEE 15.00			5.79	001-0520-400600		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			134.80			
0206989	189597	03/26/2025	03/26/2025	282.00	CC	PMNT ID #100323	189758
	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			
0207130	189598	03/26/2025	03/26/2025	182.00	CC	PMNT ID #100323	189759
	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			
0207226	189599	03/26/2025	03/26/2025	159.00	CC	PMNT ID #100323	189760
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			159.00			
0185757	189600	03/26/2025	03/26/2025	156.00	DS	DISMISSED PER A	189761
	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			
0207284	189601	03/26/2025	03/26/2025	139.00	DS	SHOWED PROOF OF	189762
	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			
0207284	189602	03/26/2025	03/26/2025	20.00	CC	PMNT ID #100323	189763
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207134	189603	03/26/2025	03/26/2025	182.00	CC	PMNT ID #100323	189764
	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			
0206770	189604	03/26/2025	03/26/2025	202.00	DS	DEFERRED/DSC CO	189765
	DEFERRED FINE 2020			200.00	001-0520-400165		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			202.00			
LT4781	189605	03/26/2025	03/26/2025	144.00	CK	245997	189766
	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			
LT4782	189606	03/26/2025	03/26/2025	144.00	CK	245998	189767
	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			
0207224	189607	03/27/2025	03/27/2025	159.00	CC	PMNT ID #100323	189768
	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			
0207328	189608	03/27/2025	03/27/2025	144.00	CC	PMNT ID #100323	189769

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0207127	189609	03/27/2025	03/27/2025	300.00	CC	PMNT ID #100323	189770
	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			219.00	001-0520-400165		
	TOTAL			300.00			
0207232	189610	03/27/2025	03/27/2025	159.00	CC	PMNT ID #100323	189771
	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			
0207262	189611	03/27/2025	03/27/2025	282.00	CC	PMNT ID #100323	189772
	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			
0180906	189612	03/27/2025	03/27/2025	652.00	CC	PMNT ID #100323	189773
	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			500.00	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		
	TOTAL			652.00			
0180906V	189613	03/27/2025	03/27/2025	343.00	CC	PMNT ID #100323	189774
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	TOTAL			343.00			
0207297	189614	03/27/2025	03/27/2025	307.00	DS	TRANSFER TO JP3	189775
	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			173.00	001-0520-400410		
	TOTAL			307.00			
0115835	189615	03/27/2025	03/27/2025	230.00	TS	JUDGE GRANTED 3	189776
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	CMIT			0.50	001-0000-280120		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	FINES			149.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			230.00			
0169898	189616	03/27/2025	03/27/2025	573.30	IND	JUDGE GRANTED 3	189777
	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		
	WCONI/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			
0169898V	189617	03/27/2025	03/27/2025	308.10	IND	JUDGE GRANTED 3	189778
	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		
	WCONI/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			
0169828	189618	03/27/2025	03/27/2025	248.30	IND	JUDGE GRANTED 3	189779
	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
	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			
0169828V	189619	03/27/2025	03/27/2025	308.10	IND	JUDGE GRANTED 3	189780
	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			
0205778	189620	03/28/2025	03/28/2025	250.00	CC	PMNT ID #100323	189781
	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			
0150860	189621	03/28/2025	03/28/2025	289.90	IND	FOUND TO BE IND	189782
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	FINES			97.00	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			66.90	001-0000-202750		
	TOTAL			289.90			
0192544	189622	03/28/2025	03/28/2025	300.00	TS	PMNT ID #100323	189783
	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			5.42	001-0520-400410		
	30% LINEBARGER FEE			162.58	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			300.00			
0192544	189623	03/28/2025	03/28/2025	464.48	CC	PMNT ID #100323	189784
	FINES			464.48	001-0520-400410		
	TOTAL			464.48			
0205702	189624	03/28/2025	03/28/2025	180.70	CC	PMNT ID 1003236	189785
	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			
0207233	189625	03/28/2025	03/28/2025	281.00	CC	PMNT ID #100323	189786
	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			
0207234	189626	03/28/2025	03/28/2025	159.00	CC	PMNT ID #100323	189787
	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			
0207033	189627	03/28/2025	03/28/2025	191.90	CC	PMNT ID #100323	189788
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			57.90	001-0520-400410		
	TOTAL			191.90			
0207032	189628	03/28/2025	03/28/2025	281.00	CC	PMNT ID #100323	189789
	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			
0207124	189629	03/28/2025	03/28/2025	307.00	CC	PMNT ID #100323	189790
	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			173.00	001-0520-400410		
	TOTAL			307.00			
0207146	189630	03/28/2025	03/28/2025	159.00	CC	PMNT ID #003236	189791
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				159.00			
0206802	189631	03/28/2025	03/28/2025	150.00	DS	DSC COMPLETE.	189792
				148.00	001-0520-400410		
				2.00	001-0520-400800		
				150.00			
0207296	189632	03/28/2025	03/28/2025	176.90	CC	PMNT ID #100323	189793
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				42.90	001-0520-400410		
				176.90			
0207251	189633	03/28/2025	03/28/2025	159.00	CC	PMNT ID #100323	189794
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				159.00			
0207183	189634	03/28/2025	03/28/2025	159.00	DS	SHOWED PROOF OF	189795
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				159.00			
0207183	189635	03/28/2025	03/28/2025	10.00	CC	PMNT ID #100323	189796
				10.00	001-0520-409635		
				10.00			
0205983	189636	03/28/2025	03/28/2025	282.00	CC	PMNT ID #100323	189797
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				282.00			
0185893	189637	03/28/2025	03/28/2025	468.00	DS	DISMISSED PER A	189798
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				288.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	30% LINEBARGER FEE			108.00	001-0000-202750		
	TOTAL			468.00			
0185894	189638	03/28/2025	03/28/2025	286.00	DS	DISMISSED PER A	189799
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	TOTAL			286.00			
0185948	189639	03/28/2025	03/28/2025	286.00	DS	DISMISSED PER A	189800
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	TOTAL			286.00			
0185949	189640	03/28/2025	03/28/2025	468.00	DS	DISMISSED PER A	189801
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			288.00	001-0520-400410		
	30% LINEBARGER FEE			108.00	001-0000-202750		
	TOTAL			468.00			
0185950	189641	03/28/2025	03/28/2025	159.90	DS	DISMISSED PER A	189802
	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		
	30% LINEBARGER FEE			36.90	001-0000-202750		
	TOTAL			159.90			
0186018	189642	03/28/2025	03/28/2025	250.00	DS	DISMISSED PER A	189803
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			147.90	001-0520-400410		
	TOTAL			250.00			
0186424	189643	03/28/2025	03/28/2025	156.00	DS	DISMISSED PER A	189804
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			17.90	001-0520-400410		
	30% LINEBARGER FEE			36.00	001-0000-202750		
	TOTAL			156.00			
0186425	189644	03/28/2025	03/28/2025	468.00	DS	DISMISSED PER A	189805
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			288.00	001-0520-400410		
	30% LINEBARGER FEE			108.00	001-0000-202750		
	TOTAL			468.00			
0179589	189645	03/28/2025	03/28/2025	574.00	DS	DISMISSED PER A	189806
	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			500.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			574.00			
0180075	189646	03/28/2025	03/28/2025	272.00	DS	DISMISSED PER A	189807
	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			200.00	001-0520-400410		
	TOTAL			272.00			
0180076	189647	03/28/2025	03/28/2025	123.00	DS	DISMISSED PER A	189808
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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		
	TOTAL			123.00			
0207342	189648	03/31/2025	03/31/2025	250.00	CA	DEFAD FEE	189809
	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			
DC7004	189649	03/31/2025	03/31/2025	2.75	CA	CASH FOR COPIES	189810
	COPIES			2.75	001-0520-400970		
	TOTAL			2.75			
0207117	189650	03/31/2025	03/31/2025	182.00	CC	PMT ID #1003237	189811
	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			
0207116	189651	03/31/2025	03/31/2025	161.00	CC	PMNT ID #100323	189812
	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			
0207180	189652	03/31/2025	03/31/2025	229.00	CC	PMNT ID #100323	189813
	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			
0207181	189653	03/31/2025	03/31/2025	182.00	CC	PMNT ID #100323	189814
	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			
0207137	189654	03/31/2025	03/31/2025	229.00	DS	SHOWED PROOF OF	189815

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0207137	189655	03/31/2025	03/31/2025	20.00	CC	PMNT ID #100323	189816
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0207128	189656	03/31/2025	03/31/2025	250.00	CC	PMNT ID #100323	189817
	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			
0206910	189657	03/31/2025	03/31/2025	281.00	CC	PMNT ID #100323	189818
	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			
0207404	189658	03/31/2025	03/31/2025	229.00	DS	SHOWED PROOF OF	189819
	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			
0204136	189659	03/31/2025	03/31/2025	61.00	CC	PMNT ID #100323	189820
	FINES			59.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			61.00			
0207404	189660	03/31/2025	03/31/2025	10.00	CC	PMNT ID #100323	189821
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0204674	189661	03/31/2025	03/31/2025	366.60	CC	PMNT ID #100323	189822
	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		
	TOTAL			366.60			
0207266	189662	03/31/2025	03/31/2025	250.00	CC	PMNT ID #100323	189823
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
LT4783	189663	03/31/2025	03/31/2025	144.00	CA	CASH PAID	189824
	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			
0207150	189664	03/31/2025	03/31/2025	250.00	CA	PAID IN PERSON	189825
	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			

RCPT# 189325 03/04/2025 09:31am \$364.00 RFORD
CASE # 0180001 NAME: FARLEY, ZYON ALEXANDER TICKET # TX4F280SNN34 BALANCE: 0.00

Credit Card	-	\$364.00	MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00
FINES		97.90	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	84.00

RCPT# 189326 03/04/2025 09:36am \$484.90 RFORD
CASE # 0180001V NAME: FARLEY, ZYON ALEXANDER TICKET # TX4F280SNN34 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# 189327 03/04/2025 09:40am \$282.00 RFORD
CASE # 0207063 NAME: BEYENE, SIMON BLENSEGED TICKET # TXC252561051 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# 189328 03/04/2025 09:45am \$196.00 RFORD
CASE # 0204360 NAME: MORRISON, BRITTANEY 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# 189329 03/04/2025 09:49am \$206.70 RFORD
CASE # 0205924 NAME: SINGLETON, THOMAS DWAYNE TICKET # TXC241928600 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# 189330 03/04/2025 09:56am \$281.00 SARMS
CASE # 0207061 NAME: ROGERS, JAMES RANDALL 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# 189331 03/04/2025 10:06am \$250.00 RFORD

CASE # 0206912 NAME: KURSZEWSKI, FRED ADOLPH TICKET # TXC252439190 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# 189332 03/04/2025 10:18am \$59.90 SARMS
CASE # 0206697 NAME: HAMB, ASHTON SCY TICKET # TXC242190220 BALANCE: 0.00

Dismissal	-	\$59.90	NON-MONETARY	
FINES		57.90	TRANSACTION FEES	2.00

RCPT# 189333 03/04/2025 10:21am \$234.00 EPOPOCA
CASE # LT4765 NAME: ARP 2014-1 BORROWER, LLC, vs. ROMAN CAVAZOS, SARAH

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# 189334 03/04/2025 10:28am \$229.00 RFORD
CASE # 0206988 NAME: ROMERO, ELIJAH ZECHARIAH TICKET # TXC252545091 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# 189335 03/04/2025 10:29am \$20.00 RFORD
CASE # 0206988 NAME: ROMERO, ELIJAH ZECHARIAH TICKET # TXC252545091 BALANCE: 0.00

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

RCPT# 189336 03/04/2025 10:40am \$144.00 RFORD
CASE # 0207066 NAME: DEAN, ROGER DALE TICKET # TXC252654056 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# 189337 03/04/2025 10:54am \$250.00 RFORD
CASE # 0207106 NAME: BEACH, JAMES LARKIN TICKET # TXC252590068 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# 189338 03/04/2025 11:29am \$20.00 SARMS
CASE # 0207104 NAME: BALES, HOLLY MCDANIEL TICKET # TXC252590072 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE (\$20.00)		20.00		0.00

RCPT# 189339 03/04/2025 11:31am \$231.00 SARMS
CASE # 0207104 NAME: BALES,HOLLY MCDANIEL TICKET # TXC252590072 BALANCE: 0.00

Dismissal	-	\$231.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		148.00	TRANSACTION FEES	2.00

RCPT# 189340 03/04/2025 12:43pm \$159.00 RFORD
CASE # 0206976 NAME: MURPHY,MICHAEL SHANE TICKET # S006738 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# 189341 03/04/2025 01:01pm \$137.20 RFORD
CASE # 0202857 NAME: BUSBICE,MICHEAL ALLEN TICKET # 041590 BALANCE: 0.00

Credit Card	-	\$137.20	MONETARY	
FINES		118.20	TRANSACTION FEES	2.00
TIME PAYMENT FEE 15.00		15.00	TRANSACTION FEES	2.00

RCPT# 189342 03/04/2025 01:18pm \$210.90 RFORD
CASE # 0206202 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# 189343 03/04/2025 01:33pm \$125.00 RFORD
CASE # 0126871 NAME: JOHNSON,BENDRICK DAMON TICKET # BALANCE: 0.00

Time Served	-	\$125.00	NON-MONETARY	
JCPT		2.00	C.V.C.	15.00
CCC		17.00	FAF	5.00
JCD		0.50	CHS	3.00
ARREST FEES		5.00	CMIT	0.50
TECHNOLOGY FEE JP 2		4.00	FINES	73.00

RCPT# 189344 03/04/2025 01:40pm \$282.00 RFORD
CASE # 0206842 NAME: RAMIREZ,DAVID TICKET # TXC242441183 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# 189345 03/04/2025 01:59pm \$139.00 RFORD
CASE # 0207089 NAME: DAVIS,SHANE WILLIAM TICKET # S005149 BALANCE: 0.00

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

RCPT# 189346 03/04/2025 02:06pm \$307.00 RFORD
CASE # 0207112 NAME: HARE, CHRISTOPHER BLAKE TICKET # TXC252590069 BALANCE: 0.00

Credit Card	-	\$307.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		173.00		0.00

RCPT# 189347 03/04/2025 03:02pm \$54.00 NSELLERS
CASE # DC6988 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. NICHOLS, 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

RCPT# 189348 03/04/2025 03:19pm \$180.00 EPOPOCA
CASE # DC2053 NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. HOLLAND, SHAWN M

Check	-	\$180.00	MONETARY	
WRIT OF EXECUTION ISSUED		180.00		0.00

RCPT# 189349 03/04/2025 03:40pm \$54.00 NSELLERS
CASE # DC6989 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. YOUNG, SHARON

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

RCPT# 189350 03/05/2025 09:18am \$335.00 RFORD
CASE # 0189625 NAME: RABALAIS, JONATHAN CORY TICKET # TX59FK0SLVFM BALANCE: 0.00

Credit Card	-	\$335.00	MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00
TRUANCY/DIVERSION		2.00	FINES	145.69
30% LINEBARGER FEE		77.31	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 189351 03/05/2025 09:23am \$444.60 RFORD
CASE # 0200827 NAME: URISTA, OMAR JORGE TICKET # TX68FC0JOC96 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	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	WCON2	50.00
30% LINEBARGER FEE		102.60		0.00

RCPT# 189352 03/05/2025 09:19am \$254.80 CMYERS
CASE # 0206492 NAME: MARENTE, CHRISTINA TICKET # BALANCE: 0.00

Dismissal	-	\$254.80	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

RCPT# 189353 03/05/2025 09:54am \$282.00 RFORD

CASE # 0207068 NAME: DONNEL, DAVID ANTHONY TICKET # TXC252594741 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# 189354 03/05/2025 10:04am \$229.00 RFORD
CASE # 0207014 NAME: LAWRENCE, JAMES RAYMOND TICKET # TXC252478301 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# 189355 03/05/2025 10:06am \$150.00 LALLEN
CASE # 0206394 NAME: SHAH, JIRGA KUMAR TICKET # TXC242190361 BALANCE: 0.00

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

RCPT# 189356 03/05/2025 10:07am \$20.00 RFORD
CASE # 0207014 NAME: LAWRENCE, JAMES RAYMOND TICKET # TXC252478301 BALANCE: 0.00

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

RCPT# 189357 03/05/2025 10:19am \$369.00 RFORD
CASE # 0207126 NAME: PUOK, MARNAA GATWECH TICKET # S007606 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# 189358 03/05/2025 10:31am \$660.57 RFORD
CASE # 0193615 NAME: DIXON, NORIA ANDRE TICKET # TX5G020SLVYR BALANCE: 0.00

Credit Card	-	\$660.57	MONETARY		
AFDPS		2.45	C.H.S.		1.96
TECHNOLOGY FEE JP 2		1.96	CCC		19.60
JSF		2.94	INDIGENT DEFENSE FUND		0.98
JURY REIMB FEE		1.96	TRUANCY/DIVERSION		0.98
TFC/TRAFFIC		1.47	FINES		469.90
TIME PAYMENT FEE (STATE)		12.25	WCON1/WARRANTS		24.50
OMNI-DPS		9.80	OMNI-DTO		2.94
OMNI-CO		1.96	30% LINEBARGER FEE		95.39
TIME PAYMENT FEE 15.00		7.53	TRANSACTION FEES		2.00

RCPT# 189359 03/05/2025 10:44am \$307.00 RFORD
CASE # 0206681 NAME: CHRISTIANSEN, RICARDO ALBE TICKET # TXC252469303 BALANCE: 0.00

Credit Card	-	\$307.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		173.00			0.00

RCPT# 189360 03/05/2025 10:47am \$229.00 RFORD
CASE # 0206680 NAME: CHRISTIANSEN, RICARDO ALBE TICKET # TXC252469303 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# 189361	03/05/2025	10:49am	\$20.00	RFORD
CASE # 0206680	NAME: CHRISTIANSEN, RICARDO ALBE		TICKET # TXC252469303	BALANCE: 0.00

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

RCPT# 189362	03/05/2025	12:22pm	\$54.00	EPOPOCA
CASE # DC6990	NAME: TD BANK USA N.A., vs. GARCIA JIMENEZ, FIDEL			

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

RCPT# 189363	03/05/2025	12:25pm	\$159.00	RFORD
CASE # 0207081	NAME: STUART, DAMION LAMARR		TICKET # TXC252621908	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# 189364	03/05/2025	12:28pm	\$159.00	RFORD
CASE # 0207082	NAME: STUART, DAMION LAMARR		TICKET # TXC252621908	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# 189365	03/05/2025	12:29pm	\$125.00	NSELLERS
CASE # 0205511	NAME: RAMOS, JAYLIE MCKENNA		TICKET # TXC241856634	BALANCE: 0.00

Dismissal	-	\$125.00	NON-MONETARY	
DEFERRED FINE 2020		123.00	TRANSACTION FEES	2.00

RCPT# 189366	03/05/2025	01:25pm	\$54.00	EPOPOCA
CASE # DC6991	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. RUSSELL, JENNIF			

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

RCPT# 189367	03/05/2025	01:42pm	\$54.00	EPOPOCA
CASE # DC6992	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. LOVING, RAVEN			

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

RCPT# 189368	03/05/2025	01:49pm	\$54.00	NSELLERS
CASE # DC6993	NAME: TD BANK USA, N.A., vs. LYNN, MARTHA			

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

RCPT# 189369 03/05/2025 01:54pm \$54.00 EPOPOCA
CASE # DC6994 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BUSTAMANTE,BRE

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

RCPT# 189370 03/05/2025 02:00pm \$54.00 NSELLERS
CASE # DC6995 NAME: LVNV FUNDING, LLC , vs. JOHNSON,TREMAINE

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

RCPT# 189371 03/05/2025 02:12pm \$54.00 NSELLERS
CASE # DC6996 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# 189372 03/06/2025 09:16am \$195.00 RFORD
CASE # 0134299 NAME: EDENS, JASON TICKET # H916509 BALANCE: 0.00

Credit Card	-	\$195.00	MONETARY	
CCC		40.00	CHS	3.00
TFC/TRAFFIC		3.00	TECHNOLOGY FEE JP 2	4.00
AFDPS		5.00	STF	30.00
FINES		39.00	OMNI-DPS	20.00
OMNI-DTO		6.00	30% LINEBARGER FEE	45.00

RCPT# 189373 03/06/2025 09:29am \$302.90 RFORD
CASE # 0136604 NAME: EDENS, JASON TICKET # H916509 BALANCE: 0.00

Credit Card	-	\$302.90	MONETARY	
WCON1/WARRANTS		50.00	TRANSACTION FEES	2.00
FAF		5.00	ARREST FEES	5.00
CHS		3.00	JCPT	2.00
C.V.C.		15.00	CCC	17.00
JCD		0.50	FINES	100.00
TECHNOLOGY FEE JP 2		4.00	CMIT	0.50
TFC/TRAFFIC		3.00	OMNI-DPS	20.00
OMNI-DTO		6.00	30% LINEBARGER FEE	69.90

RCPT# 189374 03/06/2025 09:41am \$573.30 RFORD
CASE # 0163989 NAME: HERNANDEZ, CATHERINE ANN TICKET # TX094S0HJU002 BALANCE: 0.00

Credit Card	-	\$573.30	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		300.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	132.30

RCPT# 189375 03/06/2025 09:49am \$360.10 RFORD
CASE # 0163988 NAME: HERNANDEZ, CATHERINE ANN TICKET # TX094S0HJU002 BALANCE: 0.00

Credit Card	-	\$360.10	MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00

FINES	97.00	WCON1/WARRANTS	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	83.10

RCPT# 189376	03/06/2025	09:54am	\$308.10	RFORD	
CASE # 0163988-V	NAME: HERNANDEZ, CATHERINE ANN		TICKET # TX09450HJU002	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# 189377	03/06/2025	10:16am	\$301.60	RFORD	
CASE # 0202843	NAME: ROLLINS, MICHAEL ANTHONY		TICKET # TX6I3N0HAL7U	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		98.00	30% LINEBARGER FEE	69.60

RCPT# 189378	03/06/2025	10:23am	\$159.00	RFORD	
CASE # 0206947	NAME: DELGADO, MOISES PEREZ		TICKET # TXC252545088	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# 189379	03/06/2025	10:24am	\$10.00	RFORD	
CASE # 0206947	NAME: DELGADO, MOISES PEREZ		TICKET # TXC252545088	BALANCE: 0.00	

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 189380	03/06/2025	10:27am	\$159.00	RFORD	
CASE # 0206946	NAME: DELGADO, MOISES PEREZ		TICKET # TXC252545088	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# 189381	03/06/2025	10:29am	\$10.00	RFORD	
CASE # 0206946	NAME: DELGADO, MOISES PEREZ		TICKET # TXC252545088	BALANCE: 0.00	

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 189382	03/06/2025	10:33am	\$144.00	RFORD	
CASE # 0206993	NAME: WACHSMANN, ANGELA ANN		TICKET # TXC252594898	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# 189383	03/06/2025	10:40am	\$134.00	RFORD	
CASE # 0206218	NAME: GAMUGA SANJE,GODLOVE			TICKET # S004249	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# 189384	03/06/2025	01:12pm	\$54.00	EPOPOCA	
CASE # DC6997	NAME: CAPITAL ONE, N. A., vs. JOHNSON,ADARIA 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# 189385	03/07/2025	08:51am	\$150.00	NSELLERS	
CASE # 0205475	NAME: STRONZA,YMANIE MARIA			TICKET # TXC241781848	BALANCE: 0.00

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

RCPT# 189386	03/07/2025	09:29am	\$233.90	RFORD	
CASE # 0206537	NAME: MARTINEZ GARCIA,JOSE MARG			TICKET # TX70V99DSU9V	BALANCE: 0.00

Credit Card	-	\$233.90	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		99.90		0.00

RCPT# 189387	03/07/2025	09:47am	\$212.00	RFORD	
CASE # 0200556	NAME: REEVES,JULIA LYNN			TICKET # CO19188	BALANCE: 0.00

Credit Card	-	\$212.00	MONETARY	
ARREST FEES		1.54	State Traffic Fine - \$50	15.41
Consolidated Court Cost -		19.11	Trans Fine - \$3	0.92
Courthouse Security Fund		1.51	TPDF \$5	1.54
Justice Court Tech - \$4		1.23	Court Jury Fund - \$0.10	0.03
FINES		123.00	OMNI CO-2020	1.23
OMNI DTO-2020		1.85	WCON2	15.41
30% LINEBARGER FEE		29.22		0.00

RCPT# 189388	03/07/2025	10:01am	\$159.00	RFORD	
CASE # 0206787	NAME: CARDONA HERRERA,FRANCISCO			TICKET # TXC252490364	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# 189389	03/07/2025	02:02pm	\$236.60	RFORD	
CASE # 0204870	NAME: HERNANDEZ,BRIAN EFRAIN			TICKET # 040934	BALANCE: 0.00

Credit Card	-	\$236.60	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	30% LINEBARGER FEE	54.60

RCPT# 189390 03/10/2025 09:29am \$229.00 RFORD
CASE # 0206957 NAME: HAMPTON, SARAH BRANISHA TICKET # TXC252145119 BALANCE: 229.00

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# 189390-V 03/10/2025 10:33am -\$229.00 RFORD
CASE # 0206957 NAME: HAMPTON, SARAH BRANISHA TICKET # TXC252145119 BALANCE: 229.00

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# 189391 03/10/2025 10:06am \$139.00 RFORD
CASE # 0206365 NAME: MATAMOROS CARCAMO, FRANKLI TICKET # TXC241912984 BALANCE: 0.00

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

RCPT# 189392 03/10/2025 10:22am \$316.00 RFORD
CASE # 0206366 NAME: MATAMOROS CARCAMO, FRANKLI TICKET # TXC241912984 BALANCE: 0.00

Credit Card	-	\$316.00	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		235.00		0.00

RCPT# 189393 03/10/2025 10:36am \$182.00 RFORD
CASE # 0206958 NAME: HAMPTON, SARAH BRANISHA TICKET # TXC252145119 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# 189394 03/10/2025 10:39am \$182.00 RFORD
CASE # 0206367 NAME: MATAMOROS CARCAMO, FRANKLI TICKET # TXC241912984 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# 189395 03/10/2025 10:42am \$247.00 RFORD
CASE # 0206368 NAME: MATAMOROS CARCAMO, FRANKLIN TICKET # TXC241912979 BALANCE: 0.00

Credit Card	-	\$247.00	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		113.00		0.00

RCPT# 189396 03/10/2025 10:50am \$144.00 RFORD
CASE # 0207114 NAME: HENSON, AUSTIN TICKET # TXC252590065 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# 189397 03/10/2025 10:56am \$144.00 RFORD
CASE # 0207120 NAME: SHAH, ANKIT NEHAL TICKET # TXC252590066 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
FINES		10.00		0.00

RCPT# 189398 03/10/2025 11:04am \$82.85 RFORD
CASE # 0202074 NAME: BROWN, JEREMY DEON TICKET # TX6EEB0PETLD BALANCE: 67.85

Credit Card	-	\$82.85	MONETARY	
ARREST FEES		1.66	Consolidated Court Cost -	20.61
Courthouse Security Fund		1.63	TPDF \$5	1.66
Justice Court Tech - \$4		1.33	Court Jury Fund - \$0.10	0.03
FINES		12.15	OMNI CO-2020	1.33
OMNI DTO-2020		1.99	WCON2	16.62
30% LINEBARGER FEE		21.84	TRANSACTION FEES	2.00

RCPT# 189399 03/10/2025 11:11am \$81.00 RFORD
CASE # 0205639 NAME: GARCIA SIMEON, ONEL TICKET # TX6XT99DSU7Z BALANCE: 0.00

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# 189400 03/10/2025 11:18am \$81.00 RFORD
CASE # 0205640 NAME: PEREZ MOLINA, ORBE LUIS TICKET # TX6XT79DSU7Y BALANCE: 0.00

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# 189401 03/10/2025 11:25am \$81.00 RFORD
CASE # 0206061 NAME: CROSS, KENNETH LONELL III TICKET # TX6Y279DSU87 BALANCE: 0.00

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# 189402 03/10/2025 01:55pm \$202.00 RFORD
CASE # 0206390 NAME: VETTER, MARRIE LOUISE TICKET # TXC242190207 BALANCE: 0.00

Credit Card	-	\$202.00	MONETARY	
FINES		200.00	TRANSACTION FEES	2.00

RCPT# 189403 03/10/2025 02:30pm \$54.00 EPOPOCA
CASE # DC6998 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. AGUILAR, MARISA

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

RCPT# 189404	03/10/2025	03:41pm	\$159.00	NSELLERS	
CASE # 0207067	NAME: DOMINGUEZ PALOMINO, ALFONS		TICKET # TXC252561054	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# 189405	03/10/2025	03:42pm	\$10.00	NSELLERS	
CASE # 0207067	NAME: DOMINGUEZ PALOMINO, ALFONS		TICKET # TXC252561054	BALANCE: 0.00	

Cash	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 189406	03/10/2025	04:14pm	\$64.00	EPOPOCA	
CASE # LT4750	NAME: BLUE LAKE VILLAS, vs. JAMES VITOVSKY, AND ALL OTHE				

Money Order	-	\$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# 189407	03/11/2025	08:36am	\$81.00	LALLEN	
CASE # 0205860	NAME: MARTINEZ, ISREAL		TICKET # TX6YKA9DSU81	BALANCE: 3.00	

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# 189408	03/11/2025	09:26am	\$369.00	LALLEN	
CASE # 0206740	NAME: PARRA MEDINA, GREGORY JOSE		TICKET # TXC252469600	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# 189409	03/11/2025	09:55am	\$144.00	EPOPOCA	
CASE # LT4766	NAME: HUNTER'S COVE APARTMENTS, vs. JASMINE SOUTHERN AND				

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

RCPT# 189410	03/11/2025	10:04am	\$144.00	EPOPOCA	
CASE # LT4767	NAME: HUNTERS COVE APARTMENTS, vs. ALECIA THOMPSON 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 PCT 2		90.00		0.00

RCPT# 189411	03/11/2025	10:04am	\$182.00	LALLEN	
CASE # 0206739	NAME: PARRA MEDINA, GREGORY JOSE		TICKET # TXC252469600	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# 189412 03/11/2025 10:09am \$234.00 EPOPOCA
CASE # LT4768 NAME: HUNTERS COVE APARTMENTS, vs. AUTUMN NASH, GORDAN G

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

RCPT# 189413 03/11/2025 01:21pm \$180.00 EPOPOCA
CASE # LT4759 NAME: BARRAGAN, KAREN B. vs. HAMMETT, VICTORIA L.

Cash	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		0.00

RCPT# 189414 03/11/2025 01:36pm \$54.00 NSELLERS
CASE # DC6999 NAME: DISCOVER BANK, vs. HUNTER, ASHTON 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# 189415 03/11/2025 01:39pm \$54.00 EPOPOCA
CASE # DC7000 NAME: REPUBLIC FINANCE LLC, vs. GARCIA, PAMELA

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

RCPT# 189416 03/11/2025 01:57pm \$54.00 EPOPOCA
CASE # DC7001 NAME: CITIBANK, N.A., vs. SHELITE, ASHLEY 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# 189417 03/11/2025 01:58pm \$54.00 NSELLERS
CASE # DC7002 NAME: WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SER

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

RCPT# 189418 03/11/2025 02:08pm \$54.00 NSELLERS
CASE # DC7003 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MILLER, CHA

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

RCPT# 189419 03/11/2025 02:12pm \$54.00 EPOPOCA
CASE # DC7004 NAME: JPMORGAN CHASE BANK, N.A., vs. SMITH, AMY 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# 189420 03/11/2025 02:20pm \$54.00 NSELLERS

CASE # DC7005 NAME: CAPITAL ONE, N.A., vs. WALKER,QUANTENCE 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# 189421 03/11/2025 02:24pm \$54.00 EPOPOCA
CASE # DC7006 NAME: SYNCHRONY BANK , vs. BOMAN,KIMBERLY

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

RCPT# 189422 03/11/2025 02:30pm \$54.00 NSELLERS
CASE # DC7007 NAME: SPRING OAKS CAPITAL SPV, LLC , vs. LOERA,MARIA INE

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

RCPT# 189423 03/11/2025 02:35pm \$54.00 EPOPOCA
CASE # DC7008 NAME: ALLY BANK, vs. AKINS,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# 189424 03/11/2025 02:49pm \$54.00 NSELLERS
CASE # DC7009 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 189425 03/11/2025 03:04pm \$54.00 EPOPOCA
CASE # DC7010 NAME: JPMORGAN CHASE BANK, N.A., vs. POINTER,ANGEL

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

RCPT# 189426 03/11/2025 03:24pm \$54.00 EPOPOCA
CASE # DC7011 NAME: LVNV FUNDING LLC , vs. KENNEDY,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# 189427 03/12/2025 08:58am \$196.00 RFORD
CASE # 0207055 NAME: HUERTA,CYNTHIA TICKET # BALANCE: 0.00

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

RCPT# 189428 03/12/2025 09:19am \$222.30 RFORD
CASE # 0200895 NAME: RODRIGUEZ,EDUARDO DAMION TICKET # 050537 BALANCE: 0.00

Credit Card	-	\$222.30	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	30.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00
30% LINEBARGER FEE	51.30		0.00

RCPT# 189429	03/12/2025	09:28am	\$194.00	RFORD	
CASE # 0199504	NAME: BURGESS, BRANDON LEE		TICKET # TX60F80PET1U		BALANCE: 139.30

Credit Card	-	\$194.00	MONETARY	
ARREST FEES		3.07	State Traffic Fine - \$50	30.69
Consolidated Court Cost -		38.05	Trans Fine - \$3	1.84
Courthouse Security Fund		3.01	TPDF \$5	3.07
Justice Court Tech - \$4		2.45	Court Jury Fund - \$0.10	0.06
WCON1/WARRANTS		30.69	OMNI CO-2020	2.45
OMNI DTO-2020		3.68	30% LINEBARGER FEE	65.73
TIME PAYMENT FEE 15.00		9.21		0.00

RCPT# 189430	03/12/2025	10:33am	\$144.00	EPOPOCA	
CASE # LT4769	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# 189431	03/12/2025	10:38am	\$234.00	EPOPOCA	
CASE # LT4770	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# 189432	03/12/2025	01:05pm	\$54.00	EPOPOCA	
CASE # DC7012	NAME: UHG I LLC, vs. FLOWERS MASON, CAMESHA				

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

RCPT# 189433	03/13/2025	08:56am	\$80.00	RFORD	
CASE # 0190194	NAME: RANGEL, NICOLAS		TICKET # TX5ACK0SQXWX		BALANCE: 0.00

Credit Card	-	\$80.00	MONETARY	
TRANSACTION FEES		2.00	FINES	60.00
30% LINEBARGER FEE		18.00		0.00

RCPT# 189434	03/13/2025	09:06am	\$302.50	RFORD	
CASE # 0188407	NAME: CYRUS, DONDRE LAMONT		TICKET # TX57R90ZBKRM		BALANCE: 0.00

Credit Card	-	\$302.50	MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00
FINES		122.90	30% LINEBARGER FEE	67.50
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 189435	03/13/2025	09:16am	\$182.00	RFORD	
CASE # 0206914	NAME: LLANAS CASTRO, REBECA JIRE		TICKET # TXC242308172		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# 189436	03/13/2025	09:25am	\$139.00	RFORD	
CASE # 0206936	NAME: THRUSH, SCOTT LOUIS		TICKET # TXC252589367	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# 189437	03/13/2025	09:38am	\$20.00	RFORD	
CASE # 0206936	NAME: THRUSH, SCOTT LOUIS		TICKET # TXC252589367	BALANCE: 0.00	

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

RCPT# 189438	03/13/2025	11:37am	\$234.00	SARMS	
CASE # LT4771	NAME: BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTY				

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# 189439	03/13/2025	11:46am	\$144.00	NSELLERS	
CASE # LT4772	NAME: BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTY				

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# 189440	03/13/2025	11:54am	\$144.00	NSELLERS	
CASE # LT4773	NAME: BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTY				

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# 189441	03/13/2025	02:03pm	\$54.00	EPOPOCA	
CASE # DC7013	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B				

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

RCPT# 189442	03/14/2025	09:49am	\$300.00	RFORD	
CASE # 0181923V	NAME: PARR, KOURTNEY DESHAWN		TICKET # TX4NBNO5FMOR	BALANCE: 0.00	

Time Served	-	\$300.00	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		127.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 189443	03/14/2025	09:50am	\$72.00	RFORD	
CASE # 0181923V	NAME: PARR, KOURTNEY DESHAWN		TICKET # TX4NBNO5FMOR	BALANCE: 0.00	

Credit Card - \$72.00 MONETARY
FINES 72.00 0.00

RCPT# 189444 03/14/2025 10:04am \$173.00 RFORD
CASE # 0181923 NAME: PARR, KOURTNEY DESHAWN TICKET # TX4NBN0SFM0R BALANCE: 381.00

Credit Card - \$173.00 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 21.00 WCON1/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 0.00

RCPT# 189445 03/14/2025 11:36am \$150.00 CMYERS
CASE # 0206561 NAME: SRIVASTAVA, PRANAY PANKAJ TICKET # TXC242290641 BALANCE: 0.00

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

RCPT# 189446 03/14/2025 11:50am \$229.87 RFORD
CASE # 0191006 NAME: DUNNINGTON, MADELYN MCKENZ TICKET # TX5BJJOURLND BALANCE: 0.00

Credit Card - \$229.87 MONETARY
FINES 147.90 TRANSACTION FEES 2.00
30% LINEBARGER FEE 44.97 TIME PAYMENT FEE (STATE) 25.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 189447 03/14/2025 12:07pm \$54.00 EPOPOCA
CASE # DC7014 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 189448 03/14/2025 12:09pm \$54.00 NSELLERS
CASE # DC7015 NAME: LVNV FUNDING LLC , vs. ARMSTRONG, BETTY 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# 189449 03/14/2025 12:12pm \$250.00 RFORD
CASE # 0207076 NAME: PROBST, WILKENS FRANKOIS TICKET # TXC252388508 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# 189450 03/14/2025 12:18pm \$54.00 NSELLERS
CASE # DC7016 NAME: LVNV FUNDING, LLC , vs. TREVINO, EMMA

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

RCPT# 189451 03/14/2025 12:23pm \$203.00 CMYERS
CASE # 0206464 NAME: WATSON, ROSE MARY TICKET # TXC242190360 BALANCE: 0.00

Dismissal	-	\$203.00	NON-MONETARY	
FINES		191.00	TRANSACTION FEES	2.00
DEFENSIVE DRIVING COURSE		10.00		0.00

RCPT# 189452	03/14/2025	12:30pm	\$54.00	NSELLERS
CASE # DC7018	NAME: BANK OF AMERICA, N.A. , vs. AKINTOLA, AKINDEJI TOLU			

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

RCPT# 189453	03/14/2025	12:32pm	\$144.00	EPOPOCA
CASE # SC1886	NAME: VERNOR, DANNY vs. THOMPSON, 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 2		90.00		0.00

RCPT# 189454	03/14/2025	12:51pm	\$54.00	EPOPOCA
CASE # DC7017	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B			

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

RCPT# 189455	03/14/2025	01:07pm	\$81.00	RFORD
CASE # 0206062	NAME: CROSS, KENNETH LONELL III		TICKET # TX6YZ79DSU87	BALANCE: 0.00

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# 189456	03/14/2025	01:19pm	\$250.00	RFORD
CASE # 0207197	NAME: PARKER, TAMMY RENEE		TICKET # TXC252701647	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# 189457	03/14/2025	01:34pm	\$54.00	EPOPOCA
CASE # DC7019	NAME: JPMORGAN CHASE BANK, N.A., vs. STOVALL, LARIKA 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# 189458	03/14/2025	01:46pm	\$443.30	RFORD
CASE # 0169881	NAME: PANDY, STEPHEN HUBERT		TICKET # TX112Y0HSW00U	BALANCE: 0.00

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

RCPT# 189459	03/14/2025	01:47pm	\$182.00	NSELLERS
--------------	------------	---------	----------	----------

CASE # 0206391

NAME: LEYVA ORTIZ, JUAN JOSE

TICKET # S005678

BALANCE: 0.00

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

RCPT# 189460 03/14/2025 01:55pm \$54.00 EPOPOCA
CASE # DC7020 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 189461 03/14/2025 02:04pm \$308.10 RFORD
CASE # 0169881V NAME: PANDY, STEPHEN HUBERT TICKET # TX112Y0HSW00U BALANCE: 0.00

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

RCPT# 189462 03/14/2025 02:05pm \$54.00 NSELLERS
CASE # DC7021 NAME: BANK OF AMERICA, N.A. , vs. AKINTOLA, AKINDEJI TOLU

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

RCPT# 189463 03/14/2025 02:19pm \$54.00 EPOPOCA
CASE # DC7022 NAME: LVNV FUNDING LLC,, vs. CARDENAS, JESSICA

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

RCPT# 189464 03/14/2025 02:20pm \$254.90 RFORD
CASE # 0182248 NAME: AYALA, MICHELLE STEPHANIE TICKET # TX40TK0PUC0F BALANCE: 0.00

Indigent	-	\$254.90	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
30% LINEBARGER FEE		51.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 189465 03/14/2025 02:27pm \$540.90 RFORD
CASE # 0182248V NAME: AYALA, MICHELLE STEPHANIE TICKET # TX40TK0PUC0F BALANCE: 0.00

Indigent	-	\$540.90	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	WCON1/WARRANTS	50.00
30% LINEBARGER FEE		117.90	OMNI-DPS	20.00

OMNI-DTO 6.00 OMNI-CO 4.00

RCPT# 189466 03/14/2025 02:40pm \$578.60 RFORD
CASE # 0182249 NAME: AYALA, MICHELLE STEPHANIE TICKET # TX40TK0PUC0F BALANCE: 0.00

Indigent - \$578.60 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
30% LINEBARGER FEE 126.60 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00

RCPT# 189467 03/14/2025 03:01pm \$125.00 NSELLERS
CASE # 0205620 NAME: FERRARO, LAUREN MARIE TICKET # TXC241761899 BALANCE: 0.00

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

RCPT# 189468 03/14/2025 03:24pm \$369.00 RFORD
CASE # 0207079 NAME: REYNA PEREZ, JOSE LUIS TICKET # TXC252621512 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# 189469 03/14/2025 03:31pm \$342.00 CMYERS
CASE # 0199239 NAME: MORA, DANNY TICKET # TX5ZN70PET2L BALANCE: 0.00

Cash - \$342.00 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
FINES 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 189470 03/14/2025 03:38pm \$156.00 RFORD
CASE # 0189813 NAME: CARVER, MICHAEL SHANE TICKET # 032901 BALANCE: 0.00

Time Served - \$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# 189471 03/17/2025 09:02am \$118.00 NSELLERS
CASE # 0206838 NAME: CLIMACO ESQUIVEL, CRISTINO TICKET # TXC242462954 BALANCE: 0.00

Cash - \$118.00 MONETARY
FINES 101.00 TRANSACTION FEES 2.00
TIME PAYMENT FEE 15.00 15.00 0.00

RCPT# 189472 03/17/2025 09:39am \$234.00 SARMS
CASE # 0206369 NAME: ARCIBA, ADOLFO TICKET # TXC242255129 BALANCE: 0.00

Indigent - \$234.00 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	100.00		0.00

RCPT# 189473	03/17/2025	01:20pm	\$250.00	SARMS		
CASE # 0207199	NAME: PEREZ,JOSE NICOLAS			TICKET # TXC252701644	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# 189474	03/17/2025	01:23pm	\$182.00	SARMS		
CASE # 0207198	NAME: PEREZ,JOSE NICOLAS			TICKET # TXC252701644	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# 189475	03/17/2025	01:27pm	\$10.00	SARMS		
CASE # 0207208	NAME: SHIPP,BRIAN NEAL			TICKET # TXC252701645	BALANCE: 0.00	

Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00		0.00	

RCPT# 189476	03/17/2025	01:32pm	\$161.00	SARMS		
CASE # 0207208	NAME: SHIPP,BRIAN NEAL			TICKET # TXC252701645	BALANCE: 0.00	

Dismissal	-	\$161.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		78.00	TRANSACTION FEES	2.00	

RCPT# 189477	03/17/2025	01:46pm	\$328.90	SARMS		
CASE # 0161285	NAME: LONG,DONALD			TICKET # N172204	BALANCE: 0.00	

Credit Card	-	\$328.90	MONETARY		
ARREST FEES		5.00	TFC/TRAFFIC	3.00	
C.H.S.		4.00	TRANSACTION FEES	2.00	
TECHNOLOGY FEE JP 2		4.00	STF	30.00	
CCC		40.00	JSF	6.00	
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00	
FINES		63.00	DEFENSIVE DRIVING COURSE	9.00	
DSC/DEFENSIVE DRIVING/SC9		1.00	WCON1/WARRANTS	50.00	
OMNI-DPS		20.00	OMNI-DTO	6.00	
OMNI-CO		4.00	30% LINEBARGER FEE	75.90	

RCPT# 189478	03/17/2025	01:53pm	\$308.10	SARMS		
CASE # 0161285-V	NAME: LONG,DONALD			TICKET # N172204	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# 189479 03/17/2025 02:01pm \$159.00 SARMS
CASE # 0206883 NAME: WRIGHT,NICHOLAS AARON TICKET # TXC252441222 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# 189480 03/17/2025 03:37pm \$54.00 SARMS
CASE # SC1887 NAME: THE STATE OF TEXAS, vs. NALLEY,GARY ALLEN

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# 189481 03/18/2025 08:39am \$139.00 RFORD
CASE # 0205949 NAME: ACUNA ACUNA, DAVID TICKET # TXC241932761 BALANCE: 0.00

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

RCPT# 189482 03/18/2025 08:47am \$182.00 RFORD
CASE # 0207235 NAME: FERMAN,MIGUEL ANGEL TICKET # TXC252713821 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# 189483 03/18/2025 08:54am \$229.00 RFORD
CASE # 0207175 NAME: DIMAS MENDOZA,EDGAR MOISE TICKET # TXC252478311 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# 189484 03/18/2025 08:56am \$20.00 RFORD
CASE # 0207175 NAME: DIMAS MENDOZA,EDGAR MOISE TICKET # TXC252478311 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 189485 03/18/2025 09:09am \$284.00 RFORD
CASE # 0207172 NAME: BARRIENTOS MONJARAS,ALEJA TICKET # TXC252558832 BALANCE: 0.00

Dismissal - \$284.00 NON-MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 150.00 0.00

RCPT# 189486 03/18/2025 09:09am \$10.00 RFORD
CASE # 0207172 NAME: BARRIENTOS MONJARAS,ALEJA TICKET # TXC252558832 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 0.00

RCPT# 189487	03/18/2025	11:54am	\$144.00	SARMS	
CASE # LT4774	NAME: McCRAW HOMES, vs. CATO, MONTREL				
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# 189488	03/18/2025	01:48pm	\$54.00	NSELLERS	
CASE # DC7023	NAME: JPMORGAN CHASE BANK, N.A., vs. CARTER, THADDEUS				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
RCPT# 189489	03/18/2025	02:02pm	\$54.00	NSELLERS	
CASE # DC7024	NAME: JPMORGAN CHASE BANK, N.A., vs. QUALLS, BRYAN 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# 189490	03/18/2025	02:12pm	\$54.00	NSELLERS	
CASE # DC7025	NAME: TD BANK USA, N.A., vs. TALBOTT, KAREN 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# 189491	03/19/2025	09:15am	\$159.00	RFORD	
CASE # 0207264	NAME: MCINTOSH, CHAZTEN RAY		TICKET # S008087	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# 189492	03/19/2025	09:18am	\$10.00	RFORD	
CASE # 0207264	NAME: MCINTOSH, CHAZTEN RAY		TICKET # S008087	BALANCE: 0.00	
Credit Card	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00			0.00
RCPT# 189493	03/19/2025	09:30am	\$280.90	RFORD	
CASE # 0206805	NAME: QUINONES, ADOLFO		TICKET # TX71F89DSUAA	BALANCE: 0.00	
Credit Card	-	\$280.90	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		199.90			0.00
RCPT# 189494	03/19/2025	09:58am	\$144.00	EPOPOCA	
CASE # LT4775	NAME: LADD VIEN, vs. BARBARA LAMBERT AND ALL OTHER OCCUP				
Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 2		90.00			0.00
RCPT# 189495	03/19/2025	10:03am	\$281.00	RFORD	

CASE # 0206806 NAME: QUINONES, ADOLFO TICKET # TX71F89DSUAA 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# 189496 03/19/2025 10:11am \$234.00 EPOPOCA
CASE # LT4777 NAME: BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERTY

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# 189497 03/19/2025 10:13am \$250.00 RFORD
CASE # 0207173 NAME: BEAGLES, AMANDA JEAN TICKET # TXC252701641 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# 189498 03/19/2025 10:14am \$144.00 NSELLERS
CASE # LT4776 NAME: BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES

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# 189499 03/19/2025 10:17am \$144.00 EPOPOCA
CASE # LT4778 NAME: BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES

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# 189500 03/19/2025 10:19am \$234.00 NSELLERS
CASE # LT4779 NAME: BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES

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# 189501 03/19/2025 10:25am \$250.00 RFORD
CASE # 0207202 NAME: REEHER, BUD ALLEN TICKET # TXC252658133 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# 189502 03/19/2025 12:53pm \$1.00 EPOPOCA
CASE # DC5693 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. TALBERT, AARON

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 189503	03/19/2025	12:55pm	\$1.00	EPOPOCA
CASE # DC6692	NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. PRYOR, DEON			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 189504	03/19/2025	12:58pm	\$1.00	EPOPOCA
CASE # DC4972	NAME: CREDIT CORP SOLUTIONS INC., vs. MITCHELL, JAMES			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 189505	03/19/2025	03:23pm	\$150.00	SARMS
CASE # 0206540	NAME: MEDINA, URIEL		TICKET # TXC242290626	BALANCE: 0.00
Dismissal	-	\$150.00	NON-MONETARY	
FINES		138.00	TRANSACTION FEES	2.00
DEFENSIVE DRIVING COURSE		10.00		0.00

RCPT# 189506	03/20/2025	08:43am	\$349.70	RFORD
CASE # 0155529	NAME: WALKER, QUIANA L		TICKET # M458865	BALANCE: 0.00
Credit Card	-	\$349.70	MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00
FINES		89.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	80.70

RCPT# 189507	03/20/2025	09:03am	\$250.00	RFORD
CASE # 0207263	NAME: LOVE, ERIN MICHELLE		TICKET # S008098	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# 189508	03/20/2025	09:13am	\$182.00	RFORD
CASE # 0206868	NAME: HERRERA SANDOVAL, WILMER A		TICKET # TXC252497149	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# 189509	03/20/2025	12:21pm	\$234.00	EPOPOCA
CASE # LT4780	NAME: VISTA HILLS MHC, vs. TAYLOR DOSS, AMBER DOSS AND A			
Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2		90.00	CONSTABLE PCT 2	90.00

RCPT# 189510	03/20/2025	01:12pm	\$180.00	EPOPOCA
CASE # DC2053	NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. HOLLAND, SHAWN M			

Check - \$180.00 MONETARY
WRIT OF EXECUTION ISSUED 180.00 0.00

RCPT# 189511 03/21/2025 08:40am \$353.00 RFORD
CASE # 0176879 NAME: STAHL, CLAUDE WILLIAM IV TICKET # DST12444 BALANCE: 0.00

Credit Card - \$353.00 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
FINES 60.00 WCON1/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 WCON2 50.00
30% LINEBARGER FEE 81.00 TIME PAYMENT FEE 15.00 15.00

RCPT# 189512 03/21/2025 09:02am \$250.00 RFORD
CASE # 0207122 NAME: WRIGHT, KAMERON RENARD TICKET # TXC252532258 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# 189513 03/21/2025 09:32am \$250.00 RFORD
CASE # 0205650 NAME: EDWARDS, ISIAH SANTOYO TICKET # S002456 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# 189514 03/21/2025 09:45am \$182.00 RFORD
CASE # J6036 NAME: FUENTES, DAISY TICKET # 051695 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# 189515 03/21/2025 09:42am \$494.00 SARMS
CASE # 0157154 NAME: BASS, DANTE JORAN TICKET # 014100 BALANCE: 0.00

Dismissal - \$494.00 NON-MONETARY
ARREST FEES 5.00 TFC/TRAFFIC 3.00
C.H.S. 4.00 TRANSACTION FEES 2.00
TECHNOLOGY FEE JP 2 4.00 STF 30.00
CCC 40.00 JSF 6.00
JURY REIMBURSEMENT FEE 4.00 INDIGENT DEFENSE FUND 2.00
FINES 200.00 WCON1/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 30% LINEBARGER FEE 114.00

RCPT# 189516 03/21/2025 09:46am \$20.00 RFORD
CASE # J6036 NAME: FUENTES, DAISY TICKET # 051695 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE 20.00 0.00

RCPT# 189517 03/21/2025 09:57am \$159.00 RFORD
CASE # 0207283 NAME: HUDSON,GALEN WADE TICKET # S008876 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# 189518 03/21/2025 10:01am \$10.00 RFORD
CASE # 0207283 NAME: HUDSON,GALEN WADE TICKET # S008876 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 189519 03/21/2025 10:12am \$469.30 SARMS
CASE # 0162298 NAME: BASS,DANTE JORAN TICKET # 014100 BALANCE: 0.00

Dismissal	-	\$469.30	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	30% LINEBARGER FEE	108.30

RCPT# 189520 03/21/2025 10:32am \$704.47 SARMS
CASE # 0183983 NAME: ZABOJNIK,DAVID JOE TICKET # TX4VAK0SLVMX 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# 189521 03/21/2025 10:53am \$54.00 EPOPOCA
CASE # DC7026 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

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

RCPT# 189522 03/21/2025 11:10am \$54.00 NSELLERS
CASE # DC7027 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. THOMPSON,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# 189523 03/21/2025 11:18am \$325.00 SARMS
CASE # 0184022 NAME: RAMIREZ LOYA,SCOTT TICKET # 214-934-2977TX4 BALANCE: 0.00

Dismissal	-	\$325.00	NON-MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00
FINES		147.90	30% LINEBARGER FEE	75.00

RCPT# 189524 03/21/2025 11:21am \$54.00 NSELLERS
CASE # DC7028 NAME: DISCOVER BANK, vs. WILTON,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

RCPT# 189525	03/21/2025	11:21am	\$54.00	EPOPOCA
CASE # DC7029	NAME: LVNV FUNDING LLC, vs. OLSEN,WHITNEY			

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

RCPT# 189526	03/21/2025	11:29am	\$54.00	NSELLERS
CASE # DC7030	NAME: CREDIT CORP SOLUTIONS INC., vs. MILBURN,JANELL			

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

RCPT# 189527	03/21/2025	11:36am	\$54.00	NSELLERS
CASE # DC7032	NAME: LVNV FUNDING, LLC , vs. WILSON,FATIMA			

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

RCPT# 189528	03/21/2025	11:37am	\$54.00	EPOPOCA
CASE # DC7031	NAME: LVNV FUNDING LLC, vs. HIGGINS,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# 189529	03/21/2025	11:42am	\$286.00	SARMS
CASE # 0184088	NAME: LABORDE,TAMARA LYNNE		TICKET # TX4VRN0UAY7E	BALANCE: 0.00

Dismissal	-	\$286.00	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		148.00	30% LINEBARGER FEE	66.00

RCPT# 189530	03/21/2025	11:46am	\$54.00	EPOPOCA
CASE # DC7034	NAME: LVNV FUNDING LLC, vs. NUGENT,SHANNON			

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

RCPT# 189531	03/21/2025	11:46am	\$54.00	NSELLERS
CASE # DC7033	NAME: BANK OF AMERICA, N.A. , vs. MORALES,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# 189532	03/21/2025	11:54am	\$54.00	EPOPOCA
CASE # DC7035	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MCGEE,SHARLA 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# 189533 03/24/2025 08:53am \$250.00 NSELLERS
CASE # 0206580 NAME: HENDERSON, CENDRICK DMAL TICKET # S006572 BALANCE: 0.00

Cash	-	\$250.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE 2020		16.00	SEATBELT 50%	100.00

RCPT# 189534 03/24/2025 09:03am \$109.50 RFORD
CASE # 0206180 NAME: GOMEZ, VIVIANA MARCELA TICKET # TXC242003485 BALANCE: 109.50

Credit Card	-	\$109.50	MONETARY	
ARREST FEES		0.50	State Traffic Fine - \$50	5.03
Consolidated Court Cost -		6.24	Trans Fine - \$3	0.30
Courthouse Security Fund		0.49	TPDF \$5	0.50
Justice Court Tech - \$4		0.40	Court Jury Fund - \$0.10	0.01
FINES		92.50	TIME PAYMENT FEE 15.00	1.53
TRANSACTION FEES		2.00		0.00

RCPT# 189535 03/24/2025 09:09am \$92.00 RFORD
CASE # 0190675 NAME: MEJIA, ERICA MARIE TICKET # 035876 BALANCE: 649.47

Credit Card	-	\$92.00	MONETARY	
ARREST FEES		1.71	C.H.S.	1.37
TRANSACTION FEES		0.68	TECHNOLOGY FEE JP 2	1.37
CCC		13.65	JSF	2.05
INDIGENT DEFENSE FUND		0.68	JURY REIMB FEE	1.37
TRUANCY/DIVERSION		0.68	TFC/TRAFFIC	1.02
30% LINEBARGER FEE		57.53	OMNI CO-2020	1.37
OMNI DTO-2020		2.05	TIME PAYMENT FEE 15.00	5.12
TRANSACTION FEES		1.35		0.00

RCPT# 189536 03/24/2025 09:38am \$159.00 RFORD
CASE # 0206852 NAME: DE LA ROSA, AZAEL TICKET # TXC252502375 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# 189537 03/24/2025 09:49am \$159.00 RFORD
CASE # 0206851 NAME: DE LA ROSA, AZAEL TICKET # TXC252502375 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# 189538 03/24/2025 09:56am \$159.00 RFORD
CASE # 0207011 NAME: JOHNSON, SCOUT EDWARD TICKET # S006742 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# 189539 03/24/2025 10:06am \$159.00 RFORD
CASE # 0207292 NAME: VELEZ, EDGAR TICKET # S008894 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# 189540	03/24/2025	10:13am	\$144.00	RFORD	
CASE # 0207151	NAME: LEWIS, KEITH ALEXANDER		TICKET # TXC252579318	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# 189541	03/24/2025	10:35am	\$206.70	RFORD	
CASE # 0205990	NAME: RAFFERTY, THOMAS SCOTT		TICKET # TXC241976933	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# 189542	03/24/2025	10:35am	\$180.00	EPOPOCA	
CASE # LT4762	NAME: PIERCE, DENISE vs. PYNE, JOHN				
Money Order	-	\$180.00	MONETARY		
WRIT OF POSSESSION		180.00		0.00	

RCPT# 189543	03/24/2025	10:38am	\$206.70	RFORD	
CASE # 0205991	NAME: RAFFERTY, THOMAS SCOTT		TICKET # TXC241976933	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# 189544	03/24/2025	10:41am	\$150.00	CMYERS	
CASE # 0206761	NAME: SMITH, DANIELLA MARCELLA		TICKET # TXC252441970	BALANCE: 0.00	

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

RCPT# 189545	03/24/2025	10:46am	\$229.00	RFORD	
CASE # 0207252	NAME: SAUL, JOSHUA ANTHONY		TICKET # TXC252713794	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# 189546	03/24/2025	10:47am	\$20.00	RFORD	
CASE # 0207252	NAME: SAUL, JOSHUA ANTHONY		TICKET # TXC252713794	BALANCE: 0.00	

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

RCPT# 189547	03/24/2025	10:54am	\$10.00	EPOPOCA	
CASE # 0207280	NAME: GOMEZ CLAUDIO, SIRENIA		TICKET # S008863	BALANCE: 0.00	

Cash	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00		0.00	

RCPT# 189548	03/24/2025	10:55am	\$161.00	EPOPOCA	
CASE # 0207280	NAME: GOMEZ CLAUDIO,SIRENIA		TICKET # S008863		BALANCE: 0.00

Dismissal	-	\$161.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		78.00	TRANSACTION FEES	2.00	

RCPT# 189549	03/24/2025	11:29am	\$203.00	CMYERS	
CASE # J6081	NAME: LUJAN,AVERIE LYNN		TICKET # TXC252439196		BALANCE: 0.00

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

RCPT# 189550	03/24/2025	12:39pm	\$334.00	RFORD	
CASE # 0207227	NAME: CRARY TUCK,ANDREW BLAKE		TICKET # TXC252418004		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# 189551	03/24/2025	01:23pm	\$286.00	SARMS	
CASE # 0184120	NAME: MARCUM,PHILLIP ALLEN		TICKET # TX4VW80SLVOX		BALANCE: 0.00

Dismissal	-	\$286.00	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		148.00	30% LINEBARGER FEE	66.00	

RCPT# 189552	03/24/2025	01:29pm	\$704.47	SARMS	
CASE # 0184119	NAME: MARCUM,PHILLIP ALLEN		TICKET # TX4VW80SLVOX		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# 189553	03/24/2025	01:59pm	\$156.00	SARMS	
CASE # 0184553	NAME: DANIELS,CASEY ONEAL		TICKET # TX4XXD0SLVK1		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# 189554	03/24/2025	02:25pm	\$1.00	EPOPOCA	
CASE # DC4718	NAME: LVNV FUNDING, LLC, vs. WHITFORD,MEGAN				

Check	-	\$1.00	MONETARY		
COPIES		1.00		0.00	

RCPT# 189555	03/24/2025	02:30pm	\$1.00	EPOPOCA
CASE # DC3116	NAME: CAPITAL ONE BANK(USA), N.A., vs. MOORE ,TWYLAND K.			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00
RCPT# 189556	03/24/2025	02:36pm	\$1.00	EPOPOCA
CASE # DC2992	NAME: ALLY FINANCIAL INC., vs. ALVARO VEGA AND ALVARO VE			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00
RCPT# 189557	03/24/2025	02:42pm	\$1.00	EPOPOCA
CASE # DC3333	NAME: CONN APPLIANCES INC. , vs. PRUETT ,BRYAN A			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00
RCPT# 189558	03/24/2025	02:46pm	\$1.00	EPOPOCA
CASE # DC4406	NAME: CREDIT CORP SOLUTIONS INC., vs. ENGE ,ERIC			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00
RCPT# 189559	03/24/2025	02:54pm	\$1.00	EPOPOCA
CASE # DC3761	NAME: LVNV FUNDING LLC, vs. MASTERS,CHRISTOPHER			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00
RCPT# 189560	03/24/2025	03:08pm	\$1.00	EPOPOCA
CASE # DC4554	NAME: CONN APPLIANCES, INC., vs. DAVIS ,LORENE			
Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00
RCPT# 189561	03/24/2025	03:28pm	\$54.00	NSELLERS
CASE # DC7036	NAME: NEBRASKA FURNITURE MART INC, vs. TRAYLOR,THENESHA			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
RCPT# 189562	03/24/2025	03:38pm	\$54.00	NSELLERS
CASE # DC7037	NAME: DISCOVER BANK, vs. MERRITT,TAVIUS			
Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
RCPT# 189563	03/24/2025	03:34pm	\$286.00	SARMS
CASE # 0184666	NAME: LOPEZ,ELIZABETH		TICKET # TX4Y7D0YWO90	BALANCE: 0.00
Dismissal	-	\$286.00	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		148.00	30% LINEBARGER FEE	66.00
RCPT# 189564	03/24/2025	03:47pm	\$54.00	NSELLERS

CASE # DC7038

NAME: CREDIT CORP SOLUTIONS INC., vs. FARRELL, PHILLIP

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

RCPT# 189565 03/24/2025 03:58pm \$54.00 NSELLERS
CASE # DC7039 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MCMANUS, STACEY

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

RCPT# 189566 03/24/2025 04:08pm \$704.47 SARMS
CASE # 0184722 NAME: LOWMAN, COURTNEY TERMEL TICKET # TX4YD80URL2Q 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# 189567 03/25/2025 09:14am \$332.00 RFORD
CASE # 0206733 NAME: OLIPHANT, TAHJ KAYLE TICKET # TXC252468550 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	TPOF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		198.00		0.00

RCPT# 189568 03/25/2025 09:19am \$369.00 RFORD
CASE # 0206734 NAME: OLIPHANT, TAHJ KAYLE TICKET # TXC252468550 BALANCE: 0.00

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

RCPT# 189569 03/25/2025 09:39am \$180.00 EPOPOCA
CASE # LT4764 NAME: BROWN, RON vs. FLORES, MIGUEL

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		0.00

RCPT# 189570 03/25/2025 09:41am \$156.00 SARMS
CASE # 0184789 NAME: ZURITA, VANESSA MARIE TICKET # TX4YYN0UBBMQ 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# 189571 03/25/2025 09:40am \$334.00 RFORD
CASE # 0206990 NAME: SORBRINO, ODELVYS DOMINGUE TICKET # TXC242290642 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# 189572 03/25/2025 09:59am \$743.60 SARMS
CASE # 0184852 NAME: ROJAS, BRANDON TICKET # 36538271 BALANCE: 0.00

Dismissal	-	\$743.60	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		500.00	30% LINEBARGER FEE	171.60

RCPT# 189573 03/25/2025 10:03am \$250.00 RFORD
CASE # 0207200 NAME: RATJEN, JARED CHANCE TICKET # TXC252701642 BALANCE: 0.00

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

RCPT# 189574 03/25/2025 10:06am \$159.00 RFORD
CASE # 0207201 NAME: RATJEN, JARED CHANCE TICKET # TXC252701642 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# 189575 03/25/2025 10:10am \$1.00 EPOPOCA
CASE # DC5359 NAME: BANK OF AMERICA, N.A., vs. WARD, GARY M

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 189576 03/25/2025 10:22am \$139.00 RFORD
CASE # 0207275 NAME: BATSEL, JULIA KATHLEEN TICKET # S008867 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# 189577 03/25/2025 10:27am \$20.00 RFORD
CASE # 0207275 NAME: BATSEL, JULIA KATHLEEN TICKET # S008867 BALANCE: 0.00

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

RCPT# 189578 03/25/2025 10:30am \$704.47 SARMS
CASE # 0185090 NAME: NAVA, JULIO TICKET # TX50A90PUC26 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# 189579 03/25/2025 10:34am \$250.00 RFORD
CASE # 0207113 NAME: HENDRICKSON, CHELSEA DIANE TICKET # TXC252532243 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# 189580 03/25/2025 10:38am \$704.47 SARMS
CASE # 0185175 NAME: HANSELKA, RALPH JOHN TICKET # TX50NM0UBBW 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# 189581 03/25/2025 10:40am \$159.00 RFORD
CASE # 0207287 NAME: RODRIGUEZ, EDUARDO SANTIAG TICKET # S008885 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# 189582 03/25/2025 10:51am \$229.00 RFORD
CASE # 0207131 NAME: FEATHERSTON, MELISSA DEANN TICKET # TXC252696603 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# 189583 03/25/2025 10:52am \$20.00 RFORD
CASE # 0207131 NAME: FEATHERSTON, MELISSA DEANN TICKET # TXC252696603 BALANCE: 0.00

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

RCPT# 189584 03/25/2025 10:53am \$286.00 SARMS
CASE # 0185504 NAME: MACKEY, KEDRICK SHANARD TICKET # TX51Q90PUC56 BALANCE: 0.00

Dismissal - \$286.00 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 148.00 30% LINEBARGER FEE 66.00

RCPT# 189585 03/25/2025 10:58am \$110.18 RFORD
CASE # 0203645 NAME: ROBLEDO OLIVA, JAIME SAMUE TICKET # TXC231260736 BALANCE: 202.34

Credit Card - \$110.18 MONETARY
ARREST FEES 0.36 Consolidated Court Cost - 4.65
Courthouse Security Fund 0.37 TPDF \$5 0.38
Justice Court Tech - \$4 0.30 Court Jury Fund - \$0.10 0.01

FINES	87.66	OMNI CO-2020	0.30
OMNI DTO-2020	0.45	WCON2	3.75
30% LINEBARGER FEE	9.64	TRANSACTION FEES	2.31

RCPT# 189586	03/25/2025	10:58am	\$704.47	SARMS	
CASE # 0185503	NAME: MACKEY, KEDRICK SHANARD		TICKET # TX51Q90PUC56	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# 189587	03/25/2025	11:12am	\$156.00	SARMS	
CASE # 0185624	NAME: ARRIAGA, JESSIE		TICKET # TX520B0SM2CL	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# 189588	03/25/2025	11:21am	\$54.00	NSELLERS	
CASE # DC7040	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. JONES, BRITNI				

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

RCPT# 189589	03/25/2025	01:49pm	\$54.00	EPOPOCA	
CASE # DC7041	NAME: JPMORGAN CHASE BANK, N.A., vs. SALOMON, JACOB 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# 189590	03/25/2025	02:04pm	\$54.00	EPOPOCA	
CASE # DC7042	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. , NICKSION JADE				

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

RCPT# 189591	03/25/2025	02:13pm	\$54.00	EPOPOCA	
CASE # DC7043	NAME: UHG I LLC, vs. RODRIGUEZ, ROSEANN				

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

RCPT# 189592	03/25/2025	03:26pm	\$286.00	SARMS	
CASE # 0185700	NAME: AGUILAR, JOSEPH SAMUEL		TICKET # TX51UH0SLVD1	BALANCE: 0.00	

Dismissal	-	\$286.00	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		148.00	30% LINEBARGER FEE	66.00

RCPT# 189593	03/25/2025	03:39pm	\$483.60	SARMS	
CASE # 0185701	NAME: AGUILAR, JOSEPH SAMUEL	TICKET # TX51UH0SLVD1	BALANCE: 0.00		
Dismissal	-	\$483.60	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	30% LINEBARGER FEE		111.60

RCPT# 189594	03/25/2025	03:56pm	\$490.23	SARMS	
CASE # 0185756	NAME: SHARP, AMY RACHELLE	TICKET # TX51YG0UBB66	BALANCE: 0.00		
Dismissal	-	\$490.23	NON-MONETARY		
ARREST FEES		5.00	TFC/TRAFFIC		3.00
C.H.S.		4.00	TRANSACTION FEES		2.00
TECHNOLOGY FEE JP 2		4.00	STF		30.00
CCC		40.00	JSF		6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND		2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION		2.00
FINES		200.00	TIME PAYMENT FEE (STATE)		25.00
WCON2		50.00	30% LINEBARGER FEE		113.13

RCPT# 189595	03/26/2025	08:49am	\$321.50	RFORD	
CASE # 0205540	NAME: ROBINSON, VON ADAM	TICKET # TX6X589DSU72	BALANCE: 1265.00		
Credit Card	-	\$321.50	MONETARY		
FINES		319.50	TRANSACTION FEES		2.00

RCPT# 189596	03/26/2025	09:00am	\$134.80	RFORD	
CASE # 0199504	NAME: BURGESS, BRANDON LEE	TICKET # TX60F80PET1U	BALANCE: 139.30		
Credit Card	-	\$134.80	MONETARY		
ARREST FEES		1.93	State Traffic Fine - \$50		19.31
Consolidated Court Cost -		23.95	Trans Fine - \$3		1.16
Courthouse Security Fund		1.89	TPDF \$5		1.93
Justice Court Tech - \$4		1.55	Court Jury Fund - \$0.10		0.04
FINES		10.70	WCON1/WARRANTS		19.31
OMNI CO-2020		1.55	OMNI DTO-2020		2.32
30% LINEBARGER FEE		41.37	TIME PAYMENT FEE 15.00		5.79
TRANSACTION FEES		2.00			0.00

RCPT# 189597	03/26/2025	09:16am	\$282.00	RFORD	
CASE # 0206989	NAME: SIMS, DION LEWIS	TICKET # TXC252441989	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# 189598	03/26/2025	09:48am	\$182.00	RFORD	
CASE # 0207130	NAME: ALVARADO AUIRE, SANTOS ADA	TICKET # TXC252594770	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# 189599	03/26/2025	09:55am	\$159.00	RFORD	
CASE # 0207226	NAME: CARO HIDALGO, KARIM ARANIS	TICKET # TXC252582009	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# 189600	03/26/2025	10:07am	\$156.00	SARMS	
CASE # 0185757	NAME: SHARP, AMY RACHELLE			TICKET # TX51YG0UBB66	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# 189601	03/26/2025	10:15am	\$139.00	RFORD	
CASE # 0207284	NAME: LIVINGSTON, ANDREW LEON			TICKET # S008875	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# 189602	03/26/2025	10:17am	\$20.00	RFORD	
CASE # 0207284	NAME: LIVINGSTON, ANDREW LEON			TICKET # S008875	BALANCE: 0.00

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

RCPT# 189603	03/26/2025	10:28am	\$182.00	RFORD	
CASE # 0207134	NAME: GOAD, RYAN GERARD			TICKET # TXC252692218	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# 189604	03/26/2025	12:13pm	\$202.00	LALLEN	
CASE # 0206770	NAME: WARD, ZANE GRAYSON			TICKET # TXC242297620	BALANCE: 0.00

Dismissal	-	\$202.00	NON-MONETARY	
DEFERRED FINE 2020		200.00	TRANSACTION FEES	2.00

RCPT# 189605	03/26/2025	02:34pm	\$144.00	NSELLERS	
CASE # LT4781	NAME: BLUE LAKE VILLAS AS AGENT FOR BLUE LAKE PROPERTIES				

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# 189606	03/26/2025	02:41pm	\$144.00	NSELLERS	
CASE # LT4782	NAME: BLUE LAKE VILLAS II AS AGENT FOR BLUE LAKE PROPERT				

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# 189607 03/27/2025 09:17am \$159.00 RFORD
CASE # 0207224 NAME: AVILA, RAY TICKET # TX73979DSUB7 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# 189608 03/27/2025 09:43am \$144.00 RFORD
CASE # 0207328 NAME: ESPINOZA, ANGELA ALAZAY TICKET # TXC252701661 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# 189609 03/27/2025 09:59am \$300.00 RFORD
CASE # 0207127 NAME: NAVARRO, ANGEL ALFRED TICKET # S008003 BALANCE: 0.00

Credit Card	-	\$300.00	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		219.00		0.00

RCPT# 189610 03/27/2025 10:09am \$159.00 RFORD
CASE # 0207232 NAME: DODDS, JASON THOMAS TICKET # TX73879DSUB1 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# 189611 03/27/2025 10:22am \$282.00 RFORD
CASE # 0207262 NAME: JACKSON, SHEILA KAY TICKET # S008857 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# 189612 03/27/2025 10:29am \$652.00 RFORD
CASE # 0180906 NAME: GONZALES, AMANDA NICOLE TICKET # TX4ISC0SEF92 BALANCE: 0.00

Credit Card	-	\$652.00	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		500.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		0.00

RCPT# 189613 03/27/2025 10:34am \$343.00 RFORD
CASE # 0180906V NAME: GONZALES, AMANDA NICOLE TICKET # TX4ISC0SEF92 BALANCE: 0.00

Credit Card	-	\$343.00	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		0.00

RCPT# 189614	03/27/2025	02:40pm	\$307.00	NSELLERS	
CASE # 0207297	NAME: HESS,JEFF ROLAND		TICKET # S008864	BALANCE: 0.00	

Dismissal	-	\$307.00	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		173.00		0.00

RCPT# 189615	03/27/2025	03:01pm	\$230.00	RFORD	
CASE # 0115835	NAME: GREEN,MILTON		TICKET # G067740	BALANCE: 0.00	

Time Served	-	\$230.00	NON-MONETARY	
JCPT		2.00	C.V.C.	15.00
CCC		17.00	FAF	5.00
JCD		0.50	CHS	3.00
ARREST FEES		5.00	TFC/TRAFFIC	3.00
CMIT		0.50	TECHNOLOGY FEE JP 2	4.00
FINES		149.00	OMNI-DPS	20.00
OMNI-DTO		6.00		0.00

RCPT# 189616	03/27/2025	03:13pm	\$573.30	RFORD	
CASE # 0169898	NAME: POLTROCK,BRITTANY JEAN		TICKET # TX112X0HSW003	BALANCE: 0.00	

Indigent	-	\$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# 189617	03/27/2025	03:26pm	\$308.10	RFORD	
CASE # 0169898V	NAME: POLTROCK,BRITTANY JEAN		TICKET # TX112X0HSW003	BALANCE: 0.00	

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

RCPT# 189618	03/27/2025	03:39pm	\$248.30	RFORD	
CASE # 0169828	NAME: ESPADA,JAMIE RAE		TICKET # TX112X0FIQ003	BALANCE: 0.00	

Indigent	-	\$248.30	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		50.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	57.30

RCPT# 189619	03/27/2025	03:41pm	\$308.10	RFORD	
CASE # 0169828V	NAME: ESPADA,JAMIE RAE		TICKET # TX112X0FIQ003	BALANCE: 0.00	

Indigent	-	\$308.10	NON-MONETARY	
----------	---	----------	--------------	--

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

RCPT# 189620 03/28/2025 09:20am \$250.00 RFORD
CASE # 0205778 NAME: OBREGON,ALEXANDER TICKET # TXC241934009 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# 189621 03/28/2025 09:40am \$289.90 NSELLERS
CASE # 0150860 NAME: STITT,EDINALVA TICKET # M141610 BALANCE: 0.00

Indigent	-	\$289.90	NON-MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	4.00
JURY REIMBURSEMENT FEE		4.00	FINES	97.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	66.90

RCPT# 189622 03/28/2025 09:47am \$300.00 RFORD
CASE # 0192544 NAME: STONE,TYLER HAIKEEM TICKET # TX5DUE0YBMPP BALANCE: 0.00

Time Served	-	\$300.00	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		5.42	30% LINEBARGER FEE	162.58
WCON1/WARRANTS		50.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 189623 03/28/2025 09:50am \$464.48 RFORD
CASE # 0192544 NAME: STONE,TYLER HAIKEEM TICKET # TX5DUE0YBMPP BALANCE: 0.00

Credit Card	-	\$464.48	MONETARY	
FINES		464.48		0.00

RCPT# 189624 03/28/2025 09:56am \$180.70 RFORD
CASE # 0205702 NAME: JIMENEZ LUNA,JOSE ALFREDO TICKET # TXC241884644 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# 189625 03/28/2025 10:08am \$281.00 RFORD
CASE # 0207233 NAME: EARL,JASE RYAN TICKET # TX73899DSUB4 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# 189626	03/28/2025	10:11am	\$159.00	RFORD	
CASE # 0207234	NAME: EARL, JASE RYAN		TICKET # TX73899DSUB4		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# 189627	03/28/2025	10:32am	\$191.90	RFORD	
CASE # 0207033	NAME: FRANCO CORTEZ, JOSE ROGELI		TICKET # TX72BB9DSUAJ		BALANCE: 0.00

Credit Card	-	\$191.90	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		57.90		0.00	

RCPT# 189628	03/28/2025	10:38am	\$281.00	RFORD	
CASE # 0207032	NAME: FRANCO CORTEZ, JOSE ROGELI		TICKET # TX72BB9DSUAJ		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# 189629	03/28/2025	10:51am	\$307.00	RFORD	
CASE # 0207124	NAME: RASOR, CHARLES DEWAYNE		TICKET # S008052		BALANCE: 0.00

Credit Card	-	\$307.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		173.00		0.00	

RCPT# 189630	03/28/2025	10:57am	\$159.00	RFORD	
CASE # 0207146	NAME: CASTILLO, JORGE ALBERTO		TICKET # S008070		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# 189631	03/28/2025	11:00am	\$150.00	SARMS	
CASE # 0206802	NAME: MARTINEZ, PABLO RAMIREZ		TICKET # S004673		BALANCE: 0.00

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

RCPT# 189632	03/28/2025	12:13pm	\$176.90	RFORD	
CASE # 0207296	NAME: KERR, TERRANCE COBY		TICKET # S008887		BALANCE: 0.00

Credit Card	-	\$176.90	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		42.90		0.00	

RCPT# 189633 03/28/2025 12:16pm \$159.00 RFORD
CASE # 0207251 NAME: ROMAN, JOSHUA TICKET # TX73999DSUB9 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# 189634 03/28/2025 12:51pm \$159.00 RFORD
CASE # 0207183 NAME: JIMINEZ, FLOYD WAYNE TICKET # TXC252747269 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# 189635 03/28/2025 12:59pm \$10.00 RFORD
CASE # 0207183 NAME: JIMINEZ, FLOYD WAYNE TICKET # TXC252747269 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 189636 03/28/2025 01:10pm \$282.00 RFORD
CASE # 0205983 NAME: ONTIVEROZ, FREDDY TICKET # TXC242002403 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# 189637 03/28/2025 02:19pm \$468.00 SARMS
CASE # 0185893 NAME: LONGORIA, ASHLEY NICOLE TICKET # TX52NH0YZQVU BALANCE: 0.00

Dismissal	-	\$468.00	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		288.00	30% LINEBARGER FEE	108.00

RCPT# 189638 03/28/2025 02:24pm \$286.00 SARMS
CASE # 0185894 NAME: LONGORIA, ASHLEY NICOLE TICKET # TX52NH0YZQVU BALANCE: 0.00

Dismissal	-	\$286.00	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		148.00	30% LINEBARGER FEE	66.00

RCPT# 189639 03/28/2025 03:02pm \$286.00 SARMS
CASE # 0185948 NAME: KNAUER, ROBERT M TICKET # CN00811 BALANCE: 0.00

Dismissal	-	\$286.00	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		148.00	30% LINEBARGER FEE	66.00

RCPT# 189640	03/28/2025	03:13pm	\$468.00	SARMS	
CASE # 0185949	NAME: KNAUER,ROBERT M		TICKET # CN00811		BALANCE: 0.00

Dismissal	-	\$468.00	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		288.00	30% LINEBARGER FEE	108.00

RCPT# 189641	03/28/2025	03:17pm	\$159.90	SARMS	
CASE # 0185950	NAME: KNAUER,ROBERT M		TICKET # CN00811		BALANCE: 0.00

Dismissal	-	\$159.90	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	30% LINEBARGER FEE	36.90

RCPT# 189642	03/28/2025	04:05pm	\$250.00	SARMS	
CASE # 0186018	NAME: VAUGHN,MICHAEL TYLER		TICKET # TX53470YBY8L		BALANCE: 0.00

Dismissal	-	\$250.00	NON-MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00
FINES		147.90		0.00

RCPT# 189643	03/28/2025	04:13pm	\$156.00	SARMS	
CASE # 0186424	NAME: STACKS,NIKKI LYNN		TICKET # TX54280UAY5X		BALANCE: 0.00

Dismissal	-	\$156.00	NON-MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00
FINES		17.90	30% LINEBARGER FEE	36.00

RCPT# 189644	03/28/2025	04:16pm	\$468.00	SARMS	
CASE # 0186425	NAME: STACKS,NIKKI LYNN		TICKET # TX54280UAY5X		BALANCE: 0.00

Dismissal	-	\$468.00	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		288.00	30% LINEBARGER FEE	108.00

RCPT# 189645	03/28/2025	04:23pm	\$574.00	SARMS	
CASE # 0179589	NAME: BENNETT,KEITH DEVAUN		TICKET # TX4C8MOUBBDN		BALANCE: 0.00

Dismissal	-	\$574.00	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	500.00	TRANSACTION FEES	2.00

RCPT# 189646	03/28/2025	04:41pm	\$272.00	SARMS	
CASE # 0180075	NAME: GRANGER, KENNETH WAYNE		TICKET # TX4FALOSLV9D	BALANCE: 0.00	

Dismissal	-	\$272.00	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		200.00		0.00

RCPT# 189647	03/28/2025	04:47pm	\$123.00	SARMS	
CASE # 0180076	NAME: GRANGER, KENNETH WAYNE		TICKET # TX4FALOSLV9D	BALANCE: 0.00	

Dismissal	-	\$123.00	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		51.00		0.00

RCPT# 189648	03/31/2025	08:40am	\$250.00	CMYERS	
CASE # 0207342	NAME: MILLER, WARREN DENNIS		TICKET # TXC252781694	BALANCE: 0.00	

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

RCPT# 189649	03/31/2025	08:59am	\$2.75	EPOPOCA	
CASE # DC7004	NAME: JPMORGAN CHASE BANK, N.A., vs. SMITH, AMY D				

Cash	-	\$2.75	MONETARY	
COPIES		2.75		0.00

RCPT# 189650	03/31/2025	09:23am	\$182.00	RFORD	
CASE # 0207117	NAME: MARTINEZ GARCIA, LUIS ALBE		TICKET # TXC252667175	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# 189651	03/31/2025	09:37am	\$161.00	RFORD	
CASE # 0207116	NAME: MARTINEZ GARCIA, LUIS ALBE		TICKET # TXC252667175	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# 189652	03/31/2025	09:56am	\$229.00	RFORD	
CASE # 0207180	NAME: GOVEA TORRES, EFRAIN		TICKET # TXC252701646	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# 189653	03/31/2025	10:00am	\$182.00	RFORD	
CASE # 0207181	NAME: GOVEA TORRES,EFRAIN		TICKET # TXC252701646	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# 189654	03/31/2025	10:08am	\$229.00	RFORD	
CASE # 0207137	NAME: LOZANO,AUSTIN ZACKERY		TICKET # TXC252692475	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# 189655	03/31/2025	10:09am	\$20.00	RFORD	
CASE # 0207137	NAME: LOZANO,AUSTIN ZACKERY		TICKET # TXC252692475	BALANCE: 0.00	

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

RCPT# 189656	03/31/2025	10:12am	\$250.00	RFORD	
CASE # 0207128	NAME: BRITTON,KINSEY NICHOL		TICKET # S008055	BALANCE: 0.00	

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

RCPT# 189657	03/31/2025	10:15am	\$281.00	RFORD	
CASE # 0206910	NAME: HERNANDEZ SILVA,RAUL HERN		TICKET # TXC252539895	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# 189658	03/31/2025	10:21am	\$229.00	RFORD	
CASE # 0207404	NAME: MAKTABI,DANIEL ROBERT		TICKET # S001904	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# 189659	03/31/2025	10:26am	\$61.00	RFORD	
CASE # 0204136	NAME: RODRIGUEZ GUERRERO,BULMAR		TICKET # TXC241510987	BALANCE: 0.00	

Credit Card	-	\$61.00	MONETARY	
FINES		59.00	TRANSACTION FEES	2.00

RCPT# 189660	03/31/2025	10:49am	\$10.00	RFORD	
--------------	------------	---------	---------	-------	--

CASE # 0207404

NAME: MAKTAHI, DANIEL ROBERT

TICKET # S001904

BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 189661	03/31/2025	10:54am	\$366.60	RFORD	
CASE # 0204674	NAME: VELAQUEZ, SAMUEL ALEXANDER	TICKET # TXC241649754			BALANCE: 0.00

Credit Card	-	\$366.60	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	30% LINEBARGER FEE	84.60

RCPT# 189662	03/31/2025	10:58am	\$250.00	RFORD	
CASE # 0207266	NAME: PRATT, TONY DOUGLAS	TICKET # S008855			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# 189663	03/31/2025	12:09pm	\$144.00	EPOPOCA	
CASE # LT4783	NAME: JACOB, SAJU K. vs. JASON B ROBERTSON AND ALL OTHER				

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

RCPT# 189664	03/31/2025	12:31pm	\$250.00	RFORD	
CASE # 0207150	NAME: LEE, JOEL DAVID	TICKET # S008067			BALANCE: 0.00

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

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
03/01/2025 to 03/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	390.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,982.00	3,797.83	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	1,638.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	6,498.61	1,674.00	001-0000-280100
OMNI-DPS	963.05	2,140.00	001-0000-280120
INDIGENT DEFENSE FUND	155.98	492.00	001-0000-280160
State Traffic Fine - \$50	3,020.44	200.00	001-0000-280200
STF	330.00	330.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.40	001-0000-280260
TRUANCY/DIVERSION	15.66	72.00	001-0000-280300
TIME PAYMENT FEE (STATE)	37.25	25.00	001-0000-280340
ARREST FEES	578.22	340.00	001-0000-280380
CHILD SAFETY FUND FINE	140.00	20.00	001-0000-290300
OMNI-DTO	129.28	84.00	001-0520-200200
DEFERRED FINE	2,177.00	323.00	001-0520-400165
TFC/TRAFFIC	225.71	138.00	001-0520-400180
OMNI-CO	78.19	52.00	001-0520-400200
FINES	12,406.98	13,965.42	001-0520-400410
TIME PAYMENT FEE 15.00	89.18	0.00	001-0520-400600
TRANSACTION FEES	62.34	122.00	001-0520-400800
ABSTRACT OF JUDGMENT	23.75	0.00	001-0520-400970
DEFENSIVE DRIVING COURSE	90.00	20.00	001-0520-406660
DISMISSAL FINE 20.00	320.00	0.00	001-0520-409635
JUSTICE COURT SUPPORT FEE	1,950.00	0.00	001-0520-471000
WRIT OF EXECUTION ISSUED	360.00	0.00	001-0612-40015-00000-000
WCON1/WARRANTS	960.28	700.00	001-0612-400140
CONSTABLE PCT 2	2,970.00	0.00	001-0612-400150
TECHNOLOGY FEE JP 2	486.59	296.00	015-0915-400820
Court Jury Fund - \$0.10	10.48	2.70	017-0917-400820
C.H.S.	578.93	318.30	033-0933-406220
TPDF \$5	524.08	135.00	061-0961-400820
LANGUAGE ACCESS FEE	234.00	0.00	131-0131-407520
	<u>\$39,426.20</u>	<u>\$25,247.65</u>	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 04/01/2025 AT 09:59am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

GL#	FEES	TOTAL	MONEY	CREDIT	NON-CRED	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	30% LINEBARGER FEE	5779.83	0.00	1982.00	1982.00	3797.83	1982.00	0.00
	Consolidated Court Cost -	8110.61	310.00	6188.61	6498.61	1612.00	649.86	5848.75
	CCC	51.00	0.00	17.00	17.00	34.00	1.70	15.30
	FAF	15.00	0.00	5.00	5.00	10.00	5.00	0.00
	JCD	1.50	0.00	0.50	0.50	1.00	0.50	0.00
	JCPT	6.00	0.00	2.00	2.00	4.00	2.00	0.00
	CMIT	1.50	0.00	0.50	0.50	1.00	0.50	0.00
	OMNI-DPS	529.80	0.00	269.80	269.80	260.00	0.00	269.80
	C.V.C.	45.00	0.00	15.00	15.00	30.00	15.00	0.00
	CCC	2433.25	0.00	633.25	633.25	1800.00	63.32	569.93
	DISMISSAL FINE (\$20.00)	20.00	20.00	0.00	20.00	0.00	20.00	0.00
	JSF	356.99	0.00	88.99	88.99	268.00	8.90	80.09
	JURY REIMB FEE	139.33	0.00	19.33	19.33	120.00	1.93	17.40
	INDIGENT DEFENSE FUND	107.66	0.00	27.66	27.66	80.00	2.77	24.89
	JURY REIMBURSEMENT FEE	44.00	0.00	20.00	20.00	24.00	2.00	18.00
	State Traffic Fine - \$50	3170.44	250.00	2770.44	3020.44	150.00	120.82	2899.62
	STF	630.00	0.00	300.00	300.00	330.00	15.00	285.00
	STF	30.00	0.00	30.00	30.00	0.00	1.50	28.50
	MOVING VIOLATION STATE FE	0.60	0.00	0.20	0.20	0.40	0.20	0.00
	TRUANCY/DIVERSION	87.66	0.00	15.66	15.66	72.00	0.00	15.66
	TIME PAYMENT FEE (STATE)	62.25	0.00	37.25	37.25	25.00	37.25	0.00
	ARREST FEES	895.77	20.00	545.77	565.77	330.00	452.62	113.15
	AFDPS	17.45	5.00	7.45	12.45	5.00	9.96	2.49
	SEATBELT 50%	100.00	100.00	0.00	100.00	0.00	0.00	100.00
	CHILD SAFETY FUND FINE	60.00	0.00	40.00	40.00	20.00	40.00	0.00
	OMNI-DTO	158.94	0.00	80.94	80.94	78.00	80.94	0.00
	OMNI DTO-2020	54.34	6.00	42.34	48.34	6.00	48.34	0.00
	DEFERRED FINE 2020	2500.00	248.00	1929.00	2177.00	323.00	2177.00	0.00
	TFC/TRAFFIC	170.49	0.00	44.49	44.49	126.00	44.49	0.00
	Trans Fine - \$3	190.22	15.00	166.22	181.22	9.00	181.22	0.00
	OMNI-CO	93.96	0.00	45.96	45.96	48.00	45.96	0.00
	OMNI CO-2020	36.23	4.00	28.23	32.23	4.00	32.23	0.00
	FINES	26123.40	297.00	12109.98	12406.98	13716.42	12406.98	0.00
	TIME PAYMENT FEE 15.00	89.18	15.00	74.18	89.18	0.00	89.18	0.00
	TRANSACTION FEES	182.34	2.00	60.34	62.34	120.00	62.34	0.00
	DEFENSIVE DRIVING COURSE	109.00	0.00	89.00	89.00	20.00	89.00	0.00
	DSC/DEFENSIVE DRIVING/SC9	1.00	0.00	1.00	1.00	0.00	1.00	0.00
	DISMISSAL FINE 10.00	100.00	20.00	80.00	100.00	0.00	100.00	0.00
	DISMISSAL FINE 20.00	200.00	0.00	200.00	200.00	0.00	200.00	0.00
	WCON1/WARRANTS	1374.50	0.00	724.50	724.50	650.00	724.50	0.00
	WCON2	285.78	50.00	185.78	235.78	50.00	235.78	0.00
	TECHNOLOGY FEE JP 2	255.33	0.00	67.33	67.33	188.00	67.33	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 04/01/2025 AT 09:59am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

Justice Court Tech - \$4	015-0915-400820	523.26	20.00	399.26	419.26	104.00	419.26	0.00
Court Jury Fund - \$0.10	017-0917-400820	13.08	0.50	9.98	10.48	2.60	10.48	0.00
C.H.S.	033-0933-406220	239.33	0.00	59.33	59.33	180.00	59.33	0.00
CHS	033-0933-406220	12.00	0.00	6.00	6.00	6.00	6.00	0.00
Courthouse Security Fund	033-0933-406220	641.00	24.50	489.10	513.60	127.40	513.60	0.00
TPDF \$5	061-0961-400820	654.08	25.00	499.08	524.08	130.00	524.08	0.00
		<u>56703.10</u>	<u>1432.00</u>	<u>30408.45</u>	<u>31840.45</u>	<u>24862.65</u>	<u>21551.87</u>	<u>10288.58</u>
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	385.00	385.00	0.00	385.00	0.00	385.00	0.00
COUNTY DISPUTE RESOLUTION	001-0000-201300	5.00	5.00	0.00	5.00	0.00	5.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	1617.00	1617.00	0.00	1617.00	0.00	0.00	1617.00
STATE CONSOLIDATED CIVIL	001-0000-270000	21.00	21.00	0.00	21.00	0.00	21.00	0.00
TRANSCRIPT FEE	001-0520-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
COPIES	001-0520-400970	13.75	13.75	0.00	13.75	0.00	13.75	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	1925.00	1925.00	0.00	1925.00	0.00	1925.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	25.00	25.00	0.00	25.00	0.00	25.00	0.00
WRIT OF EXECUTION ISSUED	01-0612-40015-00000-000	360.00	360.00	0.00	360.00	0.00	360.00	0.00
CONSTABLE PCT 2	001-0612-400150	2430.00	2430.00	0.00	2430.00	0.00	2430.00	0.00
WRIT OF POSSESSION	001-0612-400150	540.00	540.00	0.00	540.00	0.00	540.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	231.00	231.00	0.00	231.00	0.00	231.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	3.00	3.00	0.00	3.00	0.00	3.00	0.00
		<u>7565.75</u>	<u>7565.75</u>	<u>0.00</u>	<u>7565.75</u>	<u>0.00</u>	<u>5948.75</u>	<u>1617.00</u>
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	62.00	0.00	0.00	0.00	62.00	0.00	0.00
State Traffic Fine - \$50	001-0000-280200	50.00	0.00	0.00	0.00	50.00	0.00	0.00
ARREST FEES	001-0000-280380	5.00	0.00	0.00	0.00	5.00	0.00	0.00
Trans Fine - \$3	001-0520-400180	3.00	0.00	0.00	0.00	3.00	0.00	0.00
FINES	001-0520-400410	249.00	0.00	0.00	0.00	249.00	0.00	0.00
TRANSACTION FEES	001-0520-400800	2.00	0.00	0.00	0.00	2.00	0.00	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	4.00	0.00	0.00	0.00	4.00	0.00	0.00
Court Jury Fund - \$0.10	017-0917-400820	0.10	0.00	0.00	0.00	0.10	0.00	0.00
Courthouse Security Fund	033-0933-406220	4.90	0.00	0.00	0.00	4.90	0.00	0.00
TPDF \$5	061-0961-400820	5.00	0.00	0.00	0.00	5.00	0.00	0.00
		<u>405.00</u>	<u>0.00</u>	<u>20.00</u>	<u>20.00</u>	<u>385.00</u>	<u>20.00</u>	<u>0.00</u>

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 04/01/2025 AT 09:59am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

Credit Card	30428.45
Dismissal	20049.15
Check	6797.00
Cash	1902.75
Time Served	1111.00
Money Order	298.00
Indigent	4087.50
TOTAL MONETARY	39426.20
TOTAL NON-MONETARY	25247.65
TOTAL AMOUNT	64673.85
RECEIPT NO.	189325 TO 189664

LESS CREDIT CARD 8997.75

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	60	84.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	60	111.90 RFORD
03/04/2025	SINGLETON, THOMAS DWAYNE	0205924	189329	60	47.70 RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	60	77.31 RFORD
03/05/2025	URISTA, OMAR JORGE	0200827	189351	60	102.60 RFORD
03/05/2025	MARENTE, CHRISTINA	0206492	189352	60	58.80 CMYERS
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	60	95.39 RFORD
03/06/2025	EDENS, JASON	0134299	189372	60	45.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	60	69.90 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	60	132.30 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	60	83.10 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	60	71.10 RFORD
03/06/2025	ROLLINS, MICHAEL ANTHONY	0202843	189377	60	69.60 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	60	29.22 RFORD
03/07/2025	HERNANDEZ, BRIAN EFRAIN	0204870	189389	60	54.60 RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	60	21.84 RFORD
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	60	51.30 RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	60	65.73 RFORD
03/13/2025	RANGEL, NICOLAS	0190194	189433	60	18.00 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	60	67.50 RFORD
03/14/2025	DUNNINGTON, MADELYN MCKEN	0191006	189446	60	44.97 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	60	102.30 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	60	71.10 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	60	51.90 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	60	117.90 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	60	126.60 RFORD
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	60	36.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	60	75.90 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	60	71.10 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	60	80.70 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	60	81.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	60	114.00 SARMS
03/21/2025	BASS, DANTE JORAN	0162298	189519	60	108.30 SARMS
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	60	162.57 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	60	75.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	60	66.00 SARMS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	60	57.53 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205990	189541	60	47.70 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205991	189543	60	47.70 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	60	66.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	60	162.57 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	60	36.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	60	66.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	60	162.57 SARMS
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	60	36.00 SARMS
03/25/2025	ROJAS, BRANDON	0184852	189572	60	171.60 SARMS
03/25/2025	NAVA, JULIO	0185090	189578	60	162.57 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	60	162.57 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185504	189584	60	66.00 SARMS
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	60	9.64 RFORD
03/25/2025	MACKEY, KEDRICK SHANARD	0185503	189586	60	162.57 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	60	36.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	60	66.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	60	111.60 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	60	113.13 SARMS
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	60	41.37 RFORD
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	60	36.00 SARMS
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	60	132.30 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	60	71.10 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	60	57.30 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	60	71.10 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	60	66.90 NSELLERS

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	60	162.58 RFORD
03/28/2025	JIMENEZ LUNA, JOSE ALFRED	0205702	189624	60	41.70 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	60	108.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	60	66.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	60	66.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	60	108.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	60	36.90 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	60	36.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	60	108.00 SARMS
03/31/2025	VELAQUEZ, SAMUEL ALEXANDE	0204674	189661	60	84.60 RFORD

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

Total Monetary	1,982.00
Total Non-Monetary	3,797.83
Total	5,779.83

03/04/2025	BEYENE, SIMON BLENSEGED	0207063	189327	CCC-2019	62.00 RFORD
03/04/2025	MORRISON, BRITTANEY	0204360	189328	CCC-2019	62.00 RFORD
03/04/2025	SINGLETON, THOMAS DWAYNE	0205924	189329	CCC-2019	62.00 RFORD
03/04/2025	ROGERS, JAMES RANDALL	0207061	189330	CCC-2019	62.00 SARMS
03/04/2025	KURSZEWski, FRED ADOLPH	0206912	189331	CCC-2019	62.00 RFORD
03/04/2025	ROMERO, ELIJAH ZECHARIAH	0206988	189334	CCC-2019	62.00 RFORD
03/04/2025	DEAN, ROGER DALE	0207066	189336	CCC-2019	62.00 RFORD
03/04/2025	BEACH, JAMES LARKIN	0207106	189337	CCC-2019	62.00 RFORD
03/04/2025	BALES, HOLLY MCDANIEL	0207104	189339	CCC-2019	62.00 SARMS
03/04/2025	MURPHY, MICHAEL SHANE	0206976	189340	CCC-2019	62.00 RFORD
03/04/2025	PEREZ, NATHAN	0206202	189342	CCC-2019	62.00 RFORD
03/04/2025	RAMIREZ, DAVID	0206842	189344	CCC-2019	62.00 RFORD
03/04/2025	DAVIS, SHANE WILLIAM	0207089	189345	CCC-2019	62.00 RFORD
03/04/2025	HARE, CHRISTOPHER BLAKE	0207112	189346	CCC-2019	62.00 RFORD
03/05/2025	URISTA, OMAR JORGE	0200827	189351	CCC-2019	62.00 RFORD
03/05/2025	MARENTE, CHRISTINA	0206492	189352	CCC-2019	62.00 CMYERS
03/05/2025	DONNEL, DAVID ANTHONY	0207068	189353	CCC-2019	62.00 RFORD
03/05/2025	LAWRENCE, JAMES RAYMOND	0207014	189354	CCC-2019	62.00 RFORD
03/05/2025	PUOK, MARNAA GATWECH	0207126	189357	CCC-2019	62.00 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206681	189359	CCC-2019	62.00 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206680	189360	CCC-2019	62.00 RFORD
03/05/2025	STUART, DAMION LAMARR	0207081	189363	CCC-2019	62.00 RFORD
03/05/2025	STUART, DAMION LAMARR	0207082	189364	CCC-2019	62.00 RFORD
03/06/2025	ROLLINS, MICHAEL ANTHONY	0202843	189377	CCC-2019	62.00 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206947	189378	CCC-2019	62.00 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206946	189380	CCC-2019	62.00 RFORD
03/06/2025	WACHSMANN, ANGELA ANN	0206993	189382	CCC-2019	62.00 RFORD
03/06/2025	GAMUGA SANJE, GODLOVE	0206218	189383	CCC-2019	62.00 RFORD
03/07/2025	MARTINEZ GARCIA, JOSE MAR	0206537	189386	CCC-2019	62.00 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	CCC-2019	19.11 RFORD
03/07/2025	CARDONA HERRERA, FRANCISC	0206787	189388	CCC-2019	62.00 RFORD
03/07/2025	HERNANDEZ, BRIAN EFRAIN	0204870	189389	CCC-2019	62.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390	CCC-2019	62.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206365	189391	CCC-2019	62.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206366	189392	CCC-2019	62.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390-V	CCC-2019	-62.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206958	189393	CCC-2019	62.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206367	189394	CCC-2019	62.00 RFORD
03/10/2025	MATAMOROSCARCAMO, FRANKLI	0206368	189395	CCC-2019	62.00 RFORD
03/10/2025	HENSON, AUSTIN	0207114	189396	CCC-2019	62.00 RFORD
03/10/2025	SHAH, ANKIT NEHAL	0207120	189397	CCC-2019	62.00 RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	CCC-2019	20.61 RFORD
03/10/2025	GARCIA SIMEON, ONEL	0205639	189399	CCC-2019	62.00 RFORD
03/10/2025	PEREZ MOLINA, ORBE LUIS	0205640	189400	CCC-2019	62.00 RFORD
03/10/2025	CROSS, KENNETH LONELL III	0206061	189401	CCC-2019	62.00 RFORD
03/10/2025	DOMINGUEZ PALOMINO, ALFON	0207067	189404	CCC-2019	62.00 NSELLERS

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/11/2025	MARTINEZ, ISREAL	0205860	189407	CCC-2019	62.00 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206740	189408	CCC-2019	62.00 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206739	189411	CCC-2019	62.00 LALLEN
03/12/2025	HUERTA, CYNTHIA	0207055	189427	CCC-2019	62.00 RFORD
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	CCC-2019	62.00 RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	CCC-2019	38.05 RFORD
03/13/2025	LLANAS CASTRO, REBECA JIR	0206914	189435	CCC-2019	62.00 RFORD
03/13/2025	THRUSH, SCOTT LOUIS	0206936	189436	CCC-2019	62.00 RFORD
03/14/2025	PROBST, WILKENS ON FRANCOI	0207076	189449	CCC-2019	62.00 RFORD
03/14/2025	CROSS, KENNETH LONELL III	0206062	189455	CCC-2019	62.00 RFORD
03/14/2025	PARKER, TAMMY RENEE	0207197	189456	CCC-2019	62.00 RFORD
03/14/2025	LEYVA ORTIZ, JUAN JOSE	0206391	189459	CCC-2019	62.00 NSELLERS
03/14/2025	REYNA PEREZ, JOSE LUIS	0207079	189468	CCC-2019	62.00 RFORD
03/14/2025	MORA, DANNY	0199239	189469	CCC-2019	62.00 CMYERS
03/17/2025	ARCIBA, ADOLFO	0206369	189472	CCC-2019	62.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207199	189473	CCC-2019	62.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207198	189474	CCC-2019	62.00 SARMS
03/17/2025	SHIPP, BRIAN NEAL	0207208	189476	CCC-2019	62.00 SARMS
03/17/2025	WRIGHT, NICHOLAS AARON	0206883	189479	CCC-2019	62.00 SARMS
03/18/2025	ACUNA ACUNA, DAVID	0205949	189481	CCC-2019	62.00 RFORD
03/18/2025	FERMAN, MIGUEL ANGEL	0207235	189482	CCC-2019	62.00 RFORD
03/18/2025	DIMAS MENDOZA, EDGAR MOIS	0207175	189483	CCC-2019	62.00 RFORD
03/18/2025	BARRIENTOS MONJARAS, ALEJ	0207172	189485	CCC-2019	62.00 RFORD
03/19/2025	MCINTOSH, CHAZTEN RAY	0207264	189491	CCC-2019	62.00 RFORD
03/19/2025	QUINONES, ADOLFO	0206805	189493	CCC-2019	62.00 RFORD
03/19/2025	QUINONES, ADOLFO	0206806	189495	CCC-2019	62.00 RFORD
03/19/2025	BEAGLES, AMANDA JEAN	0207173	189497	CCC-2019	62.00 RFORD
03/19/2025	REEHER, BUD ALLEN	0207202	189501	CCC-2019	62.00 RFORD
03/20/2025	LOVE, ERIN MICHELLE	0207263	189507	CCC-2019	62.00 RFORD
03/20/2025	HERRERA SANDOVAL, WILMER	0206868	189508	CCC-2019	62.00 RFORD
03/21/2025	WRIGHT, KAMERON RENARD	0207122	189512	CCC-2019	62.00 RFORD
03/21/2025	EDWARDS, ISAAH SANTOYO	0205650	189513	CCC-2019	62.00 RFORD
03/21/2025	HUDSON, GALEN WADE	0207283	189517	CCC-2019	62.00 RFORD
03/24/2025	HENDERSON, CENDRICK DMAL	0206580	189533	CCC-2019	62.00 NSELLERS
03/24/2025	GOMEZ, VIVIANA MARCELA	0206180	189534	CCC-2019	6.24 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206852	189536	CCC-2019	62.00 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206851	189537	CCC-2019	62.00 RFORD
03/24/2025	JOHNSON, SCOUT EDWARD	0207011	189538	CCC-2019	62.00 RFORD
03/24/2025	VELEZ, EDGAR	0207292	189539	CCC-2019	62.00 RFORD
03/24/2025	LEWIS, KEITH ALEXANDER	0207151	189540	CCC-2019	62.00 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205990	189541	CCC-2019	62.00 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205991	189543	CCC-2019	62.00 RFORD
03/24/2025	SAUL, JOSHUA ANTHONY	0207252	189545	CCC-2019	62.00 RFORD
03/24/2025	GOMEZ CLAUDIO, SIRENIA	0207280	189548	CCC-2019	62.00 EPOPOCA
03/24/2025	CRARY TUCK, ANDREW BLAKE	0207227	189550	CCC-2019	62.00 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206733	189567	CCC-2019	62.00 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206734	189568	CCC-2019	62.00 RFORD
03/25/2025	SORBRINO, ODELVYS DOMINGU	0206990	189571	CCC-2019	62.00 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207200	189573	CCC-2019	62.00 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207201	189574	CCC-2019	62.00 RFORD
03/25/2025	BATSEL, JULIA KATHLEEN	0207275	189576	CCC-2019	62.00 RFORD
03/25/2025	HENDRICKSON, CHELSEA DIAN	0207113	189579	CCC-2019	62.00 RFORD
03/25/2025	RODRIGUEZ, EDUARDO SANTIA	0207287	189581	CCC-2019	62.00 RFORD
03/25/2025	FEATHERSTON, MELISSA DEAN	0207131	189582	CCC-2019	62.00 RFORD
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	CCC-2019	4.65 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	CCC-2019	23.95 RFORD
03/26/2025	SIMS, DION LEWIS	0206989	189597	CCC-2019	62.00 RFORD
03/26/2025	ALVARADO AUIRE, SANTOS AD	0207130	189598	CCC-2019	62.00 RFORD
03/26/2025	CARO HIDALGO, KARIM ARANI	0207226	189599	CCC-2019	62.00 RFORD
03/26/2025	LIVINGSTON, ANDREW LEON	0207284	189601	CCC-2019	62.00 RFORD
03/26/2025	GOAD, RYAN GERARD	0207134	189603	CCC-2019	62.00 RFORD
03/27/2025	AVILA, RAY	0207224	189607	CCC-2019	62.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/27/2025	ESPINOZA, ANGELA ALAZAY	0207328	189608	CCC-2019	62.00 RFORD
03/27/2025	NAVARRO, ANGEL ALFRED	0207127	189609	CCC-2019	62.00 RFORD
03/27/2025	DODDS, JASON THOMAS	0207232	189610	CCC-2019	62.00 RFORD
03/27/2025	JACKSON, SHEILA KAY	0207262	189611	CCC-2019	62.00 RFORD
03/27/2025	HESS, JEFF ROLAND	0207297	189614	CCC-2019	62.00 NSELLERS
03/28/2025	OBREGON, ALEXANDER	0205778	189620	CCC-2019	62.00 RFORD
03/28/2025	JIMENEZ LUNA, JOSE ALFRED	0205702	189624	CCC-2019	62.00 RFORD
03/28/2025	EARL, JASE RYAN	0207233	189625	CCC-2019	62.00 RFORD
03/28/2025	EARL, JASE RYAN	0207234	189626	CCC-2019	62.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207033	189627	CCC-2019	62.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207032	189628	CCC-2019	62.00 RFORD
03/28/2025	RASOR, CHARLES DEWAYNE	0207124	189629	CCC-2019	62.00 RFORD
03/28/2025	CASTILLO, JORGE ALBERTO	0207146	189630	CCC-2019	62.00 RFORD
03/28/2025	KERR, TERRANCE COBY	0207296	189632	CCC-2019	62.00 RFORD
03/28/2025	ROMAN, JOSHUA	0207251	189633	CCC-2019	62.00 RFORD
03/28/2025	JIMINEZ, FLOYD WAYNE	0207183	189634	CCC-2019	62.00 RFORD
03/28/2025	ONTIVEROZ, FREDDY	0205983	189636	CCC-2019	62.00 RFORD
03/31/2025	MILLER, WARREN DENNIS	0207342	189648	CCC-2019	62.00 CMYERS
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207117	189650	CCC-2019	62.00 RFORD
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207116	189651	CCC-2019	62.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207180	189652	CCC-2019	62.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207181	189653	CCC-2019	62.00 RFORD
03/31/2025	LOZANO, AUSTIN ZACKERY	0207137	189654	CCC-2019	62.00 RFORD
03/31/2025	BRITTON, KINSEY NICHOL	0207128	189656	CCC-2019	62.00 RFORD
03/31/2025	HERNANDEZ SILVA, RAUL HER	0206910	189657	CCC-2019	62.00 RFORD
03/31/2025	MAKTABI, DANIEL ROBERT	0207404	189658	CCC-2019	62.00 RFORD
03/31/2025	VELAQUEZ, SAMUEL ALEXANDE	0204674	189661	CCC-2019	62.00 RFORD
03/31/2025	PRATT, TONY DOUGLAS	0207266	189662	CCC-2019	62.00 RFORD
03/31/2025	LEE, JOEL DAVID	0207150	189664	CCC-2019	62.00 RFORD

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

Total Monetary	6,498.61
Total Non-Monetary	1,612.00
Total	8,110.61

03/04/2025	JOHNSON, BENDRICK DAMON	0126871	189343	32	17.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	32	17.00 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	32	17.00 RFORD

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

Total Monetary	17.00
Total Non-Monetary	34.00
Total	51.00

03/04/2025	JOHNSON, BENDRICK DAMON	0126871	189343	33	5.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	33	5.00 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	33	5.00 RFORD

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

Total Monetary	5.00
Total Non-Monetary	10.00
Total	15.00

03/04/2025	JOHNSON, BENDRICK DAMON	0126871	189343	34	0.50 RFORD
03/06/2025	EDENS, JASON	0136604	189373	34	0.50 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	34	0.50 RFORD

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

Total Monetary	0.50
Total Non-Monetary	1.00
Total	1.50

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/04/2025	JOHNSON, BENDRICK DAMON	0126871	189343	41	2.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	41	2.00 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	41	2.00 RFORD

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

Total Monetary	2.00
Total Non-Monetary	4.00
Total	6.00

03/04/2025	JOHNSON, BENDRICK DAMON	0126871	189343	43	0.50 RFORD
03/06/2025	EDENS, JASON	0136604	189373	43	0.50 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	43	0.50 RFORD

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

Total Monetary	0.50
Total Non-Monetary	1.00
Total	1.50

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	50	20.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	50	20.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	50	9.80 RFORD
03/06/2025	EDENS, JASON	0134299	189372	50	20.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	50	20.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	50	20.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	50	20.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	50	20.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	50	20.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	50	20.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	50	20.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	50	20.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	50	20.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	50	20.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	50	20.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	50	20.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	50	20.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	50	20.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	50	20.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	50	20.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	50	20.00 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	50	20.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	50	20.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	50	20.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	50	20.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	50	20.00 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	50	20.00 NSELLERS

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

Total Monetary	269.80
Total Non-Monetary	260.00
Total	529.80

03/04/2025	JOHNSON, BENDRICK DAMON	0126871	189343	7	15.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	7	15.00 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	7	15.00 RFORD

GL# 001-0000-280120 - Fee Description: C.V.C.

Total Monetary	15.00
Total Non-Monetary	30.00
Total	45.00

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	71	40.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	71	40.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	71	40.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	71	19.60 RFORD
03/06/2025	EDENS, JASON	0134299	189372	71	40.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	71	40.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	71	40.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	71	40.00 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	71	40.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	71	40.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	71	40.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	71	40.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	71	40.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	71	40.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	71	40.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	71	40.00 RFORD
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	71	40.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	71	40.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	71	40.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	71	40.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	71	40.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	71	40.00 SARMS
03/21/2025	BASS, DANTE JORAN	0162298	189519	71	40.00 SARMS
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	71	40.00 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	71	40.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	71	40.00 SARMS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	71	13.65 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	71	40.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	71	40.00 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	71	40.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	71	40.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	71	40.00 SARMS
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	71	40.00 SARMS
03/25/2025	ROJAS, BRANDON	0184852	189572	71	40.00 SARMS
03/25/2025	NAVA, JULIO	0185090	189578	71	40.00 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	71	40.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185504	189584	71	40.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185503	189586	71	40.00 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	71	40.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	71	40.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	71	40.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	71	40.00 SARMS
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	71	40.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	71	40.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	71	40.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	71	40.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	71	40.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	71	40.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	71	40.00 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	71	40.00 NSELLERS
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	71	40.00 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	71	40.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	71	40.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	71	40.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	71	40.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	71	40.00 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	71	40.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	71	40.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	71	40.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	71	40.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	71	40.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	71	40.00 SARMS

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	633.25
				Total Non-Monetary	1,800.00
				Total	2,433.25
03/04/2025	BALES, HOLLY MCDANIEL	0207104	189338	DMF20	20.00 SARMS
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)					
				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	108	6.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	108	6.00 RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	108	6.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	108	2.94 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	108	6.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	108	6.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	108	6.00 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	108	6.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	108	6.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	108	6.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	108	6.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	108	6.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	108	6.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	108	6.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	108	6.00 RFORD
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	108	6.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	108	6.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	108	6.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	108	6.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	108	6.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	108	6.00 SARMS
03/21/2025	BASS, DANTE JORAN	0162298	189519	108	6.00 SARMS
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	108	6.00 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	108	6.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	108	6.00 SARMS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	108	2.05 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	108	6.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	108	6.00 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	108	6.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	108	6.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	108	6.00 SARMS
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	108	6.00 SARMS
03/25/2025	ROJAS, BRANDON	0184852	189572	108	6.00 SARMS
03/25/2025	NAVA, JULIO	0185090	189578	108	6.00 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	108	6.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185504	189584	108	6.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185503	189586	108	6.00 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	108	6.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	108	6.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	108	6.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	108	6.00 SARMS
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	108	6.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	108	6.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	108	6.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	108	6.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	108	6.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	108	6.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	108	6.00 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	108	4.00 NSELLERS
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	108	6.00 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	108	6.00 SARMS

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	108	6.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	108	6.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	108	6.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	108	6.00 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	108	6.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	108	6.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	108	6.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	108	6.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	108	6.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	108	6.00 SARMS

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

Total Monetary	88.99
Total Non-Monetary	268.00
Total	356.99

03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	93	4.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	93	1.96 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	93	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	93	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	93	4.00 RFORD
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	93	4.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	93	4.00 RFORD
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	93	4.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	93	4.00 SARMS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	93	1.37 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	93	4.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	93	4.00 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	93	4.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	93	4.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	93	4.00 SARMS
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	93	4.00 SARMS
03/25/2025	ROJAS, BRANDON	0184852	189572	93	4.00 SARMS
03/25/2025	NAVA, JULIO	0185090	189578	93	4.00 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	93	4.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185504	189584	93	4.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185503	189586	93	4.00 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	93	4.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	93	4.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	93	4.00 SARMS
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	93	4.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	93	4.00 RFORD
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	93	4.00 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	93	4.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	93	4.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	93	4.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	93	4.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	93	4.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	93	4.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	93	4.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	93	4.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	93	4.00 SARMS

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

Total Monetary	19.33
Total Non-Monetary	120.00
Total	139.33

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	IDF	2.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	IDF	2.00 RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	IDF	2.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	IDF	0.98 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	IDF	2.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	IDF	2.00 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	IDF	2.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	IDF	2.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	IDF	2.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	IDF	2.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	IDF	2.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	IDF	2.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	IDF	2.00 RFORD
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	IDF	2.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	IDF	2.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	IDF	2.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	IDF	2.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	IDF	2.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	IDF	2.00 SARMS
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	IDF	2.00 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	IDF	2.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	IDF	2.00 SARMS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	IDF	0.68 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	IDF	2.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	IDF	2.00 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	IDF	2.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	IDF	2.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	IDF	2.00 SARMS
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	IDF	2.00 SARMS
03/25/2025	ROJAS, BRANDON	0184852	189572	IDF	2.00 SARMS
03/25/2025	NAVA, JULIO	0185090	189578	IDF	2.00 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	IDF	2.00 SARMS
03/25/2025	MACKAY, KEDRICK SHANARD	0185504	189584	IDF	2.00 SARMS
03/25/2025	MACKAY, KEDRICK SHANARD	0185503	189586	IDF	2.00 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	IDF	2.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	IDF	2.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	IDF	2.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	IDF	2.00 SARMS
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	IDF	2.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	IDF	2.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	IDF	2.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	IDF	2.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	IDF	2.00 RFORD
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	IDF	2.00 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	IDF	2.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	IDF	2.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	IDF	2.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	IDF	2.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	IDF	2.00 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	IDF	2.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	IDF	2.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	IDF	2.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	IDF	2.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	IDF	2.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	IDF	2.00 SARMS

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

Total Monetary	27.66
Total Non-Monetary	80.00
Total	107.66

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	JRF	4.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	JRF	4.00 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	JRF	4.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	JRF	4.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	JRF	4.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/21/2025	BASS,DANTE JORAN	0157154	189515	JRF	4.00 SARMS
03/21/2025	RAMIREZ LOYA,SCOTT	0184022	189523	JRF	4.00 SARMS
03/25/2025	SHARP,AMY RACHELLE	0185756	189594	JRF	4.00 SARMS
03/28/2025	STITT,EDINALVA	0150860	189621	JRF	4.00 NSELLERS
03/28/2025	VAUGHN,MICHAEL TYLER	0186018	189642	JRF	4.00 SARMS
03/28/2025	STACKS,NIKKI LYNN	0186424	189643	JRF	4.00 SARMS

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

Total Monetary	20.00
Total Non-Monetary	24.00
Total	44.00

03/04/2025	BEYENE,SIMON BLENSEGED	0207063	189327	STF-2019	50.00 RFORD
03/04/2025	KURSZEWski,FRED ADOLPH	0206912	189331	STF-2019	50.00 RFORD
03/04/2025	DEAN,ROGER DALE	0207066	189336	STF-2019	50.00 RFORD
03/04/2025	BEACH,JAMES LARKIN	0207106	189337	STF-2019	50.00 RFORD
03/04/2025	PEREZ,NATHAN	0206202	189342	STF-2019	50.00 RFORD
03/04/2025	RAMIREZ, DAVID	0206842	189344	STF-2019	50.00 RFORD
03/04/2025	HARE,CHRISTOPHER BLAKE	0207112	189346	STF-2019	50.00 RFORD
03/05/2025	URISTA,OMAR JORGE	0200827	189351	STF-2019	50.00 RFORD
03/05/2025	DONNEL,DAVID ANTHONY	0207068	189353	STF-2019	50.00 RFORD
03/05/2025	CHRISTIENSEN,RICARDO ALB	0206681	189359	STF-2019	50.00 RFORD
03/06/2025	ROLLINS,MICHAEL ANTHONY	0202843	189377	STF-2019	50.00 RFORD
03/06/2025	WACHSMANN,ANGELA ANN	0206993	189382	STF-2019	50.00 RFORD
03/06/2025	GAMUGA SANJE,GODLOVE	0206218	189383	STF-2019	50.00 RFORD
03/07/2025	MARTINEZ GARCIA,JOSE MAR	0206537	189386	STF-2019	50.00 RFORD
03/07/2025	REEVES,JULIA LYNN	0200556	189387	STF-2019	15.41 RFORD
03/07/2025	HERNANDEZ,BRIAN EFRAIN	0204870	189389	STF-2019	50.00 RFORD
03/10/2025	HAMPTON,SARAH BRANISHA	0206958	189393	STF-2019	50.00 RFORD
03/10/2025	MATAMOROS CARCAMO,FRANKL	0206367	189394	STF-2019	50.00 RFORD
03/10/2025	MATAMOROSCARCAMO,FRANKLI	0206368	189395	STF-2019	50.00 RFORD
03/10/2025	HENSON,AUSTIN	0207114	189396	STF-2019	50.00 RFORD
03/10/2025	SHAH,ANKIT NEHAL	0207120	189397	STF-2019	50.00 RFORD
03/11/2025	PARRA MEDINA,GREGORY JOS	0206739	189411	STF-2019	50.00 LALLEN
03/12/2025	BURGESS,BRANDON LEE	0199504	189429	STF-2019	30.69 RFORD
03/13/2025	LLANAS CASTRO,REBECA JIR	0206914	189435	STF-2019	50.00 RFORD
03/14/2025	PROBST,WILKENSON FRANCOI	0207076	189449	STF-2019	50.00 RFORD
03/14/2025	PARKER,TAMMY RENEE	0207197	189456	STF-2019	50.00 RFORD
03/14/2025	LEYVA ORTIZ,JUAN JOSE	0206391	189459	STF-2019	50.00 NSELLERS
03/14/2025	MORA,DANNY	0199239	189469	STF-2019	50.00 CMYERS
03/17/2025	ARCIBA,ADOLFO	0206369	189472	STF-2019	50.00 SARMS
03/17/2025	PEREZ,JOSE NICOLAS	0207199	189473	STF-2019	50.00 SARMS
03/17/2025	PEREZ,JOSE NICOLAS	0207198	189474	STF-2019	50.00 SARMS
03/18/2025	FERMAN,MIGUEL ANGEL	0207235	189482	STF-2019	50.00 RFORD
03/18/2025	BARRIENTOS MONJARAS,ALEJ	0207172	189485	STF-2019	50.00 RFORD
03/19/2025	BEAGLES,AMANDA JEAN	0207173	189497	STF-2019	50.00 RFORD
03/19/2025	REEHER,BUD ALLEN	0207202	189501	STF-2019	50.00 RFORD
03/20/2025	LOVE,ERIN MICHELLE	0207263	189507	STF-2019	50.00 RFORD
03/20/2025	HERRERA SANDOVAL,WILMER	0206868	189508	STF-2019	50.00 RFORD
03/21/2025	WRIGHT,KAMERON RENARD	0207122	189512	STF-2019	50.00 RFORD
03/21/2025	EDWARDS,ISAIAH SANTOYO	0205650	189513	STF-2019	50.00 RFORD
03/24/2025	HENDERSON,CENDRICK DMAL	0206580	189533	STF-2019	50.00 NSELLERS
03/24/2025	GOMEZ,VIVIANA MARCELA	0206180	189534	STF-2019	5.03 RFORD
03/24/2025	LEWIS,KEITH ALEXANDER	0207151	189540	STF-2019	50.00 RFORD
03/24/2025	CRARY TUCK,ANDREW BLAKE	0207227	189550	STF-2019	50.00 RFORD
03/25/2025	OLIPHANT,TAHJ KAYLE	0206733	189567	STF-2019	50.00 RFORD
03/25/2025	SORBRINO,ODELVYS DOMINGU	0206990	189571	STF-2019	50.00 RFORD
03/25/2025	RATJEN,JARED CHANCE	0207200	189573	STF-2019	50.00 RFORD
03/25/2025	HENDRICKSON,CHELSEA DIAN	0207113	189579	STF-2019	50.00 RFORD
03/26/2025	BURGESS,BRANDON LEE	0199504	189596	STF-2019	19.31 RFORD
03/26/2025	SIMS,DION LEWIS	0206989	189597	STF-2019	50.00 RFORD
03/26/2025	ALVARADO AUIRE,SANTOS AD	0207130	189598	STF-2019	50.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/26/2025	GOAD, RYAN GERARD	0207134	189603	STF-2019	50.00 RFORD
03/27/2025	ESPINOZA, ANGELA ALAZAY	0207328	189608	STF-2019	50.00 RFORD
03/27/2025	JACKSON, SHEILA KAY	0207262	189611	STF-2019	50.00 RFORD
03/27/2025	HESS, JEFF ROLAND	0207297	189614	STF-2019	50.00 NSELLERS
03/28/2025	OBREGON, ALEXANDER	0205778	189620	STF-2019	50.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207033	189627	STF-2019	50.00 RFORD
03/28/2025	RASOR, CHARLES DEWAYNE	0207124	189629	STF-2019	50.00 RFORD
03/28/2025	KERR, TERRANCE COBY	0207296	189632	STF-2019	50.00 RFORD
03/28/2025	ONTIVEROZ, FREDDY	0205983	189636	STF-2019	50.00 RFORD
03/31/2025	MILLER, WARREN DENNIS	0207342	189648	STF-2019	50.00 CMYERS
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207117	189650	STF-2019	50.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207181	189653	STF-2019	50.00 RFORD
03/31/2025	BRITTON, KINSEY NICHOL	0207128	189656	STF-2019	50.00 RFORD
03/31/2025	VELAQUEZ, SAMUEL ALEXANDE	0204674	189661	STF-2019	50.00 RFORD
03/31/2025	PRATT, TONY DOUGLAS	0207266	189662	STF-2019	50.00 RFORD
03/31/2025	LEE, JOEL DAVID	0207150	189664	STF-2019	50.00 RFORD

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

Total Monetary	3,020.44
Total Non-Monetary	150.00
Total	3,170.44

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	53	30.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	53	30.00 RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	53	30.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	53	30.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	53	30.00 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	53	30.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	53	30.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	53	30.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	53	30.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	53	30.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	53	30.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	53	30.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	53	30.00 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	53	30.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	53	30.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	53	30.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	53	30.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	53	30.00 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	53	30.00 NSELLERS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	53	30.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	53	30.00 SARMS

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

Total Monetary	300.00
Total Non-Monetary	330.00
Total	630.00

03/06/2025	EDENS, JASON	0134299	189372	STF	30.00 RFORD
------------	--------------	---------	--------	-----	-------------

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

Total Monetary	30.00
Total Non-Monetary	0.00
Total	30.00

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	MVF	0.10 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	MVF	0.10 RFORD
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	MVF	0.10 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	MVF	0.10 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	MVF	0.10 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	MVF	0.10 SARMS

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
------	------	-------	-------	-----	-------------

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

Total Monetary	0.20
Total Non-Monetary	0.40
Total	0.60

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	TPDF	2.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	TPDF	2.00 RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	TPDF	2.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	TPDF	0.98 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	TPDF	2.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	TPDF	2.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	TPDF	2.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	TPDF	2.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	TPDF	2.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	TPDF	2.00 RFORD
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	TPDF	2.00 RFORD
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	TPDF	2.00 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	TPDF	2.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	TPDF	2.00 SARMS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	TPDF	0.68 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	TPDF	2.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	TPDF	2.00 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	TPDF	2.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	TPDF	2.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	TPDF	2.00 SARMS
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	TPDF	2.00 SARMS
03/25/2025	ROJAS, BRANDON	0184852	189572	TPDF	2.00 SARMS
03/25/2025	NAVA, JULIO	0185090	189578	TPDF	2.00 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	TPDF	2.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185504	189584	TPDF	2.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185503	189586	TPDF	2.00 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	TPDF	2.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	TPDF	2.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	TPDF	2.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	TPDF	2.00 SARMS
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	TPDF	2.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	TPDF	2.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	TPDF	2.00 RFORD
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	TPDF	2.00 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	TPDF	2.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	TPDF	2.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	TPDF	2.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	TPDF	2.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	TPDF	2.00 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	TPDF	2.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	TPDF	2.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	TPDF	2.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	TPDF	2.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	TPDF	2.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	TPDF	2.00 SARMS

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

Total Monetary	15.66
Total Non-Monetary	72.00
Total	87.66

03/05/2025	DIXON, NORIA ANDRE	0193615	189358	35	12.25 RFORD
03/14/2025	DUNNINGTON, MADELYN MCKEN	0191006	189446	35	25.00 RFORD
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	35	25.00 SARMS

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

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Monetary	37.25	
				Total Non-Monetary	25.00	
				Total	62.25	
03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	6	5.00	RFORD
03/04/2025	BEYENE, SIMON BLENSEGED	0207063	189327	6	5.00	RFORD
03/04/2025	SINGLETON, THOMAS DWAYNE	0205924	189329	6	5.00	RFORD
03/04/2025	ROGERS, JAMES RANDALL	0207061	189330	6	5.00	SARMS
03/04/2025	KURSZEWski, FRED ADOLPH	0206912	189331	6	5.00	RFORD
03/04/2025	ROMERO, ELIJAH ZECHARIAH	0206988	189334	6	5.00	RFORD
03/04/2025	DEAN, ROGER DALE	0207066	189336	6	5.00	RFORD
03/04/2025	BEACH, JAMES LARKIN	0207106	189337	6	5.00	RFORD
03/04/2025	BALES, HOLLY MCDANIEL	0207104	189339	6	5.00	SARMS
03/04/2025	MURPHY, MICHAEL SHANE	0206976	189340	6	5.00	RFORD
03/04/2025	PEREZ, NATHAN	0206202	189342	6	5.00	RFORD
03/04/2025	JOHNSON, BENDRICK DAMON	0126871	189343	6	5.00	RFORD
03/04/2025	RAMIREZ, DAVID	0206842	189344	6	5.00	RFORD
03/04/2025	DAVIS, SHANE WILLIAM	0207089	189345	6	5.00	RFORD
03/04/2025	HARE, CHRISTOPHER BLAKE	0207112	189346	6	5.00	RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	6	5.00	RFORD
03/05/2025	URISTA, OMAR JORGE	0200827	189351	6	5.00	RFORD
03/05/2025	DONNEL, DAVID ANTHONY	0207068	189353	6	5.00	RFORD
03/05/2025	LAWRENCE, JAMES RAYMOND	0207014	189354	6	5.00	RFORD
03/05/2025	PUOK, MARNAA GATWECH	0207126	189357	6	5.00	RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206681	189359	6	5.00	RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206680	189360	6	5.00	RFORD
03/05/2025	STUART, DAMION LAMARR	0207081	189363	6	5.00	RFORD
03/05/2025	STUART, DAMION LAMARR	0207082	189364	6	5.00	RFORD
03/06/2025	EDENS, JASON	0136604	189373	6	5.00	RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	6	5.00	RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	6	5.00	RFORD
03/06/2025	ROLLINS, MICHAEL ANTHONY	0202843	189377	6	5.00	RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206947	189378	6	5.00	RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206946	189380	6	5.00	RFORD
03/06/2025	WACHSMANN, ANGELA ANN	0206993	189382	6	5.00	RFORD
03/06/2025	GAMUGA SANJE, GODLOVE	0206218	189383	6	5.00	RFORD
03/07/2025	MARTINEZ GARCIA, JOSE MAR	0206537	189386	6	5.00	RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	6	1.54	RFORD
03/07/2025	CARDONA HERRERA, FRANCISC	0206787	189388	6	5.00	RFORD
03/07/2025	HERNANDEZ, BRIAN EFRAIN	0204870	189389	6	5.00	RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390	6	5.00	RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206365	189391	6	5.00	RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206366	189392	6	5.00	RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390-V	6	-5.00	RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206958	189393	6	5.00	RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206367	189394	6	5.00	RFORD
03/10/2025	MATAMOROSCARCAMO, FRANKLI	0206368	189395	6	5.00	RFORD
03/10/2025	HENSON, AUSTIN	0207114	189396	6	5.00	RFORD
03/10/2025	SHAH, ANKIT NEHAL	0207120	189397	6	5.00	RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	6	1.66	RFORD
03/10/2025	GARCIA SIMEON, ONEL	0205639	189399	6	5.00	RFORD
03/10/2025	PEREZ MOLINA, ORBE LUIS	0205640	189400	6	5.00	RFORD
03/10/2025	CROSS, KENNETH LONELL III	0206061	189401	6	5.00	RFORD
03/10/2025	DOMINGUEZ PALOMINO, ALFON	0207067	189404	6	5.00	NSELLERS
03/11/2025	MARTINEZ, ISREAL	0205860	189407	6	5.00	LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206740	189408	6	5.00	LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206739	189411	6	5.00	LALLEN
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	6	5.00	RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	6	3.07	RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	6	5.00	RFORD
03/13/2025	LLANAS CASTRO, REBECA JIR	0206914	189435	6	5.00	RFORD
03/13/2025	THRUSH, SCOTT LOUIS	0206936	189436	6	5.00	RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	6	5.00 RFORD
03/14/2025	PROBST, WILKENS ON FRANCOI	0207076	189449	6	5.00 RFORD
03/14/2025	CROSS, KENNETH LONELL III	0206062	189455	6	5.00 RFORD
03/14/2025	PARKER, TAMMY RENEE	0207197	189456	6	5.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	6	5.00 RFORD
03/14/2025	LEYVA ORTIZ, JUAN JOSE	0206391	189459	6	5.00 NSELLERS
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	6	5.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	6	5.00 RFORD
03/14/2025	REYNA PEREZ, JOSE LUIS	0207079	189468	6	5.00 RFORD
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	6	5.00 RFORD
03/17/2025	ARCIBA, ADOLFO	0206369	189472	6	5.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207199	189473	6	5.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207198	189474	6	5.00 SARMS
03/17/2025	SHIPP, BRIAN NEAL	0207208	189476	6	5.00 SARMS
03/17/2025	LONG, DONALD	0161285	189477	6	5.00 SARMS
03/17/2025	WRIGHT, NICHOLAS AARON	0206883	189479	6	5.00 SARMS
03/18/2025	ACUNA ACUNA, DAVID	0205949	189481	6	5.00 RFORD
03/18/2025	FERMAN, MIGUEL ANGEL	0207235	189482	6	5.00 RFORD
03/18/2025	DIMAS MENDOZA, EDGAR MOIS	0207175	189483	6	5.00 RFORD
03/18/2025	BARRIENTOS MONJARAS, ALEJ	0207172	189485	6	5.00 RFORD
03/19/2025	MCINTOSH, CHAZTEN RAY	0207264	189491	6	5.00 RFORD
03/19/2025	QUINONES, ADOLFO	0206805	189493	6	5.00 RFORD
03/19/2025	QUINONES, ADOLFO	0206806	189495	6	5.00 RFORD
03/19/2025	BEAGLES, AMANDA JEAN	0207173	189497	6	5.00 RFORD
03/19/2025	REEHER, BUD ALLEN	0207202	189501	6	5.00 RFORD
03/20/2025	WALKER, QUIANA L	0155529	189506	6	5.00 RFORD
03/20/2025	LOVE, ERIN MICHELLE	0207263	189507	6	5.00 RFORD
03/20/2025	HERRERA SANDOVAL, WILMER	0206868	189508	6	5.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	6	5.00 RFORD
03/21/2025	WRIGHT, KAMERON RENARD	0207122	189512	6	5.00 RFORD
03/21/2025	EDWARDS, ISAIAH SANTOYO	0205650	189513	6	5.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	6	5.00 SARMS
03/21/2025	HUDSON, GALEN WADE	0207283	189517	6	5.00 RFORD
03/21/2025	BASS, DANTE JORAN	0162298	189519	6	5.00 SARMS
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	6	5.00 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	6	5.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	6	5.00 SARMS
03/24/2025	HENDERSON, CENDRICK DMAL	0206580	189533	6	5.00 NSELLERS
03/24/2025	GOMEZ, VIVIANA MARCELA	0206180	189534	6	0.50 RFORD
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	6	1.71 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206852	189536	6	5.00 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206851	189537	6	5.00 RFORD
03/24/2025	JOHNSON, SCOUT EDWARD	0207011	189538	6	5.00 RFORD
03/24/2025	VELEZ, EDGAR	0207292	189539	6	5.00 RFORD
03/24/2025	LEWIS, KEITH ALEXANDER	0207151	189540	6	5.00 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205990	189541	6	5.00 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205991	189543	6	5.00 RFORD
03/24/2025	SAUL, JOSHUA ANTHONY	0207252	189545	6	5.00 RFORD
03/24/2025	GOMEZ CLAUDIO, SIRENIA	0207280	189548	6	5.00 EPOPOCA
03/24/2025	CRARY TUCK, ANDREW BLAKE	0207227	189550	6	5.00 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	6	5.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	6	5.00 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	6	5.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	6	5.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	6	5.00 SARMS
03/25/2025	OLIPHANT, TAHJ KAYLE	0206733	189567	6	5.00 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206734	189568	6	5.00 RFORD
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	6	5.00 SARMS
03/25/2025	SORBRINO, ODELVYS DOMINGU	0206990	189571	6	5.00 RFORD
03/25/2025	ROJAS, BRANDON	0184852	189572	6	5.00 SARMS
03/25/2025	RATJEN, JARED CHANCE	0207200	189573	6	5.00 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207201	189574	6	5.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/25/2025	BATSEL, JULIA KATHLEEN	0207275	189576	6	5.00 RFORD
03/25/2025	NAVA, JULIO	0185090	189578	6	5.00 SARMS
03/25/2025	HENDRICKSON, CHELSEA DIAN	0207113	189579	6	5.00 RFORD
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	6	5.00 SARMS
03/25/2025	RODRIGUEZ, EDUARDO SANTIA	0207287	189581	6	5.00 RFORD
03/25/2025	FEATHERSTON, MELISSA DEAN	0207131	189582	6	5.00 RFORD
03/25/2025	MACKEY, KEDRICK SHANARD	0185504	189584	6	5.00 SARMS
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	6	0.36 RFORD
03/25/2025	MACKEY, KEDRICK SHANARD	0185503	189586	6	5.00 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	6	5.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	6	5.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	6	5.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	6	5.00 SARMS
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	6	1.93 RFORD
03/26/2025	SIMS, DION LEWIS	0206989	189597	6	5.00 RFORD
03/26/2025	ALVARADO AUIRE, SANTOS AD	0207130	189598	6	5.00 RFORD
03/26/2025	CARO HIDALGO, KARIM ARANI	0207226	189599	6	5.00 RFORD
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	6	5.00 SARMS
03/26/2025	LIVINGSTON, ANDREW LEON	0207284	189601	6	5.00 RFORD
03/26/2025	GOAD, RYAN GERARD	0207134	189603	6	5.00 RFORD
03/27/2025	AVILA, RAY	0207224	189607	6	5.00 RFORD
03/27/2025	ESPINOZA, ANGELA ALAZAY	0207328	189608	6	5.00 RFORD
03/27/2025	NAVARRO, ANGEL ALFRED	0207127	189609	6	5.00 RFORD
03/27/2025	DODDS, JASON THOMAS	0207232	189610	6	5.00 RFORD
03/27/2025	JACKSON, SHEILA KAY	0207262	189611	6	5.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	6	5.00 RFORD
03/27/2025	HESS, JEFF ROLAND	0207297	189614	6	5.00 NSELLERS
03/27/2025	GREEN, MILTON	0115835	189615	6	5.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	6	5.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	6	5.00 RFORD
03/28/2025	OBREGON, ALEXANDER	0205778	189620	6	5.00 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	6	5.00 NSELLERS
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	6	5.00 RFORD
03/28/2025	JIMENEZ LUNA, JOSE ALFRED	0205702	189624	6	5.00 RFORD
03/28/2025	EARL, JASE RYAN	0207233	189625	6	5.00 RFORD
03/28/2025	EARL, JASE RYAN	0207234	189626	6	5.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207033	189627	6	5.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207032	189628	6	5.00 RFORD
03/28/2025	RASOR, CHARLES DEWAYNE	0207124	189629	6	5.00 RFORD
03/28/2025	CASTILLO, JORGE ALBERTO	0207146	189630	6	5.00 RFORD
03/28/2025	KERR, TERRANCE COBY	0207296	189632	6	5.00 RFORD
03/28/2025	ROMAN, JOSHUA	0207251	189633	6	5.00 RFORD
03/28/2025	JIMINEZ, FLOYD WAYNE	0207183	189634	6	5.00 RFORD
03/28/2025	ONTIVEROZ, FREDDY	0205983	189636	6	5.00 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	6	5.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	6	5.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	6	5.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	6	5.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	6	5.00 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	6	5.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	6	5.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	6	5.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	6	5.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	6	5.00 SARMS
03/31/2025	MILLER, WARREN DENNIS	0207342	189648	6	5.00 CMYERS
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207117	189650	6	5.00 RFORD
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207116	189651	6	5.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207180	189652	6	5.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207181	189653	6	5.00 RFORD
03/31/2025	LOZANO, AUSTIN ZACKERY	0207137	189654	6	5.00 RFORD
03/31/2025	BRITTON, KINSEY NICHOL	0207128	189656	6	5.00 RFORD
03/31/2025	HERNANDEZ SILVA, RAUL HER	0206910	189657	6	5.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/31/2025	MAKTABI, DANIEL ROBERT	0207404	189658	6	5.00 RFORD
03/31/2025	VELAQUEZ, SAMUEL ALEXANDE	0204674	189661	6	5.00 RFORD
03/31/2025	PRATT, TONY DOUGLAS	0207266	189662	6	5.00 RFORD
03/31/2025	LEE, JOEL DAVID	0207150	189664	6	5.00 RFORD
GL# 001-0000-280380 - Fee Description: ARREST FEES				Total Monetary	565.77
				Total Non-Monetary	330.00
				Total	895.77
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	95	2.45 RFORD
03/06/2025	EDENS, JASON	0134299	189372	95	5.00 RFORD
03/14/2025	MORA, DANNY	0199239	189469	95	5.00 CMYERS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	95	5.00 SARMS
GL# 001-0000-280380 - Fee Description: AFDPS				Total Monetary	12.45
				Total Non-Monetary	5.00
				Total	17.45
03/24/2025	HENDERSON, CENDRICK DMAL	0206580	189533	56	100.00 NSELLERS
GL# 001-0000-290300 - Fee Description: SEATBELT 50%				Total Monetary	100.00
				Total Non-Monetary	0.00
				Total	100.00
03/04/2025	MORRISON, BRITTANEY	0204360	189328	CSF-2020	20.00 RFORD
03/05/2025	MARENTE, CHRISTINA	0206492	189352	CSF-2020	20.00 CMYERS
03/12/2025	HUERTA, CYNTHIA	0207055	189427	CSF-2020	20.00 RFORD
GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE				Total Monetary	40.00
				Total Non-Monetary	20.00
				Total	60.00
03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	51	6.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	51	6.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	51	2.94 RFORD
03/06/2025	EDENS, JASON	0134299	189372	51	6.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	51	6.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	51	6.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	51	6.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	51	6.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	51	6.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	51	6.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	51	6.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	51	6.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	51	6.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	51	6.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	51	6.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	51	6.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	51	6.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	51	6.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	51	6.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	51	6.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	51	6.00 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	51	6.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	51	6.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	51	6.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	51	6.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	51	6.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/28/2025	STITT, EDINALVA	0150860	189621	51	6.00 NSELLERS
GL# 001-0520-200200 - Fee Description: OMNI-DTO					
				Total Monetary	80.94
				Total Non-Monetary	78.00
				Total	158.94
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	ODTO	6.00 RFORD
03/05/2025	URISTA, OMAR JORGE	0200827	189351	ODTO	6.00 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	ODTO	1.85 RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	ODTO	1.99 RFORD
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	ODTO	6.00 RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	ODTO	3.68 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	ODTO	6.00 RFORD
03/14/2025	DUNNINGTON, MADELYN MCKEN	0191006	189446	ODTO	6.00 RFORD
03/14/2025	MORA, DANNY	0199239	189469	ODTO	6.00 CMYERS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	ODTO	2.05 RFORD
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	ODTO	0.45 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	ODTO	2.32 RFORD
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	ODTO	6.00 RFORD
GL# 001-0520-200200 - Fee Description: OMNI DTO-2020					
				Total Monetary	48.34
				Total Non-Monetary	6.00
				Total	54.34
03/04/2025	KURSZESKI, FRED ADOLPH	0206912	189331	15	116.00 RFORD
03/04/2025	BEACH, JAMES LARKIN	0207106	189337	15	116.00 RFORD
03/05/2025	RAMOS, JAYLIE MCKENNA	0205511	189365	15	123.00 NSELLERS
03/14/2025	PROBST, WILKENS ON FRANCOI	0207076	189449	15	106.00 RFORD
03/14/2025	PARKER, TAMMY RENEE	0207197	189456	15	116.00 RFORD
03/17/2025	PEREZ, JOSE NICOLAS	0207199	189473	15	116.00 SARMS
03/19/2025	BEAGLES, AMANDA JEAN	0207173	189497	15	116.00 RFORD
03/19/2025	REEHER, BUD ALLEN	0207202	189501	15	116.00 RFORD
03/20/2025	LOVE, ERIN MICHELLE	0207263	189507	15	116.00 RFORD
03/21/2025	WRIGHT, KAMERON RENARD	0207122	189512	15	116.00 RFORD
03/21/2025	EDWARDS, ISAAH SANTOYO	0205650	189513	15	106.00 RFORD
03/24/2025	HENDERSON, CENDRICK DMAL	0206580	189533	15	16.00 NSELLERS
03/25/2025	RATJEN, JARED CHANCE	0207200	189573	15	116.00 RFORD
03/25/2025	HENDRICKSON, CHELSEA DIAN	0207113	189579	15	116.00 RFORD
03/26/2025	WARD, ZANE GRAYSON	0206770	189604	15	200.00 LALLEN
03/27/2025	NAVARRO, ANGEL ALFRED	0207127	189609	15	219.00 RFORD
03/28/2025	OBREGON, ALEXANDER	0205778	189620	15	106.00 RFORD
03/31/2025	MILLER, WARREN DENNIS	0207342	189648	15	116.00 CMYERS
03/31/2025	BRITTON, KINSEY NICHOL	0207128	189656	15	116.00 RFORD
03/31/2025	PRATT, TONY DOUGLAS	0207266	189662	15	116.00 RFORD
03/31/2025	LEE, JOEL DAVID	0207150	189664	15	116.00 RFORD
GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020					
				Total Monetary	2,177.00
				Total Non-Monetary	323.00
				Total	2,500.00
03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	22	3.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	22	3.00 RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	22	3.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	22	1.47 RFORD
03/06/2025	EDENS, JASON	0134299	189372	22	3.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	22	3.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	22	3.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	22	3.00 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	22	3.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	22	3.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	22	3.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	22	3.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	22	3.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	22	3.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	22	3.00 RFORD
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	22	3.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	22	3.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	22	3.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	22	3.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	22	3.00 SARMS
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	22	3.00 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	22	3.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	22	3.00 SARMS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	22	1.02 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	22	3.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	22	3.00 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	22	3.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	22	3.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	22	3.00 SARMS
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	22	3.00 SARMS
03/25/2025	ROJAS, BRANDON	0184852	189572	22	3.00 SARMS
03/25/2025	NAVA, JULIO	0185090	189578	22	3.00 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	22	3.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185504	189584	22	3.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185503	189586	22	3.00 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	22	3.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	22	3.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	22	3.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	22	3.00 SARMS
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	22	3.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	22	3.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	22	3.00 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	22	3.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	22	3.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	22	3.00 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	22	3.00 NSELLERS
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	22	3.00 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	22	3.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	22	3.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	22	3.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	22	3.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	22	3.00 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	22	3.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	22	3.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	22	3.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	22	3.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	22	3.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	22	3.00 SARMS

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

Total Monetary	44.49
Total Non-Monetary	126.00
Total	170.49

03/04/2025	BEYENE, SIMON BLENSEGED	0207063	189327	TFC-2019	3.00 RFORD
03/04/2025	KURSZEWski, FRED ADOLPH	0206912	189331	TFC-2019	3.00 RFORD
03/04/2025	DEAN, ROGER DALE	0207066	189336	TFC-2019	3.00 RFORD
03/04/2025	BEACH, JAMES LARKIN	0207106	189337	TFC-2019	3.00 RFORD
03/04/2025	PEREZ, NATHAN	0206202	189342	TFC-2019	3.00 RFORD
03/04/2025	RAMIREZ, DAVID	0206842	189344	TFC-2019	3.00 RFORD
03/04/2025	HARE, CHRISTOPHER BLAKE	0207112	189346	TFC-2019	3.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/05/2025	URISTA, OMAR JORGE	0200827	189351	TFC-2019	3.00 RFORD
03/05/2025	DONNEL, DAVID ANTHONY	0207068	189353	TFC-2019	3.00 RFORD
03/05/2025	CHRISTIENSEN, RICARDO ALB	0206681	189359	TFC-2019	3.00 RFORD
03/06/2025	ROLLINS, MICHAEL ANTHONY	0202843	189377	TFC-2019	3.00 RFORD
03/06/2025	WACHSMANN, ANGELA ANN	0206993	189382	TFC-2019	3.00 RFORD
03/06/2025	GAMUGA SANJE, GODLOVE	0206218	189383	TFC-2019	3.00 RFORD
03/07/2025	MARTINEZ GARCIA, JOSE MAR	0206537	189386	TFC-2019	3.00 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	TFC-2019	0.92 RFORD
03/07/2025	HERNANDEZ, BRIAN EFRAIN	0204870	189389	TFC-2019	3.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206958	189393	TFC-2019	3.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206367	189394	TFC-2019	3.00 RFORD
03/10/2025	MATAMOROSCARCAMO, FRANKLI	0206368	189395	TFC-2019	3.00 RFORD
03/10/2025	HENSON, AUSTIN	0207114	189396	TFC-2019	3.00 RFORD
03/10/2025	SHAH, ANKIT NEHAL	0207120	189397	TFC-2019	3.00 RFORD
03/11/2025	PARRA MEDINA, GREGORY JOS	0206739	189411	TFC-2019	3.00 LALLEN
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	TFC-2019	1.84 RFORD
03/13/2025	LLANAS CASTRO, REBECA JIR	0206914	189435	TFC-2019	3.00 RFORD
03/14/2025	PROBST, WILKENSON FRANCOI	0207076	189449	TFC-2019	3.00 RFORD
03/14/2025	PARKER, TAMMY RENEE	0207197	189456	TFC-2019	3.00 RFORD
03/14/2025	LEYVA ORTIZ, JUAN JOSE	0206391	189459	TFC-2019	3.00 NSELLERS
03/14/2025	MORA, DANNY	0199239	189469	TFC-2019	3.00 CMYERS
03/17/2025	ARCIBA, ADOLFO	0206369	189472	TFC-2019	3.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207199	189473	TFC-2019	3.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207198	189474	TFC-2019	3.00 SARMS
03/18/2025	FERMAN, MIGUEL ANGEL	0207235	189482	TFC-2019	3.00 RFORD
03/18/2025	BARRIENTOS MONJARAS, ALEJ	0207172	189485	TFC-2019	3.00 RFORD
03/19/2025	BEAGLES, AMANDA JEAN	0207173	189497	TFC-2019	3.00 RFORD
03/19/2025	REEHER, BUD ALLEN	0207202	189501	TFC-2019	3.00 RFORD
03/20/2025	LOVE, ERIN MICHELLE	0207263	189507	TFC-2019	3.00 RFORD
03/20/2025	HERRERA SANDOVAL, WILMER	0206868	189508	TFC-2019	3.00 RFORD
03/21/2025	WRIGHT, KAMERON RENARD	0207122	189512	TFC-2019	3.00 RFORD
03/21/2025	EDWARDS, ISAIAS SANTOYO	0205650	189513	TFC-2019	3.00 RFORD
03/24/2025	HENDERSON, CENDRICK DMAL	0206580	189533	TFC-2019	3.00 NSELLERS
03/24/2025	GOMEZ, VIVIANA MARCELA	0206180	189534	TFC-2019	0.30 RFORD
03/24/2025	LEWIS, KEITH ALEXANDER	0207151	189540	TFC-2019	3.00 RFORD
03/24/2025	CRARY TUCK, ANDREW BLAKE	0207227	189550	TFC-2019	3.00 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206733	189567	TFC-2019	3.00 RFORD
03/25/2025	SORBRINO, ODELVS DOMINGU	0206990	189571	TFC-2019	3.00 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207200	189573	TFC-2019	3.00 RFORD
03/25/2025	HENDRICKSON, CHELSEA DIAN	0207113	189579	TFC-2019	3.00 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	TFC-2019	1.16 RFORD
03/26/2025	SIMS, DION LEWIS	0206989	189597	TFC-2019	3.00 RFORD
03/26/2025	ALVARADO AUIRE, SANTOS AD	0207130	189598	TFC-2019	3.00 RFORD
03/26/2025	GOAD, RYAN GERARD	0207134	189603	TFC-2019	3.00 RFORD
03/27/2025	ESPINOZA, ANGELA ALAZAY	0207328	189608	TFC-2019	3.00 RFORD
03/27/2025	JACKSON, SHEILA KAY	0207262	189611	TFC-2019	3.00 RFORD
03/27/2025	HESS, JEFF ROLAND	0207297	189614	TFC-2019	3.00 NSELLERS
03/28/2025	OBREGON, ALEXANDER	0205778	189620	TFC-2019	3.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207033	189627	TFC-2019	3.00 RFORD
03/28/2025	RASOR, CHARLES DEWAYNE	0207124	189629	TFC-2019	3.00 RFORD
03/28/2025	KERR, TERRANCE COBY	0207296	189632	TFC-2019	3.00 RFORD
03/28/2025	ONTIVEROZ, FREDDY	0205983	189636	TFC-2019	3.00 RFORD
03/31/2025	MILLER, WARREN DENNIS	0207342	189648	TFC-2019	3.00 CMYERS
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207117	189650	TFC-2019	3.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207181	189653	TFC-2019	3.00 RFORD
03/31/2025	BRITTON, KINSEY NICHOL	0207128	189656	TFC-2019	3.00 RFORD
03/31/2025	VELAQUEZ, SAMUEL ALEXANDE	0204674	189661	TFC-2019	3.00 RFORD
03/31/2025	PRATT, TONY DOUGLAS	0207266	189662	TFC-2019	3.00 RFORD
03/31/2025	LEE, JOEL DAVID	0207150	189664	TFC-2019	3.00 RFORD

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

Total Monetary

181.22

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	9.00
				Total	190.22
03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	52	4.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	52	4.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	52	1.96 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	52	4.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	52	4.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	52	4.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	52	4.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	52	4.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	52	4.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	52	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	52	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	52	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	52	4.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	52	4.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	52	4.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	52	4.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	52	4.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	52	4.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	52	4.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	52	4.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	52	4.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	52	4.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	52	4.00 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	52	4.00 NSELLERS

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

Total Monetary 45.96
Total Non-Monetary 48.00
Total 93.96

03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	OCO	4.00 RFORD
03/05/2025	URISTA, OMAR JORGE	0200827	189351	OCO	4.00 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	OCO	1.23 RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	OCO	1.33 RFORD
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	OCO	4.00 RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	OCO	2.45 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	OCO	4.00 RFORD
03/14/2025	DUNNINGTON, MADELYN MCKEN	0191006	189446	OCO	4.00 RFORD
03/14/2025	MORA, DANNY	0199239	189469	OCO	4.00 CMYERS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	OCO	1.37 RFORD
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	OCO	0.30 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	OCO	1.55 RFORD
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	OCO	4.00 RFORD

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

Total Monetary 32.23
Total Non-Monetary 4.00
Total 36.23

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	1	97.90 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	1	200.00 RFORD
03/04/2025	BEYENE, SIMON BLENSEGED	0207063	189327	1	148.00 RFORD
03/04/2025	MORRISON, BRITTANEY	0204360	189328	1	100.00 RFORD
03/04/2025	SINGLETON, THOMAS DWAYNE	0205924	189329	1	78.00 RFORD
03/04/2025	ROGERS, JAMES RANDALL	0207061	189330	1	200.00 SARMS
03/04/2025	HAMB, ASHTON SCY	0206697	189332	1	57.90 SARMS
03/04/2025	ROMERO, ELIJAH ZECHARIAH	0206988	189334	1	148.00 RFORD
03/04/2025	BALES, HOLLY MCDANIEL	0207104	189339	1	148.00 SARMS
03/04/2025	MURPHY, MICHAEL SHANE	0206976	189340	1	78.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/04/2025	BUSBICE, MICHEAL ALLEN	0202857	189341	1	118.20 RFORD
03/04/2025	PEREZ, NATHAN	0206202	189342	1	57.90 RFORD
03/04/2025	JOHNSON, BENDRICK DAMON	0126871	189343	1	73.00 RFORD
03/04/2025	RAMIREZ, DAVID	0206842	189344	1	148.00 RFORD
03/04/2025	DAVIS, SHANE WILLIAM	0207089	189345	1	58.00 RFORD
03/04/2025	HARE, CHRISTOPHER BLAKE	0207112	189346	1	173.00 RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	1	145.69 RFORD
03/05/2025	URISTA, OMAR JORGE	0200827	189351	1	148.00 RFORD
03/05/2025	MARENTE, CHRISTINA	0206492	189352	1	100.00 CMYERS
03/05/2025	DONNEL, DAVID ANTHONY	0207068	189353	1	148.00 RFORD
03/05/2025	LAWRENCE, JAMES RAYMOND	0207014	189354	1	148.00 RFORD
03/05/2025	SHAH, JIRGA KUMAR	0206394	189355	1	148.00 LALLEN
03/05/2025	PBOOK, MARNAA GATWECH	0207126	189357	1	288.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	1	469.90 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206681	189359	1	173.00 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206680	189360	1	148.00 RFORD
03/05/2025	STUART, DAMION LAMARR	0207081	189363	1	78.00 RFORD
03/05/2025	STUART, DAMION LAMARR	0207082	189364	1	78.00 RFORD
03/06/2025	EDENS, JASON	0134299	189372	1	39.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	1	100.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	1	300.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	1	97.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	1	66.00 RFORD
03/06/2025	ROLLINS, MICHAEL ANTHONY	0202843	189377	1	98.00 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206947	189378	1	78.00 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206946	189380	1	78.00 RFORD
03/07/2025	STRONZA, YMANIE MARIA	0205475	189385	1	148.00 NSELLERS
03/07/2025	MARTINEZ GARCIA, JOSE MAR	0206537	189386	1	99.90 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	1	123.00 RFORD
03/07/2025	CARDONA HERRERA, FRANCISC	0206787	189388	1	78.00 RFORD
03/07/2025	HERNANDEZ, BRIAN EFRAIN	0204870	189389	1	48.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390	1	148.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206365	189391	1	58.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206366	189392	1	235.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390-V	1	-148.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206958	189393	1	48.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206367	189394	1	48.00 RFORD
03/10/2025	MATAMOROSCARCAMO, FRANKLI	0206368	189395	1	113.00 RFORD
03/10/2025	SHAH, ANKIT NEHAL	0207120	189397	1	10.00 RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	1	12.15 RFORD
03/10/2025	VETTER, MARRIE LOUISE	0206390	189402	1	200.00 RFORD
03/10/2025	DOMINGUEZ PALOMINO, ALFON	0207067	189404	1	78.00 NSELLERS
03/11/2025	PARRA MEDINA, GREGORY JOS	0206740	189408	1	288.00 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206739	189411	1	48.00 LALLEN
03/12/2025	HUERTA, CYNTHIA	0207055	189427	1	100.00 RFORD
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	1	30.00 RFORD
03/13/2025	RANGEL, NICOLAS	0190194	189433	1	60.00 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	1	122.90 RFORD
03/13/2025	LLANAS CASTRO, REBECA JIR	0206914	189435	1	48.00 RFORD
03/13/2025	THRUSH, SCOTT LOUIS	0206936	189436	1	58.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	1	127.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189443	1	72.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	1	21.00 RFORD
03/14/2025	SRIVASTAVA, PRANAY PANKAJ	0206561	189445	1	148.00 CMYERS
03/14/2025	DUNNINGTON, MADELYN MCKEN	0191006	189446	1	147.90 RFORD
03/14/2025	WATSON, ROSE MARY	0206464	189451	1	191.00 CMYERS
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	1	200.00 RFORD
03/14/2025	LEYVA ORTIZ, JUAN JOSE	0206391	189459	1	48.00 NSELLERS
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	1	66.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	1	51.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	1	200.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	1	300.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/14/2025	FERRARO, LAUREN MARIE	0205620	189467	1	123.00 NSELLERS
03/14/2025	REYNA PEREZ, JOSE LUIS	0207079	189468	1	288.00 RFORD
03/14/2025	MORA, DANNY	0199239	189469	1	148.00 CMYERS
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	1	48.00 RFORD
03/17/2025	CLIMACO ESQUIVEL, CRISTIN	0206838	189471	1	101.00 NSELLERS
03/17/2025	ARCIBA, ADOLFO	0206369	189472	1	100.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207198	189474	1	48.00 SARMS
03/17/2025	SHIPP, BRIAN NEAL	0207208	189476	1	78.00 SARMS
03/17/2025	LONG, DONALD	0161285	189477	1	63.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	1	66.00 SARMS
03/17/2025	WRIGHT, NICHOLAS AARON	0206883	189479	1	78.00 SARMS
03/18/2025	ACUNA ACUNA, DAVID	0205949	189481	1	58.00 RFORD
03/18/2025	FERMAN, MIGUEL ANGEL	0207235	189482	1	48.00 RFORD
03/18/2025	DIMAS MENDOZA, EDGAR MOIS	0207175	189483	1	148.00 RFORD
03/18/2025	BARRIENTOS MONJARAS, ALEJ	0207172	189485	1	150.00 RFORD
03/19/2025	MCINTOSH, CHAZTEN RAY	0207264	189491	1	78.00 RFORD
03/19/2025	QUINONES, ADOLFO	0206805	189493	1	199.90 RFORD
03/19/2025	QUINONES, ADOLFO	0206806	189495	1	200.00 RFORD
03/19/2025	MEDINA, URIEL	0206540	189505	1	138.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	1	89.00 RFORD
03/20/2025	HERRERA SANDOVAL, WILMER	0206868	189508	1	48.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	1	60.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	1	200.00 SARMS
03/21/2025	HUDSON, GALEN WADE	0207283	189517	1	78.00 RFORD
03/21/2025	BASS, DANTE JORAN	0162298	189519	1	300.00 SARMS
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	1	469.90 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	1	147.90 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	1	148.00 SARMS
03/24/2025	GOMEZ, VIVIANA MARCELA	0206180	189534	1	92.50 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206852	189536	1	78.00 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206851	189537	1	78.00 RFORD
03/24/2025	JOHNSON, SCOUT EDWARD	0207011	189538	1	78.00 RFORD
03/24/2025	VELEZ, EDGAR	0207292	189539	1	78.00 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205990	189541	1	78.00 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205991	189543	1	78.00 RFORD
03/24/2025	SMITH, DANIELLA MARCELLA	0206761	189544	1	148.00 CMYERS
03/24/2025	SAUL, JOSHUA ANTHONY	0207252	189545	1	148.00 RFORD
03/24/2025	GOMEZ CLAUDIO, SIRENIA	0207280	189548	1	78.00 EPOPOCA
03/24/2025	CRARY TUCK, ANDREW BLAKE	0207227	189550	1	200.00 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	1	148.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	1	469.90 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	1	48.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	1	148.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	1	469.90 SARMS
03/25/2025	OLIPHANT, TAHJ KAYLE	0206733	189567	1	198.00 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206734	189568	1	288.00 RFORD
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	1	48.00 SARMS
03/25/2025	SORBRINO, ODELVYS DOMINGU	0206990	189571	1	200.00 RFORD
03/25/2025	ROJAS, BRANDON	0184852	189572	1	500.00 SARMS
03/25/2025	RATJEN, JARED CHANCE	0207201	189574	1	78.00 RFORD
03/25/2025	BATSEL, JULIA KATHLEEN	0207275	189576	1	58.00 RFORD
03/25/2025	NAVA, JULIO	0185090	189578	1	469.90 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	1	469.90 SARMS
03/25/2025	RODRIGUEZ, EDUARDO SANTIA	0207287	189581	1	78.00 RFORD
03/25/2025	FEATHERSTON, MELISSA DEAN	0207131	189582	1	148.00 RFORD
03/25/2025	MACKAY, KEDRICK SHANARD	0185504	189584	1	148.00 SARMS
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	1	87.66 RFORD
03/25/2025	MACKAY, KEDRICK SHANARD	0185503	189586	1	469.90 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	1	48.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	1	148.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	1	300.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	1	200.00 SARMS

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/26/2025	ROBINSON, VON ADAM	0205540	189595	1	319.50 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	1	10.70 RFORD
03/26/2025	SIMS, DION LEWIS	0206989	189597	1	148.00 RFORD
03/26/2025	ALVARADO AUIRE, SANTOS AD	0207130	189598	1	48.00 RFORD
03/26/2025	CARO HIDALGO, KARIM ARANI	0207226	189599	1	78.00 RFORD
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	1	48.00 SARMS
03/26/2025	LIVINGSTON, ANDREW LEON	0207284	189601	1	58.00 RFORD
03/26/2025	GOAD, RYAN GERARD	0207134	189603	1	48.00 RFORD
03/27/2025	AVILA, RAY	0207224	189607	1	78.00 RFORD
03/27/2025	DODDS, JASON THOMAS	0207232	189610	1	78.00 RFORD
03/27/2025	JACKSON, SHEILA KAY	0207262	189611	1	148.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	1	500.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	1	200.00 RFORD
03/27/2025	HESS, JEFF ROLAND	0207297	189614	1	173.00 NSELLERS
03/27/2025	GREEN, MILTON	0115835	189615	1	149.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	1	300.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	1	66.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	1	50.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	1	66.00 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	1	97.00 NSELLERS
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	1	5.42 RFORD
03/28/2025	STONE, TYLER HAIKEEM	0192544	189623	1	464.48 RFORD
03/28/2025	JIMENEZ LUNA, JOSE ALFRED	0205702	189624	1	58.00 RFORD
03/28/2025	EARL, JASE RYAN	0207233	189625	1	200.00 RFORD
03/28/2025	EARL, JASE RYAN	0207234	189626	1	78.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207033	189627	1	57.90 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207032	189628	1	200.00 RFORD
03/28/2025	RASOR, CHARLES DEWAYNE	0207124	189629	1	173.00 RFORD
03/28/2025	CASTILLO, JORGE ALBERTO	0207146	189630	1	78.00 RFORD
03/28/2025	MARTINEZ, PABLO RAMIREZ	0206802	189631	1	148.00 SARMS
03/28/2025	KERR, TERRANCE COBY	0207296	189632	1	42.90 RFORD
03/28/2025	ROMAN, JOSHUA	0207251	189633	1	78.00 RFORD
03/28/2025	JIMINEZ, FLOYD WAYNE	0207183	189634	1	78.00 RFORD
03/28/2025	ONTIVEROZ, FREDDY	0205983	189636	1	148.00 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	1	288.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	1	148.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	1	148.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	1	288.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	1	51.00 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	1	147.90 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	1	17.90 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	1	288.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	1	500.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	1	200.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	1	51.00 SARMS
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207117	189650	1	48.00 RFORD
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207116	189651	1	80.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207180	189652	1	148.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207181	189653	1	48.00 RFORD
03/31/2025	LOZANO, AUSTIN ZACKERY	0207137	189654	1	148.00 RFORD
03/31/2025	HERNANDEZ SILVA, RAUL HER	0206910	189657	1	200.00 RFORD
03/31/2025	MAKTABI, DANIEL ROBERT	0207404	189658	1	148.00 RFORD
03/31/2025	RODRIGUEZ GUERRERO, BULMA	0204136	189659	1	59.00 RFORD
03/31/2025	VELAQUEZ, SAMUEL ALEXANDE	0204674	189661	1	148.00 RFORD
GL# 001-0520-400410 - Fee Description: FINES					
				Total Monetary	12,406.98
				Total Non-Monetary	13,716.42
				Total	26,123.40
03/04/2025	BUSBICE, MICHEAL ALLEN	0202857	189341	TP2020	15.00 RFORD
03/04/2025	PEREZ, NATHAN	0206202	189342	TP2020	15.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	TP2020	7.53 RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	TP2020	9.21 RFORD
03/17/2025	CLIMACO ESQUIVEL, CRISTIN	0206838	189471	TP2020	15.00 NSELLERS
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	TP2020	15.00 RFORD
03/24/2025	GOMEZ, VIVIANA MARCELA	0206180	189534	TP2020	1.53 RFORD
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	TP2020	5.12 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	TP2020	5.79 RFORD

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

Total Monetary	89.18
Total Non-Monetary	0.00
Total	89.18

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	40	2.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	40	2.00 RFORD
03/04/2025	HAMB, ASHTON SCY	0206697	189332	40	2.00 SARMS
03/04/2025	BALES, HOLLY MCDANIEL	0207104	189339	40	2.00 SARMS
03/04/2025	BUSBICE, MICHEAL ALLEN	0202857	189341	40	2.00 RFORD
03/04/2025	BUSBICE, MICHEAL ALLEN	0202857	189341	40	2.00 RFORD
03/04/2025	PEREZ, NATHAN	0206202	189342	40	4.00 RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	40	2.00 RFORD
03/05/2025	SHAH, JIRGA KUMAR	0206394	189355	40	2.00 LALLEN
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	40	2.00 RFORD
03/05/2025	RAMOS, JAYLIE MCKENNA	0205511	189365	40	2.00 NSELLERS
03/06/2025	EDENS, JASON	0136604	189373	40	2.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	40	2.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	40	2.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	40	2.00 RFORD
03/07/2025	STRONZA, YMANIE MARIA	0205475	189385	40	2.00 NSELLERS
03/10/2025	BROWN, JEREMY DEON	0202074	189398	40	2.00 RFORD
03/10/2025	VETTER, MARRIE LOUISE	0206390	189402	40	2.00 RFORD
03/13/2025	RANGEL, NICOLAS	0190194	189433	40	2.00 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	40	2.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	40	2.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	40	2.00 RFORD
03/14/2025	SRIVASTAVA, PRANAY PANKAJ	0206561	189445	40	2.00 CMYERS
03/14/2025	DUNNINGTON, MADELYN MCKEN	0191006	189446	40	2.00 RFORD
03/14/2025	WATSON, ROSE MARY	0206464	189451	40	2.00 CMYERS
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	40	2.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	40	2.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	40	2.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	40	2.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	40	2.00 RFORD
03/14/2025	FERRARO, LAUREN MARIE	0205620	189467	40	2.00 NSELLERS
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	40	2.00 RFORD
03/17/2025	CLIMACO ESQUIVEL, CRISTIN	0206838	189471	40	2.00 NSELLERS
03/17/2025	SHIPP, BRIAN NEAL	0207208	189476	40	2.00 SARMS
03/17/2025	LONG, DONALD	0161285	189477	40	2.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	40	2.00 SARMS
03/19/2025	MEDINA, URIEL	0206540	189505	40	2.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	40	2.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	40	2.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	40	2.00 SARMS
03/21/2025	BASS, DANTE JORAN	0162298	189519	40	2.00 SARMS
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	40	2.00 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	40	2.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	40	2.00 SARMS
03/24/2025	GOMEZ, VIVIANA MARCELA	0206180	189534	40	2.00 RFORD
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	40	1.35 RFORD
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	40	0.68 RFORD
03/24/2025	SMITH, DANIELLA MARCELLA	0206761	189544	40	2.00 CMYERS
03/24/2025	GOMEZ CLAUDIO, SIRENIA	0207280	189548	40	2.00 EPOPOCA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	40	2.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	40	2.00 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	40	2.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	40	2.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	40	2.00 SARMS
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	40	2.00 SARMS
03/25/2025	ROJAS, BRANDON	0184852	189572	40	2.00 SARMS
03/25/2025	NAVA, JULIO	0185090	189578	40	2.00 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	40	2.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185504	189584	40	2.00 SARMS
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	40	2.31 RFORD
03/25/2025	MACKEY, KEDRICK SHANARD	0185503	189586	40	2.00 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	40	2.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	40	2.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	40	2.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	40	2.00 SARMS
03/26/2025	ROBINSON, VON ADAM	0205540	189595	40	2.00 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	40	2.00 RFORD
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	40	2.00 SARMS
03/26/2025	WARD, ZANE GRAYSON	0206770	189604	40	2.00 LALLEN
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	40	2.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	40	2.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	40	2.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	40	2.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	40	2.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	40	2.00 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	40	2.00 NSELLERS
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	40	2.00 RFORD
03/28/2025	MARTINEZ, PABLO RAMIREZ	0206802	189631	40	2.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	40	2.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	40	2.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	40	2.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	40	2.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	40	2.00 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	40	2.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	40	2.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	40	2.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	40	2.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	40	2.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	40	2.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	40	2.00 SARMS
03/31/2025	RODRIGUEZ GUERRERO, BULMA	0204136	189659	40	2.00 RFORD

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

Total Monetary	62.34
Total Non-Monetary	120.00
Total	182.34

03/04/2025	DEAN, ROGER DALE	0207066	189336	16	10.00 RFORD
03/06/2025	WACHSMANN, ANGELA ANN	0206993	189382	16	10.00 RFORD
03/10/2025	HENSON, AUSTIN	0207114	189396	16	10.00 RFORD
03/14/2025	PROBST, WILKENS ON FRANCOI	0207076	189449	16	10.00 RFORD
03/14/2025	WATSON, ROSE MARY	0206464	189451	16	10.00 CMYERS
03/17/2025	LONG, DONALD	0161285	189477	16	9.00 SARMS
03/19/2025	MEDINA, URIEL	0206540	189505	16	10.00 SARMS
03/21/2025	EDWARDS, ISAIAH SANTOYO	0205650	189513	16	10.00 RFORD
03/24/2025	LEWIS, KEITH ALEXANDER	0207151	189540	16	10.00 RFORD
03/27/2025	ESPINOZA, ANGELA ALAZAY	0207328	189608	16	10.00 RFORD
03/28/2025	OBREGON, ALEXANDER	0205778	189620	16	10.00 RFORD

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

Total Monetary	89.00
----------------	-------

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	20.00
				Total	109.00
03/17/2025	LONG, DONALD	0161285	189477	72	1.00 SARMS
GL# 001-0520-406660 - Fee Description: DSC/DEFENSIVE DRIVING/SC9/SC10					
				Total Monetary	1.00
				Total Non-Monetary	0.00
				Total	1.00
03/06/2025	DELGADO, MOISES PEREZ	0206947	189379	DIS10	10.00 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206946	189381	DIS10	10.00 RFORD
03/10/2025	DOMINGUEZ PALOMINO, ALFON	0207067	189405	DIS10	10.00 NSELLERS
03/17/2025	SHIPP, BRIAN NEAL	0207208	189475	DIS10	10.00 SARMS
03/18/2025	BARRIENTOS MONJARAS, ALEJ	0207172	189486	DIS10	10.00 RFORD
03/19/2025	MCINTOSH, CHAZTEN RAY	0207264	189492	DIS10	10.00 RFORD
03/21/2025	HUDSON, GALEN WADE	0207283	189518	DIS10	10.00 RFORD
03/24/2025	GOMEZ CLAUDIO, SIRENIA	0207280	189547	DIS10	10.00 EPOPOCA
03/28/2025	JIMINEZ, FLOYD WAYNE	0207183	189635	DIS10	10.00 RFORD
03/31/2025	MAKTABI, DANIEL ROBERT	0207404	189660	DIS10	10.00 RFORD
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 10.00					
				Total Monetary	100.00
				Total Non-Monetary	0.00
				Total	100.00
03/04/2025	ROMERO, ELIJAH ZECHARIAH	0206988	189335	DIS20	20.00 RFORD
03/05/2025	LAWRENCE, JAMES RAYMOND	0207014	189356	DIS20	20.00 RFORD
03/05/2025	CHRISTIENSEN, RICARDO ALB	0206680	189361	DIS20	20.00 RFORD
03/13/2025	THRUSH, SCOTT LOUIS	0206936	189437	DIS20	20.00 RFORD
03/18/2025	DIMAS MENDOZA, EDGAR MOIS	0207175	189484	DIS20	20.00 RFORD
03/24/2025	SAUL, JOSHUA ANTHONY	0207252	189546	DIS20	20.00 RFORD
03/25/2025	BATSEL, JULIA KATHLEEN	0207275	189577	DIS20	20.00 RFORD
03/25/2025	FEATHERSTON, MELISSA DEAN	0207131	189583	DIS20	20.00 RFORD
03/26/2025	LIVINGSTON, ANDREW LEON	0207284	189602	DIS20	20.00 RFORD
03/31/2025	LOZANO, AUSTIN ZACKERY	0207137	189655	DIS20	20.00 RFORD
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 20.00					
				Total Monetary	200.00
				Total Non-Monetary	0.00
				Total	200.00
03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	54	50.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	54	50.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	54	24.50 RFORD
03/06/2025	EDENS, JASON	0136604	189373	54	50.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	54	50.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	54	50.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	54	50.00 RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	54	30.69 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	54	50.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	54	50.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	54	50.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	54	50.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	54	50.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	54	50.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	54	50.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	54	50.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	54	50.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	54	50.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	54	50.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	54	50.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/21/2025	BASS, DANTE JORAN	0157154	189515	54	50.00 SARMS
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	54	19.31 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	54	50.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	54	50.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	54	50.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	54	50.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	54	50.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	54	50.00 RFORD
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	54	50.00 RFORD

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

Total Monetary	724.50
Total Non-Monetary	650.00
Total	1,374.50

03/05/2025	URISTA, OMAR JORGE	0200827	189351	WCON2	50.00 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	WCON2	15.41 RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	WCON2	16.62 RFORD
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	WCON2	50.00 RFORD
03/14/2025	MORA, DANNY	0199239	189469	WCON2	50.00 CMYERS
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	WCON2	50.00 RFORD
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	WCON2	3.75 RFORD
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	WCON2	50.00 SARMS

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

Total Monetary	235.78
Total Non-Monetary	50.00
Total	285.78

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	42	4.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	42	4.00 RFORD
03/04/2025	JOHNSON, BENDRICK DAMON	0126871	189343	42	4.00 RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	42	4.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	42	1.96 RFORD
03/06/2025	EDENS, JASON	0134299	189372	42	4.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	42	4.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	42	4.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	42	4.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	42	4.00 RFORD
03/13/2025	CYRUS, DONDRE LAMONT	0188407	189434	42	4.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	42	4.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	42	4.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	42	4.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	42	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	42	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	42	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	42	4.00 RFORD
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	42	4.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	42	4.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	42	4.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	42	4.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	42	4.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	42	4.00 SARMS
03/21/2025	BASS, DANTE JORAN	0162298	189519	42	4.00 SARMS
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	42	4.00 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	42	4.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	42	4.00 SARMS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	42	1.37 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	42	4.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	42	4.00 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	42	4.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	42	4.00 SARMS

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	42	4.00 SARMS
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	42	4.00 SARMS
03/25/2025	ROJAS, BRANDON	0184852	189572	42	4.00 SARMS
03/25/2025	NAVA, JULIO	0185090	189578	42	4.00 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	42	4.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185504	189584	42	4.00 SARMS
03/25/2025	MACKEY, KEDRICK SHANARD	0185503	189586	42	4.00 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	42	4.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	42	4.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	42	4.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	42	4.00 SARMS
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	42	4.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	42	4.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	42	4.00 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	42	4.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	42	4.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	42	4.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	42	4.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	42	4.00 RFORD
03/28/2025	STITT, EDINALVA	0150860	189621	42	4.00 NSELLERS
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	42	4.00 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	42	4.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	42	4.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	42	4.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	42	4.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	42	4.00 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	42	4.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	42	4.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	42	4.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	42	4.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	42	4.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	42	4.00 SARMS

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

Total Monetary	67.33
Total Non-Monetary	188.00
Total	255.33

03/04/2025	BEYENE, SIMON BLENSEGED	0207063	189327	JPTF-2019	4.00 RFORD
03/04/2025	MORRISON, BRITTANEY	0204360	189328	JPTF-2019	4.00 RFORD
03/04/2025	SINGLETON, THOMAS DWAYNE	0205924	189329	JPTF-2019	4.00 RFORD
03/04/2025	ROGERS, JAMES RANDALL	0207061	189330	JPTF-2019	4.00 SARMS
03/04/2025	KURSZEWski, FRED ADOLPH	0206912	189331	JPTF-2019	4.00 RFORD
03/04/2025	ROMERO, ELIJAH ZECHARIAH	0206988	189334	JPTF-2019	4.00 RFORD
03/04/2025	DEAN, ROGER DALE	0207066	189336	JPTF-2019	4.00 RFORD
03/04/2025	BEACH, JAMES LARKIN	0207106	189337	JPTF-2019	4.00 RFORD
03/04/2025	BALES, HOLLY MCDANIEL	0207104	189339	JPTF-2019	4.00 SARMS
03/04/2025	MURPHY, MICHAEL SHANE	0206976	189340	JPTF-2019	4.00 RFORD
03/04/2025	PEREZ, NATHAN	0206202	189342	JPTF-2019	4.00 RFORD
03/04/2025	RAMIREZ, DAVID	0206842	189344	JPTF-2019	4.00 RFORD
03/04/2025	DAVIS, SHANE WILLIAM	0207089	189345	JPTF-2019	4.00 RFORD
03/04/2025	HARE, CHRISTOPHER BLAKE	0207112	189346	JPTF-2019	4.00 RFORD
03/05/2025	URISTA, OMAR JORGE	0200827	189351	JPTF-2019	4.00 RFORD
03/05/2025	MARENTE, CHRISTINA	0206492	189352	JPTF-2019	4.00 CMYERS
03/05/2025	DONNEL, DAVID ANTHONY	0207068	189353	JPTF-2019	4.00 RFORD
03/05/2025	LAWRENCE, JAMES RAYMOND	0207014	189354	JPTF-2019	4.00 RFORD
03/05/2025	PUOK, MARNAA GATWECH	0207126	189357	JPTF-2019	4.00 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206681	189359	JPTF-2019	4.00 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206680	189360	JPTF-2019	4.00 RFORD
03/05/2025	STUART, DAMION LAMARR	0207081	189363	JPTF-2019	4.00 RFORD
03/05/2025	STUART, DAMION LAMARR	0207082	189364	JPTF-2019	4.00 RFORD
03/06/2025	ROLLINS, MICHAEL ANTHONY	0202843	189377	JPTF-2019	4.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/06/2025	DELGADO, MOISES PEREZ	0206947	189378	JPTF-2019	4.00 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206946	189380	JPTF-2019	4.00 RFORD
03/06/2025	WACHSMANN, ANGELA ANN	0206993	189382	JPTF-2019	4.00 RFORD
03/06/2025	GAMUGA SANJE, GODLOVE	0206218	189383	JPTF-2019	4.00 RFORD
03/07/2025	MARTINEZ GARCIA, JOSE MAR	0206537	189386	JPTF-2019	4.00 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	JPTF-2019	1.23 RFORD
03/07/2025	CARDONA HERRERA, FRANCISC	0206787	189388	JPTF-2019	4.00 RFORD
03/07/2025	HERNANDEZ, BRIAN EFRAIN	0204870	189389	JPTF-2019	4.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390	JPTF-2019	4.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206365	189391	JPTF-2019	4.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206366	189392	JPTF-2019	4.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390-V	JPTF-2019	-4.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206958	189393	JPTF-2019	4.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206367	189394	JPTF-2019	4.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKLI	0206368	189395	JPTF-2019	4.00 RFORD
03/10/2025	HENSON, AUSTIN	0207114	189396	JPTF-2019	4.00 RFORD
03/10/2025	SHAH, ANKIT NEHAL	0207120	189397	JPTF-2019	4.00 RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	JPTF-2019	1.33 RFORD
03/10/2025	GARCIA SIMEON, ONEL	0205639	189399	JPTF-2019	4.00 RFORD
03/10/2025	PEREZ MOLINA, ORBE LUIS	0205640	189400	JPTF-2019	4.00 RFORD
03/10/2025	CROSS, KENNETH LONELL III	0206061	189401	JPTF-2019	4.00 RFORD
03/10/2025	DOMINGUEZ PALOMINO, ALFON	0207067	189404	JPTF-2019	4.00 NSELLERS
03/11/2025	MARTINEZ, ISREAL	0205860	189407	JPTF-2019	4.00 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206740	189408	JPTF-2019	4.00 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206739	189411	JPTF-2019	4.00 LALLEN
03/12/2025	HUERTA, CYNTHIA	0207055	189427	JPTF-2019	4.00 RFORD
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	JPTF-2019	4.00 RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	JPTF-2019	2.45 RFORD
03/13/2025	LLANAS CASTRO, REBECA JIR	0206914	189435	JPTF-2019	4.00 RFORD
03/13/2025	THRUSH, SCOTT LOUIS	0206936	189436	JPTF-2019	4.00 RFORD
03/14/2025	PROBST, WILKENS ON FRANCOI	0207076	189449	JPTF-2019	4.00 RFORD
03/14/2025	CROSS, KENNETH LONELL III	0206062	189455	JPTF-2019	4.00 RFORD
03/14/2025	PARKER, TAMMY RENEE	0207197	189456	JPTF-2019	4.00 RFORD
03/14/2025	LEYVA ORTIZ, JUAN JOSE	0206391	189459	JPTF-2019	4.00 NSELLERS
03/14/2025	REYNA PEREZ, JOSE LUIS	0207079	189468	JPTF-2019	4.00 RFORD
03/14/2025	MORA, DANNY	0199239	189469	JPTF-2019	4.00 CMYERS
03/17/2025	ARCIBA, ADOLFO	0206369	189472	JPTF-2019	4.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207199	189473	JPTF-2019	4.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207198	189474	JPTF-2019	4.00 SARMS
03/17/2025	SHIPP, BRIAN NEAL	0207208	189476	JPTF-2019	4.00 SARMS
03/17/2025	WRIGHT, NICHOLAS AARON	0206883	189479	JPTF-2019	4.00 SARMS
03/18/2025	ACUNA ACUNA, DAVID	0205949	189481	JPTF-2019	4.00 RFORD
03/18/2025	FERMAN, MIGUEL ANGEL	0207235	189482	JPTF-2019	4.00 RFORD
03/18/2025	DIMAS MENDOZA, EDGAR MOIS	0207175	189483	JPTF-2019	4.00 RFORD
03/18/2025	BARRIENTOS MONJARRAS, ALEJ	0207172	189485	JPTF-2019	4.00 RFORD
03/19/2025	MCINTOSH, CHAZTEN RAY	0207264	189491	JPTF-2019	4.00 RFORD
03/19/2025	QUINONES, ADOLFO	0206805	189493	JPTF-2019	4.00 RFORD
03/19/2025	QUINONES, ADOLFO	0206806	189495	JPTF-2019	4.00 RFORD
03/19/2025	BEAGLES, AMANDA JEAN	0207173	189497	JPTF-2019	4.00 RFORD
03/19/2025	REEHER, BUD ALLEN	0207202	189501	JPTF-2019	4.00 RFORD
03/20/2025	LOVE, ERIN MICHELLE	0207263	189507	JPTF-2019	4.00 RFORD
03/20/2025	HERRERA SANDOVAL, WILMER	0206868	189508	JPTF-2019	4.00 RFORD
03/21/2025	WRIGHT, KAMERON RENARD	0207122	189512	JPTF-2019	4.00 RFORD
03/21/2025	EDWARDS, ISAIAH SANTOYO	0205650	189513	JPTF-2019	4.00 RFORD
03/21/2025	HUDSON, GALEN WADE	0207283	189517	JPTF-2019	4.00 RFORD
03/24/2025	HENDERSON, CENDRICK DMAL	0206580	189533	JPTF-2019	4.00 NSELLERS
03/24/2025	GOMEZ, VIVIANA MARCELA	0206180	189534	JPTF-2019	0.40 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206852	189536	JPTF-2019	4.00 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206851	189537	JPTF-2019	4.00 RFORD
03/24/2025	JOHNSON, SCOUT EDWARD	0207011	189538	JPTF-2019	4.00 RFORD
03/24/2025	VELEZ, EDGAR	0207292	189539	JPTF-2019	4.00 RFORD
03/24/2025	LEWIS, KEITH ALEXANDER	0207151	189540	JPTF-2019	4.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/24/2025	RAFFERTY, THOMAS SCOTT	0205990	189541	JPTF-2019	4.00 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205991	189543	JPTF-2019	4.00 RFORD
03/24/2025	SAUL, JOSHUA ANTHONY	0207252	189545	JPTF-2019	4.00 RFORD
03/24/2025	GOMEZ CLAUDIO, SIRENIA	0207280	189548	JPTF-2019	4.00 EPOPOCA
03/24/2025	CRARY TUCK, ANDREW BLAKE	0207227	189550	JPTF-2019	4.00 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206733	189567	JPTF-2019	4.00 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206734	189568	JPTF-2019	4.00 RFORD
03/25/2025	SORBRINO, ODELVYS DOMINGU	0206990	189571	JPTF-2019	4.00 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207200	189573	JPTF-2019	4.00 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207201	189574	JPTF-2019	4.00 RFORD
03/25/2025	BATSEL, JULIA KATHLEEN	0207275	189576	JPTF-2019	4.00 RFORD
03/25/2025	HENDRICKSON, CHELSEA DIAN	0207113	189579	JPTF-2019	4.00 RFORD
03/25/2025	RODRIGUEZ, EDUARDO SANTIA	0207287	189581	JPTF-2019	4.00 RFORD
03/25/2025	FEATHERSTON, MELISSA DEAN	0207131	189582	JPTF-2019	4.00 RFORD
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	JPTF-2019	0.30 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	JPTF-2019	1.55 RFORD
03/26/2025	SIMS, DION LEWIS	0206989	189597	JPTF-2019	4.00 RFORD
03/26/2025	ALVARADO AUIRE, SANTOS AD	0207130	189598	JPTF-2019	4.00 RFORD
03/26/2025	CARO HIDALGO, KARIM ARANI	0207226	189599	JPTF-2019	4.00 RFORD
03/26/2025	LIVINGSTON, ANDREW LEON	0207284	189601	JPTF-2019	4.00 RFORD
03/26/2025	GOAD, RYAN GERARD	0207134	189603	JPTF-2019	4.00 RFORD
03/27/2025	AVILA, RAY	0207224	189607	JPTF-2019	4.00 RFORD
03/27/2025	ESPINOZA, ANGELA ALAZAY	0207328	189608	JPTF-2019	4.00 RFORD
03/27/2025	NAVARRO, ANGEL ALFRED	0207127	189609	JPTF-2019	4.00 RFORD
03/27/2025	DODDS, JASON THOMAS	0207232	189610	JPTF-2019	4.00 RFORD
03/27/2025	JACKSON, SHEILA KAY	0207262	189611	JPTF-2019	4.00 RFORD
03/27/2025	HESS, JEFF ROLAND	0207297	189614	JPTF-2019	4.00 NSELLERS
03/28/2025	OBREGON, ALEXANDER	0205778	189620	JPTF-2019	4.00 RFORD
03/28/2025	JIMENEZ LUNA, JOSE ALFRED	0205702	189624	JPTF-2019	4.00 RFORD
03/28/2025	EARL, JASE RYAN	0207233	189625	JPTF-2019	4.00 RFORD
03/28/2025	EARL, JASE RYAN	0207234	189626	JPTF-2019	4.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207033	189627	JPTF-2019	4.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207032	189628	JPTF-2019	4.00 RFORD
03/28/2025	RASOR, CHARLES DEWAYNE	0207124	189629	JPTF-2019	4.00 RFORD
03/28/2025	CASTILLO, JORGE ALBERTO	0207146	189630	JPTF-2019	4.00 RFORD
03/28/2025	KERR, TERRANCE COBY	0207296	189632	JPTF-2019	4.00 RFORD
03/28/2025	ROMAN, JOSHUA	0207251	189633	JPTF-2019	4.00 RFORD
03/28/2025	JIMINEZ, FLOYD WAYNE	0207183	189634	JPTF-2019	4.00 RFORD
03/28/2025	ONTIVEROZ, FREDDY	0205983	189636	JPTF-2019	4.00 RFORD
03/31/2025	MILLER, WARREN DENNIS	0207342	189648	JPTF-2019	4.00 CMYERS
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207117	189650	JPTF-2019	4.00 RFORD
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207116	189651	JPTF-2019	4.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207180	189652	JPTF-2019	4.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207181	189653	JPTF-2019	4.00 RFORD
03/31/2025	LOZANO, AUSTIN ZACKERY	0207137	189654	JPTF-2019	4.00 RFORD
03/31/2025	BRITTON, KINSEY NICHOL	0207128	189656	JPTF-2019	4.00 RFORD
03/31/2025	HERNANDEZ SILVA, RAUL HER	0206910	189657	JPTF-2019	4.00 RFORD
03/31/2025	MAKTABI, DANIEL ROBERT	0207404	189658	JPTF-2019	4.00 RFORD
03/31/2025	VELAQUEZ, SAMUEL ALEXANDE	0204674	189661	JPTF-2019	4.00 RFORD
03/31/2025	PRATT, TONY DOUGLAS	0207266	189662	JPTF-2019	4.00 RFORD
03/31/2025	LEE, JOEL DAVID	0207150	189664	JPTF-2019	4.00 RFORD

GL# 015-0915-400820 - Fee Description: Justice Court Tech - \$4

Total Monetary	419.26
Total Non-Monetary	104.00
Total	523.26

03/04/2025	BEYENE, SIMON BLENSEGED	0207063	189327	CJF-2019	0.10 RFORD
03/04/2025	MORRISON, BRITTANEY	0204360	189328	CJF-2019	0.10 RFORD
03/04/2025	SINGLETON, THOMAS DWAYNE	0205924	189329	CJF-2019	0.10 RFORD
03/04/2025	ROGERS, JAMES RANDALL	0207061	189330	CJF-2019	0.10 SARMS
03/04/2025	KURSZIEWSKI, FRED ADOLPH	0206912	189331	CJF-2019	0.10 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/04/2025	ROMERO, ELIJAH ZECARIAH	0206988	189334	CJF-2019	0.10 RFORD
03/04/2025	DEAN, ROGER DALE	0207066	189336	CJF-2019	0.10 RFORD
03/04/2025	BEACH, JAMES LARKIN	0207106	189337	CJF-2019	0.10 RFORD
03/04/2025	BALES, HOLLY MCDANIEL	0207104	189339	CJF-2019	0.10 SARMS
03/04/2025	MURPHY, MICHAEL SHANE	0206976	189340	CJF-2019	0.10 RFORD
03/04/2025	PEREZ, NATHAN	0206202	189342	CJF-2019	0.10 RFORD
03/04/2025	RAMIREZ, DAVID	0206842	189344	CJF-2019	0.10 RFORD
03/04/2025	DAVIS, SHANE WILLIAM	0207089	189345	CJF-2019	0.10 RFORD
03/04/2025	HARE, CHRISTOPHER BLAKE	0207112	189346	CJF-2019	0.10 RFORD
03/05/2025	URISTA, OMAR JORGE	0200827	189351	CJF-2019	0.10 RFORD
03/05/2025	MARENTE, CHRISTINA	0206492	189352	CJF-2019	0.10 CMYERS
03/05/2025	DONNEL, DAVID ANTHONY	0207068	189353	CJF-2019	0.10 RFORD
03/05/2025	LAWRENCE, JAMES RAYMOND	0207014	189354	CJF-2019	0.10 RFORD
03/05/2025	PUOK, MARNAA GATWECH	0207126	189357	CJF-2019	0.10 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206681	189359	CJF-2019	0.10 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206680	189360	CJF-2019	0.10 RFORD
03/05/2025	STUART, DAMION LAMARR	0207081	189363	CJF-2019	0.10 RFORD
03/05/2025	STUART, DAMION LAMARR	0207082	189364	CJF-2019	0.10 RFORD
03/06/2025	ROLLINS, MICHAEL ANTHONY	0202843	189377	CJF-2019	0.10 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206947	189378	CJF-2019	0.10 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206946	189380	CJF-2019	0.10 RFORD
03/06/2025	WACHSMANN, ANGELA ANN	0206993	189382	CJF-2019	0.10 RFORD
03/06/2025	GAMUGA SANJE, GODLOVE	0206218	189383	CJF-2019	0.10 RFORD
03/07/2025	MARTINEZ GARCIA, JOSE MAR	0206537	189386	CJF-2019	0.10 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	CJF-2019	0.03 RFORD
03/07/2025	CARDONA HERRERA, FRANCISC	0206787	189388	CJF-2019	0.10 RFORD
03/07/2025	HERNANDEZ, BRIAN EFRAIN	0204870	189389	CJF-2019	0.10 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390	CJF-2019	0.10 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206365	189391	CJF-2019	0.10 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206366	189392	CJF-2019	0.10 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390-V	CJF-2019	-0.10 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206958	189393	CJF-2019	0.10 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206367	189394	CJF-2019	0.10 RFORD
03/10/2025	MATAMOROSCARCAMO, FRANKLI	0206368	189395	CJF-2019	0.10 RFORD
03/10/2025	HENSON, AUSTIN	0207114	189396	CJF-2019	0.10 RFORD
03/10/2025	SHAH, ANKIT NEHAL	0207120	189397	CJF-2019	0.10 RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	CJF-2019	0.03 RFORD
03/10/2025	GARCIA SIMEON, ONEL	0205639	189399	CJF-2019	0.10 RFORD
03/10/2025	PEREZ MOLINA, ORBE LUIS	0205640	189400	CJF-2019	0.10 RFORD
03/10/2025	CROSS, KENNETH LONELL III	0206061	189401	CJF-2019	0.10 RFORD
03/10/2025	DOMINGUEZ PALOMINO, ALFON	0207067	189404	CJF-2019	0.10 NSELLERS
03/11/2025	MARTINEZ, ISREAL	0205860	189407	CJF-2019	0.10 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206740	189408	CJF-2019	0.10 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206739	189411	CJF-2019	0.10 LALLEN
03/12/2025	HUERTA, CYNTHIA	0207055	189427	CJF-2019	0.10 RFORD
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	CJF-2019	0.10 RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	CJF-2019	0.06 RFORD
03/13/2025	LLANAS CASTRO, REBECA JIR	0206914	189435	CJF-2019	0.10 RFORD
03/13/2025	THRUSH, SCOTT LOUIS	0206936	189436	CJF-2019	0.10 RFORD
03/14/2025	PROBST, WILKENSON FRANCOI	0207076	189449	CJF-2019	0.10 RFORD
03/14/2025	CROSS, KENNETH LONELL III	0206062	189455	CJF-2019	0.10 RFORD
03/14/2025	PARKER, TAMMY RENEE	0207197	189456	CJF-2019	0.10 RFORD
03/14/2025	LEYVA ORTIZ, JUAN JOSE	0206391	189459	CJF-2019	0.10 NSELLERS
03/14/2025	REYNA PEREZ, JOSE LUIS	0207079	189468	CJF-2019	0.10 RFORD
03/14/2025	MORA, DANNY	0199239	189469	CJF-2019	0.10 CMYERS
03/17/2025	ARCIBA, ADOLFO	0206369	189472	CJF-2019	0.10 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207199	189473	CJF-2019	0.10 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207198	189474	CJF-2019	0.10 SARMS
03/17/2025	SHIPP, BRIAN NEAL	0207208	189476	CJF-2019	0.10 SARMS
03/17/2025	WRIGHT, NICHOLAS AARON	0206883	189479	CJF-2019	0.10 SARMS
03/18/2025	ACUNA ACUNA, DAVID	0205949	189481	CJF-2019	0.10 RFORD
03/18/2025	FERMAN, MIGUEL ANGEL	0207235	189482	CJF-2019	0.10 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/18/2025	DIMAS MENDOZA, EDGAR MOIS	0207175	189483	CJF-2019	0.10 RFORD
03/18/2025	BARRIENTOS MONJARAS, ALEJ	0207172	189485	CJF-2019	0.10 RFORD
03/19/2025	MCINTOSH, CHAZTEN RAY	0207264	189491	CJF-2019	0.10 RFORD
03/19/2025	QUINONES, ADOLFO	0206805	189493	CJF-2019	0.10 RFORD
03/19/2025	QUINONES, ADOLFO	0206806	189495	CJF-2019	0.10 RFORD
03/19/2025	BEAGLES, AMANDA JEAN	0207173	189497	CJF-2019	0.10 RFORD
03/19/2025	REEHER, BUD ALLEN	0207202	189501	CJF-2019	0.10 RFORD
03/20/2025	LOVE, ERIN MICHELLE	0207263	189507	CJF-2019	0.10 RFORD
03/20/2025	HERRERA SANDOVAL, WILMER	0206868	189508	CJF-2019	0.10 RFORD
03/21/2025	WRIGHT, KAMERON RENARD	0207122	189512	CJF-2019	0.10 RFORD
03/21/2025	EDWARDS, ISAIAH SANTOYO	0205650	189513	CJF-2019	0.10 RFORD
03/21/2025	HUDSON, GALEN WADE	0207283	189517	CJF-2019	0.10 RFORD
03/24/2025	HENDERSON, CENDRICK DMAL	0206580	189533	CJF-2019	0.10 NSELLERS
03/24/2025	GOMEZ, VIVIANA MARCELA	0206180	189534	CJF-2019	0.01 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206852	189536	CJF-2019	0.10 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206851	189537	CJF-2019	0.10 RFORD
03/24/2025	JOHNSON, SCOUT EDWARD	0207011	189538	CJF-2019	0.10 RFORD
03/24/2025	VELEZ, EDGAR	0207292	189539	CJF-2019	0.10 RFORD
03/24/2025	LEWIS, KEITH ALEXANDER	0207151	189540	CJF-2019	0.10 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205990	189541	CJF-2019	0.10 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205991	189543	CJF-2019	0.10 RFORD
03/24/2025	SAUL, JOSHUA ANTHONY	0207252	189545	CJF-2019	0.10 RFORD
03/24/2025	GOMEZ CLAUDIO, SIRENIA	0207280	189548	CJF-2019	0.10 EPOPOCA
03/24/2025	CRARY TUCK, ANDREW BLAKE	0207227	189550	CJF-2019	0.10 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206733	189567	CJF-2019	0.10 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206734	189568	CJF-2019	0.10 RFORD
03/25/2025	SORBRINO, ODELVYS DOMINGU	0206990	189571	CJF-2019	0.10 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207200	189573	CJF-2019	0.10 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207201	189574	CJF-2019	0.10 RFORD
03/25/2025	BATSEL, JULIA KATHLEEN	0207275	189576	CJF-2019	0.10 RFORD
03/25/2025	HENDRICKSON, CHELSEA DIAN	0207113	189579	CJF-2019	0.10 RFORD
03/25/2025	RODRIGUEZ, EDUARDO SANTIA	0207287	189581	CJF-2019	0.10 RFORD
03/25/2025	FEATHERSTON, MELISSA DEAN	0207131	189582	CJF-2019	0.10 RFORD
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	CJF-2019	0.01 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	CJF-2019	0.04 RFORD
03/26/2025	SIMS, DION LEWIS	0206989	189597	CJF-2019	0.10 RFORD
03/26/2025	ALVARADO AUIRE, SANTOS AD	0207130	189598	CJF-2019	0.10 RFORD
03/26/2025	CARO HIDALGO, KARIM ARANI	0207226	189599	CJF-2019	0.10 RFORD
03/26/2025	LIVINGSTON, ANDREW LEON	0207284	189601	CJF-2019	0.10 RFORD
03/26/2025	GOAD, RYAN GERARD	0207134	189603	CJF-2019	0.10 RFORD
03/27/2025	AVILA, RAY	0207224	189607	CJF-2019	0.10 RFORD
03/27/2025	ESPINOZA, ANGELA ALAZAY	0207328	189608	CJF-2019	0.10 RFORD
03/27/2025	NAVARRO, ANGEL ALFRED	0207127	189609	CJF-2019	0.10 RFORD
03/27/2025	DODDS, JASON THOMAS	0207232	189610	CJF-2019	0.10 RFORD
03/27/2025	JACKSON, SHEILA KAY	0207262	189611	CJF-2019	0.10 RFORD
03/27/2025	HESS, JEFF ROLAND	0207297	189614	CJF-2019	0.10 NSELLERS
03/28/2025	OBREGON, ALEXANDER	0205778	189620	CJF-2019	0.10 RFORD
03/28/2025	JIMENEZ LUNA, JOSE ALFRED	0205702	189624	CJF-2019	0.10 RFORD
03/28/2025	EARL, JASE RYAN	0207233	189625	CJF-2019	0.10 RFORD
03/28/2025	EARL, JASE RYAN	0207234	189626	CJF-2019	0.10 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207033	189627	CJF-2019	0.10 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207032	189628	CJF-2019	0.10 RFORD
03/28/2025	RASOR, CHARLES DEWAYNE	0207124	189629	CJF-2019	0.10 RFORD
03/28/2025	CASTILLO, JORGE ALBERTO	0207146	189630	CJF-2019	0.10 RFORD
03/28/2025	KERR, TERRANCE COBY	0207296	189632	CJF-2019	0.10 RFORD
03/28/2025	ROMAN, JOSHUA	0207251	189633	CJF-2019	0.10 RFORD
03/28/2025	JIMINEZ, FLOYD WAYNE	0207183	189634	CJF-2019	0.10 RFORD
03/28/2025	ONTIVEROZ, FREDDY	0205983	189636	CJF-2019	0.10 RFORD
03/31/2025	MILLER, WARREN DENNIS	0207342	189648	CJF-2019	0.10 CMYERS
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207117	189650	CJF-2019	0.10 RFORD
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207116	189651	CJF-2019	0.10 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207180	189652	CJF-2019	0.10 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/31/2025	GOVEA TORRES, EFRAIN	0207181	189653	CJF-2019	0.10 RFORD
03/31/2025	LOZANO, AUSTIN ZACKERY	0207137	189654	CJF-2019	0.10 RFORD
03/31/2025	BRITTON, KINSEY NICHOL	0207128	189656	CJF-2019	0.10 RFORD
03/31/2025	HERNANDEZ SILVA, RAUL HER	0206910	189657	CJF-2019	0.10 RFORD
03/31/2025	MAKTABI, DANIEL ROBERT	0207404	189658	CJF-2019	0.10 RFORD
03/31/2025	VELAQUEZ, SAMUEL ALEXANDE	0204674	189661	CJF-2019	0.10 RFORD
03/31/2025	PRATT, TONY DOUGLAS	0207266	189662	CJF-2019	0.10 RFORD
03/31/2025	LEE, JOEL DAVID	0207150	189664	CJF-2019	0.10 RFORD

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

Total Monetary	10.48
Total Non-Monetary	2.60
Total	13.08

03/04/2025	FARLEY, ZYON ALEXANDER	0180001	189325	109	4.00 RFORD
03/04/2025	FARLEY, ZYON ALEXANDER	0180001V	189326	109	4.00 RFORD
03/05/2025	RABALAIS, JONATHAN CORY	0189625	189350	109	4.00 RFORD
03/05/2025	DIXON, NORIA ANDRE	0193615	189358	109	1.96 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163989	189374	109	4.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988	189375	109	4.00 RFORD
03/06/2025	HERNANDEZ, CATHERINE ANN	0163988-V	189376	109	4.00 RFORD
03/13/2025	CYRUS, DONORE LAMONT	0188407	189434	109	4.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923V	189442	109	4.00 RFORD
03/14/2025	PARR, KOURTNEY DESHAWN	0181923	189444	109	4.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881	189458	109	4.00 RFORD
03/14/2025	PANDY, STEPHEN HUBERT	0169881V	189461	109	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248	189464	109	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182248V	189465	109	4.00 RFORD
03/14/2025	AYALA, MICHELLE STEPHANIE	0182249	189466	109	4.00 RFORD
03/14/2025	CARVER, MICHAEL SHANE	0189813	189470	109	4.00 RFORD
03/17/2025	LONG, DONALD	0161285	189477	109	4.00 SARMS
03/17/2025	LONG, DONALD	0161285-V	189478	109	4.00 SARMS
03/20/2025	WALKER, QUIANA L	0155529	189506	109	4.00 RFORD
03/21/2025	STAHL, CLAUDE WILLIAM IV	0176879	189511	109	4.00 RFORD
03/21/2025	BASS, DANTE JORAN	0157154	189515	109	4.00 SARMS
03/21/2025	BASS, DANTE JORAN	0162298	189519	109	4.00 SARMS
03/21/2025	ZABOJNIK, DAVID JOE	0183983	189520	109	4.00 SARMS
03/21/2025	RAMIREZ LOYA, SCOTT	0184022	189523	109	4.00 SARMS
03/21/2025	LABORDE, TAMARA LYNNE	0184088	189529	109	4.00 SARMS
03/24/2025	MEJIA, ERICA MARIE	0190675	189535	109	1.37 RFORD
03/24/2025	MARCUM, PHILLIP ALLEN	0184120	189551	109	4.00 SARMS
03/24/2025	MARCUM, PHILLIP ALLEN	0184119	189552	109	4.00 SARMS
03/24/2025	DANIELS, CASEY ONEAL	0184553	189553	109	4.00 SARMS
03/24/2025	LOPEZ, ELIZABETH	0184666	189563	109	4.00 SARMS
03/24/2025	LOWMAN, COURTNEY TERMEL	0184722	189566	109	4.00 SARMS
03/25/2025	ZURITA, VANESSA MARIE	0184789	189570	109	4.00 SARMS
03/25/2025	ROJAS, BRANDON	0184852	189572	109	4.00 SARMS
03/25/2025	NAVA, JULIO	0185090	189578	109	4.00 SARMS
03/25/2025	HANSELKA, RALPH JOHN	0185175	189580	109	4.00 SARMS
03/25/2025	MACKAY, KEDRICK SHANARD	0185504	189584	109	4.00 SARMS
03/25/2025	MACKAY, KEDRICK SHANARD	0185503	189586	109	4.00 SARMS
03/25/2025	ARRIAGA, JESSIE	0185624	189587	109	4.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185700	189592	109	4.00 SARMS
03/25/2025	AGUILAR, JOSEPH SAMUEL	0185701	189593	109	4.00 SARMS
03/25/2025	SHARP, AMY RACHELLE	0185756	189594	109	4.00 SARMS
03/26/2025	SHARP, AMY RACHELLE	0185757	189600	109	4.00 SARMS
03/27/2025	GONZALES, AMANDA NICOLE	0180906	189612	109	4.00 RFORD
03/27/2025	GONZALES, AMANDA NICOLE	0180906V	189613	109	4.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898	189616	109	4.00 RFORD
03/27/2025	POLTROCK, BRITTANY JEAN	0169898V	189617	109	4.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828	189618	109	4.00 RFORD
03/27/2025	ESPADA, JAMIE RAE	0169828V	189619	109	4.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/28/2025	STITT, EDINALVA	0150860	189621	109	4.00 NSELLERS
03/28/2025	STONE, TYLER HAIKEEM	0192544	189622	109	4.00 RFORD
03/28/2025	LONGORIA, ASHLEY NICOLE	0185893	189637	109	4.00 SARMS
03/28/2025	LONGORIA, ASHLEY NICOLE	0185894	189638	109	4.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185948	189639	109	4.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185949	189640	109	4.00 SARMS
03/28/2025	KNAUER, ROBERT M	0185950	189641	109	4.00 SARMS
03/28/2025	VAUGHN, MICHAEL TYLER	0186018	189642	109	4.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186424	189643	109	4.00 SARMS
03/28/2025	STACKS, NIKKI LYNN	0186425	189644	109	4.00 SARMS
03/28/2025	BENNETT, KEITH DEVAUN	0179589	189645	109	4.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180075	189646	109	4.00 SARMS
03/28/2025	GRANGER, KENNETH WAYNE	0180076	189647	109	4.00 SARMS

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

Total Monetary	59.33
Total Non-Monetary	180.00
Total	239.33

03/04/2025	JOHNSON, BENDRICK DAMON	0126871	189343	36	3.00 RFORD
03/06/2025	EDENS, JASON	0134299	189372	36	3.00 RFORD
03/06/2025	EDENS, JASON	0136604	189373	36	3.00 RFORD
03/27/2025	GREEN, MILTON	0115835	189615	36	3.00 RFORD

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

Total Monetary	6.00
Total Non-Monetary	6.00
Total	12.00

03/04/2025	BEYENE, SIMON BLENSEGED	0207063	189327	CHS-2019	4.90 RFORD
03/04/2025	MORRISON, BRITTANEY	0204360	189328	CHS-2019	4.90 RFORD
03/04/2025	SINGLETON, THOMAS DWAYNE	0205924	189329	CHS-2019	4.90 RFORD
03/04/2025	ROGERS, JAMES RANDALL	0207061	189330	CHS-2019	4.90 SARMS
03/04/2025	KURSZEWski, FRED ADOLPH	0206912	189331	CHS-2019	4.90 RFORD
03/04/2025	ROMERO, ELIJAH ZECHARIAH	0206988	189334	CHS-2019	4.90 RFORD
03/04/2025	DEAN, ROGER DALE	0207066	189336	CHS-2019	4.90 RFORD
03/04/2025	BEACH, JAMES LARKIN	0207106	189337	CHS-2019	4.90 RFORD
03/04/2025	BALES, HOLLY MCDANIEL	0207104	189339	CHS-2019	4.90 SARMS
03/04/2025	MURPHY, MICHAEL SHANE	0206976	189340	CHS-2019	4.90 RFORD
03/04/2025	PEREZ, NATHAN	0206202	189342	CHS-2019	4.90 RFORD
03/04/2025	RAMIREZ, DAVID	0206842	189344	CHS-2019	4.90 RFORD
03/04/2025	DAVIS, SHANE WILLIAM	0207089	189345	CHS-2019	4.90 RFORD
03/04/2025	HARE, CHRISTOPHER BLAKE	0207112	189346	CHS-2019	4.90 RFORD
03/05/2025	URISTA, OMAR JORGE	0200827	189351	CHS-2019	4.90 RFORD
03/05/2025	MARENTE, CHRISTINA	0206492	189352	CHS-2019	4.90 CMYERS
03/05/2025	DONNEL, DAVID ANTHONY	0207068	189353	CHS-2019	4.90 RFORD
03/05/2025	LAWRENCE, JAMES RAYMOND	0207014	189354	CHS-2019	4.90 RFORD
03/05/2025	PUOK, MARNAA GATWECH	0207126	189357	CHS-2019	4.90 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206681	189359	CHS-2019	4.90 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206680	189360	CHS-2019	4.90 RFORD
03/05/2025	STUART, DAMION LAMARR	0207081	189363	CHS-2019	4.90 RFORD
03/05/2025	STUART, DAMION LAMARR	0207082	189364	CHS-2019	4.90 RFORD
03/06/2025	ROLLINS, MICHAEL ANTHONY	0202843	189377	CHS-2019	4.90 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206947	189378	CHS-2019	4.90 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206946	189380	CHS-2019	4.90 RFORD
03/06/2025	WACHSMANN, ANGELA ANN	0206993	189382	CHS-2019	4.90 RFORD
03/06/2025	GAMUGA SANJE, GODLOVE	0206218	189383	CHS-2019	4.90 RFORD
03/07/2025	MARTINEZ GARCIA, JOSE MAR	0206537	189386	CHS-2019	4.90 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	CHS-2019	1.51 RFORD
03/07/2025	CARDONA HERRERA, FRANCISC	0206787	189388	CHS-2019	4.90 RFORD
03/07/2025	HERNANDEZ, BRIAN EFRAIN	0204870	189389	CHS-2019	4.90 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390	CHS-2019	4.90 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206365	189391	CHS-2019	4.90 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206366	189392	CHS-2019	4.90 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390-V	CHS-2019	-4.90 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206958	189393	CHS-2019	4.90 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206367	189394	CHS-2019	4.90 RFORD
03/10/2025	MATAMOROSCARCAMO, FRANKLI	0206368	189395	CHS-2019	4.90 RFORD
03/10/2025	HENSON, AUSTIN	0207114	189396	CHS-2019	4.90 RFORD
03/10/2025	SHAH, ANKIT NEHAL	0207120	189397	CHS-2019	4.90 RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	CHS-2019	1.63 RFORD
03/10/2025	GARCIA SIMEON, ONEL	0205639	189399	CHS-2019	4.90 RFORD
03/10/2025	PEREZ MOLINA, ORBE LUIS	0205640	189400	CHS-2019	4.90 RFORD
03/10/2025	CROSS, KENNETH LONELL III	0206061	189401	CHS-2019	4.90 RFORD
03/10/2025	DOMINGUEZ PALOMINO, ALFON	0207067	189404	CHS-2019	4.90 NSELLERS
03/11/2025	MARTINEZ, ISREAL	0205860	189407	CHS-2019	4.90 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206740	189408	CHS-2019	4.90 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206739	189411	CHS-2019	4.90 LALLEN
03/12/2025	HUERTA, CYNTHIA	0207055	189427	CHS-2019	4.90 RFORD
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	CHS-2019	4.90 RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	CHS-2019	3.01 RFORD
03/13/2025	LLANAS CASTRO, REBECA JIR	0206914	189435	CHS-2019	4.90 RFORD
03/13/2025	THRUSH, SCOTT LOUIS	0206936	189436	CHS-2019	4.90 RFORD
03/14/2025	PROBST, WILKENSON FRANCOI	0207076	189449	CHS-2019	4.90 RFORD
03/14/2025	CROSS, KENNETH LONELL III	0206062	189455	CHS-2019	4.90 RFORD
03/14/2025	PARKER, TAMMY RENEE	0207197	189456	CHS-2019	4.90 RFORD
03/14/2025	LEYVA ORTIZ, JUAN JOSE	0206391	189459	CHS-2019	4.90 NSELLERS
03/14/2025	REYNA PEREZ, JOSE LUIS	0207079	189468	CHS-2019	4.90 RFORD
03/14/2025	MORA, DANNY	0199239	189469	CHS-2019	4.90 CMYERS
03/17/2025	ARCIBA, ADOLFO	0206369	189472	CHS-2019	4.90 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207199	189473	CHS-2019	4.90 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207198	189474	CHS-2019	4.90 SARMS
03/17/2025	SHIPP, BRIAN NEAL	0207208	189476	CHS-2019	4.90 SARMS
03/17/2025	WRIGHT, NICHOLAS AARON	0206883	189479	CHS-2019	4.90 SARMS
03/18/2025	ACUNA ACUNA, DAVID	0205949	189481	CHS-2019	4.90 RFORD
03/18/2025	FERMAN, MIGUEL ANGEL	0207235	189482	CHS-2019	4.90 RFORD
03/18/2025	DIMAS MENDOZA, EDGAR MOIS	0207175	189483	CHS-2019	4.90 RFORD
03/18/2025	BARRIENTOS MONJARAS, ALEJ	0207172	189485	CHS-2019	4.90 RFORD
03/19/2025	MCINTOSH, CHAZTEN RAY	0207264	189491	CHS-2019	4.90 RFORD
03/19/2025	QUINONES, ADOLFO	0206805	189493	CHS-2019	4.90 RFORD
03/19/2025	QUINONES, ADOLFO	0206806	189495	CHS-2019	4.90 RFORD
03/19/2025	BEAGLES, AMANDA JEAN	0207173	189497	CHS-2019	4.90 RFORD
03/19/2025	REEHER, BUD ALLEN	0207202	189501	CHS-2019	4.90 RFORD
03/20/2025	LOVE, ERIN MICHELLE	0207263	189507	CHS-2019	4.90 RFORD
03/20/2025	HERRERA SANDOVAL, WILMER	0206868	189508	CHS-2019	4.90 RFORD
03/21/2025	WRIGHT, KAMERON RENARD	0207122	189512	CHS-2019	4.90 RFORD
03/21/2025	EDWARDS, ISAAH SANTOYO	0205650	189513	CHS-2019	4.90 RFORD
03/21/2025	HUDSON, GALEN WADE	0207283	189517	CHS-2019	4.90 RFORD
03/24/2025	HENDERSON, CENDRICK DMAL	0206580	189533	CHS-2019	4.90 NSELLERS
03/24/2025	GOMEZ, VIVIANA MARCELA	0206180	189534	CHS-2019	0.49 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206852	189536	CHS-2019	4.90 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206851	189537	CHS-2019	4.90 RFORD
03/24/2025	JOHNSON, SCOUT EDWARD	0207011	189538	CHS-2019	4.90 RFORD
03/24/2025	VELEZ, EDGAR	0207292	189539	CHS-2019	4.90 RFORD
03/24/2025	LEWIS, KEITH ALEXANDER	0207151	189540	CHS-2019	4.90 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205990	189541	CHS-2019	4.90 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205991	189543	CHS-2019	4.90 RFORD
03/24/2025	SAUL, JOSHUA ANTHONY	0207252	189545	CHS-2019	4.90 RFORD
03/24/2025	GOMEZ CLAUDIO, SIRENIA	0207280	189548	CHS-2019	4.90 EPOPOCA
03/24/2025	CRARY TUCK, ANDREW BLAKE	0207227	189550	CHS-2019	4.90 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206733	189567	CHS-2019	4.90 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206734	189568	CHS-2019	4.90 RFORD
03/25/2025	SORBRINO, ODELVYS DOMINGU	0206990	189571	CHS-2019	4.90 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207200	189573	CHS-2019	4.90 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/25/2025	RATJEN, JARED CHANCE	0207201	189574	CHS-2019	4.90 RFORD
03/25/2025	BATSEL, JULIA KATHLEEN	0207275	189576	CHS-2019	4.90 RFORD
03/25/2025	HENDRICKSON, CHELSEA DIAN	0207113	189579	CHS-2019	4.90 RFORD
03/25/2025	RODRIGUEZ, EDUARDO SANTIA	0207287	189581	CHS-2019	4.90 RFORD
03/25/2025	FEATHERSTON, MELISSA DEAN	0207131	189582	CHS-2019	4.90 RFORD
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	CHS-2019	0.37 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	CHS-2019	1.89 RFORD
03/26/2025	SIMS, DION LEWIS	0206989	189597	CHS-2019	4.90 RFORD
03/26/2025	ALVARADO AUIRE, SANTOS AD	0207130	189598	CHS-2019	4.90 RFORD
03/26/2025	CARO HIDALGO, KARIM ARANI	0207226	189599	CHS-2019	4.90 RFORD
03/26/2025	LIVINGSTON, ANDREW LEON	0207284	189601	CHS-2019	4.90 RFORD
03/26/2025	GOAD, RYAN GERARD	0207134	189603	CHS-2019	4.90 RFORD
03/27/2025	AVILA, RAY	0207224	189607	CHS-2019	4.90 RFORD
03/27/2025	ESPINOZA, ANGELA ALAZAY	0207328	189608	CHS-2019	4.90 RFORD
03/27/2025	NAVARRO, ANGEL ALFRED	0207127	189609	CHS-2019	4.90 RFORD
03/27/2025	DODDS, JASON THOMAS	0207232	189610	CHS-2019	4.90 RFORD
03/27/2025	JACKSON, SHEILA KAY	0207262	189611	CHS-2019	4.90 RFORD
03/27/2025	HESS, JEFF ROLAND	0207297	189614	CHS-2019	4.90 NSELLERS
03/28/2025	OBREGON, ALEXANDER	0205778	189620	CHS-2019	4.90 RFORD
03/28/2025	JIMENEZ LUNA, JOSE ALFRED	0205702	189624	CHS-2019	4.90 RFORD
03/28/2025	EARL, JASE RYAN	0207233	189625	CHS-2019	4.90 RFORD
03/28/2025	EARL, JASE RYAN	0207234	189626	CHS-2019	4.90 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207033	189627	CHS-2019	4.90 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207032	189628	CHS-2019	4.90 RFORD
03/28/2025	RASOR, CHARLES DEWAYNE	0207124	189629	CHS-2019	4.90 RFORD
03/28/2025	CASTILLO, JORGE ALBERTO	0207146	189630	CHS-2019	4.90 RFORD
03/28/2025	KERR, TERRANCE COBY	0207296	189632	CHS-2019	4.90 RFORD
03/28/2025	ROMAN, JOSHUA	0207251	189633	CHS-2019	4.90 RFORD
03/28/2025	JIMINEZ, FLOYD WAYNE	0207183	189634	CHS-2019	4.90 RFORD
03/28/2025	ONTIVEROZ, FREDDY	0205983	189636	CHS-2019	4.90 RFORD
03/31/2025	MILLER, WARREN DENNIS	0207342	189648	CHS-2019	4.90 CMYERS
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207117	189650	CHS-2019	4.90 RFORD
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207116	189651	CHS-2019	4.90 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207180	189652	CHS-2019	4.90 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207181	189653	CHS-2019	4.90 RFORD
03/31/2025	LOZANO, AUSTIN ZACKERY	0207137	189654	CHS-2019	4.90 RFORD
03/31/2025	BRITTON, KINSEY NICHOL	0207128	189656	CHS-2019	4.90 RFORD
03/31/2025	HERNANDEZ SILVA, RAUL HER	0206910	189657	CHS-2019	4.90 RFORD
03/31/2025	MAKTABI, DANIEL ROBERT	0207404	189658	CHS-2019	4.90 RFORD
03/31/2025	VELAQUEZ, SAMUEL ALEXANDE	0204674	189661	CHS-2019	4.90 RFORD
03/31/2025	PRATT, TONY DOUGLAS	0207266	189662	CHS-2019	4.90 RFORD
03/31/2025	LEE, JOEL DAVID	0207150	189664	CHS-2019	4.90 RFORD

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

Total Monetary	513.60
Total Non-Monetary	127.40
Total	641.00

03/04/2025	BEYENE, SIMON BLENSEGED	0207063	189327	TPDF-2019	5.00 RFORD
03/04/2025	MORRISON, BRITTANEY	0204360	189328	TPDF-2019	5.00 RFORD
03/04/2025	SINGLETON, THOMAS DWAYNE	0205924	189329	TPDF-2019	5.00 RFORD
03/04/2025	ROGERS, JAMES RANDALL	0207061	189330	TPDF-2019	5.00 SARMS
03/04/2025	KURSZEWski, FRED ADOLPH	0206912	189331	TPDF-2019	5.00 RFORD
03/04/2025	ROMERO, ELIJAH ZECHARIAH	0206988	189334	TPDF-2019	5.00 RFORD
03/04/2025	DEAN, ROGER DALE	0207066	189336	TPDF-2019	5.00 RFORD
03/04/2025	BEACH, JAMES LARKIN	0207106	189337	TPDF-2019	5.00 RFORD
03/04/2025	BALES, HOLLY MCDANIEL	0207104	189339	TPDF-2019	5.00 SARMS
03/04/2025	MURPHY, MICHAEL SHANE	0206976	189340	TPDF-2019	5.00 RFORD
03/04/2025	PEREZ, NATHAN	0206202	189342	TPDF-2019	5.00 RFORD
03/04/2025	RAMIREZ, DAVID	0206842	189344	TPDF-2019	5.00 RFORD
03/04/2025	DAVIS, SHANE WILLIAM	0207089	189345	TPDF-2019	5.00 RFORD
03/04/2025	HARE, CHRISTOPHER BLAKE	0207112	189346	TPDF-2019	5.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/05/2025	URISTA, OMAR JORGE	0200827	189351	TPDF-2019	5.00 RFORD
03/05/2025	MARENTE, CHRISTINA	0206492	189352	TPDF-2019	5.00 CMYERS
03/05/2025	DONNEL, DAVID ANTHONY	0207068	189353	TPDF-2019	5.00 RFORD
03/05/2025	LAWRENCE, JAMES RAYMOND	0207014	189354	TPDF-2019	5.00 RFORD
03/05/2025	PUOK, MARNAA GATWECH	0207126	189357	TPDF-2019	5.00 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206681	189359	TPDF-2019	5.00 RFORD
03/05/2025	CHRISTIANSEN, RICARDO ALB	0206680	189360	TPDF-2019	5.00 RFORD
03/05/2025	STUART, DAMION LAMARR	0207081	189363	TPDF-2019	5.00 RFORD
03/05/2025	STUART, DAMION LAMARR	0207082	189364	TPDF-2019	5.00 RFORD
03/06/2025	ROLLINS, MICHAEL ANTHONY	0202843	189377	TPDF-2019	5.00 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206947	189378	TPDF-2019	5.00 RFORD
03/06/2025	DELGADO, MOISES PEREZ	0206946	189380	TPDF-2019	5.00 RFORD
03/06/2025	WACHSMANN, ANGELA ANN	0206993	189382	TPDF-2019	5.00 RFORD
03/06/2025	GAMUGA SANJE, GODLOVE	0206218	189383	TPDF-2019	5.00 RFORD
03/07/2025	MARTINEZ GARCIA, JOSE MAR	0206537	189386	TPDF-2019	5.00 RFORD
03/07/2025	REEVES, JULIA LYNN	0200556	189387	TPDF-2019	1.54 RFORD
03/07/2025	CARDONA HERRERA, FRANCISC	0206787	189388	TPDF-2019	5.00 RFORD
03/07/2025	HERNANDEZ, BRIAN EFRAIN	0204870	189389	TPDF-2019	5.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390	TPDF-2019	5.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206365	189391	TPDF-2019	5.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206366	189392	TPDF-2019	5.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206957	189390-V	TPDF-2019	-5.00 RFORD
03/10/2025	HAMPTON, SARAH BRANISHA	0206958	189393	TPDF-2019	5.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKL	0206367	189394	TPDF-2019	5.00 RFORD
03/10/2025	MATAMOROS CARCAMO, FRANKLI	0206368	189395	TPDF-2019	5.00 RFORD
03/10/2025	HENSON, AUSTIN	0207114	189396	TPDF-2019	5.00 RFORD
03/10/2025	SHAH, ANKIT NEHAL	0207120	189397	TPDF-2019	5.00 RFORD
03/10/2025	BROWN, JEREMY DEON	0202074	189398	TPDF-2019	1.66 RFORD
03/10/2025	GARCIA SIMEON, ONEL	0205639	189399	TPDF-2019	5.00 RFORD
03/10/2025	PEREZ MOLINA, ORBE LUIS	0205640	189400	TPDF-2019	5.00 RFORD
03/10/2025	CROSS, KENNETH LONELL III	0206061	189401	TPDF-2019	5.00 RFORD
03/10/2025	DOMINGUEZ PALOMINO, ALFON	0207067	189404	TPDF-2019	5.00 NSELLERS
03/11/2025	MARTINEZ, ISREAL	0205860	189407	TPDF-2019	5.00 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206740	189408	TPDF-2019	5.00 LALLEN
03/11/2025	PARRA MEDINA, GREGORY JOS	0206739	189411	TPDF-2019	5.00 LALLEN
03/12/2025	HUERTA, CYNTHIA	0207055	189427	TPDF-2019	5.00 RFORD
03/12/2025	RODRIGUEZ, EDUARDO DAMION	0200895	189428	TPDF-2019	5.00 RFORD
03/12/2025	BURGESS, BRANDON LEE	0199504	189429	TPDF-2019	3.07 RFORD
03/13/2025	LLANAS CASTRO, REBECA JIR	0206914	189435	TPDF-2019	5.00 RFORD
03/13/2025	THRUSH, SCOTT LOUIS	0206936	189436	TPDF-2019	5.00 RFORD
03/14/2025	PROBST, WILKENSEN FRANCOI	0207076	189449	TPDF-2019	5.00 RFORD
03/14/2025	CROSS, KENNETH LONELL III	0206062	189455	TPDF-2019	5.00 RFORD
03/14/2025	PARKER, TAMMY RENEE	0207197	189456	TPDF-2019	5.00 RFORD
03/14/2025	LEYVA ORTIZ, JUAN JOSE	0206391	189459	TPDF-2019	5.00 NSELLERS
03/14/2025	REYNA PEREZ, JOSE LUIS	0207079	189468	TPDF-2019	5.00 RFORD
03/14/2025	MORA, DANNY	0199239	189469	TPDF-2019	5.00 CMYERS
03/17/2025	ARCIBA, ADOLFO	0206369	189472	TPDF-2019	5.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207199	189473	TPDF-2019	5.00 SARMS
03/17/2025	PEREZ, JOSE NICOLAS	0207198	189474	TPDF-2019	5.00 SARMS
03/17/2025	SHIPP, BRIAN NEAL	0207208	189476	TPDF-2019	5.00 SARMS
03/17/2025	WRIGHT, NICHOLAS AARON	0206883	189479	TPDF-2019	5.00 SARMS
03/18/2025	ACUNA ACUNA, DAVID	0205949	189481	TPDF-2019	5.00 RFORD
03/18/2025	FERMAN, MIGUEL ANGEL	0207235	189482	TPDF-2019	5.00 RFORD
03/18/2025	DIMAS MENDOZA, EDGAR MOIS	0207175	189483	TPDF-2019	5.00 RFORD
03/18/2025	BARRIENTOS MONJARAS, ALEJ	0207172	189485	TPDF-2019	5.00 RFORD
03/19/2025	MCINTOSH, CHAZTEN RAY	0207264	189491	TPDF-2019	5.00 RFORD
03/19/2025	QUINONES, ADOLFO	0206805	189493	TPDF-2019	5.00 RFORD
03/19/2025	QUINONES, ADOLFO	0206806	189495	TPDF-2019	5.00 RFORD
03/19/2025	BEAGLES, AMANDA JEAN	0207173	189497	TPDF-2019	5.00 RFORD
03/19/2025	REEHER, BUD ALLEN	0207202	189501	TPDF-2019	5.00 RFORD
03/20/2025	LOVE, ERIN MICHELLE	0207263	189507	TPDF-2019	5.00 RFORD
03/20/2025	HERRERA SANDOVAL, WILMER	0206868	189508	TPDF-2019	5.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/21/2025	WRIGHT, KAMERON RENARD	0207122	189512	TPDF-2019	5.00 RFORD
03/21/2025	EDWARDS, ISIAIAH SANTOYO	0205650	189513	TPDF-2019	5.00 RFORD
03/21/2025	HUDSON, GALEN WADE	0207283	189517	TPDF-2019	5.00 RFORD
03/24/2025	HENDERSON, CENDRICK DMAL	0206580	189533	TPDF-2019	5.00 NSELLERS
03/24/2025	GOMEZ, VIVIANA MARCELA	0206180	189534	TPDF-2019	0.50 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206852	189536	TPDF-2019	5.00 RFORD
03/24/2025	DE LA ROSA, AZAEL	0206851	189537	TPDF-2019	5.00 RFORD
03/24/2025	JOHNSON, SCOUT EDWARD	0207011	189538	TPDF-2019	5.00 RFORD
03/24/2025	VELEZ, EDGAR	0207292	189539	TPDF-2019	5.00 RFORD
03/24/2025	LEWIS, KEITH ALEXANDER	0207151	189540	TPDF-2019	5.00 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205990	189541	TPDF-2019	5.00 RFORD
03/24/2025	RAFFERTY, THOMAS SCOTT	0205991	189543	TPDF-2019	5.00 RFORD
03/24/2025	SAUL, JOSHUA ANTHONY	0207252	189545	TPDF-2019	5.00 RFORD
03/24/2025	GOMEZ CLAUDIO, SIRENIA	0207280	189548	TPDF-2019	5.00 EPOPOCA
03/24/2025	CRARY TUCK, ANDREW BLAKE	0207227	189550	TPDF-2019	5.00 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206733	189567	TPDF-2019	5.00 RFORD
03/25/2025	OLIPHANT, TAHJ KAYLE	0206734	189568	TPDF-2019	5.00 RFORD
03/25/2025	SORBRINO, ODELVYS DOMINGU	0206990	189571	TPDF-2019	5.00 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207200	189573	TPDF-2019	5.00 RFORD
03/25/2025	RATJEN, JARED CHANCE	0207201	189574	TPDF-2019	5.00 RFORD
03/25/2025	BATSEL, JULIA KATHLEEN	0207275	189576	TPDF-2019	5.00 RFORD
03/25/2025	HENDRICKSON, CHELSEA DIAN	0207113	189579	TPDF-2019	5.00 RFORD
03/25/2025	RODRIGUEZ, EDUARDO SANTIA	0207287	189581	TPDF-2019	5.00 RFORD
03/25/2025	FEATHERSTON, MELISSA DEAN	0207131	189582	TPDF-2019	5.00 RFORD
03/25/2025	ROBLEDO OLIVA, JAIME SAMU	0203645	189585	TPDF-2019	0.38 RFORD
03/26/2025	BURGESS, BRANDON LEE	0199504	189596	TPDF-2019	1.93 RFORD
03/26/2025	SIMS, DION LEWIS	0206989	189597	TPDF-2019	5.00 RFORD
03/26/2025	ALVARADO AUIRE, SANTOS AD	0207130	189598	TPDF-2019	5.00 RFORD
03/26/2025	CARO HIDALGO, KARIM ARANI	0207226	189599	TPDF-2019	5.00 RFORD
03/26/2025	LIVINGSTON, ANDREW LEON	0207284	189601	TPDF-2019	5.00 RFORD
03/26/2025	GOAD, RYAN GERARD	0207134	189603	TPDF-2019	5.00 RFORD
03/27/2025	AVILA, RAY	0207224	189607	TPDF-2019	5.00 RFORD
03/27/2025	ESPINOZA, ANGELA ALAZAY	0207328	189608	TPDF-2019	5.00 RFORD
03/27/2025	NAVARRO, ANGEL ALFRED	0207127	189609	TPDF-2019	5.00 RFORD
03/27/2025	DODDS, JASON THOMAS	0207232	189610	TPDF-2019	5.00 RFORD
03/27/2025	JACKSON, SHEILA KAY	0207262	189611	TPDF-2019	5.00 RFORD
03/27/2025	HESS, JEFF ROLAND	0207297	189614	TPDF-2019	5.00 NSELLERS
03/28/2025	OBREGON, ALEXANDER	0205778	189620	TPDF-2019	5.00 RFORD
03/28/2025	JIMENEZ LUNA, JOSE ALFRED	0205702	189624	TPDF-2019	5.00 RFORD
03/28/2025	EARL, JASE RYAN	0207233	189625	TPDF-2019	5.00 RFORD
03/28/2025	EARL, JASE RYAN	0207234	189626	TPDF-2019	5.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207033	189627	TPDF-2019	5.00 RFORD
03/28/2025	FRANCO CORTEZ, JOSE ROGEL	0207032	189628	TPDF-2019	5.00 RFORD
03/28/2025	RASOR, CHARLES DEWAYNE	0207124	189629	TPDF-2019	5.00 RFORD
03/28/2025	CASTILLO, JORGE ALBERTO	0207146	189630	TPDF-2019	5.00 RFORD
03/28/2025	KERR, TERRANCE COBY	0207296	189632	TPDF-2019	5.00 RFORD
03/28/2025	ROMAN, JOSHUA	0207251	189633	TPDF-2019	5.00 RFORD
03/28/2025	JIMINEZ, FLOYD WAYNE	0207183	189634	TPDF-2019	5.00 RFORD
03/28/2025	ONTIVEROZ, FREDDY	0205983	189636	TPDF-2019	5.00 RFORD
03/31/2025	MILLER, WARREN DENNIS	0207342	189648	TPDF-2019	5.00 CMYERS
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207117	189650	TPDF-2019	5.00 RFORD
03/31/2025	MARTINEZ GARCIA, LUIS ALB	0207116	189651	TPDF-2019	5.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207180	189652	TPDF-2019	5.00 RFORD
03/31/2025	GOVEA TORRES, EFRAIN	0207181	189653	TPDF-2019	5.00 RFORD
03/31/2025	LOZANO, AUSTIN ZACKERY	0207137	189654	TPDF-2019	5.00 RFORD
03/31/2025	BRITTON, KINSEY NICHOL	0207128	189656	TPDF-2019	5.00 RFORD
03/31/2025	HERNANDEZ SILVA, RAUL HER	0206910	189657	TPDF-2019	5.00 RFORD
03/31/2025	MAKTABI, DANIEL ROBERT	0207404	189658	TPDF-2019	5.00 RFORD
03/31/2025	VELAQUEZ, SAMUEL ALEXANDE	0204674	189661	TPDF-2019	5.00 RFORD
03/31/2025	PRATT, TONY DOUGLAS	0207266	189662	TPDF-2019	5.00 RFORD
03/31/2025	LEE, JOEL DAVID	0207150	189664	TPDF-2019	5.00 RFORD

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 061-0961-400820 - Fee Description: TPDF \$5				Total Monetary	524.08
				Total Non-Monetary	130.00
				Total	654.08
03/04/2025	ARP 2014-1 BORROWER, LLC	LT4765	189333	110	5.00 EPOPOCA
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC6988	189347	110	5.00 NSELLERS
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC6989	189349	110	5.00 NSELLERS
03/05/2025	TD BANK USA N.A.,	DC6990	189362	110	5.00 EPOPOCA
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6991	189366	110	5.00 EPOPOCA
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6992	189367	110	5.00 EPOPOCA
03/05/2025	TD BANK USA, N.A.,	DC6993	189368	110	5.00 NSELLERS
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6994	189369	110	5.00 EPOPOCA
03/05/2025	LVNV FUNDING, LLC ,	DC6995	189370	110	5.00 NSELLERS
03/05/2025	JPMORGAN CHASE BANK, N.A	DC6996	189371	110	5.00 NSELLERS
03/06/2025	CAPITAL ONE, N. A.,	DC6997	189384	110	5.00 EPOPOCA
03/10/2025	MIDLAND CREDIT MANAGEMEN	DC6998	189403	110	5.00 EPOPOCA
03/11/2025	HUNTER'S COVE APARTMENTS	LT4766	189409	110	5.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4767	189410	110	5.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4768	189412	110	5.00 EPOPOCA
03/11/2025	DISCOVER BANK,	DC6999	189414	110	5.00 NSELLERS
03/11/2025	REPUBLIC FINANCE LLC,	DC7000	189415	110	5.00 EPOPOCA
03/11/2025	CITIBANK, N.A.,	DC7001	189416	110	5.00 EPOPOCA
03/11/2025	WESTLAKE SERVICES, LLC,	DC7002	189417	110	5.00 NSELLERS
03/11/2025	PORTFOLIO RECOVERY ASSOC	DC7003	189418	110	5.00 NSELLERS
03/11/2025	JPMORGAN CHASE BANK, N.A	DC7004	189419	110	5.00 EPOPOCA
03/11/2025	CAPITAL ONE, N.A.,	DC7005	189420	110	5.00 NSELLERS
03/11/2025	SYNCHRONY BANK ,	DC7006	189421	110	5.00 EPOPOCA
03/11/2025	SPRING OAKS CAPITAL SPV,	DC7007	189422	110	5.00 NSELLERS
03/11/2025	ALLY BANK,	DC7008	189423	110	5.00 EPOPOCA
03/11/2025	VELOCITY INVESTMENTS LLC	DC7009	189424	110	5.00 NSELLERS
03/11/2025	JPMORGAN CHASE BANK, N.A	DC7010	189425	110	5.00 EPOPOCA
03/11/2025	LVNV FUNDING LLC ,	DC7011	189426	110	5.00 EPOPOCA
03/12/2025	THE MARK ON CONQUEST DBA	LT4769	189430	110	5.00 EPOPOCA
03/12/2025	THE MARK ON CONQUEST DBA	LT4770	189431	110	5.00 EPOPOCA
03/12/2025	UHG I LLC,	DC7012	189432	110	5.00 EPOPOCA
03/13/2025	BLUE LAKE VILLAS II AS A	LT4771	189438	110	5.00 SARMS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4772	189439	110	5.00 NSELLERS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4773	189440	110	5.00 NSELLERS
03/13/2025	VELOCITY INVESTMENTS LLC	DC7013	189441	110	5.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7014	189447	110	5.00 EPOPOCA
03/14/2025	LVNV FUNDING LLC ,	DC7015	189448	110	5.00 NSELLERS
03/14/2025	LVNV FUNDING, LLC ,	DC7016	189450	110	5.00 NSELLERS
03/14/2025	BANK OF AMERICA, N.A. ,	DC7018	189452	110	5.00 NSELLERS
03/14/2025	VERNOR, DANNY	SC1886	189453	110	5.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7017	189454	110	5.00 EPOPOCA
03/14/2025	JPMORGAN CHASE BANK, N.A	DC7019	189457	110	5.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7020	189460	110	5.00 EPOPOCA
03/14/2025	BANK OF AMERICA, N.A. ,	DC7021	189462	110	5.00 NSELLERS
03/14/2025	LVNV FUNDING LLC,,	DC7022	189463	110	5.00 EPOPOCA
03/17/2025	THE STATE OF TEXAS,	SC1887	189480	110	5.00 SARMS
03/18/2025	McCRAW HOMES,	LT4774	189487	110	5.00 SARMS
03/18/2025	JPMORGAN CHASE BANK, N.A	DC7023	189488	110	5.00 NSELLERS
03/18/2025	JPMORGAN CHASE BANK, N.A	DC7024	189489	110	5.00 NSELLERS
03/18/2025	TD BANK USA, N.A.,	DC7025	189490	110	5.00 NSELLERS
03/19/2025	LADD VIEN,	LT4775	189494	110	5.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS II AS A	LT4777	189496	110	5.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4776	189498	110	5.00 NSELLERS
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4778	189499	110	5.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4779	189500	110	5.00 NSELLERS
03/20/2025	VISTA HILLS MHC,	LT4780	189509	110	5.00 EPOPOCA
03/21/2025	VELOCITY INVESTMENTS LLC	DC7026	189521	110	5.00 EPOPOCA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/21/2025	PORTFOLIO RECOVERY ASSOC	DC7027	189522	110	5.00 NSELLERS
03/21/2025	DISCOVER BANK,	DC7028	189524	110	5.00 NSELLERS
03/21/2025	LVNV FUNDING LLC,	DC7029	189525	110	5.00 EPOPOCA
03/21/2025	CREDIT CORP SOLUTIONS IN	DC7030	189526	110	5.00 NSELLERS
03/21/2025	LVNV FUNDING, LLC ,	DC7032	189527	110	5.00 NSELLERS
03/21/2025	LVNV FUNDING LLC,	DC7031	189528	110	5.00 EPOPOCA
03/21/2025	LVNV FUNDING LLC,	DC7034	189530	110	5.00 EPOPOCA
03/21/2025	BANK OF AMERICA, N.A. ,	DC7033	189531	110	5.00 NSELLERS
03/21/2025	MIDLAND CREDIT MANAGEMEN	DC7035	189532	110	5.00 EPOPOCA
03/24/2025	NEBRASKA FURNITURE MART	DC7036	189561	110	5.00 NSELLERS
03/24/2025	DISCOVER BANK,	DC7037	189562	110	5.00 NSELLERS
03/24/2025	CREDIT CORP SOLUTIONS IN	DC7038	189564	110	5.00 NSELLERS
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC7039	189565	110	5.00 NSELLERS
03/25/2025	MIDLAND CREDIT MANAGEMEN	DC7040	189588	110	5.00 NSELLERS
03/25/2025	JPMORGAN CHASE BANK, N.A	DC7041	189589	110	5.00 EPOPOCA
03/25/2025	MIDLAND CREDIT MANAGEMEN	DC7042	189590	110	5.00 EPOPOCA
03/25/2025	UHG I LLC,	DC7043	189591	110	5.00 EPOPOCA
03/26/2025	BLUE LAKE VILLAS AS AGEN	LT4781	189605	110	5.00 NSELLERS
03/26/2025	BLUE LAKE VILLAS II AS A	LT4782	189606	110	5.00 NSELLERS
03/31/2025	JACOB, SAJU K.	LT4783	189663	110	5.00 EPOPOCA

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

Total Monetary	385.00
Total Non-Monetary	0.00
Total	385.00

03/10/2025	BLUE LAKE VILLAS,	LT4750	189406	CDRF	5.00 EPOPOCA
------------	-------------------	--------	--------	------	--------------

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

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

03/04/2025	ARP 2014-1 BORROWER, LLC	LT4765	189333	76	21.00 EPOPOCA
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC6988	189347	76	21.00 NSELLERS
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC6989	189349	76	21.00 NSELLERS
03/05/2025	TD BANK USA N.A.,	DC6990	189362	76	21.00 EPOPOCA
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6991	189366	76	21.00 EPOPOCA
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6992	189367	76	21.00 EPOPOCA
03/05/2025	TD BANK USA, N.A.,	DC6993	189368	76	21.00 NSELLERS
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6994	189369	76	21.00 EPOPOCA
03/05/2025	LVNV FUNDING, LLC ,	DC6995	189370	76	21.00 NSELLERS
03/05/2025	JPMORGAN CHASE BANK, N.A	DC6996	189371	76	21.00 NSELLERS
03/06/2025	CAPITAL ONE, N. A.,	DC6997	189384	76	21.00 EPOPOCA
03/10/2025	MIDLAND CREDIT MANAGEMEN	DC6998	189403	76	21.00 EPOPOCA
03/11/2025	HUNTER'S COVE APARTMENTS	LT4766	189409	76	21.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4767	189410	76	21.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4768	189412	76	21.00 EPOPOCA
03/11/2025	DISCOVER BANK,	DC6999	189414	76	21.00 NSELLERS
03/11/2025	REPUBLIC FINANCE LLC,	DC7000	189415	76	21.00 EPOPOCA
03/11/2025	CITIBANK, N.A.,	DC7001	189416	76	21.00 EPOPOCA
03/11/2025	WESTLAKE SERVICES, LLC,	DC7002	189417	76	21.00 NSELLERS
03/11/2025	PORTFOLIO RECOVERY ASSOC	DC7003	189418	76	21.00 NSELLERS
03/11/2025	JPMORGAN CHASE BANK, N.A	DC7004	189419	76	21.00 EPOPOCA
03/11/2025	CAPITAL ONE, N.A.,	DC7005	189420	76	21.00 NSELLERS
03/11/2025	SYNCHRONY BANK ,	DC7006	189421	76	21.00 EPOPOCA
03/11/2025	SPRING OAKS CAPITAL SPV,	DC7007	189422	76	21.00 NSELLERS
03/11/2025	ALLY BANK,	DC7008	189423	76	21.00 EPOPOCA
03/11/2025	VELOCITY INVESTMENTS LLC	DC7009	189424	76	21.00 NSELLERS
03/11/2025	JPMORGAN CHASE BANK, N.A	DC7010	189425	76	21.00 EPOPOCA
03/11/2025	LVNV FUNDING LLC ,	DC7011	189426	76	21.00 EPOPOCA
03/12/2025	THE MARK ON CONQUEST DBA	LT4769	189430	76	21.00 EPOPOCA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/12/2025	THE MARK ON CONQUEST DBA	LT4770	189431	76	21.00 EPOPOCA
03/12/2025	UHG I LLC,	DC7012	189432	76	21.00 EPOPOCA
03/13/2025	BLUE LAKE VILLAS II AS A	LT4771	189438	76	21.00 SARMS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4772	189439	76	21.00 NSELLERS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4773	189440	76	21.00 NSELLERS
03/13/2025	VELOCITY INVESTMENTS LLC	DC7013	189441	76	21.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7014	189447	76	21.00 EPOPOCA
03/14/2025	LVNV FUNDING LLC ,	DC7015	189448	76	21.00 NSELLERS
03/14/2025	LVNV FUNDING, LLC ,	DC7016	189450	76	21.00 NSELLERS
03/14/2025	BANK OF AMERICA, N.A. ,	DC7018	189452	76	21.00 NSELLERS
03/14/2025	VERNOR, DANNY	SC1886	189453	76	21.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7017	189454	76	21.00 EPOPOCA
03/14/2025	JPMORGAN CHASE BANK, N.A	DC7019	189457	76	21.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7020	189460	76	21.00 EPOPOCA
03/14/2025	BANK OF AMERICA, N.A. ,	DC7021	189462	76	21.00 NSELLERS
03/14/2025	LVNV FUNDING LLC,,	DC7022	189463	76	21.00 EPOPOCA
03/17/2025	THE STATE OF TEXAS,	SC1887	189480	76	21.00 SARMS
03/18/2025	MCCRAW HOMES,	LT4774	189487	76	21.00 SARMS
03/18/2025	JPMORGAN CHASE BANK, N.A	DC7023	189488	76	21.00 NSELLERS
03/18/2025	JPMORGAN CHASE BANK, N.A	DC7024	189489	76	21.00 NSELLERS
03/18/2025	TD BANK USA, N.A.,	DC7025	189490	76	21.00 NSELLERS
03/19/2025	LADD VIEN,	LT4775	189494	76	21.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS II AS A	LT4777	189496	76	21.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4776	189498	76	21.00 NSELLERS
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4778	189499	76	21.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4779	189500	76	21.00 NSELLERS
03/20/2025	VISTA HILLS MHC,	LT4780	189509	76	21.00 EPOPOCA
03/21/2025	VELOCITY INVESTMENTS LLC	DC7026	189521	76	21.00 EPOPOCA
03/21/2025	PORTFOLIO RECOVERY ASSOC	DC7027	189522	76	21.00 NSELLERS
03/21/2025	DISCOVER BANK,	DC7028	189524	76	21.00 NSELLERS
03/21/2025	LVNV FUNDING LLC,	DC7029	189525	76	21.00 EPOPOCA
03/21/2025	CREDIT CORP SOLUTIONS IN	DC7030	189526	76	21.00 NSELLERS
03/21/2025	LVNV FUNDING, LLC ,	DC7032	189527	76	21.00 NSELLERS
03/21/2025	LVNV FUNDING LLC,	DC7031	189528	76	21.00 EPOPOCA
03/21/2025	LVNV FUNDING LLC,	DC7034	189530	76	21.00 EPOPOCA
03/21/2025	BANK OF AMERICA, N.A. ,	DC7033	189531	76	21.00 NSELLERS
03/21/2025	MIDLAND CREDIT MANAGEMEN	DC7035	189532	76	21.00 EPOPOCA
03/24/2025	NEBRASKA FURNITURE MART	DC7036	189561	76	21.00 NSELLERS
03/24/2025	DISCOVER BANK,	DC7037	189562	76	21.00 NSELLERS
03/24/2025	CREDIT CORP SOLUTIONS IN	DC7038	189564	76	21.00 NSELLERS
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC7039	189565	76	21.00 NSELLERS
03/25/2025	MIDLAND CREDIT MANAGEMEN	DC7040	189588	76	21.00 NSELLERS
03/25/2025	JPMORGAN CHASE BANK, N.A	DC7041	189589	76	21.00 EPOPOCA
03/25/2025	MIDLAND CREDIT MANAGEMEN	DC7042	189590	76	21.00 EPOPOCA
03/25/2025	UHG I LLC,	DC7043	189591	76	21.00 EPOPOCA
03/26/2025	BLUE LAKE VILLAS AS AGEN	LT4781	189605	76	21.00 NSELLERS
03/26/2025	BLUE LAKE VILLAS II AS A	LT4782	189606	76	21.00 NSELLERS
03/31/2025	JACOB,SAJU K.	LT4783	189663	76	21.00 EPOPOCA

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

Total Monetary	1,617.00
Total Non-Monetary	0.00
Total	1,617.00

03/10/2025	BLUE LAKE VILLAS,	LT4750	189406	SCCF	21.00 EPOPOCA
------------	-------------------	--------	--------	------	---------------

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

Total Monetary	21.00
Total Non-Monetary	0.00
Total	21.00

03/10/2025	BLUE LAKE VILLAS,	LT4750	189406	26	10.00 EPOPOCA
------------	-------------------	--------	--------	----	---------------

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0520-400970 - Fee Description: TRANSCRIPT FEE					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
03/19/2025	MIDLAND CREDIT MANAGEMEN	DC5693	189502	62	1.00 EPOPOCA
03/19/2025	JEFFERSON CAPITAL SYSTEM	DC6692	189503	62	1.00 EPOPOCA
03/19/2025	CREDIT CORP SOLUTIONS IN	DC4972	189504	62	1.00 EPOPOCA
03/24/2025	LVNV FUNDING, LLC,	DC4718	189554	62	1.00 EPOPOCA
03/24/2025	CAPITAL ONE BANK(USA), N	DC3116	189555	62	1.00 EPOPOCA
03/24/2025	ALLY FINANCIAL INC.,	DC2992	189556	62	1.00 EPOPOCA
03/24/2025	CONN APPLIANCES INC. ,	DC3333	189557	62	1.00 EPOPOCA
03/24/2025	CREDIT CORP SOLUTIONS IN	DC4406	189558	62	1.00 EPOPOCA
03/24/2025	LVNV FUNDING LLC,	DC3761	189559	62	1.00 EPOPOCA
03/24/2025	CONN APPLIANCES, INC.,	DC4554	189560	62	1.00 EPOPOCA
03/25/2025	BANK OF AMERICA, N.A.,	DC5359	189575	62	1.00 EPOPOCA
03/31/2025	JPMORGAN CHASE BANK, N.A	DC7004	189649	62	2.75 EPOPOCA
GL# 001-0520-400970 - Fee Description: COPIES					
				Total Monetary	13.75
				Total Non-Monetary	0.00
				Total	13.75
03/04/2025	ARP 2014-1 BORROWER, LLC	LT4765	189333	77	25.00 EPOPOCA
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC6988	189347	77	25.00 NSELLERS
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC6989	189349	77	25.00 NSELLERS
03/05/2025	TD BANK USA N.A.,	DC6990	189362	77	25.00 EPOPOCA
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6991	189366	77	25.00 EPOPOCA
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6992	189367	77	25.00 EPOPOCA
03/05/2025	TD BANK USA, N.A.,	DC6993	189368	77	25.00 NSELLERS
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6994	189369	77	25.00 EPOPOCA
03/05/2025	LVNV FUNDING, LLC ,	DC6995	189370	77	25.00 NSELLERS
03/05/2025	JPMORGAN CHASE BANK, N.A	DC6996	189371	77	25.00 NSELLERS
03/06/2025	CAPITAL ONE, N. A.,	DC6997	189384	77	25.00 EPOPOCA
03/10/2025	MIDLAND CREDIT MANAGEMEN	DC6998	189403	77	25.00 EPOPOCA
03/11/2025	HUNTER'S COVE APARTMENTS	LT4766	189409	77	25.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4767	189410	77	25.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4768	189412	77	25.00 EPOPOCA
03/11/2025	DISCOVER BANK,	DC6999	189414	77	25.00 NSELLERS
03/11/2025	REPUBLIC FINANCE LLC,	DC7000	189415	77	25.00 EPOPOCA
03/11/2025	CITIBANK, N.A.,	DC7001	189416	77	25.00 EPOPOCA
03/11/2025	WESTLAKE SERVICES, LLC,	DC7002	189417	77	25.00 NSELLERS
03/11/2025	PORTFOLIO RECOVERY ASSOC	DC7003	189418	77	25.00 NSELLERS
03/11/2025	JPMORGAN CHASE BANK, N.A	DC7004	189419	77	25.00 EPOPOCA
03/11/2025	CAPITAL ONE, N.A.,	DC7005	189420	77	25.00 NSELLERS
03/11/2025	SYNCHRONY BANK ,	DC7006	189421	77	25.00 EPOPOCA
03/11/2025	SPRING OAKS CAPITAL SPV,	DC7007	189422	77	25.00 NSELLERS
03/11/2025	ALLY BANK,	DC7008	189423	77	25.00 EPOPOCA
03/11/2025	VELOCITY INVESTMENTS LLC	DC7009	189424	77	25.00 NSELLERS
03/11/2025	JPMORGAN CHASE BANK, N.A	DC7010	189425	77	25.00 EPOPOCA
03/11/2025	LVNV FUNDING LLC ,	DC7011	189426	77	25.00 EPOPOCA
03/12/2025	THE MARK ON CONQUEST DBA	LT4769	189430	77	25.00 EPOPOCA
03/12/2025	THE MARK ON CONQUEST DBA	LT4770	189431	77	25.00 EPOPOCA
03/12/2025	UHG I LLC,	DC7012	189432	77	25.00 EPOPOCA
03/13/2025	BLUE LAKE VILLAS II AS A	LT4771	189438	77	25.00 SARMS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4772	189439	77	25.00 NSELLERS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4773	189440	77	25.00 NSELLERS
03/13/2025	VELOCITY INVESTMENTS LLC	DC7013	189441	77	25.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7014	189447	77	25.00 EPOPOCA
03/14/2025	LVNV FUNDING LLC ,	DC7015	189448	77	25.00 NSELLERS
03/14/2025	LVNV FUNDING, LLC ,	DC7016	189450	77	25.00 NSELLERS

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/14/2025	BANK OF AMERICA, N.A. ,	DC7018	189452	77	25.00 NSELLERS
03/14/2025	VERNOR, DANNY	SC1886	189453	77	25.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7017	189454	77	25.00 EPOPOCA
03/14/2025	JPMORGAN CHASE BANK, N.A	DC7019	189457	77	25.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7020	189460	77	25.00 EPOPOCA
03/14/2025	BANK OF AMERICA, N.A. ,	DC7021	189462	77	25.00 NSELLERS
03/14/2025	LVNV FUNDING LLC,,	DC7022	189463	77	25.00 EPOPOCA
03/17/2025	THE STATE OF TEXAS,	SC1887	189480	77	25.00 SARMS
03/18/2025	McCRAW HOMES,	LT4774	189487	77	25.00 SARMS
03/18/2025	JPMORGAN CHASE BANK, N.A	DC7023	189488	77	25.00 NSELLERS
03/18/2025	JPMORGAN CHASE BANK, N.A	DC7024	189489	77	25.00 NSELLERS
03/18/2025	TD BANK USA, N.A.,	DC7025	189490	77	25.00 NSELLERS
03/19/2025	LADD VIEN,	LT4775	189494	77	25.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS II AS A	LT4777	189496	77	25.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4776	189498	77	25.00 NSELLERS
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4778	189499	77	25.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4779	189500	77	25.00 NSELLERS
03/20/2025	VISTA HILLS MHC,	LT4780	189509	77	25.00 EPOPOCA
03/21/2025	VELOCITY INVESTMENTS LLC	DC7026	189521	77	25.00 EPOPOCA
03/21/2025	PORTFOLIO RECOVERY ASSOC	DC7027	189522	77	25.00 NSELLERS
03/21/2025	DISCOVER BANK,	DC7028	189524	77	25.00 NSELLERS
03/21/2025	LVNV FUNDING LLC,	DC7029	189525	77	25.00 EPOPOCA
03/21/2025	CREDIT CORP SOLUTIONS IN	DC7030	189526	77	25.00 NSELLERS
03/21/2025	LVNV FUNDING, LLC ,	DC7032	189527	77	25.00 NSELLERS
03/21/2025	LVNV FUNDING LLC,	DC7031	189528	77	25.00 EPOPOCA
03/21/2025	LVNV FUNDING LLC,	DC7034	189530	77	25.00 EPOPOCA
03/21/2025	BANK OF AMERICA, N.A. ,	DC7033	189531	77	25.00 NSELLERS
03/21/2025	MIDLAND CREDIT MANAGEMEN	DC7035	189532	77	25.00 EPOPOCA
03/24/2025	NEBRASKA FURNITURE MART	DC7036	189561	77	25.00 NSELLERS
03/24/2025	DISCOVER BANK,	DC7037	189562	77	25.00 NSELLERS
03/24/2025	CREDIT CORP SOLUTIONS IN	DC7038	189564	77	25.00 NSELLERS
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC7039	189565	77	25.00 NSELLERS
03/25/2025	MIDLAND CREDIT MANAGEMEN	DC7040	189588	77	25.00 NSELLERS
03/25/2025	JPMORGAN CHASE BANK, N.A	DC7041	189589	77	25.00 EPOPOCA
03/25/2025	MIDLAND CREDIT MANAGEMEN	DC7042	189590	77	25.00 EPOPOCA
03/25/2025	UHG I LLC,	DC7043	189591	77	25.00 EPOPOCA
03/26/2025	BLUE LAKE VILLAS AS AGEN	LT4781	189605	77	25.00 NSELLERS
03/26/2025	BLUE LAKE VILLAS II AS A	LT4782	189606	77	25.00 NSELLERS
03/31/2025	JACOB,SAJU K.	LT4783	189663	77	25.00 EPOPOCA

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

Total Monetary	1,925.00
Total Non-Monetary	0.00
Total	1,925.00

03/10/2025	BLUE LAKE VILLAS,	LT4750	189406	JCSF	25.00 EPOPOCA
------------	-------------------	--------	--------	------	---------------

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

Total Monetary	25.00
Total Non-Monetary	0.00
Total	25.00

03/04/2025	INTEGRAS CAPITAL RECOVER	DC2053	189348	WE	180.00 EPOPOCA
03/20/2025	INTEGRAS CAPITAL RECOVER	DC2053	189510	WE	180.00 EPOPOCA

GL# 001-0612-40015-00000-000 - Fee Description: WRIT OF EXECUTION ISSUED

Total Monetary	360.00
Total Non-Monetary	0.00
Total	360.00

03/04/2025	ARP 2014-1 BORROWER, LLC	LT4765	189333	P2	90.00 EPOPOCA
03/04/2025	ARP 2014-1 BORROWER, LLC	LT4765	189333	P2	90.00 EPOPOCA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/11/2025	HUNTER'S COVE APARTMENTS	LT4766	189409	P2	90.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4767	189410	P2	90.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4768	189412	P2	90.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4768	189412	P2	90.00 EPOPOCA
03/12/2025	THE MARK ON CONQUEST DBA	LT4769	189430	P2	90.00 EPOPOCA
03/12/2025	THE MARK ON CONQUEST DBA	LT4770	189431	P2	90.00 EPOPOCA
03/12/2025	THE MARK ON CONQUEST DBA	LT4770	189431	P2	90.00 EPOPOCA
03/13/2025	BLUE LAKE VILLAS II AS A	LT4771	189438	P2	90.00 SARMS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4771	189438	P2	90.00 SARMS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4772	189439	P2	90.00 NSELLERS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4773	189440	P2	90.00 NSELLERS
03/14/2025	VERNOR, DANNY	SC1886	189453	P2	90.00 EPOPOCA
03/18/2025	McCRAW HOMES,	LT4774	189487	P2	90.00 SARMS
03/19/2025	LADD VIEN,	LT4775	189494	P2	90.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS II AS A	LT4777	189496	P2	90.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS II AS A	LT4777	189496	P2	90.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4776	189498	P2	90.00 NSELLERS
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4778	189499	P2	90.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4779	189500	P2	90.00 NSELLERS
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4779	189500	P2	90.00 NSELLERS
03/20/2025	VISTA HILLS MHC,	LT4780	189509	P2	90.00 EPOPOCA
03/20/2025	VISTA HILLS MHC,	LT4780	189509	P2	90.00 EPOPOCA
03/26/2025	BLUE LAKE VILLAS AS AGEN	LT4781	189605	P2	90.00 NSELLERS
03/26/2025	BLUE LAKE VILLAS II AS A	LT4782	189606	P2	90.00 NSELLERS
03/31/2025	JACOB, SAJU K.	LT4783	189663	P2	90.00 EPOPOCA

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

Total Monetary	2,430.00
Total Non-Monetary	0.00
Total	2,430.00

03/11/2025	BARRAGAN, KAREN B.	LT4759	189413	W4	180.00 EPOPOCA
03/24/2025	PIERCE, DENISE	LT4762	189542	W4	180.00 EPOPOCA
03/25/2025	BROWN, RON	LT4764	189569	W4	180.00 EPOPOCA

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

Total Monetary	540.00
Total Non-Monetary	0.00
Total	540.00

03/04/2025	ARP 2014-1 BORROWER, LLC	LT4765	189333	111	3.00 EPOPOCA
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC6988	189347	111	3.00 NSELLERS
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC6989	189349	111	3.00 NSELLERS
03/05/2025	TD BANK USA N.A.,	DC6990	189362	111	3.00 EPOPOCA
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6991	189366	111	3.00 EPOPOCA
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6992	189367	111	3.00 EPOPOCA
03/05/2025	TD BANK USA, N.A.,	DC6993	189368	111	3.00 NSELLERS
03/05/2025	MIDLAND CREDIT MANAGEMEN	DC6994	189369	111	3.00 EPOPOCA
03/05/2025	LVNV FUNDING, LLC,	DC6995	189370	111	3.00 NSELLERS
03/05/2025	JPMORGAN CHASE BANK, N.A	DC6996	189371	111	3.00 NSELLERS
03/06/2025	CAPITAL ONE, N. A.,	DC6997	189384	111	3.00 EPOPOCA
03/10/2025	MIDLAND CREDIT MANAGEMEN	DC6998	189403	111	3.00 EPOPOCA
03/11/2025	HUNTER'S COVE APARTMENTS	LT4766	189409	111	3.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4767	189410	111	3.00 EPOPOCA
03/11/2025	HUNTERS COVE APARTMENTS,	LT4768	189412	111	3.00 EPOPOCA
03/11/2025	DISCOVER BANK,	DC6999	189414	111	3.00 NSELLERS
03/11/2025	REPUBLIC FINANCE LLC,	DC7000	189415	111	3.00 EPOPOCA
03/11/2025	CITIBANK, N.A.,	DC7001	189416	111	3.00 EPOPOCA
03/11/2025	WESTLAKE SERVICES, LLC,	DC7002	189417	111	3.00 NSELLERS
03/11/2025	PORTFOLIO RECOVERY ASSOC	DC7003	189418	111	3.00 NSELLERS
03/11/2025	JPMORGAN CHASE BANK, N.A	DC7004	189419	111	3.00 EPOPOCA
03/11/2025	CAPITAL ONE, N.A.,	DC7005	189420	111	3.00 NSELLERS

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/11/2025	SYNCHRONY BANK ,	DC7006	189421	111	3.00 EPOPOCA
03/11/2025	SPRING OAKS CAPITAL SPV,	DC7007	189422	111	3.00 NSELLERS
03/11/2025	ALLY BANK,	DC7008	189423	111	3.00 EPOPOCA
03/11/2025	VELOCITY INVESTMENTS LLC	DC7009	189424	111	3.00 NSELLERS
03/11/2025	JPMORGAN CHASE BANK, N.A	DC7010	189425	111	3.00 EPOPOCA
03/11/2025	LVNV FUNDING LLC ,	DC7011	189426	111	3.00 EPOPOCA
03/12/2025	THE MARK ON CONQUEST DBA	LT4769	189430	111	3.00 EPOPOCA
03/12/2025	THE MARK ON CONQUEST DBA	LT4770	189431	111	3.00 EPOPOCA
03/12/2025	UHG I LLC,	DC7012	189432	111	3.00 EPOPOCA
03/13/2025	BLUE LAKE VILLAS II AS A	LT4771	189438	111	3.00 SARMS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4772	189439	111	3.00 NSELLERS
03/13/2025	BLUE LAKE VILLAS II AS A	LT4773	189440	111	3.00 NSELLERS
03/13/2025	VELOCITY INVESTMENTS LLC	DC7013	189441	111	3.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7014	189447	111	3.00 EPOPOCA
03/14/2025	LVNV FUNDING LLC ,	DC7015	189448	111	3.00 NSELLERS
03/14/2025	LVNV FUNDING, LLC ,	DC7016	189450	111	3.00 NSELLERS
03/14/2025	BANK OF AMERICA, N.A. ,	DC7018	189452	111	3.00 NSELLERS
03/14/2025	VERNOR, DANNY	SC1886	189453	111	3.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7017	189454	111	3.00 EPOPOCA
03/14/2025	JPMORGAN CHASE BANK, N.A	DC7019	189457	111	3.00 EPOPOCA
03/14/2025	VELOCITY INVESTMENTS LLC	DC7020	189460	111	3.00 EPOPOCA
03/14/2025	BANK OF AMERICA, N.A. ,	DC7021	189462	111	3.00 NSELLERS
03/14/2025	LVNV FUNDING LLC,,	DC7022	189463	111	3.00 EPOPOCA
03/17/2025	THE STATE OF TEXAS,	SC1887	189480	111	3.00 SARMS
03/18/2025	McCRAW HOMES,	LT4774	189487	111	3.00 SARMS
03/18/2025	JPMORGAN CHASE BANK, N.A	DC7023	189488	111	3.00 NSELLERS
03/18/2025	JPMORGAN CHASE BANK, N.A	DC7024	189489	111	3.00 NSELLERS
03/18/2025	TD BANK USA, N.A.,	DC7025	189490	111	3.00 NSELLERS
03/19/2025	LADD VIEN,	LT4775	189494	111	3.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS II AS A	LT4777	189496	111	3.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4776	189498	111	3.00 NSELLERS
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4778	189499	111	3.00 EPOPOCA
03/19/2025	BLUE LAKE VILLAS AS AGEN	LT4779	189500	111	3.00 NSELLERS
03/20/2025	VISTA HILLS MHC,	LT4780	189509	111	3.00 EPOPOCA
03/21/2025	VELOCITY INVESTMENTS LLC	DC7026	189521	111	3.00 EPOPOCA
03/21/2025	PORTFOLIO RECOVERY ASSOC	DC7027	189522	111	3.00 NSELLERS
03/21/2025	DISCOVER BANK,	DC7028	189524	111	3.00 NSELLERS
03/21/2025	LVNV FUNDING LLC,	DC7029	189525	111	3.00 EPOPOCA
03/21/2025	CREDIT CORP SOLUTIONS IN	DC7030	189526	111	3.00 NSELLERS
03/21/2025	LVNV FUNDING, LLC ,	DC7032	189527	111	3.00 NSELLERS
03/21/2025	LVNV FUNDING LLC,	DC7031	189528	111	3.00 EPOPOCA
03/21/2025	LVNV FUNDING LLC,	DC7034	189530	111	3.00 EPOPOCA
03/21/2025	BANK OF AMERICA, N.A. ,	DC7033	189531	111	3.00 NSELLERS
03/21/2025	MIDLAND CREDIT MANAGEMEN	DC7035	189532	111	3.00 EPOPOCA
03/24/2025	NEBRASKA FURNITURE MART	DC7036	189561	111	3.00 NSELLERS
03/24/2025	DISCOVER BANK,	DC7037	189562	111	3.00 NSELLERS
03/24/2025	CREDIT CORP SOLUTIONS IN	DC7038	189564	111	3.00 NSELLERS
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC7039	189565	111	3.00 NSELLERS
03/25/2025	MIDLAND CREDIT MANAGEMEN	DC7040	189588	111	3.00 NSELLERS
03/25/2025	JPMORGAN CHASE BANK, N.A	DC7041	189589	111	3.00 EPOPOCA
03/25/2025	MIDLAND CREDIT MANAGEMEN	DC7042	189590	111	3.00 EPOPOCA
03/25/2025	UHG I LLC,	DC7043	189591	111	3.00 EPOPOCA
03/26/2025	BLUE LAKE VILLAS AS AGEN	LT4781	189605	111	3.00 NSELLERS
03/26/2025	BLUE LAKE VILLAS II AS A	LT4782	189606	111	3.00 NSELLERS
03/31/2025	JACOB, SAJU K.	LT4783	189663	111	3.00 EPOPOCA

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

Total Monetary	231.00
Total Non-Monetary	0.00
Total	231.00

03/10/2025	BLUE LAKE VILLAS,	LT4750	189406	LGAF	3.00 EPOPOCA
------------	-------------------	--------	--------	------	--------------

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 131-0131-407520 - Fee Description: LANGUAGE ACCESS FUND					
				Total Monetary	3.00
				Total Non-Monetary	0.00
				Total	3.00
03/21/2025	FUENTES, DAISY	J6036	189514	CCC-2019	62.00 RFORD
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62					
				Total Monetary	0.00
				Total Non-Monetary	62.00
				Total	62.00
03/21/2025	FUENTES, DAISY	J6036	189514	STF-2019	50.00 RFORD
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
				Total Monetary	0.00
				Total Non-Monetary	50.00
				Total	50.00
03/21/2025	FUENTES, DAISY	J6036	189514	6	5.00 RFORD
GL# 001-0000-280380 - Fee Description: ARREST FEES					
				Total Monetary	0.00
				Total Non-Monetary	5.00
				Total	5.00
03/21/2025	FUENTES, DAISY	J6036	189514	TFC-2019	3.00 RFORD
GL# 001-0520-400180 - Fee Description: Trans Fine - \$3					
				Total Monetary	0.00
				Total Non-Monetary	3.00
				Total	3.00
03/21/2025	FUENTES, DAISY	J6036	189514	1	48.00 RFORD
03/24/2025	LUJAN, AVERIE LYNN	J6081	189549	1	201.00 CMYERS
GL# 001-0520-400410 - Fee Description: FINES					
				Total Monetary	0.00
				Total Non-Monetary	249.00
				Total	249.00
03/24/2025	LUJAN, AVERIE LYNN	J6081	189549	40	2.00 CMYERS
GL# 001-0520-400800 - Fee Description: TRANSACTION FEES					
				Total Monetary	0.00
				Total Non-Monetary	2.00
				Total	2.00
03/21/2025	FUENTES, DAISY	J6036	189516	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
03/21/2025	FUENTES, DAISY	J6036	189514	JPTF-2019	4.00 RFORD
GL# 015-0915-400820 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	0.00
				Total Non-Monetary	4.00
				Total	4.00

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 10:00:54
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/21/2025	FUENTES, DAISY	J6036	189514	CJF-2019	0.10 RFORD
GL# 017-0917-400820 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.00
				Total Non-Monetary	0.10
				Total	0.10
03/21/2025	FUENTES, DAISY	J6036	189514	CHS-2019	4.90 RFORD
GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	0.00
				Total Non-Monetary	4.90
				Total	4.90
03/21/2025	FUENTES, DAISY	J6036	189514	TPDF-2019	5.00 RFORD
GL# 061-0961-400820 - Fee Description: TPDF \$5					
				Total Monetary	0.00
				Total Non-Monetary	5.00
				Total	5.00

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.

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: 04/01/2025 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: 04/08/2025

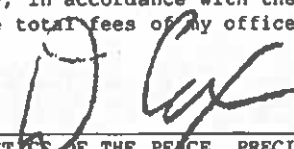
DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

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

Acceptance of Justice of the Peace Pct. 3 monthly report for 03/01/2025-03/31/2025 pursuant to Texas Local Government Code 114.044

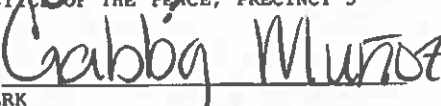
TREASURER'S RECEIPT # _____

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 04/01/2025.



JUSTICE OF THE PEACE, PRECINCT 3

by _____
CLERK



FEES COLLECTED

Credit Cards

Cash Collected

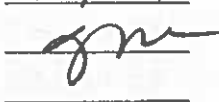
Checks, Money Orders

TOTAL

Justice of the Peace Clerk initials

Treasurer's Office Deputy initials

25414.09
5093.50
13,364.00
43,871.59



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

PK	GL	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		3055.70	445.50	2610.20	3055.70	0.00	3055.70	0.00
Consolidated Court Cost -		5927.35	1013.26	4914.09	5927.35	0.00	5927.35	0.00
OMNI-DPS		170.03	40.00	130.03	170.03	0.00	170.03	0.00
CCC		380.06	80.00	300.06	380.06	0.00	380.06	0.00
JSF		57.01	12.00	45.01	57.01	0.00	57.01	0.00
JURY REIMB FEE		38.01	8.00	30.01	38.01	0.00	38.01	0.00
INDIGENT DEFENSE FUND		19.00	4.00	15.00	19.00	0.00	19.00	0.00
State Traffic Fine - \$50		3393.69	617.14	2776.55	3393.69	0.00	3393.69	0.00
STF		71.30	30.00	41.30	71.30	0.00	71.30	0.00
MOVING VIOLATION STATE FE		0.24	0.10	0.14	0.24	0.00	0.24	0.00
TRUANCY PREVENTION AND DI		19.00	4.00	15.00	19.00	0.00	19.00	0.00
AFDPS		362.61	66.71	295.90	362.61	0.00	362.61	72.52
AFSO		152.93	25.00	127.93	152.93	0.00	152.93	0.00
OMNI-DTO		51.01	12.00	39.01	51.01	0.00	51.01	0.00
OMNI DTO-2020		155.45	24.00	131.45	155.45	0.00	155.45	0.00
DEF. ADJ.		560.27	136.06	424.21	560.27	0.00	560.27	0.00
T.F.C		28.50	6.00	22.50	28.50	0.00	28.50	0.00
Trans Fine - \$3		203.25	37.03	166.22	203.25	0.00	203.25	0.00
OMNI-COUNTY		34.01	8.00	26.01	34.01	0.00	34.01	0.00
OMNI CO-2020		103.63	16.00	87.63	103.63	0.00	103.63	0.00
FINE		11552.60	2250.90	9301.70	11552.60	0.00	11552.60	0.00
TIME PAYMENT FEE 2020		15.00	15.00	0.00	15.00	0.00	15.00	0.00
TRANS. FEE		28.00	12.00	16.00	28.00	0.00	28.00	0.00
DSC		90.00	20.00	70.00	90.00	0.00	90.00	0.00
DISMISSAL FINE 10.00		30.00	0.00	30.00	30.00	0.00	30.00	0.00
DISMISSAL FINE 20.00		54.48	0.00	54.48	54.48	0.00	54.48	0.00
AFC03		10.00	0.00	10.00	10.00	0.00	10.00	0.00
WARRANT		250.00	0.00	250.00	250.00	0.00	250.00	0.00
JPTECH		38.01	8.00	30.01	38.01	0.00	38.01	0.00
Justice Court Tech - \$4		382.40	65.37	317.03	382.40	0.00	382.40	0.00
Court Jury Fund - \$0.10		9.57	1.64	7.93	9.57	0.00	9.57	0.00
C.H.S.		38.01	8.00	30.01	38.01	0.00	38.01	0.00
Courthouse Security Fund		468.46	80.08	388.38	468.46	0.00	468.46	0.00
TPDF \$5		478.01	81.71	396.30	478.01	0.00	478.01	0.00
		28227.59	5127.50	23100.09	28227.59	0.00	28155.07	72.52

CIVIL DISTRIBUTIONS

COUNTY DISPUTE RESOLUTION
APPEAL COUNTY DISPUTE RES
STATE CONSOLIDATED CIVIL

001-0000-201300	755.00	678.47	76.53	755.00	0.00	755.00	0.00
001-0000-201300	5.00	0.00	0.00	0.00	5.00	0.00	0.00
001-0000-270000	3171.00	2849.59	321.41	3171.00	0.00	3171.00	3171.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

APPEAL STATE CONSOLIDATED	001-0000-270000	21.00	0.00	0.00	21.00	0.00	0.00	0.00
TRANSCRIPT FEE	001-0530-400970	10.00	0.00	0.00	10.00	0.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	3775.00	3392.36	382.64	3775.00	3775.00	3775.00	0.00
APPEAL JUSTICE COURT SUPP	001-0530-471000	25.00	0.00	0.00	25.00	0.00	0.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	6030.00	4562.50	1467.50	6030.00	6030.00	6030.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	720.00	720.00	0.00	720.00	720.00	720.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	720.00	720.00	0.00	720.00	720.00	720.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	453.00	407.08	45.92	453.00	453.00	453.00	0.00
APPEAL LANGUAGE ACCESS FJ	131-0131-407530	3.00	0.00	0.00	3.00	0.00	0.00	0.00
		15688.00	13330.00	2294.00	64.00	12453.00	3171.00	
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	12.28	0.00	12.28	0.00	12.28	0.00	0.00
AFDPS	001-0000-280380	0.99	0.00	0.99	0.00	0.79	0.20	
DISMISSAL FINE 20.00	001-0530-409635	3.96	0.00	3.96	0.00	3.96	0.00	0.00
Justice Court Tech - \$4	015-0915-400830	0.79	0.00	0.79	0.00	0.79	0.00	0.00
Court Jury Fund - \$0.10	017-0917-400830	0.02	0.00	0.02	0.00	0.02	0.00	0.00
Courthouse Security Fund	033-0933-406230	0.97	0.00	0.97	0.00	0.97	0.00	0.00
TPDF \$5	061-0961-400830	0.99	0.00	0.99	0.00	0.99	0.00	0.00
		20.00	0.00	20.00	0.00	19.80	0.20	

SUMMARY BREAKDOWN

Credit Card	25414.09
Check	13182.00
Cash	5093.50
Indigent	64.00
Money Order	182.00
TOTAL MONETARY	43871.59
TOTAL NON-MONETARY	64.00
TOTAL AMOUNT	43935.59
RECEIPT NO.	89813-V TO 90252

LESS CREDIT CARD 18457.50

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 304 LINERANGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89971	03/05/2025	54.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	69.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828
89992	03/05/2025	66.60	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
89993	03/05/2025	168.30	CA	729.30	CROSSLEY, ANTONIO LAMAR	130022
90106	03/19/2025	87.60	CA	379.60	URQUIZA, PEDRO LUIS	128442

Fee Total 445.50

CRIMINAL DETAIL FOR 304 LINERANGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89953	03/04/2025	84.60	CC	366.60	FRAIZER, DESMOND RAYSHAD	132619
89954	03/04/2025	184.17	CC	798.07	ALLRED, AMY JO	127948
89955	03/04/2025	105.60	CC	457.60	VAZQUEZ, MARIA	123238
89956	03/04/2025	71.70	CC	310.70	BENTON, DUSTIN TYLER	131715
89963	03/04/2025	71.70	CC	310.70	ARIAS PORRAS, LUIS FERNA	132709
89967	03/04/2025	60.57	CC	262.47	WASHINGTON, MARKAYLON BE	128246
89989	03/05/2025	45.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	75.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
89995	03/06/2025	71.70	CC	310.70	WALTERS, BRADLEY ALLEN	129643
90016	03/06/2025	50.70	CC	219.70	JONES, SEMAJAY TARIQ	131730
90023	03/07/2025	45.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	11.77	CC	30.00	KOBONGO, JOEL T	123532
90027	03/10/2025	184.20	CC	798.20	ELLIS, REAGAN DALE	131857
90028	03/10/2025	71.70	CC	310.70	ELLIS, REAGAN DALE	131856
90029	03/10/2025	36.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90033	03/10/2025	11.77	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	17.43	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	105.30	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	57.60	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90058	03/13/2025	87.60	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90105	03/19/2025	87.60	CC	379.60	FLORES, JOSHUA	131510
90124	03/20/2025	80.10	CC	347.10	BUSTER, KATHERLYN LAJOYC	129678
90129	03/21/2025	77.10	CC	344.10	MATA, RUTH NOEMI	132449
90136	03/21/2025	50.70	CC	219.70	SIERRA, YESSANIA	132366
90139	03/24/2025	181.20	CC	785.20	CARLOS ALBERTO, JUAREZ L	132212
90141	03/24/2025	71.70	CC	310.70	JETER, MYKALE MONAE	130503
90142	03/24/2025	113.70	CC	492.70	JETER, MYKALE MONAE	130504
90145	03/24/2025	71.70	CC	310.70	WILLIAMS, TOSHA MONIQUE	132578
90147	03/24/2025	52.29	CC	226.60	HODGES, FRANK	129950
90151	03/24/2025	69.60	CC	301.60	RAMIREZ, MICHELLE	130743

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

90158	03/24/2025	47.25	CC	206.25	CARLOS ALBERTO, JUAREZ L	132213
90215	03/27/2025	71.70	CC	310.70	MILLER, KARSYN RENAE	132661
90222	03/27/2025	87.60	CC	379.60	ROBINSON, KENDRA ZENEA	132365
90229	03/28/2025	87.60	CC	379.60	WILSFORD, MARY KATHRYN	128723
90248	03/31/2025	11.25	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 2610.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89959	03/04/2025	62.00	CA	369.00	RODRIGUEZ MARTINEZ, JOSE	132871
89960	03/04/2025	62.00	CA	182.00	RODRIGUEZ MARTINEZ, JOSE	132870
89992	03/05/2025	62.00	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
89993	03/05/2025	62.00	CA	729.30	CROSSLEY, ANTONIO LAMAR	130022
90017	03/07/2025	15.73	CA	84.00	BARRON, DAVID	132903
90018	03/07/2025	15.73	CA	116.00	BARRON, DAVID	132904
90026	03/07/2025	6.48	CA	226.00	BEZA, JESUS	132722
90074	03/14/2025	62.00	CA	182.00	RAMIREZ RODRIGUEZ, MARCO	133016
90075	03/14/2025	62.00	CA	232.00	RAMIREZ RODRIGUEZ, MARCO	133015
90102	03/19/2025	62.00	CA	120.00	VELASQUEZ NORIEGA, LUIS	132996
90103	03/19/2025	32.39	CA	70.00	VELASQUEZ NORIEGA, LUIS	132995
90106	03/19/2025	62.00	CA	379.60	URQUIZA, PEDRO LUIS	128442
90107	03/19/2025	62.00	CA	144.00	WATSON, JEFF	133024
90211	03/26/2025	62.00	CA	144.00	MURTHA, OLIVIA EDEN	133071
90233	03/28/2025	46.27	CA	100.00	QUINTERO, STEVEN PAUL	133080
90234	03/28/2025	46.27	CA	100.00	QUINTERO, STEVEN PAUL	133081
90237	03/28/2025	62.00	CA	461.00	HEATH TOVAR, MARIYAH DES	132868

Fee Total 844.87

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90178	03/26/2025	44.39	CK	184.00	SILIO, MERWAN FAKHER	132535
90179	03/26/2025	62.00	CK	200.00	SALAZAR, ANTONIO	132606

Fee Total 106.39

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89953	03/04/2025	62.00	CC	366.60	FRAIZER, DESMOND RAYSHAD	132619
89954	03/04/2025	62.00	CC	798.07	ALLRED, AMY JO	127948
89956	03/04/2025	62.00	CC	310.70	BENTON, DUSTIN TYLER	131715
89957	03/04/2025	62.00	CC	182.00	ALEMAN MARTINEZ, JOSUE A	132915
89963	03/04/2025	62.00	CC	310.70	ARIAS FORRAS, LUIS FERNA	132709
89967	03/04/2025	62.00	CC	262.47	WASHINGTON, MARKAYLON BE	128246

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

89968	03/04/2025	62.00	CC	229.00	HEATH TOVAR, MARIYAH DES	132867
89973	03/05/2025	44.39	CC	184.00	ACREE, TIFFANY LEANN	132693
89995	03/06/2025	62.00	CC	310.70	WALTERS, BRADLEY ALLEN	129643
90016	03/06/2025	62.00	CC	219.70	JONES, SEMAJAY TARIQ	131730
90027	03/10/2025	62.00	CC	798.20	ELLIS, REAGAN DALE	131857
90028	03/10/2025	62.00	CC	310.70	ELLIS, REAGAN DALE	131856
90031	03/10/2025	62.00	CC	174.00	ARELLANO, RODOLFO JR	132944
90037	03/11/2025	62.00	CC	179.00	DOMINGUEZ, LUIS JOSE	132950
90051	03/12/2025	62.00	CC	182.00	OLVERA, OSCAR F	132938
90052	03/13/2025	62.00	CC	182.00	BODLE, MACON MALONE	132974
90058	03/13/2025	62.00	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90070	03/14/2025	16.07	CC	100.00	WOODRUFF, CARTAYZIA RESH	132691
90076	03/17/2025	62.00	CC	282.00	MENDEZ, FERMIN	133025
90077	03/17/2025	62.00	CC	257.00	EDWARDS, SCHERRAINE YANI	133005
90081	03/17/2025	62.00	CC	144.00	STANDRIDGE, DALLAS JOLEE	132978
90082	03/18/2025	62.00	CC	182.00	MONTUOY, RODRIGO NAHUATT	132961
90095	03/18/2025	62.00	CC	307.00	FORRESTER, MICHAEL CURT	132983
90101	03/18/2025	40.45	CC	184.00	JOHNSON, ZACHARY LEE	132659
90105	03/19/2025	62.00	CC	379.60	FLORES, JOSHUA	131510
90108	03/19/2025	62.00	CC	144.00	SMITH, RHONDA LOUANN	133023
90116	03/20/2025	62.00	CC	257.00	MITCHELL, JOSHUA ARTHUR	132988
90124	03/20/2025	62.00	CC	347.10	BUSTER, KATHERLYN LAJOYC	129678
90125	03/20/2025	62.00	CC	144.00	EDWARDS, LAKEISHA CARTER	133022
90126	03/20/2025	62.00	CC	229.00	ESPINOZA, MISAEL	132788
90127	03/20/2025	62.00	CC	182.00	ESPINOZA, MISAEL	132789
90128	03/20/2025	62.00	CC	461.00	ESPINOZA, MISAEL	132790
90129	03/21/2025	62.00	CC	344.10	MATA, RUTH NOEMI	132449
90130	03/21/2025	27.76	CC	60.00	ALVAREZ, JEREMY	133021
90131	03/21/2025	46.27	CC	100.00	ALVAREZ, JEREMY	133020
90131-V	03/21/2025	-46.27	CC	-100.00	ALVAREZ, JEREMY	133020
90132	03/21/2025	34.24	CC	122.00	ALVAREZ, JEREMY	133021
90136	03/21/2025	62.00	CC	219.70	SIERRA, YESSSENIA	132366
90137	03/24/2025	62.00	CC	282.00	HERNANDEZ, CHRISTOPHER A	133119
90138	03/24/2025	62.00	CC	159.00	HERNANDEZ, CHRISTOPHER A	133120
90139	03/24/2025	62.00	CC	785.20	CARLOS ALBERTO, JUAREZ L	132212
90141	03/24/2025	62.00	CC	310.70	JETER, MYKALE MONAE	130503
90142	03/24/2025	62.00	CC	492.70	JETER, MYKALE MONAE	130504
90144	03/24/2025	62.00	CC	159.00	SANCHEZ YANEZ, RODOLFO	133027
90145	03/24/2025	62.00	CC	310.70	WILLIAMS, TOSHA MONIQUE	132578
90147	03/24/2025	56.29	CC	226.60	HODGES, FRANK	129950
90150	03/24/2025	62.00	CC	282.00	CALZADA RIVERA, SALVADOR	133111
90151	03/24/2025	62.00	CC	301.60	RAMIREZ, MICHELLE	130743
90152	03/24/2025	62.00	CC	182.00	SORIANO MONDRAGON, KEDUI	133090
90158	03/24/2025	62.00	CC	206.25	CARLOS ALBERTO, JUAREZ L	132213
90162	03/25/2025	62.00	CC	144.00	MARTINEZ, NATHAN MATEO	133122

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90175	03/25/2025	62.00	CC	182.00	MONKRESS, RACELL CHARLEN	132393
90177	03/25/2025	62.00	CC	174.00	MIRANDA, TYLER DESEAN	132960
90183	03/26/2025	62.00	CC	369.00	DOMINGUEZ, DAVID	132949
90184	03/26/2025	62.00	CC	229.00	DOMINGUEZ, DAVID	132947
90185	03/26/2025	62.00	CC	182.00	DOMINGUEZ, DAVID	132948
90187	03/26/2025	62.00	CC	182.00	LOPEZ, OCTAVIO HERNADEZ	133121
90196	03/26/2025	62.00	CC	282.00	SINGH, HARVINDER	133089
90198	03/26/2025	62.00	CC	182.00	GRANADO AGUILERA, SEFERI	132954
90199	03/26/2025	62.00	CC	229.00	GRANADO AGUILERA, SEFERI	132955
90200	03/26/2025	62.00	CC	182.00	LIVINGSTON, CHARLES LEE	133061
90202	03/26/2025	8.05	CC	20.00	ALFARO, NELSON ALFREDO	133109
90203	03/26/2025	12.28	CC	20.00	ALFARO, NELSON ALFREDO	133110
90204	03/26/2025	62.00	CC	182.00	ROSAS ZAPATA, JOSE DAMIA	133131
90213	03/27/2025	62.00	CC	182.00	GONZALEZ MOYA, JOSE DE J	133039
90214	03/27/2025	62.00	CC	182.00	GONZALEZ MOYA, JOSE DE J	133040
90215	03/27/2025	62.00	CC	310.70	MILLER, KARSYN RENAE	132661
90216	03/27/2025	62.00	CC	182.00	VALLES, JUAN MANUEL	133099
90220	03/27/2025	12.28	CC	20.00	PIKE, DYLAN SKYLER	133001
90221	03/27/2025	62.00	CC	159.00	GUTIERREZ MENDOZA, ANTHO	133043
90222	03/27/2025	62.00	CC	379.60	ROBINSON, KENDRA ZENEA	132365
90223	03/27/2025	62.00	CC	282.00	DOSTILLIO, KIMBERLY SUE	132982
90225	03/27/2025	62.00	CC	159.00	RODRIGUEZ GONZALEZ, ERIK	133125
90227	03/27/2025	62.00	CC	182.00	ESCALANTE RAMOS, JOSE AL	133116
90229	03/28/2025	62.00	CC	379.60	WILSFORD, MARY KATHRYN	128723
90230	03/28/2025	62.00	CC	159.00	HANDLEY, ANTHONY KYLE	133118
90232	03/28/2025	62.00	CC	144.00	ROBINSON, SHACARA EUGENI	133087
90235	03/28/2025	12.28	CC	20.00	CARRINGTON, JESSICA GRAC	133034
90236	03/28/2025	62.00	CC	282.00	LAUER, BRANDON GREGORY	132986
90240	03/31/2025	62.00	CC	144.00	LOZANO, EMMANUEL	133000
90241	03/31/2025	62.00	CC	282.00	ANDRADE, IZAK XAVIER	133006
90242	03/31/2025	62.00	CC	159.00	ANDRADE, IZAK XAVIER	133007
90245	03/31/2025	62.00	CC	144.00	SLOVAK, BRANDON LLOYD	132979
90246	03/31/2025	62.00	CC	182.00	BARBOSA, LUCILA	133030
90247	03/31/2025	62.00	CC	282.00	RICO, ROBERT	133124
90251	03/31/2025	62.00	CC	182.00	LOPEZ VALENCIA, ELPIDIO	132992
90252	03/31/2025	62.00	CC	344.00	CARLINO, JARED SCOTT	132748

Fee Total 4914.09

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90024	03/07/2025	62.00	MO	182.00	OSTEN, REBEKAH MARIE	132976

Fee Total 62.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL CASE TYPES
ALL USERS

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CMHI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89971	03/05/2025	20.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	20.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828
Fee Total		40.00				

CRIMINAL DETAIL FOR CMHI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89955	03/04/2025	20.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	20.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	20.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	20.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	2.80	CC	30.00	KOBONGO, JOEL T	123532
90033	03/10/2025	2.80	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	1.93	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	20.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	20.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	2.50	CC	30.00	SHULER, SHANE ALLEN	127424
Fee Total		130.03				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89971	03/05/2025	40.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	40.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828
Fee Total		80.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89955	03/04/2025	40.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	40.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	40.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	40.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	5.60	CC	30.00	KOBONGO, JOEL T	123532
90029	03/10/2025	40.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90033	03/10/2025	5.60	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	3.86	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	40.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	40.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	5.00	CC	30.00	SHULER, SHANE ALLEN	127424
Fee Total		300.06				

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89971	03/05/2025	6.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	6.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828

Fee Total 12.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89955	03/04/2025	6.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	6.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	6.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	6.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	0.84	CC	30.00	KOBONGO, JOEL T	123532
90029	03/10/2025	6.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90033	03/10/2025	0.84	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.58	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	6.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	6.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	0.75	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 45.01

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89971	03/05/2025	4.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	4.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828

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
89955	03/04/2025	4.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	4.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	4.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	4.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	0.56	CC	30.00	KOBONGO, JOEL T	123532
90029	03/10/2025	4.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90033	03/10/2025	0.56	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.39	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	4.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	4.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	0.50	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 30.01

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR INDICENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89971	03/05/2025	2.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	2.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828

Fee Total 4.00

CRIMINAL DETAIL FOR INDICENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89955	03/04/2025	2.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	2.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	2.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	2.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	0.28	CC	30.00	KOBONGO, JOEL T	123532
90029	03/10/2025	2.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90033	03/10/2025	0.28	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.19	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	2.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	2.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	0.25	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 15.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89960	03/04/2025	50.00	CA	182.00	RODRIGUEZ MARTINEZ, JOSE	132870
89992	03/05/2025	50.00	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
90017	03/07/2025	12.69	CA	84.00	BARRON, DAVID	132903
90018	03/07/2025	12.69	CA	116.00	BARRON, DAVID	132904
90026	03/07/2025	5.22	CA	226.00	BEZA, JESUS	132722
90074	03/14/2025	50.00	CA	182.00	RAMIREZ RODRIGUEZ, MARCO	133016
90075	03/14/2025	50.00	CA	232.00	RAMIREZ RODRIGUEZ, MARCO	133015
90103	03/19/2025	26.12	CA	70.00	VELASQUEZ NORIEGA, LUIS	132995
90106	03/19/2025	50.00	CA	379.60	URQUIZA, PEDRO LUIS	128442
90107	03/19/2025	50.00	CA	144.00	WATSON, JEFF	133024
90211	03/26/2025	50.00	CA	144.00	MURTHA, OLIVIA EDEN	133071
90233	03/28/2025	37.31	CA	100.00	QUINTERO, STEVEN PAUL	133080
90234	03/28/2025	37.31	CA	100.00	QUINTERO, STEVEN PAUL	133081

Fee Total 481.34

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90178	03/26/2025	35.80	CK	184.00	SILLO, MERMAN FAKHER	132535

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

90179 03/26/2025 50.00 CK 200.00 SALAZAR, ANTONIO 132606

Fee Total 85.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89953	03/04/2025	50.00	CC	366.60	FRAIZER, DESMOND RAYSHAD	132619
89954	03/04/2025	50.00	CC	798.07	ALLRED, AMY JO	127948
89957	03/04/2025	50.00	CC	182.00	ALEMAN MARTINEZ, JOSUE A	132915
89967	03/04/2025	50.00	CC	262.47	WASHINGTON, MARKAYLON BE	128246
89973	03/05/2025	35.80	CC	184.00	ACREE, TIFFANY LEANN	132693
90027	03/10/2025	50.00	CC	798.20	ELLIS, REAGAN DALE	131857
90031	03/10/2025	50.00	CC	174.00	ARELLANO, RODOLFO JR	132944
90051	03/12/2025	50.00	CC	182.00	OLVERA, OSCAR F	132938
90052	03/13/2025	50.00	CC	182.00	BODLE, MACON MALONE	132974
90058	03/13/2025	50.00	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90076	03/17/2025	50.00	CC	282.00	MENDEZ, FERMIN	133025
90077	03/17/2025	50.00	CC	257.00	EDWARDS, SCHERRAINE YANI	133005
90081	03/17/2025	50.00	CC	144.00	STANDRIDGE, DALLAS JOLEE	132978
90082	03/18/2025	50.00	CC	182.00	MONTUY, RODRIGO NAHUATT	132961
90095	03/18/2025	50.00	CC	307.00	FORRESTER, MICHAEL CURT	132983
90101	03/18/2025	32.62	CC	184.00	JOHNSON, ZACHARY LEE	132659
90105	03/19/2025	50.00	CC	379.60	FLORES, JOSHUA	131510
90108	03/19/2025	50.00	CC	144.00	SMITH, RHONDA LOUANN	133023
90116	03/20/2025	50.00	CC	257.00	MITCHELL, JOSHUA ARTHUR	132988
90124	03/20/2025	50.00	CC	347.10	BUSTER, KATHERLYN LAJOYC	129678
90125	03/20/2025	50.00	CC	144.00	EDWARDS, LAKEISHA CARTER	133022
90127	03/20/2025	50.00	CC	182.00	ESPINOZA, MISAEL	132789
90129	03/21/2025	50.00	CC	344.10	MATA, RUTH NOEMI	132449
90130	03/21/2025	22.39	CC	60.00	ALVAREZ, JEREMY	133021
90131	03/21/2025	37.31	CC	100.00	ALVAREZ, JEREMY	133020
90131-V	03/21/2025	-37.31	CC	-100.00	ALVAREZ, JEREMY	133020
90132	03/21/2025	27.61	CC	122.00	ALVAREZ, JEREMY	133021
90137	03/24/2025	50.00	CC	282.00	HERNANDEZ, CHRISTOPHER A	133119
90139	03/24/2025	50.00	CC	785.20	CARLOS ALBERTO, JUAREZ L	132212
90147	03/24/2025	45.39	CC	226.60	HODGES, FRANK	129950
90150	03/24/2025	50.00	CC	282.00	CALZADA RIVERA, SALVADOR	133111
90151	03/24/2025	50.00	CC	301.60	RAMIREZ, MICHELLE	130743
90152	03/24/2025	50.00	CC	182.00	SORTANO MONDRAGON, KEDUI	133090
90162	03/25/2025	50.00	CC	144.00	MARTINEZ, NATHAN MATEO	133122
90175	03/25/2025	50.00	CC	182.00	MONKRESS, RACELL CHARLEN	132393
90177	03/25/2025	50.00	CC	174.00	MIRANDA, TYLER DESEAN	132960
90185	03/26/2025	50.00	CC	182.00	DOMINGUEZ, DAVID	132948
90187	03/26/2025	50.00	CC	182.00	LOPEZ, OCTAVIO HERNADEZ	133121
90196	03/26/2025	50.00	CC	282.00	SINGH, HARVINDER	133089

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90198	03/26/2025	50.00	CC	182.00	GRANADO AGUILERA, SEFERI	132954
90199	03/26/2025	50.00	CC	229.00	GRANADO AGUILERA, SEFERI	132955
90200	03/26/2025	50.00	CC	182.00	LIVINGSTON, CHARLES LEE	133061
90202	03/26/2025	6.49	CC	20.00	ALFARO, NELSON ALFREDO	133109
90204	03/26/2025	50.00	CC	182.00	ROSAS ZAPATA, JOSE DAMIA	133131
90213	03/27/2025	50.00	CC	182.00	GONZALEZ MOYA, JOSE DE J	133039
90214	03/27/2025	50.00	CC	182.00	GONZALEZ MOYA, JOSE DE J	133040
90216	03/27/2025	50.00	CC	182.00	VALLES, JUAN MANUEL	133099
90222	03/27/2025	50.00	CC	379.60	ROBINSON, KENDRA ZENEA	132365
90223	03/27/2025	50.00	CC	282.00	DOSTILIO, KIMBERLY SUE	132982
90227	03/27/2025	50.00	CC	182.00	ESCALANTE RAMOS, JOSE AL	133116
90229	03/28/2025	50.00	CC	379.60	WILSFORD, MARY KATHRYN	128723
90232	03/28/2025	50.00	CC	144.00	ROBINSON, SHACARA EUGENI	133087
90236	03/28/2025	50.00	CC	282.00	LAVER, BRANDON GREGORY	132986
90240	03/31/2025	50.00	CC	144.00	LOZANO, EMMANUEL	133000
90241	03/31/2025	50.00	CC	282.00	ANDRADE, IZAK XAVIER	133006
90245	03/31/2025	50.00	CC	144.00	SLOVAK, BRANDON LLOYD	132979
90246	03/31/2025	50.00	CC	182.00	BARBOSA, LUCILA	133030
90247	03/31/2025	50.00	CC	282.00	RICO, ROBERT	133124
90248	03/31/2025	6.25	CC	30.00	SHULER, SHANE ALLEN	127424
90251	03/31/2025	50.00	CC	182.00	LOPEZ VALENCIA, ELPIDIO	132992
90252	03/31/2025	50.00	CC	344.00	CARLINO, JARED SCOTT	132748

Fee Total 2776.55

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90024	03/07/2025	50.00	MO	182.00	OSTEEN, REBEKAH MARIE	132976

Fee Total 50.00

CRIMINAL DETAIL FOR STP 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89972	03/05/2025	30.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828

Fee Total 30.00

CRIMINAL DETAIL FOR STP 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90025	03/07/2025	4.20	CC	30.00	KOBONGO, JOEL T	123532
90033	03/10/2025	4.20	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	2.90	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	30.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978

Fee Total 41.30

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

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

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

89972	03/05/2025	0.10	CA	299.00	OROZCO, GABRIELA LOUISA	126828
-------	------------	------	----	--------	-------------------------	--------

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
-----------	-----------	---------	----------	----------	----------	----------

90025	03/07/2025	0.01	CC	30.00	KOBONGO, JOEL T	123532
90033	03/10/2025	0.01	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.01	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	0.10	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90248	03/31/2025	0.01	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 0.14

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

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

89971	03/05/2025	2.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	2.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828

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
-----------	-----------	---------	----------	----------	----------	----------

89955	03/04/2025	2.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	2.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	2.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	2.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	0.28	CC	30.00	KOBONGO, JOEL T	123532
90029	03/10/2025	2.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90033	03/10/2025	0.28	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.19	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	2.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	2.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	0.25	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 15.00

CRIMINAL DETAIL FOR AFDP 001-0000-280380

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

89959	03/04/2025	5.00	CA	369.00	RODRIGUEZ MARTINEZ, JOSE	132871
89960	03/04/2025	5.00	CA	182.00	RODRIGUEZ MARTINEZ, JOSE	132870
89971	03/05/2025	5.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

89972	03/05/2025	5.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828
89992	03/05/2025	5.00	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
89993	03/05/2025	5.00	CA	729.30	CROSSLEY, ANTONIO LAMAR	130022
90017	03/07/2025	1.27	CA	84.00	BARRON, DAVID	132903
90018	03/07/2025	1.27	CA	116.00	BARRON, DAVID	132904
90026	03/07/2025	0.52	CA	226.00	BEZA, JESUS	132722
90102	03/19/2025	5.00	CA	120.00	VELASQUEZ NORIEGA, LUIS	132996
90103	03/19/2025	2.61	CA	70.00	VELASQUEZ NORIEGA, LUIS	132995
90106	03/19/2025	5.00	CA	379.60	URQUIZA, PEDRO LUIS	128442
90211	03/26/2025	5.00	CA	144.00	MURTHA, OLIVIA EDEN	133071
90233	03/28/2025	3.73	CA	100.00	QUINTERO, STEVEN PAUL	133080
90234	03/28/2025	3.73	CA	100.00	QUINTERO, STEVEN PAUL	133081
90237	03/28/2025	5.00	CA	461.00	HEATH TOVAR, MARIYAH DES	132668

Fee Total 63.13

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90178	03/26/2025	3.58	CK	184.00	SILLO, MERWAN FAKHER	132535

Fee Total 3.58

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89953	03/04/2025	5.00	CC	366.60	FRAIZER, DESMOND RAYSHAD	132619
89954	03/04/2025	5.00	CC	798.07	ALLRED, AMY JO	127948
89955	03/04/2025	5.00	CC	457.60	VAZQUEZ, MARIA	123238
89956	03/04/2025	5.00	CC	310.70	BENTON, DUSTIN TYLER	131715
89957	03/04/2025	5.00	CC	182.00	ALEMAN MARTINEZ, JOSUE A	132915
89963	03/04/2025	5.00	CC	310.70	ARIAS PORRAS, LUIS FERNA	132709
89967	03/04/2025	5.00	CC	262.47	WASHINGTON, MARKAYLON BE	128246
89968	03/04/2025	5.00	CC	229.00	HEATH TOVAR, MARIYAH DES	132867
89973	03/05/2025	3.58	CC	184.00	ACREE, TIFFANY LEANN	132693
89989	03/05/2025	5.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	5.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
89995	03/06/2025	5.00	CC	310.70	WALTERS, BRADLEY ALLEN	129643
90016	03/06/2025	5.00	CC	219.70	JONES, SEMAJAY TARIQ	131730
90023	03/07/2025	5.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	0.72	CC	30.00	KOBONGO, JOEL T	123532
90027	03/10/2025	5.00	CC	798.20	ELLIS, REAGAN DALE	131857
90028	03/10/2025	5.00	CC	310.70	ELLIS, REAGAN DALE	131856
90029	03/10/2025	5.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90031	03/10/2025	5.00	CC	174.00	ARELLANO, RODOLFO JR	132944
90033	03/10/2025	0.72	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.48	CC	30.00	HUFFER, JAMES JOSEPH	126365

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90037	03/11/2025	5.00	CC	179.00	DOMINGUEZ, LUIS JOSE	132950
90051	03/12/2025	5.00	CC	182.00	OLVERA, OSCAR F	132938
90058	03/13/2025	5.00	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90077	03/17/2025	5.00	CC	257.00	EDWARDS, SCHERRAINE YANI	133005
90081	03/17/2025	5.00	CC	144.00	STANDRIDGE, DALLAS JOLEE	132978
90082	03/18/2025	5.00	CC	182.00	MONTUY, RODRIGO NAHUATT	132961
90095	03/18/2025	5.00	CC	307.00	FORRESTER, MICHAEL CURT	132983
90101	03/18/2025	3.26	CC	184.00	JOHNSON, ZACHARY LEE	132659
90116	03/20/2025	5.00	CC	257.00	MITCHELL, JOSHUA ARTHUR	132988
90129	03/21/2025	5.00	CC	344.10	MATA, RUTH NOEMI	132449
90139	03/24/2025	5.00	CC	785.20	CARLOS ALBERTO, JUAREZ L	132212
90141	03/24/2025	5.00	CC	310.70	JETER, MYKALE MONAE	130503
90142	03/24/2025	5.00	CC	492.70	JETER, MYKALE MONAE	130504
90145	03/24/2025	5.00	CC	310.70	WILLIAMS, TOSHA MONIQUE	132578
90147	03/24/2025	4.54	CC	226.60	HODGES, FRANK	129950
90152	03/24/2025	5.00	CC	182.00	SORIANO MONDRAGON, KEDUI	133090
90158	03/24/2025	5.00	CC	206.25	CARLOS ALBERTO, JUAREZ L	132213
90175	03/25/2025	5.00	CC	182.00	MONKRESS, RACELL CHARLEN	132393
90177	03/25/2025	5.00	CC	174.00	MIRANDA, TYLER DESEAN	132960
90183	03/26/2025	5.00	CC	369.00	DOMINGUEZ, DAVID	132949
90184	03/26/2025	5.00	CC	229.00	DOMINGUEZ, DAVID	132947
90185	03/26/2025	5.00	CC	182.00	DOMINGUEZ, DAVID	132948
90196	03/26/2025	5.00	CC	282.00	SINGH, HARVINDER	133089
90198	03/26/2025	5.00	CC	182.00	GRANADO AGUILERA, SEFERI	132954
90199	03/26/2025	5.00	CC	229.00	GRANADO AGUILERA, SEFERI	132955
90200	03/26/2025	5.00	CC	182.00	LIVINGSTON, CHARLES LEE	133061
90213	03/27/2025	5.00	CC	182.00	GONZALEZ MOYA, JOSE DE J	133039
90214	03/27/2025	5.00	CC	182.00	GONZALEZ MOYA, JOSE DE J	133040
90215	03/27/2025	5.00	CC	310.70	MILLER, KARSYN RENAE	132661
90216	03/27/2025	5.00	CC	182.00	VALLES, JUAN MANUEL	133099
90220	03/27/2025	0.99	CC	20.00	PIKE, DYLAN SKYLER	133001
90221	03/27/2025	5.00	CC	159.00	GUTIERREZ MENDOZA, ANTHO	133043
90223	03/27/2025	5.00	CC	282.00	DOSTILLIO, KIMBERLY SUE	132982
90229	03/28/2025	5.00	CC	379.60	WILSFORD, MARY KATHRYN	128723
90232	03/28/2025	5.00	CC	144.00	ROBINSON, SHACARA EUGENI	133087
90235	03/28/2025	0.99	CC	20.00	CARRINGTON, JESSICA GRAC	133034
90236	03/28/2025	5.00	CC	282.00	LAUER, BRANDON GREGORY	132986
90240	03/31/2025	5.00	CC	144.00	LOZANO, EMANUEL	133006
90241	03/31/2025	5.00	CC	282.00	ANDRADE, IZAK XAVIER	133006
90242	03/31/2025	5.00	CC	159.00	ANDRADE, IZAK XAVIER	133007
90246	03/31/2025	5.00	CC	182.00	BARBOSA, LUCILA	133030
90248	03/31/2025	0.62	CC	30.00	SHULER, SHANE ALLEN	127424
90251	03/31/2025	5.00	CC	182.00	LOPEZ VALENCIA, ELPIDIO	132992
90252	03/31/2025	5.00	CC	344.00	CARLINO, JARED SCOTT	132748

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Fee Total 295.90

CRIMINAL DETAIL FOR AFSS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90074	03/14/2025	5.00	CA	182.00	RAMIREZ RODRIGUEZ, MARCO	133016
90075	03/14/2025	5.00	CA	232.00	RAMIREZ RODRIGUEZ, MARCO	133015
90107	03/19/2025	5.00	CA	144.00	WATSON, JEFF	133024

Fee Total 15.00

CRIMINAL DETAIL FOR AFSS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90179	03/26/2025	5.00	CK	200.00	SALAZAR, ANTONIO	132606

Fee Total 5.00

CRIMINAL DETAIL FOR AFSS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90052	03/13/2025	5.00	CC	182.00	BODLE, MACON MALONE	132974
90070	03/14/2025	1.29	CC	100.00	WOODRUFF, CARTAYZIA RESH	132691
90076	03/17/2025	5.00	CC	282.00	MENDEZ, FERMIN	133025
90105	03/19/2025	5.00	CC	379.60	FLORES, JOSHUA	131510
90108	03/19/2025	5.00	CC	144.00	SMITH, RHONDA LOUANN	133023
90124	03/20/2025	5.00	CC	347.10	HUSTER, KATHERLYN LAJOYC	129678
90125	03/20/2025	5.00	CC	144.00	EDWARDS, LAKEISHA CARTER	133022
90126	03/20/2025	5.00	CC	229.00	ESPINOZA, MISAEEL	132788
90127	03/20/2025	5.00	CC	182.00	ESPINOZA, MISAEEL	132789
90128	03/20/2025	5.00	CC	461.00	ESPINOZA, MISAEEL	132790
90130	03/21/2025	2.25	CC	60.00	ALVAREZ, JEREMY	133021
90131	03/21/2025	3.73	CC	100.00	ALVAREZ, JEREMY	133020
90131-V	03/21/2025	-3.73	CC	-100.00	ALVAREZ, JEREMY	133020
90132	03/21/2025	2.75	CC	122.00	ALVAREZ, JEREMY	133021
90136	03/21/2025	5.00	CC	219.70	SIERRA, YESSSENIA	132366
90137	03/24/2025	5.00	CC	282.00	HERNANDEZ, CHRISTOPHER A	133119
90138	03/24/2025	5.00	CC	159.00	HERNANDEZ, CHRISTOPHER A	133120
90144	03/24/2025	5.00	CC	159.00	SANCHEZ YANEZ, RODOLFO	133027
90150	03/24/2025	5.00	CC	282.00	CALZADA RIVERA, SALVADOR	133111
90151	03/24/2025	5.00	CC	301.60	RAMIREZ, MICHELLE	130743
90162	03/25/2025	5.00	CC	144.00	MARTINEZ, NATHAN MATEO	133743
90187	03/26/2025	5.00	CC	182.00	LOPEZ, OCTAVIO HERNANDEZ	133122
90202	03/26/2025	0.65	CC	20.00	ALFARO, NELSON ALFREDO	133121
90203	03/26/2025	0.99	CC	20.00	ALFARO, NELSON ALFREDO	133109
90204	03/26/2025	5.00	CC	182.00	ROSAS ZAPATA, JOSE DAMIA	133110
90222	03/27/2025	5.00	CC	379.60	ROBINSON, KENDRA ZENEA	133131
90225	03/27/2025	5.00	CC	159.00	RODRIGUEZ GONZALEZ, ERIK	132365
						133125

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90227	03/27/2025	5.00	CC	182.00	ESCALANTE RAMOS, JOSE AL	133116
90230	03/28/2025	5.00	CC	159.00	HANDLEY, ANTHONY KYLE	133118
90245	03/31/2025	5.00	CC	144.00	SLOVAK, BRANDON LLOYD	132979
90247	03/31/2025	5.00	CC	282.00	RICO, ROBERT	133124
Fee Total		127.93				

CRIMINAL DETAIL FOR AFSD 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90024	03/07/2025	5.00	MO	182.00	OSTEEN, REBEKAH MARIE	132976

Fee Total 5.00

CRIMINAL DETAIL FOR OMI-DFO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89971	03/05/2025	6.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	6.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828

Fee Total 12.00

CRIMINAL DETAIL FOR OMI-DFO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89955	03/04/2025	6.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	6.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	6.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	6.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	0.84	CC	30.00	KOBONGO, JOEL T	123532
90033	03/10/2025	0.84	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.58	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	6.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	6.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	0.75	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 39.01

CRIMINAL DETAIL FOR OMI DFO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89992	03/05/2025	6.00	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
89993	03/05/2025	6.00	CA	729.30	CROSSLEY, ANTONIO LAMAR	130022
90026	03/07/2025	6.00	CA	226.00	BEZA, JESUS	132722
90106	03/19/2025	6.00	CA	379.60	URQUIZA, PEDRO LUIS	128442

Fee Total 24.00

CRIMINAL DETAIL FOR OMI DFO-2020 001-0530-200200

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89954	03/04/2025	6.00	CC	798.07	ALLRED, AMY JO	127948
89956	03/04/2025	6.00	CC	310.70	BENTON, DUSTIN TYLER	131715
89963	03/04/2025	6.00	CC	310.70	ARIAS PORRAS, LUIS FERNA	132709
89967	03/04/2025	6.00	CC	262.47	WASHINGTON MARKAYLON BE	128246
89995	03/06/2025	6.00	CC	310.70	WALTERS, BRADLEY ALLEN	129643
90016	03/06/2025	6.00	CC	219.70	JONES, SEMAJAY TARIQ	131730
90027	03/10/2025	6.00	CC	798.20	ELLIS, REAGAN DALE	131857
90028	03/10/2025	6.00	CC	310.70	ELLIS, REAGAN DALE	131856
90058	03/13/2025	6.00	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90070	03/14/2025	6.00	CC	100.00	WOODRUFF, CARTAYZIA RESH	132691
90105	03/19/2025	6.00	CC	379.60	FLORES, JOSHUA	131510
90124	03/20/2025	6.00	CC	347.10	BUSTER, KATHERLYN LAJOYC	129678
90129	03/21/2025	6.00	CC	344.10	MATA, RUTH NOEMI	132449
90136	03/21/2025	6.00	CC	219.70	SIERRA, YESSSENIA	132366
90141	03/24/2025	6.00	CC	310.70	JETER, MYKALE MONAE	130503
90142	03/24/2025	6.00	CC	492.70	JETER, MYKALE MONAE	130504
90145	03/24/2025	6.00	CC	310.70	WILLIAMS, TOSHA MONIQUE	132578
90147	03/24/2025	5.45	CC	226.60	HODGES, FRANK	129950
90215	03/27/2025	6.00	CC	310.70	MILLER, KARSYN RENAE	132661
90222	03/27/2025	6.00	CC	379.60	ROBINSON, KENDRA ZENEA	132365
90229	03/28/2025	6.00	CC	379.60	WILSFORD, MARY KATHRYN	128723
90252	03/31/2025	6.00	CC	344.00	CARLINO, JARED SCOTT	132748

Fee Total 131.45

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90178	03/26/2025	88.06	CK	184.00	SILLO, MERMAN FAKHER	132535

Fee Total 88.06

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89973	03/05/2025	88.06	CC	184.00	ACREE, TIFFANY LEANN	132693
90101	03/18/2025	96.57	CC	184.00	JOHNSON, ZACHARY LEE	132659
90147	03/24/2025	43.58	CC	226.60	HODGES, FRANK	129950
90196	03/26/2025	148.00	CC	282.00	SINGH, HARVINDER	133089
90200	03/26/2025	48.00	CC	182.00	LIVINGSTON, CHARLES LEE	133061

Fee Total 424.21

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90024	03/07/2025	48.00	MO	182.00	OSTEEN, REBEKAH MARIE	132976

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Fee Total 48.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89971	03/05/2025	3.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	3.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89955	03/04/2025	3.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	3.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	3.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	3.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	0.42	CC	30.00	KOBONGO, JOEL T	123532
90029	03/10/2025	3.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90033	03/10/2025	0.42	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.29	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	3.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	3.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	0.37	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 22.50

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89960	03/04/2025	3.00	CA	182.00	RODRIGUEZ MARTINEZ, JOSE	132870
89992	03/05/2025	3.00	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
90017	03/07/2025	0.76	CA	84.00	BARRON, DAVID	132903
90018	03/07/2025	0.76	CA	116.00	BARRON, DAVID	132904
90026	03/07/2025	0.31	CA	226.00	BEZA, JESUS	132722
90074	03/14/2025	3.00	CA	182.00	RAMIREZ RODRIGUEZ, MARCO	133016
90075	03/14/2025	3.00	CA	232.00	RAMIREZ RODRIGUEZ, MARCO	133015
90103	03/19/2025	1.57	CA	70.00	VELASQUEZ NORIEGA, LUIS	132995
90106	03/19/2025	3.00	CA	379.60	URQUIZA, PEDRO LUIS	128442
90107	03/19/2025	3.00	CA	144.00	WATSON, JEFF	133024
90211	03/26/2025	3.00	CA	144.00	MURTHA, OLIVIA EDEN	133071
90233	03/28/2025	2.24	CA	100.00	QUINTERO, STEVEN PAUL	133080
90234	03/28/2025	2.24	CA	100.00	QUINTERO, STEVEN PAUL	133081

Fee Total 28.88

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

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90178	03/26/2025	2.15	CK	184.00	SILLO, MERWAN FAKHER	132535
90179	03/26/2025	3.00	CK	200.00	SALAZAR, ANTONIO	132606

Fee Total 5.15

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89953	03/04/2025	3.00	CC	366.60	FRAIZER, DESMOND RAYSHAD	132619
89954	03/04/2025	3.00	CC	798.07	ALLRED, AMY JO	127948
89957	03/04/2025	3.00	CC	182.00	ALEMAN MARTINEZ, JOSUE A	132915
89967	03/04/2025	3.00	CC	262.47	WASHINGTON, MARKAYLON BE	128246
89973	03/05/2025	2.15	CC	184.00	ACREE, TIFFANY LEANN	132693
90027	03/10/2025	3.00	CC	798.20	ELLIS, REAGAN DALE	131857
90031	03/10/2025	3.00	CC	174.00	ARELLANO, RODOLFO JR	132944
90051	03/12/2025	3.00	CC	182.00	OLVERA, OSCAR F	132938
90052	03/13/2025	3.00	CC	182.00	BODLE, MACON MALONE	132974
90058	03/13/2025	3.00	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90076	03/17/2025	3.00	CC	282.00	MENDEZ, FERMIN	133025
90077	03/17/2025	3.00	CC	257.00	EDWARDS, SCHERRAINE YANI	133005
90081	03/17/2025	3.00	CC	144.00	STANDRIDGE, DALLAS JOLEE	132978
90082	03/18/2025	3.00	CC	182.00	MONTUY, RODRIGO NAHUATT	132961
90095	03/18/2025	3.00	CC	307.00	FORRESTER, MICHAEL CURT	132983
90101	03/18/2025	1.96	CC	184.00	JOHNSON, ZACHARY LEE	132659
90105	03/19/2025	3.00	CC	379.60	FLORES, JOSHUA	131510
90108	03/19/2025	3.00	CC	144.00	SMITH, RHONDA LOUANN	133023
90116	03/20/2025	3.00	CC	257.00	MITCHELL, JOSHUA ARTHUR	132988
90124	03/20/2025	3.00	CC	347.10	BUSTER, KATHERLYN LAJOYC	129678
90125	03/20/2025	3.00	CC	144.00	EDWARDS, LAKEISHA CARTER	133022
90127	03/20/2025	3.00	CC	182.00	ESPINOZA, MISAEL	132789
90129	03/21/2025	3.00	CC	344.10	MATA, RUTH NOEMI	132449
90130	03/21/2025	1.34	CC	60.00	ALVAREZ, JEREMY	133021
90131	03/21/2025	2.24	CC	100.00	ALVAREZ, JEREMY	133020
90131-V	03/21/2025	-2.24	CC	-100.00	ALVAREZ, JEREMY	133020
90132	03/21/2025	1.66	CC	122.00	ALVAREZ, JEREMY	133021
90137	03/24/2025	3.00	CC	282.00	HERNANDEZ, CHRISTOPHER A	133119
90139	03/24/2025	3.00	CC	785.20	CARLOS ALBERTO, JUAREZ L	132212
90147	03/24/2025	2.72	CC	226.60	HODGES, FRANK	129950
90150	03/24/2025	3.00	CC	282.00	CALZADA RIVERA, SALVADOR	133111
90151	03/24/2025	3.00	CC	301.60	RAMIREZ, MICHELLE	130743
90152	03/24/2025	3.00	CC	182.00	SORIANO MONDRAGON, KEDUI	133090
90162	03/25/2025	3.00	CC	144.00	MARTINEZ, NATHAN MATEO	133122
90175	03/25/2025	3.00	CC	182.00	MONKRESS, RACELL CHARLEN	132393
90177	03/25/2025	3.00	CC	174.00	MIRANDA, TYLER DESEAN	132960
90185	03/26/2025	3.00	CC	182.00	DOMINGUEZ, DAVID	132948

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

90187	03/26/2025	3.00	CC	LOPEZ, OCTAVIO HERNADEZ	133121
90196	03/26/2025	3.00	CC	SINGH, HARVINDER	133089
90198	03/26/2025	3.00	CC	GRANADO AGUILERA, SEFERI	132954
90199	03/26/2025	3.00	CC	GRANADO AGUILERA, SEFERI	132955
90200	03/26/2025	3.00	CC	LIVINGSTON, CHARLES LEE	133061
90202	03/26/2025	0.39	CC	ALFARO, NELSON ALFREDO	133109
90204	03/26/2025	3.00	CC	ROSAS ZAPATA, JOSE DAMIA	133131
90213	03/27/2025	3.00	CC	GONZALEZ MOYA, JOSE DE J	133039
90214	03/27/2025	3.00	CC	GONZALEZ MOYA, JOSE DE J	133040
90216	03/27/2025	3.00	CC	VALLES, JUAN MANUEL	133099
90222	03/27/2025	3.00	CC	ROBINSON, KENDRA ZENEA	132365
90223	03/27/2025	3.00	CC	DOSTILLIO, KIMBERLY SUE	132982
90227	03/27/2025	3.00	CC	ESCALANTE RAMOS, JOSE AL	133116
90229	03/28/2025	3.00	CC	WILSFORD, MARY KATHRYN	128723
90232	03/28/2025	3.00	CC	ROBINSON, SHACARA EUGENI	133087
90236	03/28/2025	3.00	CC	LAUER, BRANDON GREGORY	132986
90240	03/31/2025	3.00	CC	LOZANO, EMMANUEL	133000
90241	03/31/2025	3.00	CC	ANDRADE, IZAK XAVIER	133006
90245	03/31/2025	3.00	CC	SLOVAK, BRANDON LLOYD	132979
90246	03/31/2025	3.00	CC	BARBOSA, LUCILA	133030
90247	03/31/2025	3.00	CC	RICO, ROBERT	133124
90251	03/31/2025	3.00	CC	LOPEZ VALENCIA, ELPIDIO	132992
90252	03/31/2025	3.00	CC	CARLINO, JARED SCOTT	132748

Fee Total 166.22

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90024	03/07/2025	3.00	MO	182.00	OSTEEN, REBEKAH MARIE	132976

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
89971	03/05/2025	4.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	4.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828

Fee Total 8.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89955	03/04/2025	4.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	4.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	4.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	4.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90025	03/07/2025	0.56	CC	30.00	KOBONGO, JOEL T	123532
90033	03/10/2025	0.56	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.39	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	4.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	4.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	0.50	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 26.01

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89992	03/05/2025	4.00	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
89993	03/05/2025	4.00	CA	729.30	CROSSLEY, ANTONIO LAMAR	130022
90026	03/07/2025	4.00	CA	226.00	BEZA, JESUS	132722
90106	03/19/2025	4.00	CA	379.60	URQUIZA, PEDRO LUIS	128442

Fee Total 16.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89954	03/04/2025	4.00	CC	798.07	ALLRED, AMY JO	127948
89956	03/04/2025	4.00	CC	310.70	BENTON, DUSTIN TYLER	131715
89963	03/04/2025	4.00	CC	310.70	ARIAS PORRAS, LUIS FERNA	132709
89967	03/04/2025	4.00	CC	262.47	WASHINGTON, MARKAYLON BE	128246
89995	03/06/2025	4.00	CC	310.70	WALTERS, BRADLEY ALLEN	129643
90016	03/06/2025	4.00	CC	219.70	JONES, SEMAJAY TARIQ	131730
90027	03/10/2025	4.00	CC	798.20	ELLIS, REAGAN DALE	131857
90028	03/10/2025	4.00	CC	310.70	ELLIS, REAGAN DALE	131856
90058	03/13/2025	4.00	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90070	03/14/2025	4.00	CC	100.00	WOODRUFF, CARTAYZIA RESH	132691
90105	03/19/2025	4.00	CC	379.60	FLORES, JOSHUA	131510
90124	03/20/2025	4.00	CC	347.10	BUSTER, KATHERLYN LAJOYC	129678
90129	03/21/2025	4.00	CC	344.10	MATA, RUTH NOEMI	132449
90136	03/21/2025	4.00	CC	219.70	SIERRA, YESSSENIA	132366
90141	03/24/2025	4.00	CC	310.70	JETER, MYKALE MONAE	130503
90142	03/24/2025	4.00	CC	492.70	JETER, MYKALE MONAE	130504
90145	03/24/2025	4.00	CC	310.70	WILLIAMS, TOSHA MONIQUE	132578
90147	03/24/2025	3.63	CC	226.60	HODGES, FRANK	129950
90215	03/27/2025	4.00	CC	310.70	MILLER, KARSYN RENAE	132661
90222	03/27/2025	4.00	CC	379.60	ROBINSON, KENDRA ZENEA	132365
90229	03/28/2025	4.00	CC	379.60	WILSFORD, MARY KATHRYN	128723
90252	03/31/2025	4.00	CC	344.00	CARLINO, JARED SCOTT	132748

Fee Total 87.63

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89959	03/04/2025	288.00	CA	369.00	RODRIGUEZ MARTINEZ, JOSE	132871
89960	03/04/2025	48.00	CA	182.00	RODRIGUEZ MARTINEZ, JOSE	132870
89961	03/04/2025	82.00	CA	101.00	FINCHER, JOSEPH DWAIN	132825
89971	03/05/2025	78.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	97.90	CA	299.00	OROZCO, GABRIELA LOUISA	126828
89982	03/05/2025	78.00	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
89993	03/05/2025	470.00	CA	729.30	CROSSLEY, ANTONIO LAMAR	130022
90017	03/07/2025	48.00	CA	84.00	BARRON, DAVID	132903
90018	03/07/2025	82.00	CA	116.00	BARRON, DAVID	132904
90026	03/07/2025	200.00	CA	226.00	BEZA, JESUS	132722
90074	03/14/2025	48.00	CA	182.00	RAMIREZ RODRIGUEZ, MARCO	133016
90075	03/14/2025	98.00	CA	232.00	RAMIREZ RODRIGUEZ, MARCO	133015
90102	03/19/2025	39.00	CA	120.00	VELASQUEZ NORIEGA, LUIS	132996
90106	03/19/2025	148.00	CA	379.60	URQUIZA, PEDRO LUIS	128442
90237	03/28/2025	380.00	CA	461.00	HEATH TOVAR, MARIYAH DES	132868
Fee Total		2184.90				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90179	03/26/2025	66.00	CK	200.00	SALAZAR, ANTONIO	132606
Fee Total		66.00				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89953	03/04/2025	148.00	CC	366.60	FRAIZER, DESMOND RAYSHAD	132619
89954	03/04/2025	469.90	CC	798.07	ALLRED, AMY JO	127948
89955	03/04/2025	200.00	CC	457.60	VAZQUEZ, MARIA	123238
89956	03/04/2025	148.00	CC	310.70	BENTON, DUSTIN TYLER	131715
89957	03/04/2025	48.00	CC	182.00	ALEMAN MARTINEZ, JOSUE A	132915
89963	03/04/2025	148.00	CC	310.70	ARIAS PORRAS, LUIS FERNA	132709
89967	03/04/2025	57.90	CC	262.47	WASHINGTON, MARKAYLON BE	128246
89968	03/04/2025	148.00	CC	229.00	HEATH TOVAR, MARIYAH DES	132867
89989	03/05/2025	48.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	148.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
89995	03/06/2025	148.00	CC	310.70	WALTERS, BRADLEY ALLEN	129643
90016	03/06/2025	78.00	CC	219.70	JONES, SEMAJAY TARIQ	131730
90023	03/07/2025	48.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90027	03/10/2025	470.00	CC	798.20	ELLIS, REAGAN DALE	131857
90028	03/10/2025	148.00	CC	310.70	ELLIS, REAGAN DALE	131856
90031	03/10/2025	40.00	CC	174.00	ARELLANO, RODOLFO JR	132944
90035	03/10/2025	168.90	CC	456.30	MITCHELL, DAKOTA JAMES	119978

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90036	03/10/2025	40.00	CC	MITCHELL, DAKOTA JAMES	119977
90037	03/11/2025	98.00	CC	DOMINGUEZ, LUIS JOSE	132950
90051	03/12/2025	48.00	CC	OLVERA, OSCAR F	132938
90052	03/13/2025	48.00	CC	BODLE, MACON MALONE	132974
90058	03/13/2025	148.00	CC	SWAIN-WILLIAMS, STEPHANI	132314
90070	03/14/2025	69.00	CC	WOODRUFF, CARTAYZIA RESH	132691
90076	03/17/2025	148.00	CC	MENDEZ, FERMIN	133025
90077	03/17/2025	123.00	CC	EDWARDS, SCHERRAINE YANI	133005
90079	03/17/2025	148.00	CC	MELKOVITZ, KIMBERLY KAYE	132696
90082	03/18/2025	48.00	CC	MONTUY, RODRIGO NAHUATT	132961
90095	03/18/2025	173.00	CC	FORRESTER, MICHAEL CURT	132983
90105	03/19/2025	148.00	CC	FLORES, JOSHUA	131510
90116	03/20/2025	123.00	CC	MITCHELL, JOSHUA ARTHUR	132988
90124	03/20/2025	123.00	CC	BUSTER, KATHERLYN LAJOYC	129678
90126	03/20/2025	148.00	CC	ESPINOZA, MISAEL	132788
90127	03/20/2025	48.00	CC	ESPINOZA, MISAEL	132789
90128	03/20/2025	380.00	CC	ESPINOZA, MISAEL	132790
90129	03/21/2025	123.00	CC	MATA, RUTH NOEMI	132449
90132	03/21/2025	48.00	CC	ALVAREZ, JEREMY	133021
90136	03/21/2025	78.00	CC	SIERRA, YESSENIA	132366
90137	03/24/2025	148.00	CC	HERNANDEZ, CHRISTOPHER A	133119
90138	03/24/2025	78.00	CC	HERNANDEZ, CHRISTOPHER A	133120
90139	03/24/2025	470.00	CC	CARLOS ALBERTO, JUAREZ L	132212
90141	03/24/2025	148.00	CC	JETER, MYKALE MONAE	130503
90142	03/24/2025	288.00	CC	JETER, MYKALE MONAE	130504
90144	03/24/2025	78.00	CC	SANCHEZ YANEZ, RODOLFO	133027
90145	03/24/2025	148.00	CC	WILLIAMS, TOSHA MONIQUE	132578
90150	03/24/2025	148.00	CC	CALZADA RIVERA, SALVADOR	133111
90151	03/24/2025	48.00	CC	RAMIREZ, MICHELLE	130743
90152	03/24/2025	48.00	CC	SORIANO MONDRAGON, KEDUI	133090
90158	03/24/2025	78.00	CC	CARLOS ALBERTO, JUAREZ L	132213
90175	03/25/2025	48.00	CC	MONKRESS, RACELL CHARLEN	132393
90177	03/25/2025	40.00	CC	MIRANDA, TYLER DESEAN	132960
90183	03/26/2025	288.00	CC	DOMINGUEZ, DAVID	132949
90184	03/26/2025	148.00	CC	DOMINGUEZ, DAVID	132947
90185	03/26/2025	48.00	CC	DOMINGUEZ, DAVID	132948
90187	03/26/2025	48.00	CC	LOPEZ, OCTAVIO HERNANDEZ	133121
90198	03/26/2025	48.00	CC	GRANADO AGUILERA, SEFERI	132954
90199	03/26/2025	95.00	CC	GRANADO AGUILERA, SEFERI	132955
90204	03/26/2025	48.00	CC	ROSAS ZAPATA, JOSE DAMIA	133131
90213	03/27/2025	48.00	CC	GONZALEZ MOYA, JOSE DE J	133039
90214	03/27/2025	48.00	CC	GONZALEZ MOYA, JOSE DE J	133040
90215	03/27/2025	148.00	CC	MILLER, KARSYN RENAE	132661
90216	03/27/2025	48.00	CC	VALLES, JUAN MANUEL	133099
90221	03/27/2025	78.00	CC	GUTIERREZ MENDOZA, ANTHO	133043

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90222	03/27/2025	148.00	CC	379.60	ROBINSON, KENDRA ZENEA	132365
90223	03/27/2025	148.00	CC	282.00	DOSTILLO, KIMBERLY SUE	132982
90225	03/27/2025	78.00	CC	159.00	RODRIGUEZ GONZALEZ, ERIK	133125
90227	03/27/2025	48.00	CC	182.00	ESCALANTE RAMOS, JOSE AL	133116
90229	03/28/2025	148.00	CC	379.60	WILSFORD, MARY KATHRYN	128723
90230	03/28/2025	78.00	CC	159.00	HANDLEY, ANTHONY KYLE	133118
90236	03/28/2025	148.00	CC	282.00	LAUER, BRANDON GREGORY	132986
90241	03/31/2025	148.00	CC	282.00	ANDRADE, IZAK XAVIER	133006
90242	03/31/2025	78.00	CC	159.00	ANDRADE, IZAK XAVIER	133007
90246	03/31/2025	48.00	CC	182.00	BARBOSA, LUCILA	133030
90247	03/31/2025	148.00	CC	282.00	RICO, ROBERT	133124
90251	03/31/2025	48.00	CC	182.00	LOPEZ VALENCIA, ELPIDIO	132992
90252	03/31/2025	200.00	CC	344.00	CARLINO, JARED SCOTT	132748
Fee Total		9301.70				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89961	03/04/2025	15.00	CA	101.00	FINCHER, JOSEPH DWAIN	132825

Fee Total 15.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89961	03/04/2025	4.00	CA	101.00	FINCHER, JOSEPH DWAIN	132825
89971	03/05/2025	2.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	2.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828
90017	03/07/2025	2.00	CA	84.00	BARRON, DAVID	132903
90026	03/07/2025	2.00	CA	226.00	BEZA, JESUS	132722

Fee Total 12.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89955	03/04/2025	2.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	2.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	2.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	2.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90035	03/10/2025	2.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	2.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90079	03/17/2025	2.00	CC	150.00	MELKOVITZ, KIMBERLY KAYE	132696

Fee Total 14.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90107	03/19/2025	10.00	CA	144.00	WATSON, JEFF	133024
90211	03/26/2025	10.00	CA	144.00	MORTEA, OLIVIA EDEN	133071

Fee Total 20.00

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90081	03/17/2025	10.00	CC	144.00	STANDRIDGE, DALLAS JOLEE	132978
90108	03/19/2025	10.00	CC	144.00	SMITH, RHONDA LOUANN	133023
90125	03/20/2025	10.00	CC	144.00	EDWARDS, LAKEISHA CARTER	133022
90162	03/25/2025	10.00	CC	144.00	MARTINEZ, NATHAN MATEO	133122
90232	03/28/2025	10.00	CC	144.00	ROBINSON, SHACARA EUGENI	133087
90240	03/31/2025	10.00	CC	144.00	LOZANO, EMMANUEL	133000
90245	03/31/2025	10.00	CC	144.00	SLOVAK, BRANDON LLOYD	132979

Fee Total 70.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90030	03/10/2025	10.00	CC	10.00	ARELLANO, RODOLFO JR	132943
90032	03/10/2025	10.00	CC	10.00	ARELLANO, RODOLFO JR	132945
90176	03/25/2025	10.00	CC	10.00	DANIELS, PATRICK VAN	132972

Fee Total 30.00

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90135	03/21/2025	20.00	CC	20.00	WILLIAMS, GEOFFREY LEIGH	133002
90161	03/24/2025	20.00	CC	20.00	MIRANDA, TYLER DESEAN	132959
90202	03/26/2025	2.60	CC	20.00	ALFARO, NELSON ALFREDO	133109
90203	03/26/2025	3.96	CC	20.00	ALFARO, NELSON ALFREDO	133110
90220	03/27/2025	3.96	CC	20.00	PIKE, DYLAN SKYLER	133001
90235	03/28/2025	3.96	CC	20.00	CARRINGTON, JESSICA GRAC	133034

Fee Total 54.48

CRIMINAL DETAIL FOR AF003 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90035	03/10/2025	5.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	5.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977

Fee Total 10.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89955	03/04/2025	50.00	CC	457.60	VAZQUEZ, MARIA	123238
90029	03/10/2025	50.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90035	03/10/2025	50.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	50.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90151	03/24/2025	50.00	CC	301.60	RAMIREZ, MICHELLE	130743

Fee Total 250.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89971	03/05/2025	4.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	4.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828

Fee Total 8.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89955	03/04/2025	4.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	4.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	4.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	4.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	0.56	CC	30.00	KOBONGO, JOEL T	123532
90029	03/10/2025	4.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90033	03/10/2025	0.56	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.39	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	4.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	4.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	0.50	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 30.01

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89959	03/04/2025	4.00	CA	369.00	RODRIGUEZ MARTINEZ, JOSE	132871
89960	03/04/2025	4.00	CA	182.00	RODRIGUEZ MARTINEZ, JOSE	132870
89992	03/05/2025	4.00	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
89993	03/05/2025	4.00	CA	729.30	CROSSLEY, ANTONIO LAMAR	130022
90017	03/07/2025	1.01	CA	84.00	BARRON, DAVID	132903
90018	03/07/2025	1.01	CA	116.00	BARRON, DAVID	132904
90026	03/07/2025	0.42	CA	226.00	BEZA, JESUS	132722
90074	03/14/2025	4.00	CA	182.00	RAMIREZ RODRIGUEZ, MARCO	133016
90075	03/14/2025	4.00	CA	232.00	RAMIREZ RODRIGUEZ, MARCO	133015
90102	03/19/2025	4.00	CA	120.00	VELASQUEZ NORIEGA, LUIS	132996
90103	03/19/2025	2.09	CA	70.00	VELASQUEZ NORIEGA, LUIS	132995

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

90106	03/19/2025	4.00	CA	379.60	URQUIZA, PEDRO LUIS	128442
90107	03/19/2025	4.00	CA	144.00	WATSON, JEFF	133024
90211	03/26/2025	4.00	CA	144.00	MORTHA, OLIVIA EDEN	133071
90233	03/28/2025	2.99	CA	100.00	QUINTERO, STEVEN PAUL	133080
90234	03/28/2025	2.99	CA	100.00	QUINTERO, STEVEN PAUL	133081
90237	03/28/2025	4.00	CA	461.00	HEATH TOVAR, MARIYAH DES	132868

Fee Total 54.51

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90178	03/26/2025	2.86	CK	184.00	SILLO, MERWAN FAKHER	132535
90179	03/26/2025	4.00	CK	200.00	SALAZAR, ANTONIO	132606

Fee Total 6.86

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89953	03/04/2025	4.00	CC	366.60	FRAIZER, DESMOND RAYSHAD	132619
89954	03/04/2025	4.00	CC	798.07	ALLRED, AMY JO	127948
89956	03/04/2025	4.00	CC	310.70	BENTON, DUSTIN TYLER	131715
89957	03/04/2025	4.00	CC	182.00	ALEMAN MARTINEZ, JOSUE A	132915
89963	03/04/2025	4.00	CC	310.70	ARIAS PORRAS, LUIS FERNA	132709
89967	03/04/2025	4.00	CC	262.47	WASHINGTON, MARKAYLON BE	128246
89968	03/04/2025	4.00	CC	229.00	HEATH TOVAR, MARIYAH DES	132867
89973	03/05/2025	2.86	CC	184.00	ACREE, TIFFANY LEANN	132693
89995	03/06/2025	4.00	CC	310.70	WALTERS, BRADLEY ALLEN	129643
90016	03/06/2025	4.00	CC	219.70	JONES, SEMAJAY TARIQ	131730
90027	03/10/2025	4.00	CC	798.20	ELLIS, REAGAN DALE	131857
90028	03/10/2025	4.00	CC	310.70	ELLIS, REAGAN DALE	131856
90031	03/10/2025	4.00	CC	174.00	ARELLANO, RODOLFO JR	132944
90037	03/11/2025	4.00	CC	179.00	DOMINGUEZ, LUIS JOSE	132950
90051	03/12/2025	4.00	CC	182.00	OLIVERA, OSCAR F	132938
90052	03/13/2025	4.00	CC	182.00	BODLE, MACON MALONE	132974
90058	03/13/2025	4.00	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90070	03/14/2025	1.04	CC	100.00	WOODRUFF, CARTAYZIA RESH	132691
90076	03/17/2025	4.00	CC	282.00	MENDEZ, FERMIN	133025
90077	03/17/2025	4.00	CC	257.00	EDWARDS, SCHERRAINE YANI	133005
90081	03/17/2025	4.00	CC	144.00	STANDRIDGE, DALLAS JOLEE	132978
90082	03/18/2025	4.00	CC	182.00	MONTUY, RODRIGO NAHUATT	132961
90095	03/18/2025	4.00	CC	307.00	FORRESTER, MICHAEL CURT	132983
90101	03/18/2025	2.61	CC	184.00	JOHNSON, ZACHARY LEE	132659
90105	03/19/2025	4.00	CC	379.60	FLORES, JOSHUA	131510
90108	03/19/2025	4.00	CC	144.00	SMITH, RHONDA LOUANN	133023
90116	03/20/2025	4.00	CC	257.00	MITCHELL, JOSHUA ARTHUR	132988

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90124	03/20/2025	4.00	CC	347.10	BUSTER, KATHERLYN LAJOYC	129678
90125	03/20/2025	4.00	CC	144.00	EDWARDS, LAKEISHA CARTER	133022
90126	03/20/2025	4.00	CC	229.00	ESPINOZA, MISAEL	132788
90127	03/20/2025	4.00	CC	182.00	ESPINOZA, MISAEL	132789
90128	03/20/2025	4.00	CC	461.00	ESPINOZA, MISAEL	132790
90129	03/21/2025	4.00	CC	344.10	MATA, RUTH NOEMI	132449
90130	03/21/2025	1.79	CC	60.00	ALVAREZ, JEREMY	133021
90131	03/21/2025	2.99	CC	100.00	ALVAREZ, JEREMY	133020
90131-V	03/21/2025	-2.99	CC	-100.00	ALVAREZ, JEREMY	133020
90132	03/21/2025	2.21	CC	122.00	ALVAREZ, JEREMY	133021
90136	03/21/2025	4.00	CC	219.70	SIERRA, YESSSENIA	132366
90137	03/24/2025	4.00	CC	282.00	HERNANDEZ, CHRISTOPHER A	133119
90138	03/24/2025	4.00	CC	159.00	HERNANDEZ, CHRISTOPHER A	133120
90139	03/24/2025	4.00	CC	785.20	CARLOS ALBERTO, JUAREZ L	132212
90141	03/24/2025	4.00	CC	310.70	JETER, MYKALE MONAE	130503
90142	03/24/2025	4.00	CC	492.70	JETER, MYKALE MONAE	130504
90144	03/24/2025	4.00	CC	159.00	SANCHEZ YANEZ, RODOLFO	133027
90145	03/24/2025	4.00	CC	310.70	WILLIAMS, TOSHA MONIQUE	132578
90147	03/24/2025	3.63	CC	226.60	HODGES, FRANK	129950
90150	03/24/2025	4.00	CC	282.00	CALZADA RIVERA, SALVADOR	133111
90151	03/24/2025	4.00	CC	301.60	RAMIREZ, MICHELLE	130743
90152	03/24/2025	4.00	CC	182.00	SORIANO MONDRAGON, KEDUI	133090
90158	03/24/2025	4.00	CC	206.25	CARLOS ALBERTO, JUAREZ L	132213
90162	03/25/2025	4.00	CC	144.00	MARTINEZ, NATHAN MATEO	133122
90175	03/25/2025	4.00	CC	182.00	MONKRESS, RACELL CHARLEN	132393
90177	03/25/2025	4.00	CC	174.00	MIRANDA, TYLER DESEAN	132960
90183	03/26/2025	4.00	CC	369.00	DOMINGUEZ, DAVID	132949
90184	03/26/2025	4.00	CC	229.00	DOMINGUEZ, DAVID	132947
90185	03/26/2025	4.00	CC	182.00	DOMINGUEZ, DAVID	132948
90187	03/26/2025	4.00	CC	182.00	LOPEZ, OCTAVIO HERNADEZ	133121
90196	03/26/2025	4.00	CC	282.00	SINGH, HARVINDER	133089
90198	03/26/2025	4.00	CC	182.00	GRANADO AGUILERA, SEFERI	132954
90199	03/26/2025	4.00	CC	229.00	GRANADO AGUILERA, SEFERI	132955
90200	03/26/2025	4.00	CC	182.00	LIVINGSTON, CHARLES LEE	133061
90202	03/26/2025	0.52	CC	20.00	ALFARO, NELSON ALFREDO	133109
90203	03/26/2025	0.79	CC	20.00	ALFARO, NELSON ALFREDO	133110
90204	03/26/2025	4.00	CC	182.00	ROSAS ZAPATA, JOSE DAMIA	133131
90213	03/27/2025	4.00	CC	182.00	GONZALEZ MOYA, JOSE DE J	133039
90214	03/27/2025	4.00	CC	182.00	GONZALEZ MOYA, JOSE DE J	133040
90215	03/27/2025	4.00	CC	310.70	MILLER, KARSYN RENAE	132661
90216	03/27/2025	4.00	CC	182.00	VALLES, JUAN MANUEL	133099
90220	03/27/2025	0.79	CC	20.00	PIKE, DYLAN SKYLER	133001
90221	03/27/2025	4.00	CC	159.00	GUTIERREZ MENDOZA, ANTHO	133043
90222	03/27/2025	4.00	CC	379.60	ROBINSON, KENDRA ZENEA	132365
90223	03/27/2025	4.00	CC	282.00	DOSTILLIO, KIMBERLY SUE	132982

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90225	03/27/2025	4.00	CC	159.00	RODRIGUEZ GONZALEZ, ERIK	133125
90227	03/27/2025	4.00	CC	182.00	ESCALANTE RAMOS, JOSE AL	133116
90229	03/28/2025	4.00	CC	379.60	WILSFORD, MARY KATHRYN	128723
90230	03/28/2025	4.00	CC	159.00	HANDLEY, ANTHONY KYLE	133118
90232	03/28/2025	4.00	CC	144.00	ROBINSON, SHACARA EUGENI	133087
90235	03/28/2025	0.79	CC	20.00	CARRINGTON, JESSICA GRAC	133034
90236	03/28/2025	4.00	CC	282.00	LAUER, BRANDON GREGORY	132986
90240	03/31/2025	4.00	CC	144.00	LOZANO, EMANUEL	133000
90241	03/31/2025	4.00	CC	282.00	ANDRADE, IZAK XAVIER	133006
90242	03/31/2025	4.00	CC	159.00	ANDRADE, IZAK XAVIER	133007
90245	03/31/2025	4.00	CC	144.00	SLOVAK, BRANDON LLOYD	132979
90246	03/31/2025	4.00	CC	182.00	BARBOSA, LUCILA	133030
90247	03/31/2025	4.00	CC	282.00	RICO, ROBERT	133124
90251	03/31/2025	4.00	CC	182.00	LOPEZ VALENCIA, ELPIDIO	132992
90252	03/31/2025	4.00	CC	344.00	CARLINO, JARED SCOTT	132748

Fee Total 317.03

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90024	03/07/2025	4.00	MO	182.00	OSTEEN, REBEKAH MARIE	132976

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
89959	03/04/2025	0.10	CA	369.00	RODRIGUEZ MARTINEZ, JOSE	132871
89960	03/04/2025	0.10	CA	182.00	RODRIGUEZ MARTINEZ, JOSE	132870
89992	03/05/2025	0.10	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
89993	03/05/2025	0.10	CA	729.30	CROSSLEY, ANTONIO LAMAR	130022
90017	03/07/2025	0.03	CA	84.00	BARRON, DAVID	132903
90018	03/07/2025	0.03	CA	116.00	BARRON, DAVID	132904
90026	03/07/2025	0.02	CA	226.00	BEZA, JESUS	132722
90074	03/14/2025	0.10	CA	182.00	RAMIREZ RODRIGUEZ, MARCO	133016
90075	03/14/2025	0.10	CA	232.00	RAMIREZ RODRIGUEZ, MARCO	133015
90102	03/19/2025	0.10	CA	120.00	VELASQUEZ NORIEGA, LUIS	132996
90103	03/19/2025	0.05	CA	70.00	VELASQUEZ NORIEGA, LUIS	132995
90106	03/19/2025	0.10	CA	379.60	URQUIZA, PEDRO LUIS	128442
90107	03/19/2025	0.10	CA	144.00	WATSON, JEFF	133024
90211	03/26/2025	0.10	CA	144.00	MURTHA, OLIVIA EDEN	133071
90233	03/28/2025	0.07	CA	100.00	QUINTERO, STEVEN PAUL	133080
90234	03/28/2025	0.07	CA	100.00	QUINTERO, STEVEN PAUL	133081
90237	03/28/2025	0.10	CA	461.00	HEATH TOVAR, MARIYAH DES	132868

Fee Total 1.37

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90178	03/26/2025	0.07	CC	184.00	SILLO, MERWAN FAKHER	132535
90179	03/26/2025	0.10	CC	200.00	SALAZAR, ANTONIO	132606

Fee Total 0.17

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89953	03/04/2025	0.10	CC	366.60	FRAIZER, DESMOND RAYSHAD	132619
89954	03/04/2025	0.10	CC	798.07	ALLRED, AMY JO	127948
89956	03/04/2025	0.10	CC	310.70	BENTON, DUSTIN TYLER	131715
89957	03/04/2025	0.10	CC	182.00	ALEMAN MARTINEZ, JOSUE A	132915
89963	03/04/2025	0.10	CC	310.70	ARIAS PORRAS, LUIS FERNA	132709
89967	03/04/2025	0.10	CC	262.47	WASHINGTON, MARKAYLON BE	128246
89968	03/04/2025	0.10	CC	229.00	HEATH TOVAR, MARIYAH DES	132867
89973	03/05/2025	0.07	CC	184.00	ACREE, TIFFANY LEANN	132693
89995	03/06/2025	0.10	CC	310.70	WALTERS, BRADLEY ALLEN	129643
90016	03/06/2025	0.10	CC	219.70	JONES, SEMAJAY TARIQ	131730
90027	03/10/2025	0.10	CC	798.20	ELLIS, REAGAN DALE	131857
90028	03/10/2025	0.10	CC	310.70	ELLIS, REAGAN DALE	131856
90031	03/10/2025	0.10	CC	174.00	ARELLANO, RODOLFO JR	132944
90037	03/11/2025	0.10	CC	179.00	DOMINGUEZ, LUIS JOSE	132950
90051	03/12/2025	0.10	CC	182.00	OLVERA, OSCAR F	132938
90052	03/13/2025	0.10	CC	182.00	BODLE, MACON MALONE	132974
90058	03/13/2025	0.10	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90070	03/14/2025	0.03	CC	100.00	WOODRUFF, CARTAYZIA RESH	132691
90076	03/17/2025	0.10	CC	282.00	MENDEZ, FERMIN	133025
90077	03/17/2025	0.10	CC	257.00	EDWARDS, SCHERRAINE YANI	133005
90081	03/17/2025	0.10	CC	144.00	STANDRIDGE, DALLAS JOLEE	132978
90082	03/18/2025	0.10	CC	182.00	MONTUY, RODRIGO NAHUATI	132961
90095	03/18/2025	0.10	CC	307.00	FORRESTER, MICHAEL CURT	132983
90101	03/18/2025	0.07	CC	184.00	JOHNSON, ZACHARY LEE	132659
90105	03/19/2025	0.10	CC	379.60	FLORES, JOSHUA	131510
90108	03/19/2025	0.10	CC	144.00	SMITH, RHONDA LOUANN	133023
90116	03/20/2025	0.10	CC	257.00	MITCHELL, JOSHUA ARTHUR	132988
90124	03/20/2025	0.10	CC	347.10	BUSTER, KATHERLYN LAJOYC	129678
90125	03/20/2025	0.10	CC	144.00	EDWARDS, LAKEISHA CARTER	133022
90126	03/20/2025	0.10	CC	229.00	ESPINOZA, MISAEL	132788
90127	03/20/2025	0.10	CC	182.00	ESPINOZA, MISAEL	132789
90128	03/20/2025	0.10	CC	461.00	ESPINOZA, MISAEL	132790
90129	03/21/2025	0.10	CC	344.10	MATA, RUTH NOEMI	132449
90130	03/21/2025	0.04	CC	60.00	ALVAREZ, JEREMY	133021
90131	03/21/2025	0.07	CC	100.00	ALVAREZ, JEREMY	133020

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

90131-V	03/21/2025	-0.07	CC	-100.00	ALVAREZ, JEREMY	133020
90132	03/21/2025	0.06	CC	122.00	ALVAREZ, JEREMY	133021
90136	03/21/2025	0.10	CC	219.70	SIERRA, YESSENIA	132366
90137	03/24/2025	0.10	CC	282.00	HERNANDEZ, CHRISTOPHER A	133119
90138	03/24/2025	0.10	CC	159.00	HERNANDEZ, CHRISTOPHER A	133120
90139	03/24/2025	0.10	CC	785.20	CARLOS ALBERTO, JUAREZ L	132212
90141	03/24/2025	0.10	CC	310.70	JETER, MYKALE MONAE	130503
90142	03/24/2025	0.10	CC	492.70	JETER, MYKALE MONAE	130504
90144	03/24/2025	0.10	CC	159.00	SANCHEZ YANEZ, RODOLFO	133027
90145	03/24/2025	0.10	CC	310.70	WILLIAMS, TOSHA MONIQUE	132578
90147	03/24/2025	0.09	CC	226.60	HODGES, FRANK	129950
90150	03/24/2025	0.10	CC	282.00	CALZADA RIVERA, SALVADOR	133111
90151	03/24/2025	0.10	CC	301.60	RAMIREZ, MICHELLE	130743
90152	03/24/2025	0.10	CC	182.00	SORIANO MONDRAGON, KEDUI	133090
90158	03/24/2025	0.10	CC	206.25	CARLOS ALBERTO, JUAREZ L	132213
90162	03/25/2025	0.10	CC	144.00	MARTINEZ, NATHAN MATEO	133122
90175	03/25/2025	0.10	CC	182.00	MONKRESS, RACELL CHARLEN	132393
90177	03/25/2025	0.10	CC	174.00	MIRANDA, TYLER DESEAN	132960
90183	03/26/2025	0.10	CC	369.00	DOMINGUEZ, DAVID	132949
90184	03/26/2025	0.10	CC	229.00	DOMINGUEZ, DAVID	132947
90185	03/26/2025	0.10	CC	182.00	DOMINGUEZ, DAVID	132948
90187	03/26/2025	0.10	CC	182.00	LOPEZ, OCTAVIO HERNADEZ	133121
90196	03/26/2025	0.10	CC	282.00	SINGH, HARVINDER	133089
90198	03/26/2025	0.10	CC	182.00	GRANADO AGUILERA, SEFERI	132954
90199	03/26/2025	0.10	CC	229.00	GRANADO AGUILERA, SEFERI	132955
90200	03/26/2025	0.10	CC	182.00	LIVINGSTON, CHARLES LEE	133061
90202	03/26/2025	0.01	CC	20.00	ALFARO, NELSON ALFREDO	133109
90203	03/26/2025	0.02	CC	20.00	ALFARO, NELSON ALFREDO	133110
90204	03/26/2025	0.10	CC	182.00	ROSAS ZAPATA, JOSE DAMIA	133131
90213	03/27/2025	0.10	CC	182.00	GONZALEZ MOYA, JOSE DE J	133039
90214	03/27/2025	0.10	CC	182.00	GONZALEZ MOYA, JOSE DE J	133040
90215	03/27/2025	0.10	CC	310.70	MILLER, KARSYN RENAE	132661
90216	03/27/2025	0.10	CC	182.00	VALLES, JUAN MANUEL	133099
90220	03/27/2025	0.02	CC	20.00	PIKE, DYLAN SKYLER	133001
90221	03/27/2025	0.10	CC	159.00	GUTIERREZ MENDOZA, ANTHO	133043
90222	03/27/2025	0.10	CC	379.60	ROBINSON, KENDRA ZENEA	132365
90223	03/27/2025	0.10	CC	282.00	DOSTILLIO, KIMBERLY SUE	132982
90225	03/27/2025	0.10	CC	159.00	RODRIGUEZ GONZALEZ, ERIK	133125
90227	03/27/2025	0.10	CC	182.00	ESCALANTE RAMOS, JOSE AL	133116
90229	03/28/2025	0.10	CC	379.60	WILSFORD, MARY KATHRYN	128723
90230	03/28/2025	0.10	CC	159.00	HANDLEY, ANTHONY KYLE	133118
90232	03/28/2025	0.10	CC	144.00	ROBINSON, SHACARA EUGENI	133087
90235	03/28/2025	0.02	CC	20.00	CARRINGTON, JESSICA GRAC	133034
90236	03/28/2025	0.10	CC	282.00	LAUER, BRANDON GREGORY	132986
90240	03/31/2025	0.10	CC	144.00	LOZANO, EMMANUEL	133000

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

90241	03/31/2025	0.10	CC	282.00	ANDRADE, IZAK XAVIER	133006
90242	03/31/2025	0.10	CC	159.00	ANDRADE, IZAK XAVIER	133007
90245	03/31/2025	0.10	CC	144.00	SLOVAK, BRANDON LLOYD	132979
90246	03/31/2025	0.10	CC	182.00	BARBOSA, LUCILA	133030
90247	03/31/2025	0.10	CC	282.00	RICO, ROBERT	133124
90251	03/31/2025	0.10	CC	182.00	LOPEZ VALENCIA, ELPIDIO	132992
90252	03/31/2025	0.10	CC	344.00	CARLINO, JARED SCOTT	132748

Fee Total 7.93

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90024	03/07/2025	0.10	MO	182.00	OSTEEN, REBEKAH MARIE	132976

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.
89971	03/05/2025	4.00	CA	234.00	OROZCO, GABRIELA LOUISA	126827
89972	03/05/2025	4.00	CA	299.00	OROZCO, GABRIELA LOUISA	126828

Fee Total 8.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89955	03/04/2025	4.00	CC	457.60	VAZQUEZ, MARIA	123238
89989	03/05/2025	4.00	CC	195.00	HERRERA, LAURA FABIOLA	127554
89990	03/05/2025	4.00	CC	325.00	HERRERA, LAURA FABIOLA	127555
90023	03/07/2025	4.00	CC	195.00	MOORE, KENETRIA KENSHAE	116603
90025	03/07/2025	0.56	CC	30.00	KOBONGO, JOEL T	123532
90029	03/10/2025	4.00	CC	156.00	SANTUARIO, JUAN CARLOS	127592
90033	03/10/2025	0.56	CC	30.00	HUFFER, JAMES JOSEPH	126364
90034	03/10/2025	0.39	CC	30.00	HUFFER, JAMES JOSEPH	126365
90035	03/10/2025	4.00	CC	456.30	MITCHELL, DAKOTA JAMES	119978
90036	03/10/2025	4.00	CC	249.60	MITCHELL, DAKOTA JAMES	119977
90248	03/31/2025	0.50	CC	30.00	SHULER, SHANE ALLEN	127424

Fee Total 30.01

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89959	03/04/2025	4.90	CA	369.00	RODRIGUEZ MARTINEZ, JOSE	132871
89960	03/04/2025	4.90	CA	182.00	RODRIGUEZ MARTINEZ, JOSE	132870
89992	03/05/2025	4.90	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
89993	03/05/2025	4.90	CA	729.30	CROSSLEY, ANTONIO LAMAR	130022

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90017	03/07/2025	1.24	CA	84.00	BARRON, DAVID	132903
90018	03/07/2025	1.24	CA	116.00	BARRON, DAVID	132904
90026	03/07/2025	0.51	CA	226.00	BEZA, JESUS	132722
90074	03/14/2025	4.90	CA	182.00	RAMIREZ RODRIGUEZ, MARCO	133016
90075	03/14/2025	4.90	CA	232.00	RAMIREZ RODRIGUEZ, MARCO	133015
90102	03/19/2025	4.90	CA	120.00	VELASQUEZ NORIEGA, LUIS	132996
90103	03/19/2025	2.56	CA	70.00	VELASQUEZ NORIEGA, LUIS	132995
90106	03/19/2025	4.90	CA	379.60	URQUIZA, PEDRO LUIS	128442
90107	03/19/2025	4.90	CA	144.00	WATSON, JEFF	133024
90211	03/26/2025	4.90	CA	144.00	MURTHA, OLIVIA EDEN	133071
90233	03/28/2025	3.66	CA	100.00	QUINTERO, STEVEN PAUL	133080
90234	03/28/2025	3.66	CA	100.00	QUINTERO, STEVEN PAUL	133081
90237	03/28/2025	4.90	CA	461.00	HEATH TOVAR, MARIYAH DES	132868

Fee Total 66.77

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90178	03/26/2025	3.51	CK	184.00	SILO, MERWAN FAKHER	132535
90179	03/26/2025	4.90	CK	200.00	SALAZAR, ANTONIO	132606

Fee Total 8.41

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89953	03/04/2025	4.90	CC	366.60	FRAIZER, DESMOND RAYSHAD	132619
89954	03/04/2025	4.90	CC	798.07	ALLRED, AMY JO	127948
89956	03/04/2025	4.90	CC	310.70	BENTON, DUSTIN TYLER	131715
89957	03/04/2025	4.90	CC	182.00	ALEMAN MARTINEZ, JOSUE A	132915
89963	03/04/2025	4.90	CC	310.70	ARIAS PORRAS, LUIS FERNA	132709
89967	03/04/2025	4.90	CC	262.47	WASHINGTON, MARKAYLON BE	128246
89968	03/04/2025	4.90	CC	229.00	HEATH TOVAR, MARIYAH DES	132867
89973	03/05/2025	3.51	CC	184.00	ACREE, TIFFANY LEANN	132693
89995	03/06/2025	4.90	CC	310.70	WALTERS, BRADLEY ALLEN	129643
90016	03/06/2025	4.90	CC	219.70	JONES, SEMAJAY TARIQ	131730
90027	03/10/2025	4.90	CC	798.20	ELLIS, REAGAN DALE	131857
90028	03/10/2025	4.90	CC	310.70	ELLIS, REAGAN DALE	131856
90031	03/10/2025	4.90	CC	174.00	ARELLANO, RODOLFO JR	132944
90037	03/11/2025	4.90	CC	179.00	DOMINGUEZ, LUIS JOSE	132950
90051	03/12/2025	4.90	CC	182.00	OLVERA, OSCAR F	132938
90052	03/13/2025	4.90	CC	182.00	BODLE, MACON MALONE	132974
90058	03/13/2025	4.90	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90070	03/14/2025	1.27	CC	100.00	WOODRUFF, CARTAYZIA RESH	132691
90076	03/17/2025	4.90	CC	282.00	MENDEZ, FERMIN	133025
90077	03/17/2025	4.90	CC	257.00	EDWARDS, SCHERRAINE YANI	133005

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90081	03/17/2025	4.90	CC	144.00	STANDRIDGE, DALLAS JOLEE	132978
90082	03/18/2025	4.90	CC	182.00	MONTUY, RODRIGO NAHUATT	132961
90095	03/18/2025	4.90	CC	307.00	FORRESTER, MICHAEL CURT	132983
90101	03/18/2025	3.20	CC	184.00	JOHNSON, ZACHARY LEE	132659
90105	03/19/2025	4.90	CC	379.60	FLORES, JOSHUA	131510
90108	03/19/2025	4.90	CC	144.00	SMITH, RHONDA LOUANN	133023
90116	03/20/2025	4.90	CC	257.00	MITCHELL, JOSHUA ARTHUR	132988
90124	03/20/2025	4.90	CC	347.10	BUSTER, KATHERLYN LAJOYC	129678
90125	03/20/2025	4.90	CC	144.00	EDWARDS, LAKEISHA CARTER	133022
90126	03/20/2025	4.90	CC	229.00	ESPINOZA, MISAEL	132788
90127	03/20/2025	4.90	CC	182.00	ESPINOZA, MISAEL	132789
90128	03/20/2025	4.90	CC	461.00	ESPINOZA, MISAEL	132790
90129	03/21/2025	4.90	CC	344.10	MATA, RUTH NOEMI	132449
90130	03/21/2025	2.19	CC	60.00	ALVAREZ, JEREMY	133021
90131	03/21/2025	3.66	CC	100.00	ALVAREZ, JEREMY	133020
90131-V	03/21/2025	-3.66	CC	-100.00	ALVAREZ, JEREMY	133021
90132	03/21/2025	2.71	CC	122.00	ALVAREZ, JEREMY	133021
90136	03/21/2025	4.90	CC	219.70	SIERRA, YESSENIA	132366
90137	03/24/2025	4.90	CC	282.00	HERNANDEZ, CHRISTOPHER A	133119
90138	03/24/2025	4.90	CC	159.00	HERNANDEZ, CHRISTOPHER A	133120
90139	03/24/2025	4.90	CC	785.20	CARLOS ALBERTO, JUAREZ L	132212
90141	03/24/2025	4.90	CC	310.70	JETER, MYKALE MONAE	130503
90142	03/24/2025	4.90	CC	492.70	JETER, MYKALE MONAE	130504
90144	03/24/2025	4.90	CC	159.00	SANCHEZ YANEZ, RODOLFO	133027
90145	03/24/2025	4.90	CC	310.70	WILLIAMS, TOSHA MONIQUE	132578
90147	03/24/2025	4.45	CC	226.60	HODGES, FRANK	129950
90150	03/24/2025	4.90	CC	282.00	CALZADA RIVERA, SALVADOR	133111
90151	03/24/2025	4.90	CC	301.60	RAMIREZ, MICHELLE	130743
90152	03/24/2025	4.90	CC	182.00	SORIANO MONDRAGON, KEDUI	133090
90158	03/24/2025	4.90	CC	206.25	CARLOS ALBERTO, JUAREZ L	132213
90162	03/25/2025	4.90	CC	144.00	MARTINEZ, NATHAN MATEO	133122
90175	03/25/2025	4.90	CC	182.00	MONKRESS, RACELL CHARLEN	132393
90177	03/25/2025	4.90	CC	174.00	MIRANDA, TYLER DESEAN	132960
90183	03/26/2025	4.90	CC	369.00	DOMINGUEZ, DAVID	132949
90184	03/26/2025	4.90	CC	229.00	DOMINGUEZ, DAVID	132947
90185	03/26/2025	4.90	CC	182.00	DOMINGUEZ, DAVID	132948
90187	03/26/2025	4.90	CC	182.00	LOPEZ, OCTAVIO HERNADEZ	133121
90196	03/26/2025	4.90	CC	282.00	SINGH, HARVINDER	133089
90198	03/26/2025	4.90	CC	182.00	GRANADO AGUILERA, SEFERI	132954
90199	03/26/2025	4.90	CC	229.00	GRANADO AGUILERA, SEFERI	132955
90200	03/26/2025	4.90	CC	182.00	LIVINGSTON, CHARLES LEE	133061
90202	03/26/2025	0.64	CC	20.00	ALFARO, NELSON ALFREDO	133109
90203	03/26/2025	0.97	CC	20.00	ALFARO, NELSON ALFREDO	133110
90204	03/26/2025	4.90	CC	182.00	ROSAS ZAPATA, JOSE DAMIA	133131
90213	03/27/2025	4.90	CC	182.00	GONZALEZ MOYA, JOSE DE J	133039

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

90214	03/27/2025	4.90	CC	182.00	GONZALEZ MOYA, JOSE DE J	133040
90215	03/27/2025	4.90	CC	310.70	MILLER, KARSYN RENAE	132661
90216	03/27/2025	4.90	CC	182.00	VALLES, JUAN MANUEL	133099
90220	03/27/2025	0.97	CC	20.00	PIKE, DYLAN SKYLER	133001
90221	03/27/2025	4.90	CC	159.00	GUTIERREZ MENDOZA, ANTHO	133043
90222	03/27/2025	4.90	CC	379.60	ROBINSON, KENDRA ZENEA	132365
90223	03/27/2025	4.90	CC	282.00	DOSTILATO, KIMBERLY SUE	132982
90225	03/27/2025	4.90	CC	159.00	RODRIGUEZ GONZALEZ, ERIK	133125
90227	03/27/2025	4.90	CC	182.00	ESCALANTE RAMOS, JOSE AL	133116
90229	03/28/2025	4.90	CC	379.60	WILSFORD, MARY KATHRYN	128723
90230	03/28/2025	4.90	CC	159.00	HANDLEY, ANTHONY KYLE	133118
90232	03/28/2025	4.90	CC	144.00	ROBINSON, SHACARA EUGENI	133087
90235	03/28/2025	0.97	CC	20.00	CARRINGTON, JESSICA GRAC	133034
90236	03/28/2025	4.90	CC	282.00	LAUER, BRANDON GREGORY	132986
90240	03/31/2025	4.90	CC	144.00	LOZANO, EMMANUEL	133000
90241	03/31/2025	4.90	CC	282.00	ANDRADE, IZAK XAVIER	133006
90242	03/31/2025	4.90	CC	159.00	ANDRADE, IZAK XAVIER	133007
90245	03/31/2025	4.90	CC	144.00	SLOVAK, BRANDON LLOYD	132979
90246	03/31/2025	4.90	CC	182.00	BARBOSA, LUCILA	133030
90247	03/31/2025	4.90	CC	282.00	RICO, ROBERT	133124
90251	03/31/2025	4.90	CC	182.00	LOPEZ VALENCIA, ELPIDIO	132992
90252	03/31/2025	4.90	CC	344.00	CARLINO, JARED SCOTT	132748

Fee Total 388.38

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90024	03/07/2025	4.90	MO	182.00	OSTEEN, REBEKAH MARIE	132976

Fee Total 4.90

CRIMINAL DETAIL FOR TROP \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89959	03/04/2025	5.00	CA	369.00	RODRIGUEZ MARTINEZ, JOSE	132871
89960	03/04/2025	5.00	CA	182.00	RODRIGUEZ MARTINEZ, JOSE	132870
89992	03/05/2025	5.00	CA	288.60	CROSSLEY, ANTONIO LAMAR	130023
89993	03/05/2025	5.00	CA	729.30	CROSSLEY, ANTONIO LAMAR	130022
90017	03/07/2025	1.27	CA	84.00	BARRON, DAVID	132903
90018	03/07/2025	1.27	CA	116.00	BARRON, DAVID	132904
90026	03/07/2025	0.52	CA	226.00	BEZA, JESUS	132722
90074	03/14/2025	5.00	CA	182.00	RAMIREZ RODRIGUEZ, MARCO	133016
90075	03/14/2025	5.00	CA	232.00	RAMIREZ RODRIGUEZ, MARCO	133015
90102	03/19/2025	5.00	CA	120.00	VELASQUEZ NORIEGA, LUIS	132996
90103	03/19/2025	2.61	CA	70.00	VELASQUEZ NORIEGA, LUIS	132995
90106	03/19/2025	5.00	CA	379.60	URQUIZA, PEDRO LUIS	128442

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

90107	03/19/2025	5.00	CA	144.00	WATSON, JEFF	133024
90211	03/26/2025	5.00	CA	144.00	MURTHA, OLIVIA EDEN	133071
90233	03/28/2025	3.73	CA	100.00	QUINTERO, STEVEN PAUL	133080
90234	03/28/2025	3.73	CA	100.00	QUINTERO, STEVEN PAUL	133081
90237	03/28/2025	5.00	CA	461.00	HEATH TOVAR, MARIYAH DES	132868

Fee Total 68.13

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90178	03/26/2025	3.58	CK	184.00	SILLO, MERWAN FAKHER	132535
90179	03/26/2025	5.00	CK	200.00	SALAZAR, ANTONIO	132606

Fee Total 8.58

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89953	03/04/2025	5.00	CC	366.60	FRAIZER, DESMOND RAYSHAD	132619
89954	03/04/2025	5.00	CC	798.07	ALLRED, AMY JO	127948
89956	03/04/2025	5.00	CC	310.70	BENTON, DUSTIN TYLER	131715
89957	03/04/2025	5.00	CC	182.00	ALEMAN MARTINEZ, JOSUE A	132915
89963	03/04/2025	5.00	CC	310.70	ARIAS PORRAS, LOUIS FERNA	132709
89967	03/04/2025	5.00	CC	262.47	WASHINGTON, MARKAYLON BE	128246
89968	03/04/2025	5.00	CC	229.00	HEATH TOVAR, MARIYAH DES	132867
89973	03/05/2025	3.58	CC	184.00	ACREE, TIFFANY LEANN	132693
89995	03/06/2025	5.00	CC	310.70	WALTERS, BRADLEY ALLEN	129643
90016	03/06/2025	5.00	CC	219.70	JONES, SEMAJAY TARIQ	131730
90027	03/10/2025	5.00	CC	798.20	ELLIS, REAGAN DALE	131857
90028	03/10/2025	5.00	CC	310.70	ELLIS, REAGAN DALE	131856
90031	03/10/2025	5.00	CC	174.00	ARELLANO, RODOLFO JR	132944
90037	03/11/2025	5.00	CC	179.00	DOMINGUEZ, LOUIS JOSE	132950
90051	03/12/2025	5.00	CC	182.00	OLVERA, OSCAR F	132938
90052	03/13/2025	5.00	CC	182.00	BODLE, MACON MALONE	132974
90058	03/13/2025	5.00	CC	379.60	SWAIN-WILLIAMS, STEPHANI	132314
90070	03/14/2025	1.30	CC	100.00	WOODRUFF, CARTAYZIA RESH	132691
90076	03/17/2025	5.00	CC	282.00	MENDEZ, FERMIN	133025
90077	03/17/2025	5.00	CC	257.00	EDWARDS, SCHERRAINE YANI	133005
90081	03/17/2025	5.00	CC	144.00	STANDRIDGE, DALLAS JOLEE	132978
90082	03/18/2025	5.00	CC	182.00	MONTUY, RODRIGO NAHUATT	132961
90095	03/18/2025	5.00	CC	307.00	FORESTER, MICHAEL CURT	132983
90101	03/18/2025	3.26	CC	184.00	JOHNSON, ZACHARY LEE	132659
90105	03/19/2025	5.00	CC	379.60	FLORES, JOSHUA	131510
90108	03/19/2025	5.00	CC	144.00	SMITH, RHONDA LOUANN	133023
90116	03/20/2025	5.00	CC	257.00	MITCHELL, JOSHUA ARTHUR	132988
90124	03/20/2025	5.00	CC	347.10	BUSTER, KATHERLYN LAJOYC	129678

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90125	03/20/2025	5.00	CC	144.00	EDWARDS, LAKEISHA CARTER	133022
90126	03/20/2025	5.00	CC	229.00	ESPINOZA, MISRAEL	132788
90127	03/20/2025	5.00	CC	182.00	ESPINOZA, MISRAEL	132789
90128	03/20/2025	5.00	CC	461.00	ESPINOZA, MISRAEL	132790
90129	03/21/2025	5.00	CC	344.10	MATA, RUTH NOEMI	132449
90130	03/21/2025	2.24	CC	60.00	ALVAREZ, JEREMY	133021
90131	03/21/2025	3.73	CC	100.00	ALVAREZ, JEREMY	133020
90131-V	03/21/2025	-3.73	CC	-100.00	ALVAREZ, JEREMY	133020
90132	03/21/2025	2.76	CC	122.00	ALVAREZ, JEREMY	133021
90136	03/21/2025	5.00	CC	219.70	SIERRA, YESSENIA	132366
90137	03/24/2025	5.00	CC	282.00	HERNANDEZ, CHRISTOPHER A	133119
90138	03/24/2025	5.00	CC	159.00	HERNANDEZ, CHRISTOPHER A	133120
90139	03/24/2025	5.00	CC	785.20	CARLOS ALBERTO, JUAREZ L	132212
90141	03/24/2025	5.00	CC	310.70	JETER, MYKALE MONAE	130503
90142	03/24/2025	5.00	CC	492.70	JETER, MYKALE MONAE	130504
90144	03/24/2025	5.00	CC	159.00	SANCHEZ YANEZ, RODOLFO	133027
90145	03/24/2025	5.00	CC	310.70	WILLIAMS, TOSHA MONIQUE	132578
90147	03/24/2025	4.54	CC	226.60	HODGES, FRANK	129950
90150	03/24/2025	5.00	CC	282.00	CALZADA RIVERA, SALVADOR	133111
90151	03/24/2025	5.00	CC	301.60	RAMIREZ, MICHELLE	130743
90152	03/24/2025	5.00	CC	182.00	SORTANO MONDRAGON, KEDUI	133090
90158	03/24/2025	5.00	CC	206.25	CARLOS ALBERTO, JUAREZ L	132213
90162	03/25/2025	5.00	CC	144.00	MARTINEZ, NATHAN MATEO	133122
90175	03/25/2025	5.00	CC	182.00	MONKRESS, RACELL CHARLEN	132393
90177	03/25/2025	5.00	CC	174.00	MIRANDA, TYLER DESEAN	132960
90183	03/26/2025	5.00	CC	369.00	DOMINGUEZ, DAVID	132949
90184	03/26/2025	5.00	CC	229.00	DOMINGUEZ, DAVID	132947
90185	03/26/2025	5.00	CC	182.00	DOMINGUEZ, DAVID	132948
90187	03/26/2025	5.00	CC	182.00	LOPEZ, OCTAVIO HERNANDEZ	133121
90196	03/26/2025	5.00	CC	282.00	SINGH, HARVINDER	133089
90198	03/26/2025	5.00	CC	182.00	GRANADO AGUILERA, SEFERI	132954
90199	03/26/2025	5.00	CC	229.00	GRANADO AGUILERA, SEFERI	132955
90200	03/26/2025	5.00	CC	182.00	LIVINGSTON, CHARLES LEE	133061
90202	03/26/2025	0.65	CC	20.00	ALFARO, NELSON ALFREDO	133109
90203	03/26/2025	0.99	CC	20.00	ALFARO, NELSON ALFREDO	133110
90204	03/26/2025	5.00	CC	182.00	ROSAS ZAPATA, JOSE DAMIA	133131
90213	03/27/2025	5.00	CC	182.00	GONZALEZ MOYA, JOSE DE J	133039
90214	03/27/2025	5.00	CC	182.00	GONZALEZ MOYA, JOSE DE J	133040
90215	03/27/2025	5.00	CC	310.70	MILLER, KARSYN RENAE	132661
90216	03/27/2025	5.00	CC	182.00	VALLES, JUAN MANUEL	133099
90220	03/27/2025	0.99	CC	20.00	PIKE, DYLAN SKYLER	133001
90221	03/27/2025	5.00	CC	159.00	GUTIERREZ MENDOZA, ANTHO	133043
90222	03/27/2025	5.00	CC	379.60	ROBINSON, KENDRA ZENEA	132365
90223	03/27/2025	5.00	CC	282.00	DOSTILLIO, KIMBERLY SUE	132982
90225	03/27/2025	5.00	CC	159.00	RODRIGUEZ GONZALEZ, ERIK	133125

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

90227	03/27/2025	5.00	CC	182.00	ESCALANTE RAMOS, JOSE AL	133116
90229	03/28/2025	5.00	CC	379.60	WILSFORD, MARY KATHRYN	128723
90230	03/28/2025	5.00	CC	159.00	HANDLEY, ANTHONY KYLE	133118
90232	03/28/2025	5.00	CC	144.00	ROBINSON, SHACARA EUGENI	133087
90235	03/28/2025	0.99	CC	20.00	CARRINGTON, JESSICA GRAC	133034
90236	03/28/2025	5.00	CC	282.00	LAUER, BRANDON GREGORY	132986
90240	03/31/2025	5.00	CC	144.00	LOZANO, EMANUEL	133000
90241	03/31/2025	5.00	CC	282.00	ANDRADE, IZAK XAVIER	133006
90242	03/31/2025	5.00	CC	159.00	ANDRADE, IZAK XAVIER	133007
90245	03/31/2025	5.00	CC	144.00	SLOVAK, BRANDON LLOYD	132979
90246	03/31/2025	5.00	CC	182.00	BARBOSA, LUCILA	133030
90247	03/31/2025	5.00	CC	282.00	RICO, ROBERT	133124
90251	03/31/2025	5.00	CC	182.00	LOPEZ VALENCIA, ELPIDIO	132992
90252	03/31/2025	5.00	CC	344.00	CARLINO, JARED SCOTT	132748

Fee Total 396.30

CRIMINAL DETAIL FOR TDFP \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90024	03/07/2025	5.00	MO	182.00	OSTEEN, REBEKAH MARIE	132976

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
90019	03/07/2025	5.00	CA	144.00		LT3814
90042	03/12/2025	3.47	CA	100.00		LT3816
90044	03/12/2025	1.53	CA	44.00		LT3816
90069	03/14/2025	5.00	CA	144.00		LT3823
90217	03/27/2025	3.47	CA	100.00		LT3839

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
89958	03/04/2025	5.00	CK	234.00		LT3803
89962	03/04/2025	5.00	CK	144.00		LT3804
89964	03/04/2025	5.00	CK	144.00		LT3805
89969	03/04/2025	5.00	CK	54.00		DC3343
89974	03/05/2025	5.00	CK	54.00		DC3344
89975	03/05/2025	5.00	CK	54.00		DC3345
89976	03/05/2025	5.00	CK	54.00		DC3346
89977	03/05/2025	5.00	CK	54.00		DC3347
89978	03/05/2025	5.00	CK	54.00		DC3348
89979	03/05/2025	5.00	CK	54.00		DC3349

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

89980	03/05/2025	5.00	CK	54.00	DC3350
89981	03/05/2025	5.00	CK	54.00	DC3351
89982	03/05/2025	5.00	CK	144.00	LT3808
89983	03/05/2025	5.00	CK	144.00	LT3809
89986	03/05/2025	5.00	CK	144.00	LT3810
89987	03/05/2025	5.00	CK	144.00	LT3811
89988	03/05/2025	5.00	CK	54.00	DC3352
89996	03/06/2025	5.00	CK	54.00	DC3353
89997	03/06/2025	5.00	CK	54.00	DC3354
89998	03/06/2025	5.00	CK	54.00	DC3355
89999	03/06/2025	5.00	CK	54.00	DC3356
90000	03/06/2025	5.00	CK	54.00	DC3357
90001	03/06/2025	5.00	CK	54.00	DC3358
90002	03/06/2025	5.00	CK	54.00	DC3359
90003	03/06/2025	5.00	CK	54.00	DC3360
90004	03/06/2025	5.00	CK	54.00	DC3361
90005	03/06/2025	5.00	CK	54.00	DC3362
90006	03/06/2025	5.00	CK	54.00	DC3363
90007	03/06/2025	5.00	CK	54.00	DC3364
90008	03/06/2025	5.00	CK	54.00	DC3365
90009	03/06/2025	5.00	CK	54.00	DC3366
90010	03/06/2025	5.00	CK	54.00	DC3367
90011	03/06/2025	5.00	CK	54.00	DC3368
90012	03/06/2025	5.00	CK	54.00	DC3369
90013	03/06/2025	5.00	CK	54.00	DC3370
90014	03/06/2025	5.00	CK	54.00	DC3371
90015	03/06/2025	5.00	CK	54.00	DC3372
90038	03/11/2025	5.00	CK	54.00	DC3373
90039	03/11/2025	5.00	CK	54.00	DC3374
90045	03/12/2025	5.00	CK	144.00	LT3818
90046	03/12/2025	5.00	CK	144.00	LT3819
90047	03/12/2025	5.00	CK	144.00	LT3820
90048	03/12/2025	5.00	CK	234.00	LT3821
90049	03/12/2025	5.00	CK	144.00	LT3822
90053	03/13/2025	5.00	CK	54.00	DC3375
90054	03/13/2025	5.00	CK	54.00	DC3376
90055	03/13/2025	5.00	CK	54.00	DC3377
90056	03/13/2025	5.00	CK	54.00	DC3378
90057	03/13/2025	5.00	CK	54.00	DC3379
90059	03/13/2025	5.00	CK	54.00	DC3380
90060	03/13/2025	5.00	CK	54.00	DC3381
90061	03/13/2025	5.00	CK	54.00	DC3382
90062	03/13/2025	5.00	CK	54.00	DC3383
90063	03/13/2025	5.00	CK	54.00	DC3384
90064	03/13/2025	5.00	CK	54.00	DC3385

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90065	03/13/2025	5.00	CK	54.00	DC3386
90066	03/13/2025	5.00	CK	54.00	DC3387
90067	03/13/2025	5.00	CK	54.00	DC3388
90068	03/13/2025	5.00	CK	54.00	DC3389
90072	03/14/2025	5.00	CK	144.00	LT3824
90078	03/17/2025	5.00	CK	144.00	LT3825
90080	03/17/2025	5.00	CK	234.00	LT3826
90083	03/18/2025	5.00	CK	54.00	DC3390
90084	03/18/2025	5.00	CK	54.00	DC3391
90085	03/18/2025	5.00	CK	54.00	DC3392
90086	03/18/2025	5.00	CK	54.00	DC3393
90087	03/18/2025	5.00	CK	54.00	DC3394
90088	03/18/2025	5.00	CK	54.00	DC3395
90089	03/18/2025	5.00	CK	54.00	DC3396
90090	03/18/2025	5.00	CK	54.00	DC3397
90091	03/18/2025	5.00	CK	54.00	DC3398
90092	03/18/2025	5.00	CK	54.00	DC3399
90093	03/18/2025	5.00	CK	54.00	DC3400
90094	03/18/2025	5.00	CK	54.00	DC3401
90096	03/18/2025	5.00	CK	54.00	DC3402
90097	03/18/2025	5.00	CK	54.00	DC3403
90098	03/18/2025	5.00	CK	54.00	DC3404
90099	03/18/2025	5.00	CK	54.00	DC3405
90100	03/18/2025	5.00	CK	54.00	DC3406
90104	03/19/2025	5.00	CK	144.00	LT3827
90109	03/20/2025	5.00	CK	54.00	DC3407
90110	03/20/2025	5.00	CK	54.00	DC3408
90111	03/20/2025	5.00	CK	54.00	DC3409
90112	03/20/2025	5.00	CK	54.00	DC3410
90113	03/20/2025	5.00	CK	54.00	DC3411
90117	03/20/2025	5.00	CK	54.00	DC3412
90118	03/20/2025	5.00	CK	54.00	DC3413
90119	03/20/2025	5.00	CK	54.00	DC3414
90120	03/20/2025	5.00	CK	54.00	DC3415
90121	03/20/2025	5.00	CK	54.00	DC3416
90122	03/20/2025	5.00	CK	54.00	DC3417
90123	03/20/2025	5.00	CK	54.00	DC3418
90133	03/21/2025	5.00	CK	144.00	LT3830
90134	03/21/2025	5.00	CK	144.00	LT3831
90140	03/24/2025	5.00	CK	54.00	DC3420
90143	03/24/2025	5.00	CK	54.00	DC3421
90146	03/24/2025	5.00	CK	54.00	DC3419
90148	03/24/2025	5.00	CK	54.00	DC3423
90153	03/24/2025	5.00	CK	54.00	DC3424
90154	03/24/2025	5.00	CK	54.00	DC3425

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

90155	03/24/2025	5.00	CK	54.00	DC3426
90156	03/24/2025	5.00	CK	54.00	DC3427
90157	03/24/2025	5.00	CK	54.00	DC3428
90159	03/24/2025	5.00	CK	54.00	DC3429
90160	03/24/2025	5.00	CK	54.00	DC3430
90163	03/25/2025	5.00	CK	54.00	DC3422
90164	03/25/2025	5.00	CK	54.00	DC3431
90165	03/25/2025	5.00	CK	54.00	DC3432
90166	03/25/2025	5.00	CK	54.00	DC3433
90167	03/25/2025	5.00	CK	54.00	DC3434
90168	03/25/2025	5.00	CK	54.00	DC3435
90169	03/25/2025	5.00	CK	54.00	DC3436
90170	03/25/2025	5.00	CK	54.00	DC3437
90171	03/25/2025	5.00	CK	54.00	DC3438
90172	03/25/2025	5.00	CK	54.00	DC3439
90173	03/25/2025	5.00	CK	54.00	DC3440
90174	03/25/2025	5.00	CK	54.00	DC3441
90197	03/26/2025	5.00	CK	54.00	DC3442
90201	03/26/2025	5.00	CK	54.00	DC3443
90205	03/26/2025	5.00	CK	144.00	LT3833
90206	03/26/2025	5.00	CK	144.00	LT3834
90207	03/26/2025	5.00	CK	234.00	LT3835
90208	03/26/2025	5.00	CK	234.00	LT3836
90209	03/26/2025	5.00	CK	234.00	LT3837
90210	03/26/2025	5.00	CK	144.00	LT3838
90212	03/26/2025	5.00	CK	54.00	DC3444
90219	03/27/2025	5.00	CK	54.00	DC3445
90224	03/27/2025	5.00	CK	144.00	LT3840
90226	03/27/2025	5.00	CK	234.00	LT3841
90244	03/31/2025	5.00	CK	234.00	LT3845
90249	03/31/2025	5.00	CK	144.00	LT3846
90250	03/31/2025	5.00	CK	144.00	LT3847

Fee Total 660.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89965	03/04/2025	5.00	CC	234.00		LT3806
89966	03/04/2025	5.00	CC	234.00		LT3807
89991	03/05/2025	5.00	CC	144.00		LT3812
89994	03/06/2025	5.00	CC	144.00		LT3813
90022	03/07/2025	5.00	CC	54.00		SC8435
90041	03/12/2025	5.00	CC	144.00		LT3815
90043	03/12/2025	5.00	CC	234.00		LT3817
90073	03/14/2025	5.00	CC	144.00		SC8436

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89813-V	03/14/2025	-5.00	CC	-54.00		SC8430
90114	03/20/2025	5.00	CC	144.00		LT3828
90115	03/20/2025	5.00	CC	144.00		LT3829
90149	03/24/2025	5.00	CC	54.00		SC8437
90194	03/26/2025	5.00	CC	144.00		LT3832
90218	03/27/2025	1.53	CC	46.00		LT3839
90228	03/27/2025	5.00	CC	54.00		SC8438
90238	03/28/2025	5.00	CC	144.00		LT3842
90239	03/28/2025	5.00	CC	144.00		LT3843
90243	03/31/2025	5.00	CC	144.00		LT3844
Fee Total		76.53				

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89970	03/05/2025	5.00	IND	64.00		LT3736

Fee Total

5.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
90019	03/07/2025	21.00	CA	144.00		LT3814
90042	03/12/2025	14.59	CA	100.00		LT3816
90044	03/12/2025	6.41	CA	44.00		LT3816
90069	03/14/2025	21.00	CA	144.00		LT3823
90217	03/27/2025	14.59	CA	100.00		LT3839

Fee Total

77.59

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89958	03/04/2025	21.00	CK	234.00		LT3803
89962	03/04/2025	21.00	CK	144.00		LT3804
89964	03/04/2025	21.00	CK	144.00		LT3805
89969	03/04/2025	21.00	CK	54.00		DC3343
89974	03/05/2025	21.00	CK	54.00		DC3344
89975	03/05/2025	21.00	CK	54.00		DC3345
89976	03/05/2025	21.00	CK	54.00		DC3346
89977	03/05/2025	21.00	CK	54.00		DC3347
89978	03/05/2025	21.00	CK	54.00		DC3348
89979	03/05/2025	21.00	CK	54.00		DC3349
89980	03/05/2025	21.00	CK	54.00		DC3350
89981	03/05/2025	21.00	CK	54.00		DC3351
89982	03/05/2025	21.00	CK	144.00		LT3808
89983	03/05/2025	21.00	CK	144.00		LT3809

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

89986	03/05/2025	21.00	CK	144.00	LT3810
89987	03/05/2025	21.00	CK	144.00	LT3811
89988	03/05/2025	21.00	CK	54.00	DC3352
89996	03/06/2025	21.00	CK	54.00	DC3353
89997	03/06/2025	21.00	CK	54.00	DC3354
89998	03/06/2025	21.00	CK	54.00	DC3355
89999	03/06/2025	21.00	CK	54.00	DC3356
90000	03/06/2025	21.00	CK	54.00	DC3357
90001	03/06/2025	21.00	CK	54.00	DC3358
90002	03/06/2025	21.00	CK	54.00	DC3359
90003	03/06/2025	21.00	CK	54.00	DC3360
90004	03/06/2025	21.00	CK	54.00	DC3361
90005	03/06/2025	21.00	CK	54.00	DC3362
90006	03/06/2025	21.00	CK	54.00	DC3363
90007	03/06/2025	21.00	CK	54.00	DC3364
90008	03/06/2025	21.00	CK	54.00	DC3365
90009	03/06/2025	21.00	CK	54.00	DC3366
90010	03/06/2025	21.00	CK	54.00	DC3367
90011	03/06/2025	21.00	CK	54.00	DC3368
90012	03/06/2025	21.00	CK	54.00	DC3369
90013	03/06/2025	21.00	CK	54.00	DC3370
90014	03/06/2025	21.00	CK	54.00	DC3371
90015	03/06/2025	21.00	CK	54.00	DC3372
90038	03/11/2025	21.00	CK	54.00	DC3373
90039	03/11/2025	21.00	CK	54.00	DC3374
90045	03/12/2025	21.00	CK	144.00	LT3818
90046	03/12/2025	21.00	CK	144.00	LT3819
90047	03/12/2025	21.00	CK	144.00	LT3820
90048	03/12/2025	21.00	CK	234.00	LT3821
90049	03/12/2025	21.00	CK	144.00	LT3822
90053	03/13/2025	21.00	CK	54.00	DC3375
90054	03/13/2025	21.00	CK	54.00	DC3376
90055	03/13/2025	21.00	CK	54.00	DC3377
90056	03/13/2025	21.00	CK	54.00	DC3378
90057	03/13/2025	21.00	CK	54.00	DC3379
90059	03/13/2025	21.00	CK	54.00	DC3380
90060	03/13/2025	21.00	CK	54.00	DC3381
90061	03/13/2025	21.00	CK	54.00	DC3382
90062	03/13/2025	21.00	CK	54.00	DC3383
90063	03/13/2025	21.00	CK	54.00	DC3384
90064	03/13/2025	21.00	CK	54.00	DC3385
90065	03/13/2025	21.00	CK	54.00	DC3386
90066	03/13/2025	21.00	CK	54.00	DC3387
90067	03/13/2025	21.00	CK	54.00	DC3388
90068	03/13/2025	21.00	CK	54.00	DC3389

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90072	03/14/2025	21.00	CK	144.00	LT3824
90078	03/17/2025	21.00	CK	144.00	LT3825
90080	03/17/2025	21.00	CK	234.00	LT3826
90083	03/18/2025	21.00	CK	54.00	DC3390
90084	03/18/2025	21.00	CK	54.00	DC3391
90085	03/18/2025	21.00	CK	54.00	DC3392
90086	03/18/2025	21.00	CK	54.00	DC3393
90087	03/18/2025	21.00	CK	54.00	DC3394
90088	03/18/2025	21.00	CK	54.00	DC3395
90089	03/18/2025	21.00	CK	54.00	DC3396
90090	03/18/2025	21.00	CK	54.00	DC3397
90091	03/18/2025	21.00	CK	54.00	DC3398
90092	03/18/2025	21.00	CK	54.00	DC3399
90093	03/18/2025	21.00	CK	54.00	DC3400
90094	03/18/2025	21.00	CK	54.00	DC3401
90096	03/18/2025	21.00	CK	54.00	DC3402
90097	03/18/2025	21.00	CK	54.00	DC3403
90098	03/18/2025	21.00	CK	54.00	DC3404
90099	03/18/2025	21.00	CK	54.00	DC3405
90100	03/18/2025	21.00	CK	54.00	DC3406
90104	03/19/2025	21.00	CK	144.00	LT3827
90109	03/20/2025	21.00	CK	54.00	DC3407
90110	03/20/2025	21.00	CK	54.00	DC3408
90111	03/20/2025	21.00	CK	54.00	DC3409
90112	03/20/2025	21.00	CK	54.00	DC3410
90113	03/20/2025	21.00	CK	54.00	DC3411
90117	03/20/2025	21.00	CK	54.00	DC3412
90118	03/20/2025	21.00	CK	54.00	DC3413
90119	03/20/2025	21.00	CK	54.00	DC3414
90120	03/20/2025	21.00	CK	54.00	DC3415
90121	03/20/2025	21.00	CK	54.00	DC3416
90122	03/20/2025	21.00	CK	54.00	DC3417
90123	03/20/2025	21.00	CK	54.00	DC3418
90133	03/21/2025	21.00	CK	144.00	LT3830
90134	03/21/2025	21.00	CK	144.00	LT3831
90140	03/24/2025	21.00	CK	54.00	DC3420
90143	03/24/2025	21.00	CK	54.00	DC3421
90146	03/24/2025	21.00	CK	54.00	DC3419
90148	03/24/2025	21.00	CK	54.00	DC3423
90153	03/24/2025	21.00	CK	54.00	DC3424
90154	03/24/2025	21.00	CK	54.00	DC3425
90155	03/24/2025	21.00	CK	54.00	DC3426
90156	03/24/2025	21.00	CK	54.00	DC3427
90157	03/24/2025	21.00	CK	54.00	DC3428
90159	03/24/2025	21.00	CK	54.00	DC3429

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

90160	03/24/2025	21.00	CK	54.00	DC3430
90163	03/25/2025	21.00	CK	54.00	DC3422
90164	03/25/2025	21.00	CK	54.00	DC3431
90165	03/25/2025	21.00	CK	54.00	DC3432
90166	03/25/2025	21.00	CK	54.00	DC3433
90167	03/25/2025	21.00	CK	54.00	DC3434
90168	03/25/2025	21.00	CK	54.00	DC3435
90169	03/25/2025	21.00	CK	54.00	DC3436
90170	03/25/2025	21.00	CK	54.00	DC3437
90171	03/25/2025	21.00	CK	54.00	DC3438
90172	03/25/2025	21.00	CK	54.00	DC3439
90173	03/25/2025	21.00	CK	54.00	DC3440
90174	03/25/2025	21.00	CK	54.00	DC3441
90197	03/26/2025	21.00	CK	54.00	DC3442
90201	03/26/2025	21.00	CK	54.00	DC3443
90205	03/26/2025	21.00	CK	144.00	LT3833
90206	03/26/2025	21.00	CK	144.00	LT3834
90207	03/26/2025	21.00	CK	234.00	LT3835
90208	03/26/2025	21.00	CK	234.00	LT3836
90209	03/26/2025	21.00	CK	234.00	LT3837
90210	03/26/2025	21.00	CK	144.00	LT3838
90212	03/26/2025	21.00	CK	54.00	DC3444
90219	03/27/2025	21.00	CK	54.00	DC3445
90224	03/27/2025	21.00	CK	144.00	LT3840
90226	03/27/2025	21.00	CK	234.00	LT3841
90244	03/31/2025	21.00	CK	234.00	LT3845
90249	03/31/2025	21.00	CK	144.00	LT3846
90250	03/31/2025	21.00	CK	144.00	LT3847

Fee Total 2772.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89965	03/04/2025	21.00	CC	234.00		LT3806
89966	03/04/2025	21.00	CC	234.00		LT3807
89991	03/05/2025	21.00	CC	144.00		LT3812
89994	03/06/2025	21.00	CC	144.00		LT3813
90022	03/07/2025	21.00	CC	54.00		SC8435
90041	03/12/2025	21.00	CC	144.00		LT3815
90043	03/12/2025	21.00	CC	234.00		LT3817
90073	03/14/2025	21.00	CC	144.00		SC8436
89813-V	03/14/2025	-21.00	CC	-54.00		SC8430
90114	03/20/2025	21.00	CC	144.00		LT3828
90115	03/20/2025	21.00	CC	144.00		LT3829
90149	03/24/2025	21.00	CC	54.00		SC8437

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL CASE TYPES
 ALL USERS
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

90194	03/26/2025	21.00	CC	144.00	LT3832
90218	03/27/2025	6.41	CC	46.00	LT3839
90228	03/27/2025	21.00	CC	54.00	SC8438
90238	03/28/2025	21.00	CC	144.00	LT3842
90239	03/28/2025	21.00	CC	144.00	LT3843
90243	03/31/2025	21.00	CC	144.00	LT3844
Fee Total		321.41			

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89970	03/05/2025	21.00	IND	64.00		LT3736

Fee Total 21.00

CIVIL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90218	03/27/2025	2.00	CC	46.00		LT3839

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
89970	03/05/2025	10.00	IND	64.00		LT3736

Fee Total 10.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90019	03/07/2025	25.00	CA	144.00		LT3814
90042	03/12/2025	17.36	CA	100.00		LT3816
90044	03/12/2025	7.64	CA	44.00		LT3816
90069	03/14/2025	25.00	CA	144.00		LT3823
90217	03/27/2025	17.36	CA	100.00		LT3839

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
89958	03/04/2025	25.00	CK	234.00		LT3803
89962	03/04/2025	25.00	CK	144.00		LT3804
89964	03/04/2025	25.00	CK	144.00		LT3805
89969	03/04/2025	25.00	CK	54.00		DC3343
89974	03/05/2025	25.00	CK	54.00		DC3344
89975	03/05/2025	25.00	CK	54.00		DC3345

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

89976	03/05/2025	25.00	CK	54.00	DC3346
89977	03/05/2025	25.00	CK	54.00	DC3347
89978	03/05/2025	25.00	CK	54.00	DC3348
89979	03/05/2025	25.00	CK	54.00	DC3349
89980	03/05/2025	25.00	CK	54.00	DC3350
89981	03/05/2025	25.00	CK	54.00	DC3351
89982	03/05/2025	25.00	CK	144.00	LT3808
89983	03/05/2025	25.00	CK	144.00	LT3809
89986	03/05/2025	25.00	CK	144.00	LT3810
89987	03/05/2025	25.00	CK	144.00	LT3811
89988	03/05/2025	25.00	CK	54.00	DC3352
89996	03/06/2025	25.00	CK	54.00	DC3353
89997	03/06/2025	25.00	CK	54.00	DC3354
89998	03/06/2025	25.00	CK	54.00	DC3355
89999	03/06/2025	25.00	CK	54.00	DC3356
90000	03/06/2025	25.00	CK	54.00	DC3357
90001	03/06/2025	25.00	CK	54.00	DC3358
90002	03/06/2025	25.00	CK	54.00	DC3359
90003	03/06/2025	25.00	CK	54.00	DC3360
90004	03/06/2025	25.00	CK	54.00	DC3361
90005	03/06/2025	25.00	CK	54.00	DC3362
90006	03/06/2025	25.00	CK	54.00	DC3363
90007	03/06/2025	25.00	CK	54.00	DC3364
90008	03/06/2025	25.00	CK	54.00	DC3365
90009	03/06/2025	25.00	CK	54.00	DC3366
90010	03/06/2025	25.00	CK	54.00	DC3367
90011	03/06/2025	25.00	CK	54.00	DC3368
90012	03/06/2025	25.00	CK	54.00	DC3369
90013	03/06/2025	25.00	CK	54.00	DC3370
90014	03/06/2025	25.00	CK	54.00	DC3371
90015	03/06/2025	25.00	CK	54.00	DC3372
90038	03/11/2025	25.00	CK	54.00	DC3373
90039	03/11/2025	25.00	CK	54.00	DC3374
90045	03/12/2025	25.00	CK	144.00	LT3818
90046	03/12/2025	25.00	CK	144.00	LT3819
90047	03/12/2025	25.00	CK	144.00	LT3820
90048	03/12/2025	25.00	CK	234.00	LT3821
90049	03/12/2025	25.00	CK	144.00	LT3822
90053	03/13/2025	25.00	CK	54.00	DC3375
90054	03/13/2025	25.00	CK	54.00	DC3376
90055	03/13/2025	25.00	CK	54.00	DC3377
90056	03/13/2025	25.00	CK	54.00	DC3378
90057	03/13/2025	25.00	CK	54.00	DC3379
90059	03/13/2025	25.00	CK	54.00	DC3380
90060	03/13/2025	25.00	CK	54.00	DC3381

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90061	03/13/2025	25.00	CK	54.00	DC3382
90062	03/13/2025	25.00	CK	54.00	DC3383
90063	03/13/2025	25.00	CK	54.00	DC3384
90064	03/13/2025	25.00	CK	54.00	DC3385
90065	03/13/2025	25.00	CK	54.00	DC3386
90066	03/13/2025	25.00	CK	54.00	DC3387
90067	03/13/2025	25.00	CK	54.00	DC3388
90068	03/13/2025	25.00	CK	54.00	DC3389
90072	03/14/2025	25.00	CK	144.00	LT3824
90078	03/17/2025	25.00	CK	144.00	LT3825
90080	03/17/2025	25.00	CK	234.00	LT3826
90083	03/18/2025	25.00	CK	54.00	DC3390
90084	03/18/2025	25.00	CK	54.00	DC3391
90085	03/18/2025	25.00	CK	54.00	DC3392
90086	03/18/2025	25.00	CK	54.00	DC3393
90087	03/18/2025	25.00	CK	54.00	DC3394
90088	03/18/2025	25.00	CK	54.00	DC3395
90089	03/18/2025	25.00	CK	54.00	DC3396
90090	03/18/2025	25.00	CK	54.00	DC3397
90091	03/18/2025	25.00	CK	54.00	DC3398
90092	03/18/2025	25.00	CK	54.00	DC3399
90093	03/18/2025	25.00	CK	54.00	DC3400
90094	03/18/2025	25.00	CK	54.00	DC3401
90096	03/18/2025	25.00	CK	54.00	DC3402
90097	03/18/2025	25.00	CK	54.00	DC3403
90098	03/18/2025	25.00	CK	54.00	DC3404
90099	03/18/2025	25.00	CK	54.00	DC3405
90100	03/18/2025	25.00	CK	54.00	DC3406
90104	03/19/2025	25.00	CK	144.00	LT3827
90109	03/20/2025	25.00	CK	54.00	DC3407
90110	03/20/2025	25.00	CK	54.00	DC3408
90111	03/20/2025	25.00	CK	54.00	DC3409
90112	03/20/2025	25.00	CK	54.00	DC3410
90113	03/20/2025	25.00	CK	54.00	DC3411
90117	03/20/2025	25.00	CK	54.00	DC3412
90118	03/20/2025	25.00	CK	54.00	DC3413
90119	03/20/2025	25.00	CK	54.00	DC3414
90120	03/20/2025	25.00	CK	54.00	DC3415
90121	03/20/2025	25.00	CK	54.00	DC3416
90122	03/20/2025	25.00	CK	54.00	DC3417
90123	03/20/2025	25.00	CK	54.00	DC3418
90133	03/21/2025	25.00	CK	144.00	LT3830
90134	03/21/2025	25.00	CK	144.00	LT3831
90140	03/24/2025	25.00	CK	54.00	DC3420
90143	03/24/2025	25.00	CK	54.00	DC3421

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90146	03/24/2025	25.00	CK	54.00	DC3419
90148	03/24/2025	25.00	CK	54.00	DC3423
90153	03/24/2025	25.00	CK	54.00	DC3424
90154	03/24/2025	25.00	CK	54.00	DC3425
90155	03/24/2025	25.00	CK	54.00	DC3426
90156	03/24/2025	25.00	CK	54.00	DC3427
90157	03/24/2025	25.00	CK	54.00	DC3428
90159	03/24/2025	25.00	CK	54.00	DC3429
90160	03/24/2025	25.00	CK	54.00	DC3430
90163	03/25/2025	25.00	CK	54.00	DC3422
90164	03/25/2025	25.00	CK	54.00	DC3431
90165	03/25/2025	25.00	CK	54.00	DC3432
90166	03/25/2025	25.00	CK	54.00	DC3433
90167	03/25/2025	25.00	CK	54.00	DC3434
90168	03/25/2025	25.00	CK	54.00	DC3435
90169	03/25/2025	25.00	CK	54.00	DC3436
90170	03/25/2025	25.00	CK	54.00	DC3437
90171	03/25/2025	25.00	CK	54.00	DC3438
90172	03/25/2025	25.00	CK	54.00	DC3439
90173	03/25/2025	25.00	CK	54.00	DC3440
90174	03/25/2025	25.00	CK	54.00	DC3441
90197	03/26/2025	25.00	CK	54.00	DC3442
90201	03/26/2025	25.00	CK	54.00	DC3443
90205	03/26/2025	25.00	CK	144.00	LT3833
90206	03/26/2025	25.00	CK	144.00	LT3834
90207	03/26/2025	25.00	CK	234.00	LT3835
90208	03/26/2025	25.00	CK	234.00	LT3836
90209	03/26/2025	25.00	CK	234.00	LT3837
90210	03/26/2025	25.00	CK	144.00	LT3838
90212	03/26/2025	25.00	CK	54.00	DC3444
90219	03/27/2025	25.00	CK	54.00	DC3445
90224	03/27/2025	25.00	CK	144.00	LT3840
90226	03/27/2025	25.00	CK	234.00	LT3841
90244	03/31/2025	25.00	CK	234.00	LT3845
90249	03/31/2025	25.00	CK	144.00	LT3846
90250	03/31/2025	25.00	CK	144.00	LT3847

Fee Total 3300.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89965	03/04/2025	25.00	CC	234.00		LT3806
89966	03/04/2025	25.00	CC	234.00		LT3807
89991	03/05/2025	25.00	CC	144.00		LT3812
89994	03/06/2025	25.00	CC	144.00		LT3813

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

90022	03/07/2025	25.00	CC	54.00	SC8435
90041	03/12/2025	25.00	CC	144.00	LT3815
90043	03/12/2025	25.00	CC	234.00	LT3817
90073	03/14/2025	25.00	CC	144.00	SC8436
89813-V	03/14/2025	-25.00	CC	-54.00	SC8430
90114	03/20/2025	25.00	CC	144.00	LT3828
90115	03/20/2025	25.00	CC	144.00	LT3829
90149	03/24/2025	25.00	CC	54.00	SC8437
90194	03/26/2025	25.00	CC	144.00	LT3832
90218	03/27/2025	7.64	CC	46.00	LT3839
90228	03/27/2025	25.00	CC	54.00	SC8438
90238	03/28/2025	25.00	CC	144.00	LT3842
90239	03/28/2025	25.00	CC	144.00	LT3843
90243	03/31/2025	25.00	CC	144.00	LT3844

Fee Total 382.64

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89970	03/05/2025	25.00	IND	64.00		LT3736

Fee Total 25.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90019	03/07/2025	90.00	CA	144.00		LT3814
90042	03/12/2025	62.50	CA	100.00		LT3816
90044	03/12/2025	27.50	CA	44.00		LT3816
90069	03/14/2025	90.00	CA	144.00		LT3823
90217	03/27/2025	62.50	CA	100.00		LT3839

Fee Total 332.50

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89958	03/04/2025	90.00	CK	234.00		LT3803
89958	03/04/2025	90.00	CK	234.00		LT3803
89962	03/04/2025	90.00	CK	144.00		LT3804
89964	03/04/2025	90.00	CK	144.00		LT3805
89982	03/05/2025	90.00	CK	144.00		LT3808
89983	03/05/2025	90.00	CK	144.00		LT3809
89986	03/05/2025	90.00	CK	144.00		LT3810
89987	03/05/2025	90.00	CK	144.00		LT3811
90045	03/12/2025	90.00	CK	144.00		LT3818
90046	03/12/2025	90.00	CK	144.00		LT3819

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

90047	03/12/2025	90.00	CK	144.00	LT3820
90048	03/12/2025	90.00	CK	234.00	LT3821
90048	03/12/2025	90.00	CK	234.00	LT3821
90049	03/12/2025	90.00	CK	144.00	LT3822
90072	03/14/2025	90.00	CK	144.00	LT3824
90078	03/17/2025	90.00	CK	144.00	LT3825
90080	03/17/2025	90.00	CK	234.00	LT3826
90080	03/17/2025	90.00	CK	234.00	LT3826
90104	03/19/2025	90.00	CK	144.00	LT3827
90133	03/21/2025	90.00	CK	144.00	LT3830
90134	03/21/2025	90.00	CK	144.00	LT3831
90180	03/26/2025	90.00	CK	90.00	DC3422
90181	03/26/2025	90.00	CK	90.00	DC3432
90182	03/26/2025	90.00	CK	90.00	DC3434
90186	03/26/2025	90.00	CK	90.00	DC3439
90188	03/26/2025	90.00	CK	90.00	DC3438
90189	03/26/2025	90.00	CK	90.00	DC3437
90190	03/26/2025	90.00	CK	90.00	DC3436
90191	03/26/2025	90.00	CK	90.00	DC3435
90192	03/26/2025	90.00	CK	90.00	DC3433
90193	03/26/2025	90.00	CK	90.00	DC3431
90205	03/26/2025	90.00	CK	144.00	LT3833
90206	03/26/2025	90.00	CK	144.00	LT3834
90207	03/26/2025	90.00	CK	234.00	LT3835
90207	03/26/2025	90.00	CK	234.00	LT3835
90208	03/26/2025	90.00	CK	234.00	LT3836
90208	03/26/2025	90.00	CK	234.00	LT3836
90209	03/26/2025	90.00	CK	234.00	LT3837
90210	03/26/2025	90.00	CK	234.00	LT3837
90224	03/27/2025	90.00	CK	144.00	LT3838
90226	03/27/2025	90.00	CK	144.00	LT3840
90226	03/27/2025	90.00	CK	234.00	LT3841
90244	03/31/2025	90.00	CK	234.00	LT3845
90244	03/31/2025	90.00	CK	234.00	LT3845
90249	03/31/2025	90.00	CK	144.00	LT3846
90250	03/31/2025	90.00	CK	144.00	LT3847

Fee Total 4230.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89965	03/04/2025	90.00	CC	234.00		LT3806
89965	03/04/2025	90.00	CC	234.00		LT3806
89966	03/04/2025	90.00	CC	234.00		LT3807

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

89966	03/04/2025	90.00	CC	234.00	LT3807
89991	03/05/2025	90.00	CC	144.00	LT3812
89994	03/06/2025	90.00	CC	144.00	LT3813
90041	03/12/2025	90.00	CC	144.00	LT3815
90043	03/12/2025	90.00	CC	234.00	LT3817
90043	03/12/2025	90.00	CC	234.00	LT3817
90073	03/14/2025	90.00	CC	144.00	SC8436
90114	03/20/2025	90.00	CC	144.00	LT3828
90115	03/20/2025	90.00	CC	144.00	LT3829
90194	03/26/2025	90.00	CC	144.00	LT3832
90218	03/27/2025	27.50	CC	46.00	LT3839
90238	03/28/2025	90.00	CC	144.00	LT3842
90239	03/28/2025	90.00	CC	144.00	LT3843
90243	03/31/2025	90.00	CC	144.00	LT3844

Fee Total 1467.50

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
90020	03/07/2025	180.00	CK	180.00		LT3762
90021	03/07/2025	180.00	CK	180.00		LT3736
90071	03/14/2025	180.00	CK	180.00		LT3777
90231	03/28/2025	180.00	CK	180.00		LT3800

Fee Total 720.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89984	03/05/2025	180.00	CK	180.00		LT3765
89985	03/05/2025	180.00	CK	180.00		LT3761
90040	03/11/2025	180.00	CK	180.00		LT3767
90050	03/12/2025	180.00	CK	180.00		LT3778

Fee Total 720.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90019	03/07/2025	3.00	CA	144.00		LT3814
90042	03/12/2025	2.08	CA	100.00		LT3816
90044	03/12/2025	0.92	CA	44.00		LT3816
90069	03/14/2025	3.00	CA	144.00		LT3823
90217	03/27/2025	2.08	CA	100.00		LT3839

Fee Total 11.08

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
89958	03/04/2025	3.00	CK	234.00		LT3803
89962	03/04/2025	3.00	CK	144.00		LT3804
89964	03/04/2025	3.00	CK	144.00		LT3805
89969	03/04/2025	3.00	CK	54.00		DC3343
89974	03/05/2025	3.00	CK	54.00		DC3344
89975	03/05/2025	3.00	CK	54.00		DC3345
89976	03/05/2025	3.00	CK	54.00		DC3346
89977	03/05/2025	3.00	CK	54.00		DC3347
89978	03/05/2025	3.00	CK	54.00		DC3348
89979	03/05/2025	3.00	CK	54.00		DC3349
89980	03/05/2025	3.00	CK	54.00		DC3350
89981	03/05/2025	3.00	CK	144.00		DC3351
89982	03/05/2025	3.00	CK	144.00		LT3808
89983	03/05/2025	3.00	CK	144.00		LT3809
89986	03/05/2025	3.00	CK	144.00		LT3810
89987	03/05/2025	3.00	CK	144.00		LT3811
89988	03/05/2025	3.00	CK	54.00		DC3352
89996	03/06/2025	3.00	CK	54.00		DC3353
89997	03/06/2025	3.00	CK	54.00		DC3354
89998	03/06/2025	3.00	CK	54.00		DC3355
89999	03/06/2025	3.00	CK	54.00		DC3356
90000	03/06/2025	3.00	CK	54.00		DC3357
90001	03/06/2025	3.00	CK	54.00		DC3358
90002	03/06/2025	3.00	CK	54.00		DC3359
90003	03/06/2025	3.00	CK	54.00		DC3360
90004	03/06/2025	3.00	CK	54.00		DC3361
90005	03/06/2025	3.00	CK	54.00		DC3362
90006	03/06/2025	3.00	CK	54.00		DC3363
90007	03/06/2025	3.00	CK	54.00		DC3364
90008	03/06/2025	3.00	CK	54.00		DC3365
90009	03/06/2025	3.00	CK	54.00		DC3366
90010	03/06/2025	3.00	CK	54.00		DC3367
90011	03/06/2025	3.00	CK	54.00		DC3368
90012	03/06/2025	3.00	CK	54.00		DC3369
90013	03/06/2025	3.00	CK	54.00		DC3370
90014	03/06/2025	3.00	CK	54.00		DC3371
90015	03/06/2025	3.00	CK	54.00		DC3372
90038	03/11/2025	3.00	CK	54.00		DC3373
90039	03/11/2025	3.00	CK	54.00		DC3374
90045	03/12/2025	3.00	CK	144.00		LT3818
90046	03/12/2025	3.00	CK	144.00		LT3819
90047	03/12/2025	3.00	CK	144.00		LT3820
90048	03/12/2025	3.00	CK	234.00		LT3821

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90049	03/12/2025	3.00	CK	144.00	LT3822
90053	03/13/2025	3.00	CK	54.00	DC3375
90054	03/13/2025	3.00	CK	54.00	DC3376
90055	03/13/2025	3.00	CK	54.00	DC3377
90056	03/13/2025	3.00	CK	54.00	DC3378
90057	03/13/2025	3.00	CK	54.00	DC3379
90059	03/13/2025	3.00	CK	54.00	DC3380
90060	03/13/2025	3.00	CK	54.00	DC3381
90061	03/13/2025	3.00	CK	54.00	DC3382
90062	03/13/2025	3.00	CK	54.00	DC3383
90063	03/13/2025	3.00	CK	54.00	DC3384
90064	03/13/2025	3.00	CK	54.00	DC3385
90065	03/13/2025	3.00	CK	54.00	DC3386
90066	03/13/2025	3.00	CK	54.00	DC3387
90067	03/13/2025	3.00	CK	54.00	DC3388
90068	03/13/2025	3.00	CK	54.00	DC3389
90072	03/14/2025	3.00	CK	144.00	LT3824
90078	03/17/2025	3.00	CK	144.00	LT3825
90080	03/17/2025	3.00	CK	234.00	LT3826
90083	03/18/2025	3.00	CK	54.00	DC3390
90084	03/18/2025	3.00	CK	54.00	DC3391
90085	03/18/2025	3.00	CK	54.00	DC3392
90086	03/18/2025	3.00	CK	54.00	DC3393
90087	03/18/2025	3.00	CK	54.00	DC3394
90088	03/18/2025	3.00	CK	54.00	DC3395
90089	03/18/2025	3.00	CK	54.00	DC3396
90090	03/18/2025	3.00	CK	54.00	DC3397
90091	03/18/2025	3.00	CK	54.00	DC3398
90092	03/18/2025	3.00	CK	54.00	DC3399
90093	03/18/2025	3.00	CK	54.00	DC3400
90094	03/18/2025	3.00	CK	54.00	DC3401
90096	03/18/2025	3.00	CK	54.00	DC3402
90097	03/18/2025	3.00	CK	54.00	DC3403
90098	03/18/2025	3.00	CK	54.00	DC3404
90099	03/18/2025	3.00	CK	54.00	DC3405
90100	03/18/2025	3.00	CK	54.00	DC3406
90104	03/19/2025	3.00	CK	144.00	LT3827
90109	03/20/2025	3.00	CK	54.00	DC3407
90110	03/20/2025	3.00	CK	54.00	DC3408
90111	03/20/2025	3.00	CK	54.00	DC3409
90112	03/20/2025	3.00	CK	54.00	DC3410
90113	03/20/2025	3.00	CK	54.00	DC3411
90117	03/20/2025	3.00	CK	54.00	DC3412
90118	03/20/2025	3.00	CK	54.00	DC3413
90119	03/20/2025	3.00	CK	54.00	DC3414

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90120	03/20/2025	3.00	CK	54.00	DC3415
90121	03/20/2025	3.00	CK	54.00	DC3416
90122	03/20/2025	3.00	CK	54.00	DC3417
90123	03/20/2025	3.00	CK	54.00	DC3418
90133	03/21/2025	3.00	CK	144.00	LT3830
90134	03/21/2025	3.00	CK	144.00	LT3831
90140	03/24/2025	3.00	CK	54.00	DC3420
90143	03/24/2025	3.00	CK	54.00	DC3421
90146	03/24/2025	3.00	CK	54.00	DC3419
90148	03/24/2025	3.00	CK	54.00	DC3423
90153	03/24/2025	3.00	CK	54.00	DC3424
90154	03/24/2025	3.00	CK	54.00	DC3425
90155	03/24/2025	3.00	CK	54.00	DC3426
90156	03/24/2025	3.00	CK	54.00	DC3427
90157	03/24/2025	3.00	CK	54.00	DC3428
90159	03/24/2025	3.00	CK	54.00	DC3429
90160	03/24/2025	3.00	CK	54.00	DC3430
90163	03/25/2025	3.00	CK	54.00	DC3422
90164	03/25/2025	3.00	CK	54.00	DC3431
90165	03/25/2025	3.00	CK	54.00	DC3432
90166	03/25/2025	3.00	CK	54.00	DC3433
90167	03/25/2025	3.00	CK	54.00	DC3434
90168	03/25/2025	3.00	CK	54.00	DC3435
90169	03/25/2025	3.00	CK	54.00	DC3436
90170	03/25/2025	3.00	CK	54.00	DC3437
90171	03/25/2025	3.00	CK	54.00	DC3438
90172	03/25/2025	3.00	CK	54.00	DC3439
90173	03/25/2025	3.00	CK	54.00	DC3440
90174	03/25/2025	3.00	CK	54.00	DC3441
90197	03/26/2025	3.00	CK	54.00	DC3442
90201	03/26/2025	3.00	CK	54.00	DC3443
90205	03/26/2025	3.00	CK	144.00	LT3833
90206	03/26/2025	3.00	CK	144.00	LT3834
90207	03/26/2025	3.00	CK	234.00	LT3835
90208	03/26/2025	3.00	CK	234.00	LT3836
90209	03/26/2025	3.00	CK	234.00	LT3837
90210	03/26/2025	3.00	CK	144.00	LT3838
90212	03/26/2025	3.00	CK	54.00	DC3444
90219	03/27/2025	3.00	CK	54.00	DC3445
90224	03/27/2025	3.00	CK	144.00	LT3840
90226	03/27/2025	3.00	CK	234.00	LT3841
90244	03/31/2025	3.00	CK	234.00	LT3845
90249	03/31/2025	3.00	CK	144.00	LT3846
90250	03/31/2025	3.00	CK	144.00	LT3847

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Fee Total 396.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89965	03/04/2025	3.00	CC	234.00		LT3806
89966	03/04/2025	3.00	CC	234.00		LT3807
89991	03/05/2025	3.00	CC	144.00		LT3812
89994	03/06/2025	3.00	CC	144.00		LT3813
90022	03/07/2025	3.00	CC	54.00		SC8435
90041	03/12/2025	3.00	CC	144.00		LT3815
90043	03/12/2025	3.00	CC	234.00		LT3817
90073	03/14/2025	3.00	CC	144.00		SC8436
89813-V	03/14/2025	-3.00	CC	-54.00		SC8430
90114	03/20/2025	3.00	CC	144.00		LT3828
90115	03/20/2025	3.00	CC	144.00		LT3829
90149	03/24/2025	3.00	CC	54.00		SC8437
90194	03/26/2025	3.00	CC	144.00		LT3832
90218	03/27/2025	0.92	CC	46.00		LT3839
90228	03/27/2025	3.00	CC	54.00		SC8438
90238	03/28/2025	3.00	CC	144.00		LT3842
90239	03/28/2025	3.00	CC	144.00		LT3843
90243	03/31/2025	3.00	CC	144.00		LT3844

Fee Total 45.92

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89970	03/05/2025	3.00	IND	64.00		LT3736

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90195	03/26/2025	12.28	CC	20.00	BOUGHTON, MATTHEW PAUL	0248J

Fee Total 12.28

JUVENILE DETAIL FOR AWDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90195	03/26/2025	0.99	CC	20.00	BOUGHTON, MATTHEW PAUL	0248J

Fee Total 0.99

JUVENILE DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

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

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:23pm

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

90195	03/26/2025	3.96	CC	20.00	BOUGHTON, MATTHEW PAUL	0248J
		Fee Total				
		3.96				
JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400830						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90195	03/26/2025	0.79	CC	20.00	BOUGHTON, MATTHEW PAUL	0248J
		Fee Total				
		0.79				
JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90195	03/26/2025	0.02	CC	20.00	BOUGHTON, MATTHEW PAUL	0248J
		Fee Total				
		0.02				
JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90195	03/26/2025	0.97	CC	20.00	BOUGHTON, MATTHEW PAUL	0248J
		Fee Total				
		0.97				
JUVENILE DETAIL FOR TDPF \$5 061-0961-400830						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
90195	03/26/2025	0.99	CC	20.00	BOUGHTON, MATTHEW PAUL	0248J
		Fee Total				
		0.99				

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
03/04/2025	FRAIZER, DESMOND RAYSHAD	132619	89953	60	84.60 MSALDANA
03/04/2025	ALLRED, AMY JO	127948	89954	60	184.17 MSALDANA
03/04/2025	VAZQUEZ, MARIA	123238	89955	60	105.60 MSALDANA
03/04/2025	BENTON, DUSTIN TYLER	131715	89956	60	71.70 GMUNOZ
03/04/2025	ARIAS PORRAS, LUIS FERNAN	132709	89963	60	71.70 GMUNOZ
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	60	60.57 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	60	54.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	60	69.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	60	45.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	60	75.00 SVILLARREAL
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	60	66.60 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130022	89993	60	168.30 MSALDANA
03/06/2025	WALTERS, BRADLEY ALLEN	129643	89995	60	71.70 MSALDANA
03/06/2025	JONES, SEMAJAY TARIQ	131730	90016	60	50.70 MSALDANA
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	60	45.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	60	11.77 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	60	184.20 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131856	90028	60	71.70 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	60	36.00 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	60	11.77 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	60	17.43 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	60	105.30 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	60	57.60 MSALDANA
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	60	87.60 MSALDANA
03/19/2025	FLORES, JOSHUA	131510	90105	60	87.60 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	60	87.60 SVILLARREAL
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	60	80.10 SVILLARREAL
03/21/2025	MATA, RUTH NOEMI	132449	90129	60	77.10 GMUNOZ
03/21/2025	SIERRA, YESSSENIA	132366	90136	60	50.70 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132212	90139	60	181.20 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130503	90141	60	71.70 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130504	90142	60	113.70 MSALDANA
03/24/2025	WILLIAMS, TOSHA MONIQUE	132578	90145	60	71.70 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	60	52.29 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	60	69.60 MSALDANA
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132213	90158	60	47.25 MSALDANA
03/27/2025	MILLER, KARSYN RENAE	132661	90215	60	71.70 MSALDANA
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	60	87.60 SVILLARREAL
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	60	87.60 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	60	11.25 MSALDANA

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

Total Monetary	3,055.70
Total Non-Monetary	0.00
Total	3,055.70

03/04/2025	FRAIZER, DESMOND RAYSHAD	132619	89953	CCC-2019	62.00 MSALDANA
03/04/2025	ALLRED, AMY JO	127948	89954	CCC-2019	62.00 MSALDANA
03/04/2025	BENTON, DUSTIN TYLER	131715	89956	CCC-2019	62.00 GMUNOZ
03/04/2025	ALEMAN MARTINEZ, JOSUE AD	132915	89957	CCC-2019	62.00 GMUNOZ
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132871	89959	CCC-2019	62.00 SVILLARREAL
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132870	89960	CCC-2019	62.00 SVILLARREAL
03/04/2025	ARIAS PORRAS, LUIS FERNAN	132709	89963	CCC-2019	62.00 GMUNOZ
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	CCC-2019	62.00 MSALDANA
03/04/2025	HEATH TOVAR, MARIYAH DESI	132867	89968	CCC-2019	62.00 MSALDANA
03/05/2025	ACREE, TIFFANY LEANN	132693	89973	CCC-2019	44.39 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	CCC-2019	62.00 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130022	89993	CCC-2019	62.00 MSALDANA
03/06/2025	WALTERS, BRADLEY ALLEN	129643	89995	CCC-2019	62.00 MSALDANA
03/06/2025	JONES, SEMAJAY TARIQ	131730	90016	CCC-2019	62.00 MSALDANA
03/07/2025	BARRON, DAVID	132903	90017	CCC-2019	15.73 MSALDANA
03/07/2025	BARRON, DAVID	132904	90018	CCC-2019	15.73 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pot. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/07/2025	OSTEEN, REBEKAH MARIE	132976	90024	CCC-2019	62.00 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	CCC-2019	6.48 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	CCC-2019	62.00 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131856	90028	CCC-2019	62.00 MSALDANA
03/10/2025	ARELLANO, RODOLFO JR	132944	90031	CCC-2019	62.00 SVILLARREAL
03/11/2025	DOMINGUEZ, LUIS JOSE	132950	90037	CCC-2019	62.00 MSALDANA
03/12/2025	OLVERA, OSCAR F	132938	90051	CCC-2019	62.00 SVILLARREAL
03/13/2025	BODLE, MACON MALONE	132974	90052	CCC-2019	62.00 SVILLARREAL
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	CCC-2019	62.00 MSALDANA
03/14/2025	WOODRUFF, CARTAYZIA RESHA	132691	90070	CCC-2019	16.07 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133016	90074	CCC-2019	62.00 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133015	90075	CCC-2019	62.00 MSALDANA
03/17/2025	MENDEZ, FERMIN	133025	90076	CCC-2019	62.00 GMUNOZ
03/17/2025	EDWARDS, SCHERRAINE YANIQ	133005	90077	CCC-2019	62.00 SVILLARREAL
03/17/2025	STANDRIDGE, DALLAS JOLEE	132978	90081	CCC-2019	62.00 SVILLARREAL
03/18/2025	MONTUY, RODRIGO NAHUATT	132961	90082	CCC-2019	62.00 GMUNOZ
03/18/2025	FORRESTER, MICHAEL CURT	132983	90095	CCC-2019	62.00 SVILLARREAL
03/18/2025	JOHNSON, ZACHARY LEE	132659	90101	CCC-2019	40.45 GMUNOZ
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132996	90102	CCC-2019	62.00 SVILLARREAL
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132995	90103	CCC-2019	32.39 SVILLARREAL
03/19/2025	FLORES, JOSHUA	131510	90105	CCC-2019	62.00 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	CCC-2019	62.00 SVILLARREAL
03/19/2025	WATSON, JEFF	133024	90107	CCC-2019	62.00 SVILLARREAL
03/19/2025	SMITH, RHONDA LOUANN	133023	90108	CCC-2019	62.00 SVILLARREAL
03/20/2025	MITCHELL, JOSHUA ARTHUR	132988	90116	CCC-2019	62.00 GMUNOZ
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	CCC-2019	62.00 SVILLARREAL
03/20/2025	EDWARDS, LAKEISHA CARTER	133022	90125	CCC-2019	62.00 SVILLARREAL
03/20/2025	ESPINOZA, MISAEAL	132788	90126	CCC-2019	62.00 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132789	90127	CCC-2019	62.00 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132790	90128	CCC-2019	62.00 GMUNOZ
03/21/2025	MATA, RUTH NOEMI	132449	90129	CCC-2019	62.00 GMUNOZ
03/21/2025	ALVAREZ, JEREMY	133021	90130	CCC-2019	27.76 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131	CCC-2019	46.27 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131-V	CCC-2019	-46.27 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133021	90132	CCC-2019	34.24 SVILLARREAL
03/21/2025	SIERRA, YESSSENIA	132366	90136	CCC-2019	62.00 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133119	90137	CCC-2019	62.00 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133120	90138	CCC-2019	62.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132212	90139	CCC-2019	62.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130503	90141	CCC-2019	62.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130504	90142	CCC-2019	62.00 MSALDANA
03/24/2025	SANCHEZ YANEZ, RODOLFO	133027	90144	CCC-2019	62.00 MSALDANA
03/24/2025	WILLIAMS, TOSHA MONIQUE	132578	90145	CCC-2019	62.00 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	CCC-2019	56.29 MSALDANA
03/24/2025	CALZADA RIVERA, SALVADOR	133111	90150	CCC-2019	62.00 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	CCC-2019	62.00 MSALDANA
03/24/2025	SORIANO MONDRAGON, KEDUIN	133090	90152	CCC-2019	62.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132213	90158	CCC-2019	62.00 MSALDANA
03/25/2025	MARTINEZ, NATHAN MATEO	133122	90162	CCC-2019	62.00 SVILLARREAL
03/25/2025	MONKRESS, RACELL CHARLEN	132393	90175	CCC-2019	62.00 SVILLARREAL
03/25/2025	MIRANDA, TYLER DESEAN	132960	90177	CCC-2019	62.00 SVILLARREAL
03/26/2025	SILLO, MERWAN FAKHER	132535	90178	CCC-2019	44.39 SVILLARREAL
03/26/2025	SALAZAR, ANTONIO	132606	90179	CCC-2019	62.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132949	90183	CCC-2019	62.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132947	90184	CCC-2019	62.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132948	90185	CCC-2019	62.00 MSALDANA
03/26/2025	LOPEZ, OCTAVIO HERNADEZ	133121	90187	CCC-2019	62.00 MSALDANA
03/26/2025	SINGH, HARVINDER	133089	90196	CCC-2019	62.00 MSALDANA
03/26/2025	GRANADO AGUILERA, SEFERIN	132954	90198	CCC-2019	62.00 GMUNOZ
03/26/2025	GRANADO AGUILERA, SEFERIN	132955	90199	CCC-2019	62.00 GMUNOZ
03/26/2025	LIVINGSTON, CHARLES LEE	133061	90200	CCC-2019	62.00 SVILLARREAL
03/26/2025	ALFARO, NELSON ALFREDO	133109	90202	CCC-2019	8.05 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
03/26/2025	ALFARO, NELSON ALFREDO	133110	90203	CCC-2019	12.28 MSALDANA
03/26/2025	ROSAS ZAPATA, JOSE DAMIAN	133131	90204	CCC-2019	62.00 MSALDANA
03/26/2025	MURTHA, OLIVIA EDEN	133071	90211	CCC-2019	62.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133039	90213	CCC-2019	62.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133040	90214	CCC-2019	62.00 MSALDANA
03/27/2025	MILLER, KARSYN RENAE	132661	90215	CCC-2019	62.00 MSALDANA
03/27/2025	VALLES, JUAN MANUEL	133099	90216	CCC-2019	62.00 SVILLARREAL
03/27/2025	PIKE, DYLAN SKYLER	133001	90220	CCC-2019	12.28 MSALDANA
03/27/2025	GUTIERREZ MENDOZA, ANTHON	133043	90221	CCC-2019	62.00 SVILLARREAL
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	CCC-2019	62.00 SVILLARREAL
03/27/2025	DOSTILLIO, KIMBERLY SUE	132982	90223	CCC-2019	62.00 SVILLARREAL
03/27/2025	RODRIGUEZ GONZALEZ, ERIK	133125	90225	CCC-2019	62.00 MSALDANA
03/27/2025	ESCALANTE RAMOS, JOSE ALB	133116	90227	CCC-2019	62.00 GMUNOZ
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	CCC-2019	62.00 MSALDANA
03/28/2025	HANDLEY, ANTHONY KYLE	133118	90230	CCC-2019	62.00 MSALDANA
03/28/2025	ROBINSON, SHACARA EUGENIA	133087	90232	CCC-2019	62.00 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133080	90233	CCC-2019	46.27 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133081	90234	CCC-2019	46.27 MSALDANA
03/28/2025	CARRINGTON, JESSICA GRACE	133034	90235	CCC-2019	12.28 MSALDANA
03/28/2025	LAUER, BRANDON GREGORY	132986	90236	CCC-2019	62.00 MSALDANA
03/28/2025	HEATH TOVAR, MARIYAH DESI	132868	90237	CCC-2019	62.00 MSALDANA
03/31/2025	LOZANO, EMMANUEL	133000	90240	CCC-2019	62.00 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133006	90241	CCC-2019	62.00 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133007	90242	CCC-2019	62.00 SVILLARREAL
03/31/2025	SLOVAK, BRANDON LLOYD	132979	90245	CCC-2019	62.00 SVILLARREAL
03/31/2025	BARBOSA, LUCILA	133030	90246	CCC-2019	62.00 GMUNOZ
03/31/2025	RICO, ROBERT	133124	90247	CCC-2019	62.00 SVILLARREAL
03/31/2025	LOPEZ VALENCIA, ELPIDIO	132992	90251	CCC-2019	62.00 GMUNOZ
03/31/2025	CARLINO, JARED SCOTT	132748	90252	CCC-2019	62.00 MSALDANA

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

Total Monetary	5,927.35
Total Non-Monetary	0.00
Total	5,927.35

03/04/2025	VAZQUEZ, MARIA	123238	89955	50	20.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	50	20.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	50	20.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	50	20.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	50	20.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	50	20.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	50	2.80 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	50	2.80 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	50	1.93 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	50	20.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	50	20.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	50	2.50 MSALDANA

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

Total Monetary	170.03
Total Non-Monetary	0.00
Total	170.03

03/04/2025	VAZQUEZ, MARIA	123238	89955	71	40.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	71	40.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	71	40.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	71	40.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	71	40.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	71	40.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	71	5.60 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	71	40.00 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	71	5.60 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	71	3.86 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	71	40.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	71	40.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	71	5.00 MSALDANA

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

Total Monetary	380.06
Total Non-Monetary	0.00
Total	380.06

03/04/2025	VAZQUEZ, MARIA	123238	89955	108	6.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	108	6.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	108	6.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	108	6.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	108	6.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	108	6.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	108	0.84 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	108	6.00 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	108	0.84 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	108	0.58 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	108	6.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	108	6.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	108	0.75 MSALDANA

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

Total Monetary	57.01
Total Non-Monetary	0.00
Total	57.01

03/04/2025	VAZQUEZ, MARIA	123238	89955	93	4.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	93	4.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	93	4.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	93	4.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	93	4.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	93	4.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	93	0.56 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	93	4.00 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	93	0.56 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	93	0.39 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	93	4.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	93	4.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	93	0.50 MSALDANA

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

Total Monetary	38.01
Total Non-Monetary	0.00
Total	38.01

03/04/2025	VAZQUEZ, MARIA	123238	89955	IDF	2.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	IDF	2.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	IDF	2.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	IDF	2.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	IDF	2.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	IDF	2.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	IDF	0.28 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	IDF	2.00 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	IDF	0.28 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	IDF	0.19 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	IDF	2.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	IDF	2.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	IDF	0.25 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					
					Total Monetary 19.00
					Total Non-Monetary 0.00
					Total 19.00
03/04/2025	FRAIZER, DESMOND RAYSHAD	132619	89953	STF-2019	50.00 MSALDANA
03/04/2025	ALLRED, AMY JO	127948	89954	STF-2019	50.00 MSALDANA
03/04/2025	ALEMAN MARTINEZ, JOSUE AD	132915	89957	STF-2019	50.00 GMUNOZ
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132870	89960	STF-2019	50.00 SVILLARREAL
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	STF-2019	50.00 MSALDANA
03/05/2025	ACREE, TIFFANY LEANN	132693	89973	STF-2019	35.80 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	STF-2019	50.00 MSALDANA
03/07/2025	BARRON, DAVID	132903	90017	STF-2019	12.69 MSALDANA
03/07/2025	BARRON, DAVID	132904	90018	STF-2019	12.69 MSALDANA
03/07/2025	OSTEEN, REBEKAH MARIE	132976	90024	STF-2019	50.00 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	STF-2019	5.22 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	STF-2019	50.00 MSALDANA
03/10/2025	ARELLANO, RODOLFO JR	132944	90031	STF-2019	50.00 SVILLARREAL
03/12/2025	OLVERA, OSCAR F	132938	90051	STF-2019	50.00 SVILLARREAL
03/13/2025	BODLE, MACON MALONE	132974	90052	STF-2019	50.00 SVILLARREAL
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	STF-2019	50.00 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133016	90074	STF-2019	50.00 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133015	90075	STF-2019	50.00 MSALDANA
03/17/2025	MENDEZ, FERMIN	133025	90076	STF-2019	50.00 GMUNOZ
03/17/2025	EDWARDS, SCHERRAINE YANIQ	133005	90077	STF-2019	50.00 SVILLARREAL
03/17/2025	STANDRIDGE, DALLAS JOLEE	132978	90081	STF-2019	50.00 SVILLARREAL
03/18/2025	MONTUY, RODRIGO NAHUATT	132961	90082	STF-2019	50.00 GMUNOZ
03/18/2025	FORRESTER, MICHAEL CURT	132983	90095	STF-2019	50.00 SVILLARREAL
03/18/2025	JOHNSON, ZACHARY LEE	132659	90101	STF-2019	32.62 GMUNOZ
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132995	90103	STF-2019	26.12 SVILLARREAL
03/19/2025	FLORES, JOSHUA	131510	90105	STF-2019	50.00 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	STF-2019	50.00 SVILLARREAL
03/19/2025	WATSON, JEFF	133024	90107	STF-2019	50.00 SVILLARREAL
03/19/2025	SMITH, RHONDA LOUANN	133023	90108	STF-2019	50.00 SVILLARREAL
03/20/2025	MITCHELL, JOSHUA ARTHUR	132988	90116	STF-2019	50.00 GMUNOZ
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	STF-2019	50.00 SVILLARREAL
03/20/2025	EDWARDS, LAKEISHA CARTER	133022	90125	STF-2019	50.00 SVILLARREAL
03/20/2025	ESPINOZA, MISAEAL	132789	90127	STF-2019	50.00 GMUNOZ
03/21/2025	MATA, RUTH NOEMI	132449	90129	STF-2019	50.00 GMUNOZ
03/21/2025	ALVAREZ, JEREMY	133021	90130	STF-2019	22.39 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131	STF-2019	37.31 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131-V	STF-2019	-37.31 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133021	90132	STF-2019	27.61 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133119	90137	STF-2019	50.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132212	90139	STF-2019	50.00 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	STF-2019	45.39 MSALDANA
03/24/2025	CALZADA RIVERA, SALVADOR	133111	90150	STF-2019	50.00 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	STF-2019	50.00 MSALDANA
03/24/2025	SORIANO MONDRAGON, KEDUIN	133090	90152	STF-2019	50.00 SVILLARREAL
03/25/2025	MARTINEZ, NATHAN MATEO	133122	90162	STF-2019	50.00 SVILLARREAL
03/25/2025	MONKRESS, RACELL CHARLEN	132393	90175	STF-2019	50.00 SVILLARREAL
03/25/2025	MIRANDA, TYLER DESEAN	132960	90177	STF-2019	50.00 SVILLARREAL
03/26/2025	SILLO, MERWAN FAKHER	132535	90178	STF-2019	35.80 SVILLARREAL
03/26/2025	SALAZAR, ANTONIO	132606	90179	STF-2019	50.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132948	90185	STF-2019	50.00 MSALDANA
03/26/2025	LOPEZ, OCTAVIO HERNADEZ	133121	90187	STF-2019	50.00 MSALDANA
03/26/2025	SINGH, HARVINDER	133089	90196	STF-2019	50.00 MSALDANA
03/26/2025	GRANADO AGUILERA, SEFERIN	132954	90198	STF-2019	50.00 GMUNOZ
03/26/2025	GRANADO AGUILERA, SEFERIN	132955	90199	STF-2019	50.00 GMUNOZ
03/26/2025	LIVINGSTON, CHARLES LEE	133061	90200	STF-2019	50.00 SVILLARREAL
03/26/2025	ALFARO, NELSON ALFREDO	133109	90202	STF-2019	6.49 MSALDANA
03/26/2025	ROSAS ZAPATA, JOSE DAMIAN	133131	90204	STF-2019	50.00 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/26/2025	MURTHA, OLIVIA EDEN	133071	90211	STF-2019	50.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133039	90213	STF-2019	50.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133040	90214	STF-2019	50.00 MSALDANA
03/27/2025	VALLES, JUAN MANUEL	133099	90216	STF-2019	50.00 SVILLARREAL
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	STF-2019	50.00 SVILLARREAL
03/27/2025	DOSTILLIO, KIMBERLY SUE	132982	90223	STF-2019	50.00 SVILLARREAL
03/27/2025	ESCALANTE RAMOS, JOSE ALB	133116	90227	STF-2019	50.00 GMUNOZ
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	STF-2019	50.00 MSALDANA
03/28/2025	ROBINSON, SHACARA EUGENIA	133087	90232	STF-2019	50.00 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133080	90233	STF-2019	37.31 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133081	90234	STF-2019	37.31 MSALDANA
03/28/2025	LAUER, BRANDON GREGORY	132986	90236	STF-2019	50.00 MSALDANA
03/31/2025	LOZANO, EMMANUEL	133000	90240	STF-2019	50.00 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133006	90241	STF-2019	50.00 SVILLARREAL
03/31/2025	SLOVAK, BRANDON LLOYD	132979	90245	STF-2019	50.00 SVILLARREAL
03/31/2025	BARBOSA, LUCILA	133030	90246	STF-2019	50.00 GMUNOZ
03/31/2025	RICO, ROBERT	133124	90247	STF-2019	50.00 SVILLARREAL
03/31/2025	SHULER, SHANE ALLEN	127424	90248	STF-2019	6.25 MSALDANA
03/31/2025	LOPEZ VALENCIA, ELPIDIO	132992	90251	STF-2019	50.00 GMUNOZ
03/31/2025	CARLINO, JARED SCOTT	132748	90252	STF-2019	50.00 MSALDANA

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

Total Monetary	3,393.69
Total Non-Monetary	0.00
Total	3,393.69

03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	53	30.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	53	4.20 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	53	4.20 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	53	2.90 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	53	30.00 MSALDANA

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

Total Monetary	71.30
Total Non-Monetary	0.00
Total	71.30

03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	MVF	0.10 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	MVF	0.01 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	MVF	0.01 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	MVF	0.01 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	MVF	0.10 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	MVF	0.01 MSALDANA

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

Total Monetary	0.24
Total Non-Monetary	0.00
Total	0.24

03/04/2025	VAZQUEZ, MARIA	123238	89955	TPDF	2.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	TPDF	2.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	TPDF	2.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	TPDF	2.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	TPDF	2.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	TPDF	2.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	TPDF	0.28 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	TPDF	2.00 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	TPDF	0.28 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	TPDF	0.19 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	TPDF	2.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	TPDF	2.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	TPDF	0.25 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND					
				Total Monetary	19.00
				Total Non-Monetary	0.00
				Total	19.00
03/04/2025	FRAIZER, DESMOND RAYSHAD	132619	89953	95	5.00 MSALDANA
03/04/2025	ALLRED, AMY JO	127948	89954	95	5.00 MSALDANA
03/04/2025	VAZQUEZ, MARIA	123238	89955	95	5.00 MSALDANA
03/04/2025	BENTON, DUSTIN TYLER	131715	89956	95	5.00 GMUNOZ
03/04/2025	ALEMAN MARTINEZ, JOSUE AD	132915	89957	95	5.00 GMUNOZ
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132871	89959	95	5.00 SVILLARREAL
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132870	89960	95	5.00 SVILLARREAL
03/04/2025	ARIAS PORRAS, LUIS FERNAN	132709	89963	95	5.00 GMUNOZ
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	95	5.00 MSALDANA
03/04/2025	HEATH TOVAR, MARIYAH DESI	132867	89968	95	5.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	95	5.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	95	5.00 MSALDANA
03/05/2025	ACREE, TIFFANY LEANN	132693	89973	95	3.58 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	95	5.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	95	5.00 SVILLARREAL
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	95	5.00 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130022	89993	95	5.00 MSALDANA
03/06/2025	WALTERS, BRADLEY ALLEN	129643	89995	95	5.00 MSALDANA
03/06/2025	JONES, SEMAJAY TARIQ	131730	90016	95	5.00 MSALDANA
03/07/2025	BARRON, DAVID	132903	90017	95	1.27 MSALDANA
03/07/2025	BARRON, DAVID	132904	90018	95	1.27 MSALDANA
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	95	5.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	95	0.72 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	95	0.52 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	95	5.00 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131856	90028	95	5.00 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	95	5.00 MSALDANA
03/10/2025	ARELLANO, RODOLFO JR	132944	90031	95	5.00 SVILLARREAL
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	95	0.72 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	95	0.48 MSALDANA
03/11/2025	DOMINGUEZ, LUIS JOSE	132950	90037	95	5.00 MSALDANA
03/12/2025	OLVERA, OSCAR F	132938	90051	95	5.00 SVILLARREAL
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	95	5.00 MSALDANA
03/17/2025	EDWARDS, SCHERRAINE YANIQ	133005	90077	95	5.00 SVILLARREAL
03/17/2025	STANDRIDGE, DALLAS JOLEE	132978	90081	95	5.00 SVILLARREAL
03/18/2025	MONTUY, RODRIGO NAHUATT	132961	90082	95	5.00 GMUNOZ
03/18/2025	FORRESTER, MICHAEL CURT	132983	90095	95	5.00 SVILLARREAL
03/18/2025	JOHNSON, ZACHARY LEE	132659	90101	95	3.26 GMUNOZ
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132996	90102	95	5.00 SVILLARREAL
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132995	90103	95	2.61 SVILLARREAL
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	95	5.00 SVILLARREAL
03/20/2025	MITCHELL, JOSHUA ARTHUR	132988	90116	95	5.00 GMUNOZ
03/21/2025	MATA, RUTH NOEMI	132449	90129	95	5.00 GMUNOZ
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132212	90139	95	5.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130503	90141	95	5.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130504	90142	95	5.00 MSALDANA
03/24/2025	WILLIAMS, TOSHA MONIQUE	132578	90145	95	5.00 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	95	4.54 MSALDANA
03/24/2025	SORIANO MONDRAGON, KEDUIN	133090	90152	95	5.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132213	90158	95	5.00 MSALDANA
03/25/2025	MONKRESS, RACELL CHARLEN	132393	90175	95	5.00 SVILLARREAL
03/25/2025	MIRANDA, TYLER DESEAN	132960	90177	95	5.00 SVILLARREAL
03/26/2025	SILLO, MERWAN FAKHER	132535	90178	95	3.58 SVILLARREAL
03/26/2025	DOMINGUEZ, DAVID	132949	90183	95	5.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132947	90184	95	5.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132948	90185	95	5.00 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/26/2025	SINGH, HARVINDER	133089	90196	95	5.00 MSALDANA
03/26/2025	GRANADO AGUILERA, SEFERIN	132954	90198	95	5.00 GMUNOZ
03/26/2025	GRANADO AGUILERA, SEFERIN	132955	90199	95	5.00 GMUNOZ
03/26/2025	LIVINGSTON, CHARLES LEE	133061	90200	95	5.00 SVILLARREAL
03/26/2025	MURTHA, OLIVIA EDEN	133071	90211	95	5.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133039	90213	95	5.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133040	90214	95	5.00 MSALDANA
03/27/2025	MILLER, KARSYN RENAE	132661	90215	95	5.00 MSALDANA
03/27/2025	VALLES, JUAN MANUEL	133099	90216	95	5.00 SVILLARREAL
03/27/2025	PIKE, DYLAN SKYLER	133001	90220	95	0.99 MSALDANA
03/27/2025	GUTIERREZ MENDOZA, ANTHON	133043	90221	95	5.00 SVILLARREAL
03/27/2025	DOSTILLIO, KIMBERLY SUE	132982	90223	95	5.00 SVILLARREAL
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	95	5.00 MSALDANA
03/28/2025	ROBINSON, SHACARA EUGENIA	133087	90232	95	5.00 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133080	90233	95	3.73 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133081	90234	95	3.73 MSALDANA
03/28/2025	CARRINGTON, JESSICA GRACE	133034	90235	95	0.99 MSALDANA
03/28/2025	LAUER, BRANDON GREGORY	132986	90236	95	5.00 MSALDANA
03/28/2025	HEATH TOVAR, MARIYAH DESI	132868	90237	95	5.00 MSALDANA
03/31/2025	LOZANO, EMMANUEL	133000	90240	95	5.00 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133006	90241	95	5.00 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133007	90242	95	5.00 SVILLARREAL
03/31/2025	BARBOSA, LUCILA	133030	90246	95	5.00 GMUNOZ
03/31/2025	SHULER, SHANE ALLEN	127424	90248	95	0.62 MSALDANA
03/31/2025	LOPEZ VALENCIA, ELPIDIO	132992	90251	95	5.00 GMUNOZ
03/31/2025	CARLINO, JARED SCOTT	132748	90252	95	5.00 MSALDANA

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

Total Monetary	362.61
Total Non-Monetary	0.00
Total	362.61

03/07/2025	OSTEEN, REBEKAH MARIE	132976	90024	94	5.00 MSALDANA
03/13/2025	BODLE, MACON MALONE	132974	90052	94	5.00 SVILLARREAL
03/14/2025	WOODRUFF, CARTAYZIA RESHA	132691	90070	94	1.29 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133016	90074	94	5.00 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133015	90075	94	5.00 MSALDANA
03/17/2025	MENDEZ, FERMIN	133025	90076	94	5.00 GMUNOZ
03/19/2025	FLORES, JOSHUA	131510	90105	94	5.00 GMUNOZ
03/19/2025	WATSON, JEFF	133024	90107	94	5.00 SVILLARREAL
03/19/2025	SMITH, RHONDA LOUANN	133023	90108	94	5.00 SVILLARREAL
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	94	5.00 SVILLARREAL
03/20/2025	EDWARDS, LAKEISHA CARTER	133022	90125	94	5.00 SVILLARREAL
03/20/2025	ESPINOZA, MISAEL	132788	90126	94	5.00 GMUNOZ
03/20/2025	ESPINOZA, MISAEL	132789	90127	94	5.00 GMUNOZ
03/20/2025	ESPINOZA, MISAEL	132790	90128	94	5.00 GMUNOZ
03/21/2025	ALVAREZ, JEREMY	133021	90130	94	2.25 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131	94	3.73 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131-V	94	-3.73 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133021	90132	94	2.75 SVILLARREAL
03/21/2025	SIERRA, YESSSENIA	132366	90136	94	5.00 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133119	90137	94	5.00 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133120	90138	94	5.00 SVILLARREAL
03/24/2025	SANCHEZ YANEZ, RODOLFO	133027	90144	94	5.00 MSALDANA
03/24/2025	CALZADA RIVERA, SALVADOR	133111	90150	94	5.00 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	94	5.00 MSALDANA
03/25/2025	MARTINEZ, NATHAN MATEO	133122	90162	94	5.00 SVILLARREAL
03/26/2025	SALAZAR, ANTONIO	132606	90179	94	5.00 MSALDANA
03/26/2025	LOPEZ, OCTAVIO HERNADEZ	133121	90187	94	5.00 MSALDANA
03/26/2025	ALFARO, NELSON ALFREDO	133109	90202	94	0.65 MSALDANA
03/26/2025	ALFARO, NELSON ALFREDO	133110	90203	94	0.99 MSALDANA
03/26/2025	ROSAS ZAPATA, JOSE DAMIAN	133131	90204	94	5.00 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	94	5.00 SVILLARREAL
03/27/2025	RODRIGUEZ GONZALEZ, ERIK	133125	90225	94	5.00 MSALDANA
03/27/2025	ESCALANTE RAMOS, JOSE ALB	133116	90227	94	5.00 GMUNOZ
03/28/2025	HANDLEY, ANTHONY KYLE	133118	90230	94	5.00 MSALDANA
03/31/2025	SLOVAK, BRANDON LLOYD	132979	90245	94	5.00 SVILLARREAL
03/31/2025	RICO, ROBERT	133124	90247	94	5.00 SVILLARREAL

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary	152.93
Total Non-Monetary	0.00
Total	152.93

03/04/2025	VAZQUEZ, MARIA	123238	89955	51	6.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	51	6.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	51	6.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	51	6.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	51	6.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	51	6.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	51	0.84 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	51	0.84 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	51	0.58 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	51	6.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	51	6.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	51	0.75 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary	51.01
Total Non-Monetary	0.00
Total	51.01

03/04/2025	ALLRED, AMY JO	127948	89954	ODTO	6.00 MSALDANA
03/04/2025	BENTON, DUSTIN TYLER	131715	89956	ODTO	6.00 GMUNOZ
03/04/2025	ARIAS PORRAS, LUIS FERNAN	132709	89963	ODTO	6.00 GMUNOZ
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	ODTO	6.00 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	ODTO	6.00 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130022	89993	ODTO	6.00 MSALDANA
03/06/2025	WALTERS, BRADLEY ALLEN	129643	89995	ODTO	6.00 MSALDANA
03/06/2025	JONES, SEMAJAY TARIQ	131730	90016	ODTO	6.00 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	ODTO	6.00 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	ODTO	6.00 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131856	90028	ODTO	6.00 MSALDANA
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	ODTO	6.00 MSALDANA
03/14/2025	WOODRUFF, CARTAYZIA RESHA	132691	90070	ODTO	6.00 MSALDANA
03/19/2025	FLORES, JOSHUA	131510	90105	ODTO	6.00 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	ODTO	6.00 SVILLARREAL
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	ODTO	6.00 SVILLARREAL
03/21/2025	MATA, RUTH NOEMI	132449	90129	ODTO	6.00 GMUNOZ
03/21/2025	SIERRA, YESSSENIA	132366	90136	ODTO	6.00 SVILLARREAL
03/24/2025	JETER, MYKALE MONAE	130503	90141	ODTO	6.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130504	90142	ODTO	6.00 MSALDANA
03/24/2025	WILLIAMS, TOSHA MONIQUE	132578	90145	ODTO	6.00 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	ODTO	5.45 MSALDANA
03/27/2025	MILLER, KARSYN RENAE	132661	90215	ODTO	6.00 MSALDANA
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	ODTO	6.00 SVILLARREAL
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	ODTO	6.00 MSALDANA
03/31/2025	CARLINO, JARED SCOTT	132748	90252	ODTO	6.00 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary	155.45
Total Non-Monetary	0.00
Total	155.45

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/05/2025	ACREE, TIFFANY LEANN	132693	89973	15	88.06 MSALDANA
03/07/2025	OSTEEN, REBEKAH MARIE	132976	90024	15	48.00 MSALDANA
03/18/2025	JOHNSON, ZACHARY LEE	132659	90101	15	96.57 GMUNOZ
03/24/2025	HODGES, FRANK	129950	90147	15	43.58 MSALDANA
03/26/2025	SILLO, MERWAN FAKHER	132535	90178	15	88.06 SVILLARREAL
03/26/2025	SINGH, HARVINDER	133089	90196	15	148.00 MSALDANA
03/26/2025	LIVINGSTON, CHARLES LEE	133061	90200	15	48.00 SVILLARREAL

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary	560.27
Total Non-Monetary	0.00
Total	560.27

03/04/2025	VAZQUEZ, MARIA	123238	89955	22	3.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	22	3.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	22	3.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	22	3.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	22	3.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	22	3.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	22	0.42 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	22	3.00 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	22	0.42 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	22	0.29 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	22	3.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	22	3.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	22	0.37 MSALDANA

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary	28.50
Total Non-Monetary	0.00
Total	28.50

03/04/2025	FRAIZER, DESMOND RAYSHAD	132619	89953	TFC-2019	3.00 MSALDANA
03/04/2025	ALLRED, AMY JO	127948	89954	TFC-2019	3.00 MSALDANA
03/04/2025	ALEMAN MARTINEZ, JOSUE AD	132915	89957	TFC-2019	3.00 GMUNOZ
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132870	89960	TFC-2019	3.00 SVILLARREAL
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	TFC-2019	3.00 MSALDANA
03/05/2025	ACREE, TIFFANY LEANN	132693	89973	TFC-2019	2.15 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	TFC-2019	3.00 MSALDANA
03/07/2025	BARRON, DAVID	132903	90017	TFC-2019	0.76 MSALDANA
03/07/2025	BARRON, DAVID	132904	90018	TFC-2019	0.76 MSALDANA
03/07/2025	OSTEEN, REBEKAH MARIE	132976	90024	TFC-2019	3.00 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	TFC-2019	0.31 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	TFC-2019	3.00 MSALDANA
03/10/2025	ARELLANO, RODOLFO JR	132944	90031	TFC-2019	3.00 SVILLARREAL
03/12/2025	OLVERA, OSCAR F	132938	90051	TFC-2019	3.00 SVILLARREAL
03/13/2025	BODLE, MACON MALONE	132974	90052	TFC-2019	3.00 SVILLARREAL
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	TFC-2019	3.00 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133016	90074	TFC-2019	3.00 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133015	90075	TFC-2019	3.00 MSALDANA
03/17/2025	MENDEZ, FERMIN	133025	90076	TFC-2019	3.00 GMUNOZ
03/17/2025	EDWARDS, SCHERRAINE YANIQ	133005	90077	TFC-2019	3.00 SVILLARREAL
03/17/2025	STANDRIDGE, DALLAS JOLEE	132978	90081	TFC-2019	3.00 SVILLARREAL
03/18/2025	MONTUY, RODRIGO NAHUATT	132961	90082	TFC-2019	3.00 GMUNOZ
03/18/2025	FORRESTER, MICHAEL CURT	132983	90095	TFC-2019	3.00 SVILLARREAL
03/18/2025	JOHNSON, ZACHARY LEE	132659	90101	TFC-2019	1.96 GMUNOZ
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132995	90103	TFC-2019	1.57 SVILLARREAL
03/19/2025	FLORES, JOSHUA	131510	90105	TFC-2019	3.00 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	TFC-2019	3.00 SVILLARREAL
03/19/2025	WATSON, JEFF	133024	90107	TFC-2019	3.00 SVILLARREAL
03/19/2025	SMITH, RHONDA LOUANN	133023	90108	TFC-2019	3.00 SVILLARREAL
03/20/2025	MITCHELL, JOSHUA ARTHUR	132988	90116	TFC-2019	3.00 GMUNOZ

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	TFC-2019	3.00 SVILLARREAL
03/20/2025	EDWARDS, LAKEISHA CARTER	133022	90125	TFC-2019	3.00 SVILLARREAL
03/20/2025	ESPINOZA, MISAEL	132789	90127	TFC-2019	3.00 GMUNOZ
03/21/2025	MATA, RUTH NOEMI	132449	90129	TFC-2019	3.00 GMUNOZ
03/21/2025	ALVAREZ, JEREMY	133021	90130	TFC-2019	1.34 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131	TFC-2019	2.24 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131-V	TFC-2019	-2.24 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133021	90132	TFC-2019	1.66 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133119	90137	TFC-2019	3.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132212	90139	TFC-2019	3.00 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	TFC-2019	2.72 MSALDANA
03/24/2025	CALZADA RIVERA, SALVADOR	133111	90150	TFC-2019	3.00 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	TFC-2019	3.00 MSALDANA
03/24/2025	SORIANO MONDRAGON, KEDVIN	133090	90152	TFC-2019	3.00 SVILLARREAL
03/25/2025	MARTINEZ, NATHAN MATEO	133122	90162	TFC-2019	3.00 SVILLARREAL
03/25/2025	MONKRESS, RACELL CHARLEN	132393	90175	TFC-2019	3.00 SVILLARREAL
03/25/2025	MIRANDA, TYLER DESEAN	132960	90177	TFC-2019	3.00 SVILLARREAL
03/26/2025	SILLO, MERWAN FAKHER	132535	90178	TFC-2019	2.15 SVILLARREAL
03/26/2025	SALAZAR, ANTONIO	132606	90179	TFC-2019	3.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132948	90185	TFC-2019	3.00 MSALDANA
03/26/2025	LOPEZ, OCTAVIO HERNADEZ	133121	90187	TFC-2019	3.00 MSALDANA
03/26/2025	SINGH, HARVINDER	133089	90196	TFC-2019	3.00 MSALDANA
03/26/2025	GRANADO AGUILERA, SEFERIN	132954	90198	TFC-2019	3.00 GMUNOZ
03/26/2025	GRANADO AGUILERA, SEFERIN	132955	90199	TFC-2019	3.00 GMUNOZ
03/26/2025	LIVINGSTON, CHARLES LEE	133061	90200	TFC-2019	3.00 SVILLARREAL
03/26/2025	ALFARO, NELSON ALFREDO	133109	90202	TFC-2019	0.39 MSALDANA
03/26/2025	ROSAS ZAPATA, JOSE DAMIAN	133131	90204	TFC-2019	3.00 MSALDANA
03/26/2025	MURTHA, OLIVIA EDEN	133071	90211	TFC-2019	3.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133039	90213	TFC-2019	3.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133040	90214	TFC-2019	3.00 MSALDANA
03/27/2025	VALLES, JUAN MANUEL	133099	90216	TFC-2019	3.00 SVILLARREAL
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	TFC-2019	3.00 SVILLARREAL
03/27/2025	DOSTILLIO, KIMBERLY SUE	132982	90223	TFC-2019	3.00 SVILLARREAL
03/27/2025	ESCALANTE RAMOS, JOSE ALB	133116	90227	TFC-2019	3.00 GMUNOZ
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	TFC-2019	3.00 MSALDANA
03/28/2025	ROBINSON, SHACARA EUGENIA	133087	90232	TFC-2019	3.00 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133080	90233	TFC-2019	2.24 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133081	90234	TFC-2019	2.24 MSALDANA
03/28/2025	LAUER, BRANDON GREGORY	132986	90236	TFC-2019	3.00 MSALDANA
03/31/2025	LOZANO, EMMANUEL	133000	90240	TFC-2019	3.00 SVILLARREAL
03/31/2025	ANDRADE, ISAK XAVIER	133006	90241	TFC-2019	3.00 SVILLARREAL
03/31/2025	SLOVAK, BRANDON LLOYD	132979	90245	TFC-2019	3.00 SVILLARREAL
03/31/2025	BARBOSA, LUCILA	133030	90246	TFC-2019	3.00 GMUNOZ
03/31/2025	RICO, ROBERT	133124	90247	TFC-2019	3.00 SVILLARREAL
03/31/2025	LOPEZ VALENCIA, ELPIDIO	132992	90251	TFC-2019	3.00 GMUNOZ
03/31/2025	CARLINO, JARED SCOTT	132748	90252	TFC-2019	3.00 MSALDANA

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary	203.25
Total Non-Monetary	0.00
Total	203.25

03/04/2025	VAZQUEZ, MARIA	123238	89955	52	4.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	52	4.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	52	4.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	52	4.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	52	4.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	52	4.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	52	0.56 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	52	0.56 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	52	0.39 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	52	4.00 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	52	4.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	52	0.50 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	34.01
Total Non-Monetary	0.00
Total	34.01

03/04/2025	ALLRED, AMY JO	127948	89954	OCO	4.00 MSALDANA
03/04/2025	BENTON, DUSTIN TYLER	131715	89956	OCO	4.00 GMUNOZ
03/04/2025	ARIAS PORRAS, LUIS FERNAN	132709	89963	OCO	4.00 GMUNOZ
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	OCO	4.00 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	OCO	4.00 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130022	89993	OCO	4.00 MSALDANA
03/06/2025	WALTERS, BRADLEY ALLEN	129643	89995	OCO	4.00 MSALDANA
03/06/2025	JONES, SEMAJAY TARIQ	131730	90016	OCO	4.00 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	OCO	4.00 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	OCO	4.00 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131856	90028	OCO	4.00 MSALDANA
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	OCO	4.00 MSALDANA
03/14/2025	WOODRUFF, CARTAYZIA RESHA	132691	90070	OCO	4.00 MSALDANA
03/19/2025	FLORES, JOSHUA	131510	90105	OCO	4.00 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	OCO	4.00 SVILLARREAL
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	OCO	4.00 SVILLARREAL
03/21/2025	MATA, RUTH NOEMI	132449	90129	OCO	4.00 GMUNOZ
03/21/2025	SIERRA, YESSANIA	132366	90136	OCO	4.00 SVILLARREAL
03/24/2025	JETER, MYKALE MONAE	130503	90141	OCO	4.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130504	90142	OCO	4.00 MSALDANA
03/24/2025	WILLIAMS, TOSHA MONIQUE	132578	90145	OCO	4.00 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	OCO	3.63 MSALDANA
03/27/2025	MILLER, KARSYN RENAE	132661	90215	OCO	4.00 MSALDANA
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	OCO	4.00 SVILLARREAL
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	OCO	4.00 MSALDANA
03/31/2025	CARLINO, JARED SCOTT	132748	90252	OCO	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	103.63
Total Non-Monetary	0.00
Total	103.63

03/04/2025	FRAIZER, DESMOND RAYSHAD	132619	89953	1	148.00 MSALDANA
03/04/2025	ALLRED, AMY JO	127948	89954	1	469.90 MSALDANA
03/04/2025	VAZQUEZ, MARIA	123238	89955	1	200.00 MSALDANA
03/04/2025	BENTON, DUSTIN TYLER	131715	89956	1	148.00 GMUNOZ
03/04/2025	ALEMAN MARTINEZ, JOSUE AD	132915	89957	1	48.00 GMUNOZ
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132871	89959	1	288.00 SVILLARREAL
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132870	89960	1	48.00 SVILLARREAL
03/04/2025	FINCHER, JOSEPH DWAIN	132825	89961	1	82.00 SVILLARREAL
03/04/2025	ARIAS PORRAS, LUIS FERNAN	132709	89963	1	148.00 GMUNOZ
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	1	57.90 MSALDANA
03/04/2025	HEATH TOVAR, MARIYAH DESI	132867	89968	1	148.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	1	78.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	1	97.90 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	1	48.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	1	148.00 SVILLARREAL
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	1	78.00 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130022	89993	1	470.00 MSALDANA
03/06/2025	WALTERS, BRADLEY ALLEN	129643	89995	1	148.00 MSALDANA
03/06/2025	JONES, SEMAJAY TARIQ	131730	90016	1	78.00 MSALDANA
03/07/2025	BARRON, DAVID	132903	90017	1	48.00 MSALDANA
03/07/2025	BARRON, DAVID	132904	90018	1	82.00 MSALDANA
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	1	48.00 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Am't Rcv'd By
03/07/2025	BEZA, JESUS	132722	90026	1	200.00 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	1	470.00 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131856	90028	1	148.00 MSALDANA
03/10/2025	ARELLANO, RODOLFO JR	132944	90031	1	40.00 SVILLARREAL
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	1	168.90 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	1	40.00 MSALDANA
03/11/2025	DOMINGUEZ, LUIS JOSE	132950	90037	1	98.00 MSALDANA
03/12/2025	OLVERA, OSCAR F	132938	90051	1	48.00 SVILLARREAL
03/13/2025	BODLE, MACON MALONE	132974	90052	1	48.00 SVILLARREAL
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	1	148.00 MSALDANA
03/14/2025	WOODRUFF, CARTAYZIA RESHA	132691	90070	1	69.00 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133016	90074	1	48.00 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133015	90075	1	98.00 MSALDANA
03/17/2025	MENDEZ, FERMIN	133025	90076	1	148.00 GMUNOZ
03/17/2025	EDWARDS, SCHERRAINE YANIQ	133005	90077	1	123.00 SVILLARREAL
03/17/2025	MELKOVITZ, KIMBERLY KAYE	132696	90079	1	148.00 GMUNOZ
03/18/2025	MONTUY, RODRIGO NAHUATT	132961	90082	1	48.00 GMUNOZ
03/18/2025	FORRESTER, MICHAEL CURT	132983	90095	1	173.00 SVILLARREAL
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132996	90102	1	39.00 SVILLARREAL
03/19/2025	FLORES, JOSHUA	131510	90105	1	148.00 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	1	148.00 SVILLARREAL
03/20/2025	MITCHELL, JOSHUA ARTHUR	132988	90116	1	123.00 GMUNOZ
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	1	123.00 SVILLARREAL
03/20/2025	ESPINOZA, MISAEAL	132788	90126	1	148.00 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132789	90127	1	48.00 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132790	90128	1	380.00 GMUNOZ
03/21/2025	MATA, RUTH NOEMI	132449	90129	1	123.00 GMUNOZ
03/21/2025	ALVAREZ, JEREMY	133021	90132	1	48.00 SVILLARREAL
03/21/2025	SIERRA, YESSSENIA	132366	90136	1	78.00 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133119	90137	1	148.00 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133120	90138	1	78.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132212	90139	1	470.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130503	90141	1	148.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130504	90142	1	288.00 MSALDANA
03/24/2025	SANCHEZ YANEZ, RODOLFO	133027	90144	1	78.00 MSALDANA
03/24/2025	WILLIAMS, TOSHA MONIQUE	132578	90145	1	148.00 MSALDANA
03/24/2025	CALZADA RIVERA, SALVADOR	133111	90150	1	148.00 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	1	48.00 MSALDANA
03/24/2025	SORIANO MONDRAGON, KEDUIN	133090	90152	1	48.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132213	90158	1	78.00 MSALDANA
03/25/2025	MONKRESS, RACELL CHARLEN	132393	90175	1	48.00 SVILLARREAL
03/25/2025	MIRANDA, TYLER DESEAN	132960	90177	1	40.00 SVILLARREAL
03/26/2025	SALAZAR, ANTONIO	132606	90179	1	66.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132949	90183	1	288.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132947	90184	1	148.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132948	90185	1	48.00 MSALDANA
03/26/2025	LOPEZ, OCTAVIO HERNADEZ	133121	90187	1	48.00 MSALDANA
03/26/2025	GRANADO AGUILERA, SEFERIN	132954	90198	1	48.00 GMUNOZ
03/26/2025	GRANADO AGUILERA, SEFERIN	132955	90199	1	95.00 GMUNOZ
03/26/2025	ROSAS ZAPATA, JOSE DAMIAN	133131	90204	1	48.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133039	90213	1	48.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133040	90214	1	48.00 MSALDANA
03/27/2025	MILLER, KARSYN RENAE	132661	90215	1	148.00 MSALDANA
03/27/2025	VALLES, JUAN MANUEL	133099	90216	1	48.00 SVILLARREAL
03/27/2025	GUTIERREZ MENDOZA, ANTHON	133043	90221	1	78.00 SVILLARREAL
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	1	148.00 SVILLARREAL
03/27/2025	DOSTILLIO, KIMBERLY SUE	132982	90223	1	148.00 SVILLARREAL
03/27/2025	RODRIGUEZ GONZALEZ, ERIK	133125	90225	1	78.00 MSALDANA
03/27/2025	ESCALANTE RAMOS, JOSE ALB	133116	90227	1	48.00 GMUNOZ
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	1	148.00 MSALDANA
03/28/2025	HANDLEY, ANTHONY KYLE	133118	90230	1	78.00 MSALDANA
03/28/2025	LAUER, BRANDON GREGORY	132986	90236	1	148.00 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pot. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/28/2025	HEATH TOVAR, MARIYAH DESI	132868	90237	1	380.00 MSALDANA
03/31/2025	ANDRADE, IZAK XAVIER	133006	90241	1	148.00 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133007	90242	1	78.00 SVILLARREAL
03/31/2025	BARBOSA, LUCILA	133030	90246	1	48.00 GMUNOZ
03/31/2025	RICO, ROBERT	133124	90247	1	148.00 SVILLARREAL
03/31/2025	LOPEZ VALENCIA, ELPIDIO	132992	90251	1	48.00 GMUNOZ
03/31/2025	CARLINO, JARED SCOTT	132748	90252	1	200.00 MSALDANA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	11,552.60
Total Non-Monetary	0.00
Total	11,552.60

03/04/2025	FINCHER, JOSEPH DWAIN	132825	89961	TP2020	15.00 SVILLARREAL
------------	-----------------------	--------	-------	--------	-------------------

GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

03/04/2025	VAZQUEZ, MARIA	123238	89955	40	2.00 MSALDANA
03/04/2025	FINCHER, JOSEPH DWAIN	132825	89961	40	4.00 SVILLARREAL
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	40	2.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	40	2.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	40	2.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	40	2.00 SVILLARREAL
03/07/2025	BARRON, DAVID	132903	90017	40	2.00 MSALDANA
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	40	2.00 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	40	2.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	40	2.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	40	2.00 MSALDANA
03/17/2025	MELKOVITZ, KIMBERLY KAYE	132696	90079	40	2.00 GMUNOZ

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	26.00
Total Non-Monetary	0.00
Total	26.00

03/17/2025	STANDRIDGE, DALLAS JOLEE	132978	90081	72	10.00 SVILLARREAL
03/19/2025	WATSON, JEFF	133024	90107	72	10.00 SVILLARREAL
03/19/2025	SMITH, RHONDA LOUANN	133023	90108	72	10.00 SVILLARREAL
03/20/2025	EDWARDS, LAKEISHA CARTER	133022	90125	72	10.00 SVILLARREAL
03/25/2025	MARTINEZ, NATHAN MATEO	133122	90162	72	10.00 SVILLARREAL
03/26/2025	MURTHA, OLIVIA EDEN	133071	90211	72	10.00 MSALDANA
03/28/2025	ROBINSON, SHACARA EUGENIA	133087	90232	72	10.00 MSALDANA
03/31/2025	LOZANO, EMMANUEL	133000	90240	72	10.00 SVILLARREAL
03/31/2025	SLOVAK, BRANDON LLOYD	132979	90245	72	10.00 SVILLARREAL

GL# 001-0530-406660 - Fee Description: DSC

Total Monetary	90.00
Total Non-Monetary	0.00
Total	90.00

03/10/2025	ARELLANO, RODOLFO JR	132943	90030	DIS10	10.00 SVILLARREAL
03/10/2025	ARELLANO, RODOLFO JR	132945	90032	DIS10	10.00 SVILLARREAL
03/25/2025	DANIELS, PATRICK VAN	132972	90176	DIS10	10.00 SVILLARREAL

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	30.00
Total Non-Monetary	0.00
Total	30.00

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/21/2025	WILLIAMS, GEOFFREY LEIGHT	133002	90135	DIS20	20.00 SVILLARREAL
03/24/2025	MIRANDA, TYLER DESEAN	132959	90161	DIS20	20.00 SVILLARREAL
03/26/2025	ALFARO, NELSON ALFREDO	133109	90202	DIS20	2.60 MSALDANA
03/26/2025	ALFARO, NELSON ALFREDO	133110	90203	DIS20	3.96 MSALDANA
03/27/2025	PIKE, DYLAN SKYLER	133001	90220	DIS20	3.96 MSALDANA
03/28/2025	CARRINGTON, JESSICA GRACE	133034	90235	DIS20	3.96 MSALDANA

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00

Total Monetary	54.48
Total Non-Monetary	0.00
Total	54.48

03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	101	5.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	101	5.00 MSALDANA

GL# 001-0613-400140 - Fee Description: AFC03

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

03/04/2025	VAZQUEZ, MARIA	123238	89955	54	50.00 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	54	50.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	54	50.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	54	50.00 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	54	50.00 MSALDANA

GL# 001-0613-400140 - Fee Description: WARRANT

Total Monetary	250.00
Total Non-Monetary	0.00
Total	250.00

03/04/2025	VAZQUEZ, MARIA	123238	89955	42	4.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	42	4.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	42	4.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	42	4.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	42	4.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	42	4.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	42	0.56 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	42	4.00 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	42	0.56 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	42	0.39 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	42	4.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	42	4.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	42	0.50 MSALDANA

GL# 015-0915-400830 - Fee Description: JPTECH

Total Monetary	38.01
Total Non-Monetary	0.00
Total	38.01

03/04/2025	FRAIZER, DESMOND RAYSHAD	132619	89953	JPTF-2019	4.00 MSALDANA
03/04/2025	ALLRED, AMY JO	127948	89954	JPTF-2019	4.00 MSALDANA
03/04/2025	BENTON, DUSTIN TYLER	131715	89956	JPTF-2019	4.00 GMUNOZ
03/04/2025	ALEMAN MARTINEZ, JOSUE AD	132915	89957	JPTF-2019	4.00 GMUNOZ
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132871	89959	JPTF-2019	4.00 SVILLARREAL
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132870	89960	JPTF-2019	4.00 SVILLARREAL
03/04/2025	ARIAS PORRAS, LUIS FERNAN	132709	89963	JPTF-2019	4.00 GMUNOZ
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	JPTF-2019	4.00 MSALDANA
03/04/2025	HEATH TOVAR, MARIYAH DESI	132867	89968	JPTF-2019	4.00 MSALDANA
03/05/2025	ACREE, TIFFANY LEANN	132693	89973	JPTF-2019	2.86 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	JPTF-2019	4.00 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130022	89993	JPTF-2019	4.00 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/06/2025	WALTERS, BRADLEY ALLEN	129643	89995	JPTF-2019	4.00 MSALDANA
03/06/2025	JONES, SEMAJAY TARIQ	131730	90016	JPTF-2019	4.00 MSALDANA
03/07/2025	BARRON, DAVID	132903	90017	JPTF-2019	1.01 MSALDANA
03/07/2025	BARRON, DAVID	132904	90018	JPTF-2019	1.01 MSALDANA
03/07/2025	OSTEEN, REBEKAH MARIE	132976	90024	JPTF-2019	4.00 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	JPTF-2019	0.42 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	JPTF-2019	4.00 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131856	90028	JPTF-2019	4.00 MSALDANA
03/10/2025	ARELLANO, RODOLFO JR	132944	90031	JPTF-2019	4.00 SVILLARREAL
03/11/2025	DOMINGUEZ, LUIS JOSE	132950	90037	JPTF-2019	4.00 MSALDANA
03/12/2025	OLVERA, OSCAR F	132938	90051	JPTF-2019	4.00 SVILLARREAL
03/13/2025	BODLE, MACON MALONE	132974	90052	JPTF-2019	4.00 SVILLARREAL
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	JPTF-2019	4.00 MSALDANA
03/14/2025	WOODRUFF, CARTAYZIA RESHA	132691	90070	JPTF-2019	1.04 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133016	90074	JPTF-2019	4.00 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133015	90075	JPTF-2019	4.00 MSALDANA
03/17/2025	MENDEZ, FERMIN	133025	90076	JPTF-2019	4.00 GMUNOZ
03/17/2025	EDWARDS, SCHERRAINE YANIQ	133005	90077	JPTF-2019	4.00 SVILLARREAL
03/17/2025	STANDRIDGE, DALLAS JOLEE	132978	90081	JPTF-2019	4.00 SVILLARREAL
03/18/2025	MONTUY, RODRIGO NAHUATT	132961	90082	JPTF-2019	4.00 GMUNOZ
03/18/2025	FORRESTER, MICHAEL CURT	132983	90095	JPTF-2019	4.00 SVILLARREAL
03/18/2025	JOHNSON, ZACHARY LEE	132659	90101	JPTF-2019	2.61 GMUNOZ
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132996	90102	JPTF-2019	4.00 SVILLARREAL
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132995	90103	JPTF-2019	2.09 SVILLARREAL
03/19/2025	FLORES, JOSHUA	131510	90105	JPTF-2019	4.00 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	JPTF-2019	4.00 SVILLARREAL
03/19/2025	WATSON, JEFF	133024	90107	JPTF-2019	4.00 SVILLARREAL
03/19/2025	SMITH, RHONDA LOUANN	133023	90108	JPTF-2019	4.00 SVILLARREAL
03/20/2025	MITCHELL, JOSHUA ARTHUR	132988	90116	JPTF-2019	4.00 GMUNOZ
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	JPTF-2019	4.00 SVILLARREAL
03/20/2025	EDWARDS, LAKEISHA CARTER	133022	90125	JPTF-2019	4.00 SVILLARREAL
03/20/2025	ESPINOZA, MISAEAL	132788	90126	JPTF-2019	4.00 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132789	90127	JPTF-2019	4.00 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132790	90128	JPTF-2019	4.00 GMUNOZ
03/21/2025	MATA, RUTH NOEMI	132449	90129	JPTF-2019	4.00 GMUNOZ
03/21/2025	ALVAREZ, JEREMY	133021	90130	JPTF-2019	1.79 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131	JPTF-2019	2.99 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131-V	JPTF-2019	-2.99 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133021	90132	JPTF-2019	2.21 SVILLARREAL
03/21/2025	SIERRA, YESSSENIA	132366	90136	JPTF-2019	4.00 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133119	90137	JPTF-2019	4.00 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133120	90138	JPTF-2019	4.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132212	90139	JPTF-2019	4.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130503	90141	JPTF-2019	4.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130504	90142	JPTF-2019	4.00 MSALDANA
03/24/2025	SANCHEZ YANEZ, RODOLFO	133027	90144	JPTF-2019	4.00 MSALDANA
03/24/2025	WILLIAMS, TOSHA MONIQUE	132578	90145	JPTF-2019	4.00 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	JPTF-2019	3.63 MSALDANA
03/24/2025	CALZADA RIVERA, SALVADOR	133111	90150	JPTF-2019	4.00 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	JPTF-2019	4.00 MSALDANA
03/24/2025	SORIANO MONDRAGON, KEDUIN	133090	90152	JPTF-2019	4.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132213	90158	JPTF-2019	4.00 MSALDANA
03/25/2025	MARTINEZ, NATHAN MATEO	133122	90162	JPTF-2019	4.00 SVILLARREAL
03/25/2025	MONKRESS, RACELL CHARLEN	132393	90175	JPTF-2019	4.00 SVILLARREAL
03/25/2025	MIRANDA, TYLER DESEAN	132960	90177	JPTF-2019	4.00 SVILLARREAL
03/26/2025	SILLO, MERWAN FAKHER	132535	90178	JPTF-2019	2.86 SVILLARREAL
03/26/2025	SALAZAR, ANTONIO	132606	90179	JPTF-2019	4.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132949	90183	JPTF-2019	4.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132947	90184	JPTF-2019	4.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132948	90185	JPTF-2019	4.00 MSALDANA
03/26/2025	LOPEZ, OCTAVIO HERNADEZ	133121	90187	JPTF-2019	4.00 MSALDANA
03/26/2025	SINGH, HARVINDER	133089	90196	JPTF-2019	4.00 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/26/2025	GRANADO AGUILERA, SEFERIN	132954	90198	JPTF-2019	4.00 GMUNOZ
03/26/2025	GRANADO AGUILERA, SEFERIN	132955	90199	JPTF-2019	4.00 GMUNOZ
03/26/2025	LIVINGSTON, CHARLES LEE	133061	90200	JPTF-2019	4.00 SVILLARREAL
03/26/2025	ALFARO, NELSON ALFREDO	133109	90202	JPTF-2019	0.52 MSALDANA
03/26/2025	ALFARO, NELSON ALFREDO	133110	90203	JPTF-2019	0.79 MSALDANA
03/26/2025	ROSAS ZAPATA, JOSE DAMIAN	133131	90204	JPTF-2019	4.00 MSALDANA
03/26/2025	MURTHA, OLIVIA EDEN	133071	90211	JPTF-2019	4.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133039	90213	JPTF-2019	4.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133040	90214	JPTF-2019	4.00 MSALDANA
03/27/2025	MILLER, KARSYN RENAE	132661	90215	JPTF-2019	4.00 MSALDANA
03/27/2025	VALLES, JUAN MANUEL	133099	90216	JPTF-2019	4.00 SVILLARREAL
03/27/2025	PIKE, DYLAN SKYLER	133001	90220	JPTF-2019	0.79 MSALDANA
03/27/2025	GUTIERREZ MENDOZA, ANTHON	133043	90221	JPTF-2019	4.00 SVILLARREAL
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	JPTF-2019	4.00 SVILLARREAL
03/27/2025	DOSTILLIO, KIMBERLY SUE	132982	90223	JPTF-2019	4.00 SVILLARREAL
03/27/2025	RODRIGUEZ GONZALEZ, ERIK	133125	90225	JPTF-2019	4.00 MSALDANA
03/27/2025	ESCALANTE RAMOS, JOSE ALB	133116	90227	JPTF-2019	4.00 GMUNOZ
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	JPTF-2019	4.00 MSALDANA
03/28/2025	HANDLEY, ANTHONY KYLE	133118	90230	JPTF-2019	4.00 MSALDANA
03/28/2025	ROBINSON, SHACARA EUGENIA	133087	90232	JPTF-2019	4.00 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133080	90233	JPTF-2019	2.99 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133081	90234	JPTF-2019	2.99 MSALDANA
03/28/2025	CARRINGTON, JESSICA GRACE	133034	90235	JPTF-2019	0.79 MSALDANA
03/28/2025	LAUER, BRANDON GREGORY	132986	90236	JPTF-2019	4.00 MSALDANA
03/28/2025	HEATH TOVAR, MARIYAH DESI	132868	90237	JPTF-2019	4.00 MSALDANA
03/31/2025	LOZANO, EMMANUEL	133000	90240	JPTF-2019	4.00 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133006	90241	JPTF-2019	4.00 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133007	90242	JPTF-2019	4.00 SVILLARREAL
03/31/2025	SLOVAK, BRANDON LLOYD	132979	90245	JPTF-2019	4.00 SVILLARREAL
03/31/2025	BARBOSA, LUCILA	133030	90246	JPTF-2019	4.00 GMUNOZ
03/31/2025	RICO, ROBERT	133124	90247	JPTF-2019	4.00 SVILLARREAL
03/31/2025	LOPEZ VALENCIA, ELPIDIO	132992	90251	JPTF-2019	4.00 GMUNOZ
03/31/2025	CARLINO, JARED SCOTT	132748	90252	JPTF-2019	4.00 MSALDANA

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	382.40
Total Non-Monetary	0.00
Total	382.40

03/04/2025	FRAIZER, DESMOND RAYSHAD	132619	89953	CJF-2019	0.10 MSALDANA
03/04/2025	ALLRED, AMY JO	127948	89954	CJF-2019	0.10 MSALDANA
03/04/2025	BENTON, DUSTIN TYLER	131715	89956	CJF-2019	0.10 GMUNOZ
03/04/2025	ALEMAN MARTINEZ, JOSUE AD	132915	89957	CJF-2019	0.10 GMUNOZ
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132871	89959	CJF-2019	0.10 SVILLARREAL
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132870	89960	CJF-2019	0.10 SVILLARREAL
03/04/2025	ARIAS PORRAS, LUIS FERNAN	132709	89963	CJF-2019	0.10 GMUNOZ
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	CJF-2019	0.10 MSALDANA
03/04/2025	HEATH TOVAR, MARIYAH DESI	132867	89968	CJF-2019	0.10 MSALDANA
03/05/2025	ACREE, TIFFANY LEANN	132693	89973	CJF-2019	0.07 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	CJF-2019	0.10 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130022	89993	CJF-2019	0.10 MSALDANA
03/06/2025	WALTERS, BRADLEY ALLEN	129643	89995	CJF-2019	0.10 MSALDANA
03/06/2025	JONES, SEMAJAY TARIQ	131730	90016	CJF-2019	0.10 MSALDANA
03/07/2025	BARRON, DAVID	132903	90017	CJF-2019	0.03 MSALDANA
03/07/2025	BARRON, DAVID	132904	90018	CJF-2019	0.03 MSALDANA
03/07/2025	OSTEEN, REBEKAH MARIE	132976	90024	CJF-2019	0.10 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	CJF-2019	0.02 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	CJF-2019	0.10 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131856	90028	CJF-2019	0.10 MSALDANA
03/10/2025	ARELLANO, RODOLFO JR	132944	90031	CJF-2019	0.10 SVILLARREAL
03/11/2025	DOMINGUEZ, LUIS JOSE	132950	90037	CJF-2019	0.10 MSALDANA
03/12/2025	OLVERA, OSCAR F	132938	90051	CJF-2019	0.10 SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Am't Rcv'd By
03/13/2025	BODLE, MACON MALONE	132974	90052	CJF-2019	0.10 SVILLARREAL
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	CJF-2019	0.10 MSALDANA
03/14/2025	WOODRUFF, CARTAYZIA RESHA	132691	90070	CJF-2019	0.03 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133016	90074	CJF-2019	0.10 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133015	90075	CJF-2019	0.10 MSALDANA
03/17/2025	MENDEZ, FERMIN	133025	90076	CJF-2019	0.10 GMUNOZ
03/17/2025	EDWARDS, SCHERRAINE YANIQ	133005	90077	CJF-2019	0.10 SVILLARREAL
03/17/2025	STANDRIDGE, DALLAS JOLEE	132978	90081	CJF-2019	0.10 SVILLARREAL
03/18/2025	MONTUY, RODRIGO NAHUATT	132961	90082	CJF-2019	0.10 GMUNOZ
03/18/2025	FORRESTER, MICHAEL CURT	132983	90095	CJF-2019	0.10 SVILLARREAL
03/18/2025	JOHNSON, ZACHARY LEE	132659	90101	CJF-2019	0.07 GMUNOZ
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132996	90102	CJF-2019	0.10 SVILLARREAL
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132995	90103	CJF-2019	0.05 SVILLARREAL
03/19/2025	FLORES, JOSHUA	131510	90105	CJF-2019	0.10 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	CJF-2019	0.10 SVILLARREAL
03/19/2025	WATSON, JEFF	133024	90107	CJF-2019	0.10 SVILLARREAL
03/19/2025	SMITH, RHONDA LOUANN	133023	90108	CJF-2019	0.10 SVILLARREAL
03/20/2025	MITCHELL, JOSHUA ARTHUR	132988	90116	CJF-2019	0.10 GMUNOZ
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	CJF-2019	0.10 SVILLARREAL
03/20/2025	EDWARDS, LAKEISHA CARTER	133022	90125	CJF-2019	0.10 SVILLARREAL
03/20/2025	ESPINOZA, MISAEAL	132788	90126	CJF-2019	0.10 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132789	90127	CJF-2019	0.10 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132790	90128	CJF-2019	0.10 GMUNOZ
03/21/2025	MATA, RUTH NOEMI	132449	90129	CJF-2019	0.10 GMUNOZ
03/21/2025	ALVAREZ, JEREMY	133021	90130	CJF-2019	0.04 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131	CJF-2019	0.07 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131-V	CJF-2019	-0.07 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133021	90132	CJF-2019	0.06 SVILLARREAL
03/21/2025	SIERRA, YESSANIA	132366	90136	CJF-2019	0.10 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133119	90137	CJF-2019	0.10 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133120	90138	CJF-2019	0.10 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132212	90139	CJF-2019	0.10 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130503	90141	CJF-2019	0.10 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130504	90142	CJF-2019	0.10 MSALDANA
03/24/2025	SANCHEZ YANEZ, RODOLFO	133027	90144	CJF-2019	0.10 MSALDANA
03/24/2025	WILLIAMS, TOSHA MONIQUE	132578	90145	CJF-2019	0.10 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	CJF-2019	0.09 MSALDANA
03/24/2025	CALZADA RIVERA, SALVADOR	133111	90150	CJF-2019	0.10 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	CJF-2019	0.10 MSALDANA
03/24/2025	SORIANO MONDRAGON, KEDUIN	133090	90152	CJF-2019	0.10 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132213	90158	CJF-2019	0.10 MSALDANA
03/25/2025	MARTINEZ, NATHAN MATEO	133122	90162	CJF-2019	0.10 SVILLARREAL
03/25/2025	MONKRESS, RACELL CHARLEN	132393	90175	CJF-2019	0.10 SVILLARREAL
03/25/2025	MIRANDA, TYLER DESEAN	132960	90177	CJF-2019	0.10 SVILLARREAL
03/26/2025	SILLO, MERWAN FAKHER	132535	90178	CJF-2019	0.07 SVILLARREAL
03/26/2025	SALAZAR, ANTONIO	132606	90179	CJF-2019	0.10 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132949	90183	CJF-2019	0.10 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132947	90184	CJF-2019	0.10 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132948	90185	CJF-2019	0.10 MSALDANA
03/26/2025	LOPEZ, OCTAVIO HERNADEZ	133121	90187	CJF-2019	0.10 MSALDANA
03/26/2025	SINGH, HARVINDER	133089	90196	CJF-2019	0.10 MSALDANA
03/26/2025	GRANADO AGUILERA, SEFERIN	132954	90198	CJF-2019	0.10 GMUNOZ
03/26/2025	GRANADO AGUILERA, SEFERIN	132955	90199	CJF-2019	0.10 GMUNOZ
03/26/2025	LIVINGSTON, CHARLES LEE	133061	90200	CJF-2019	0.10 SVILLARREAL
03/26/2025	ALFARO, NELSON ALFREDO	133109	90202	CJF-2019	0.01 MSALDANA
03/26/2025	ALFARO, NELSON ALFREDO	133110	90203	CJF-2019	0.02 MSALDANA
03/26/2025	ROSAS ZAPATA, JOSE DAMIAN	133131	90204	CJF-2019	0.10 MSALDANA
03/26/2025	MURTHA, OLIVIA EDEN	133071	90211	CJF-2019	0.10 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133039	90213	CJF-2019	0.10 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133040	90214	CJF-2019	0.10 MSALDANA
03/27/2025	MILLER, KARSYN RENAE	132661	90215	CJF-2019	0.10 MSALDANA
03/27/2025	VALLES, JUAN MANUEL	133099	90216	CJF-2019	0.10 SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/27/2025	PIKE, DYLAN SKYLER	133001	90220	CJF-2019	0.02 MSALDANA
03/27/2025	GUTIERREZ MENDOZA, ANTHON	133043	90221	CJF-2019	0.10 SVILLARREAL
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	CJF-2019	0.10 SVILLARREAL
03/27/2025	DOSTILLIO, KIMBERLY SUE	132982	90223	CJF-2019	0.10 SVILLARREAL
03/27/2025	RODRIGUEZ GONZALEZ, ERIK	133125	90225	CJF-2019	0.10 MSALDANA
03/27/2025	ESCALANTE RAMOS, JOSE ALB	133116	90227	CJF-2019	0.10 GMUNOZ
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	CJF-2019	0.10 MSALDANA
03/28/2025	HANDLEY, ANTHONY KYLE	133118	90230	CJF-2019	0.10 MSALDANA
03/28/2025	ROBINSON, SHACARA EUGENIA	133087	90232	CJF-2019	0.10 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133080	90233	CJF-2019	0.07 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133081	90234	CJF-2019	0.07 MSALDANA
03/28/2025	CARRINGTON, JESSICA GRACE	133034	90235	CJF-2019	0.02 MSALDANA
03/28/2025	LAUER, BRANDON GREGORY	132986	90236	CJF-2019	0.10 MSALDANA
03/28/2025	HEATH TOVAR, MARIYAH DESI	132868	90237	CJF-2019	0.10 MSALDANA
03/31/2025	LOZANO, EMMANUEL	133000	90240	CJF-2019	0.10 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133006	90241	CJF-2019	0.10 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133007	90242	CJF-2019	0.10 SVILLARREAL
03/31/2025	SLOVAK, BRANDON LLOYD	132979	90245	CJF-2019	0.10 SVILLARREAL
03/31/2025	BARBOSA, LUCILA	133030	90246	CJF-2019	0.10 GMUNOZ
03/31/2025	RICO, ROBERT	133124	90247	CJF-2019	0.10 SVILLARREAL
03/31/2025	LOPEZ VALENCIA, ELPIDIO	132992	90251	CJF-2019	0.10 GMUNOZ
03/31/2025	CARLINO, JARED SCOTT	132748	90252	CJF-2019	0.10 MSALDANA

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	9.57
Total Non-Monetary	0.00
Total	9.57

03/04/2025	VAZQUEZ, MARIA	123238	89955	109	4.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126827	89971	109	4.00 MSALDANA
03/05/2025	OROZCO, GABRIELA LOUISA	126828	89972	109	4.00 MSALDANA
03/05/2025	HERRERA, LAURA FABIOLA	127554	89989	109	4.00 SVILLARREAL
03/05/2025	HERRERA, LAURA FABIOLA	127555	89990	109	4.00 SVILLARREAL
03/07/2025	MOORE, KENETRIA KENSHAE	116603	90023	109	4.00 MSALDANA
03/07/2025	KOBONGO, JOEL T	123532	90025	109	0.56 MSALDANA
03/10/2025	SANTUARIO, JUAN CARLOS	127592	90029	109	4.00 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126364	90033	109	0.56 MSALDANA
03/10/2025	HUFFER, JAMES JOSEPH	126365	90034	109	0.39 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119978	90035	109	4.00 MSALDANA
03/10/2025	MITCHELL, DAKOTA JAMES	119977	90036	109	4.00 MSALDANA
03/31/2025	SHULER, SHANE ALLEN	127424	90248	109	0.50 MSALDANA

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	38.01
Total Non-Monetary	0.00
Total	38.01

03/04/2025	FRAIZER, DESMOND RAYSHAD	132619	89953	CHS-2019	4.90 MSALDANA
03/04/2025	ALLRED, AMY JO	127948	89954	CHS-2019	4.90 MSALDANA
03/04/2025	BENTON, DUSTIN TYLER	131715	89956	CHS-2019	4.90 GMUNOZ
03/04/2025	ALEMAN MARTINEZ, JOSUE AD	132915	89957	CHS-2019	4.90 GMUNOZ
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132871	89959	CHS-2019	4.90 SVILLARREAL
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132870	89960	CHS-2019	4.90 SVILLARREAL
03/04/2025	ARIAS PORRAS, LUIS FERNAN	132709	89963	CHS-2019	4.90 GMUNOZ
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	CHS-2019	4.90 MSALDANA
03/04/2025	HEATH TOVAR, MARIYAH DESI	132867	89968	CHS-2019	4.90 MSALDANA
03/05/2025	ACREE, TIFFANY LEANN	132693	89973	CHS-2019	3.51 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	CHS-2019	4.90 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130022	89993	CHS-2019	4.90 MSALDANA
03/06/2025	WALTERS, BRADLEY ALLEN	129643	89995	CHS-2019	4.90 MSALDANA
03/06/2025	JONES, SEMAJAY TARIQ	131730	90016	CHS-2019	4.90 MSALDANA
03/07/2025	BARRON, DAVID	132903	90017	CHS-2019	1.24 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/07/2025	BARRON, DAVID	132904	90018	CHS-2019	1.24 MSALDANA
03/07/2025	OSTEEN, REBEKAH MARIE	132976	90024	CHS-2019	4.90 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	CHS-2019	0.51 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	CHS-2019	4.90 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131856	90028	CHS-2019	4.90 MSALDANA
03/10/2025	ARELLANO, RODOLFO JR	132944	90031	CHS-2019	4.90 SVILLARREAL
03/11/2025	DOMINGUEZ, LUIS JOSE	132950	90037	CHS-2019	4.90 MSALDANA
03/12/2025	OLVERA, OSCAR F	132938	90051	CHS-2019	4.90 SVILLARREAL
03/13/2025	BODLE, MACON MALONE	132974	90052	CHS-2019	4.90 SVILLARREAL
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	CHS-2019	4.90 MSALDANA
03/14/2025	WOODRUFF, CARTAYZIA RESHA	132691	90070	CHS-2019	1.27 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133016	90074	CHS-2019	4.90 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133015	90075	CHS-2019	4.90 MSALDANA
03/17/2025	MENDEZ, FERMIN	133025	90076	CHS-2019	4.90 GMUNOZ
03/17/2025	EDWARDS, SCHERRAINE YANIQ	133005	90077	CHS-2019	4.90 SVILLARREAL
03/17/2025	STANDRIDGE, DALLAS JOLEE	132978	90081	CHS-2019	4.90 SVILLARREAL
03/18/2025	MONTUY, RODRIGO NAHUATT	132961	90082	CHS-2019	4.90 GMUNOZ
03/18/2025	FORRESTER, MICHAEL CURT	132983	90095	CHS-2019	4.90 SVILLARREAL
03/18/2025	JOHNSON, ZACHARY LEE	132659	90101	CHS-2019	3.20 GMUNOZ
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132996	90102	CHS-2019	4.90 SVILLARREAL
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132995	90103	CHS-2019	2.56 SVILLARREAL
03/19/2025	FLORES, JOSHUA	131510	90105	CHS-2019	4.90 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	CHS-2019	4.90 SVILLARREAL
03/19/2025	WATSON, JEFF	133024	90107	CHS-2019	4.90 SVILLARREAL
03/19/2025	SMITH, RHONDA LOUANN	133023	90108	CHS-2019	4.90 SVILLARREAL
03/20/2025	MITCHELL, JOSHUA ARTHUR	132988	90116	CHS-2019	4.90 GMUNOZ
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	CHS-2019	4.90 SVILLARREAL
03/20/2025	EDWARDS, LAKEISHA CARTER	133022	90125	CHS-2019	4.90 SVILLARREAL
03/20/2025	ESPINOZA, MISAEAL	132788	90126	CHS-2019	4.90 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132789	90127	CHS-2019	4.90 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132790	90128	CHS-2019	4.90 GMUNOZ
03/21/2025	MATA, RUTH NOEMI	132449	90129	CHS-2019	4.90 GMUNOZ
03/21/2025	ALVAREZ, JEREMY	133021	90130	CHS-2019	2.19 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131	CHS-2019	3.66 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131-V	CHS-2019	-3.66 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133021	90132	CHS-2019	2.71 SVILLARREAL
03/21/2025	SIERRA, YESSANIA	132366	90136	CHS-2019	4.90 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133119	90137	CHS-2019	4.90 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133120	90138	CHS-2019	4.90 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132212	90139	CHS-2019	4.90 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130503	90141	CHS-2019	4.90 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130504	90142	CHS-2019	4.90 MSALDANA
03/24/2025	SANCHEZ YANEZ, RODOLFO	133027	90144	CHS-2019	4.90 MSALDANA
03/24/2025	WILLIAMS, TOSHA MONIQUE	132578	90145	CHS-2019	4.90 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	CHS-2019	4.45 MSALDANA
03/24/2025	CALZADA RIVERA, SALVADOR	133111	90150	CHS-2019	4.90 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	CHS-2019	4.90 MSALDANA
03/24/2025	SORIANO MONDRAGON, KEDUIN	133090	90152	CHS-2019	4.90 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132213	90158	CHS-2019	4.90 MSALDANA
03/25/2025	MARTINEZ, NATHAN MATEO	133122	90162	CHS-2019	4.90 SVILLARREAL
03/25/2025	MONKRESS, RACELL CHARLEN	132393	90175	CHS-2019	4.90 SVILLARREAL
03/25/2025	MIRANDA, TYLER DESEAN	132960	90177	CHS-2019	4.90 SVILLARREAL
03/26/2025	SILLO, MERWAN FAKHER	132535	90178	CHS-2019	3.51 SVILLARREAL
03/26/2025	SALAZAR, ANTONIO	132606	90179	CHS-2019	4.90 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132949	90183	CHS-2019	4.90 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132947	90184	CHS-2019	4.90 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132948	90185	CHS-2019	4.90 MSALDANA
03/26/2025	LOPEZ, OCTAVIO HERNADEZ	133121	90187	CHS-2019	4.90 MSALDANA
03/26/2025	SINGH, HARVINDER	133089	90196	CHS-2019	4.90 MSALDANA
03/26/2025	GRANADO AGUILERA, SEFERIN	132954	90198	CHS-2019	4.90 GMUNOZ
03/26/2025	GRANADO AGUILERA, SEFERIN	132955	90199	CHS-2019	4.90 GMUNOZ
03/26/2025	LIVINGSTON, CHARLES LEE	133061	90200	CHS-2019	4.90 SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/26/2025	ALFARO, NELSON ALFREDO	133109	90202	CHS-2019	0.64 MSALDANA
03/26/2025	ALFARO, NELSON ALFREDO	133110	90203	CHS-2019	0.97 MSALDANA
03/26/2025	ROSAS ZAPATA, JOSE DAMIAN	133131	90204	CHS-2019	4.90 MSALDANA
03/26/2025	MURTHA, OLIVIA EDEN	133071	90211	CHS-2019	4.90 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133039	90213	CHS-2019	4.90 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133040	90214	CHS-2019	4.90 MSALDANA
03/27/2025	MILLER, KARSYN RENAE	132661	90215	CHS-2019	4.90 MSALDANA
03/27/2025	VALLES, JUAN MANUEL	133099	90216	CHS-2019	4.90 SVILLARREAL
03/27/2025	PIKE, DYLAN SKYLER	133001	90220	CHS-2019	0.97 MSALDANA
03/27/2025	GUTIERREZ MENDOZA, ANTHON	133043	90221	CHS-2019	4.90 SVILLARREAL
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	CHS-2019	4.90 SVILLARREAL
03/27/2025	DOSTILLIO, KIMBERLY SUE	132982	90223	CHS-2019	4.90 SVILLARREAL
03/27/2025	RODRIGUEZ GONZALEZ, ERIK	133125	90225	CHS-2019	4.90 MSALDANA
03/27/2025	ESCALANTE RAMOS, JOSE ALB	133116	90227	CHS-2019	4.90 GMUNOZ
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	CHS-2019	4.90 MSALDANA
03/28/2025	HANDLEY, ANTHONY KYLE	133118	90230	CHS-2019	4.90 MSALDANA
03/28/2025	ROBINSON, SHACARA EUGENIA	133087	90232	CHS-2019	4.90 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133080	90233	CHS-2019	3.66 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133081	90234	CHS-2019	3.66 MSALDANA
03/28/2025	CARRINGTON, JESSICA GRACE	133034	90235	CHS-2019	0.97 MSALDANA
03/28/2025	LAUER, BRANDON GREGORY	132986	90236	CHS-2019	4.90 MSALDANA
03/28/2025	HEATH TOVAR, MARIYAH DESI	132868	90237	CHS-2019	4.90 MSALDANA
03/31/2025	LOZANO, EMMANUEL	133000	90240	CHS-2019	4.90 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133006	90241	CHS-2019	4.90 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133007	90242	CHS-2019	4.90 SVILLARREAL
03/31/2025	SLOVAK, BRANDON LLOYD	132979	90245	CHS-2019	4.90 SVILLARREAL
03/31/2025	BARBOSA, LUCILA	133030	90246	CHS-2019	4.90 GMUNOZ
03/31/2025	RICO, ROBERT	133124	90247	CHS-2019	4.90 SVILLARREAL
03/31/2025	LOPEZ VALENCIA, ELPIDIO	132992	90251	CHS-2019	4.90 GMUNOZ
03/31/2025	CARLINO, JARED SCOTT	132748	90252	CHS-2019	4.90 MSALDANA

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	468.46
Total Non-Monetary	0.00
Total	468.46

03/04/2025	FRAIZER, DESMOND RAYSHAD	132619	89953	TPDF-2019	5.00 MSALDANA
03/04/2025	ALLRED, AMY JO	127948	89954	TPDF-2019	5.00 MSALDANA
03/04/2025	BENTON, DUSTIN TYLER	131715	89956	TPDF-2019	5.00 GMUNOZ
03/04/2025	ALEMAN MARTINEZ, JOSUE AD	132915	89957	TPDF-2019	5.00 GMUNOZ
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132871	89959	TPDF-2019	5.00 SVILLARREAL
03/04/2025	RODRIGUEZ MARTINEZ, JOSE	132870	89960	TPDF-2019	5.00 SVILLARREAL
03/04/2025	ARIAS PORRAS, LUIS FERNAN	132709	89963	TPDF-2019	5.00 GMUNOZ
03/04/2025	WASHINGTON, MARKAYLON BER	128246	89967	TPDF-2019	5.00 MSALDANA
03/04/2025	HEATH TOVAR, MARIYAH DESI	132867	89968	TPDF-2019	5.00 MSALDANA
03/05/2025	ACREE, TIFFANY LEANN	132693	89973	TPDF-2019	3.58 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130023	89992	TPDF-2019	5.00 MSALDANA
03/05/2025	CROSSLEY, ANTONIO LAMAR	130022	89993	TPDF-2019	5.00 MSALDANA
03/06/2025	WALTERS, BRADLEY ALLEN	129643	89995	TPDF-2019	5.00 MSALDANA
03/06/2025	JONES, SEMAJAY TARIQ	131730	90016	TPDF-2019	5.00 MSALDANA
03/07/2025	BARRON, DAVID	132903	90017	TPDF-2019	1.27 MSALDANA
03/07/2025	BARRON, DAVID	132904	90018	TPDF-2019	1.27 MSALDANA
03/07/2025	OSTEEN, REBEKAH MARIE	132976	90024	TPDF-2019	5.00 MSALDANA
03/07/2025	BEZA, JESUS	132722	90026	TPDF-2019	0.52 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131857	90027	TPDF-2019	5.00 MSALDANA
03/10/2025	ELLIS, REAGAN DALE	131856	90028	TPDF-2019	5.00 MSALDANA
03/10/2025	ARELLANO, RODOLFO JR	132944	90031	TPDF-2019	5.00 SVILLARREAL
03/11/2025	DOMINGUEZ, LUIS JOSE	132950	90037	TPDF-2019	5.00 MSALDANA
03/12/2025	OLVERA, OSCAR F	132938	90051	TPDF-2019	5.00 SVILLARREAL
03/13/2025	BODLE, MACON MALONE	132974	90052	TPDF-2019	5.00 SVILLARREAL
03/13/2025	SWAIN-WILLIAMS, STEPHANIE	132314	90058	TPDF-2019	5.00 MSALDANA
03/14/2025	WOODRUFF, CARTAYZIA RESHA	132691	90070	TPDF-2019	1.30 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133016	90074	TPDF-2019	5.00 MSALDANA
03/14/2025	RAMIREZ RODRIGUEZ, MARCO	133015	90075	TPDF-2019	5.00 MSALDANA
03/17/2025	MENDEZ, FERMIN	133025	90076	TPDF-2019	5.00 GMUNOZ
03/17/2025	EDWARDS, SCHERRAINE YANIQ	133005	90077	TPDF-2019	5.00 SVILLARREAL
03/17/2025	STANDRIDGE, DALLAS JOLEE	132978	90081	TPDF-2019	5.00 SVILLARREAL
03/18/2025	MONTUY, RODRIGO NAHUATT	132961	90082	TPDF-2019	5.00 GMUNOZ
03/18/2025	FORRESTER, MICHAEL CURT	132983	90095	TPDF-2019	5.00 SVILLARREAL
03/18/2025	JOHNSON, ZACHARY LEE	132659	90101	TPDF-2019	3.26 GMUNOZ
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132996	90102	TPDF-2019	5.00 SVILLARREAL
03/19/2025	VELASQUEZ NORIEGA, LUIS J	132995	90103	TPDF-2019	2.61 SVILLARREAL
03/19/2025	FLORES, JOSHUA	131510	90105	TPDF-2019	5.00 GMUNOZ
03/19/2025	URQUIZA, PEDRO LUIS	128442	90106	TPDF-2019	5.00 SVILLARREAL
03/19/2025	WATSON, JEFF	133024	90107	TPDF-2019	5.00 SVILLARREAL
03/19/2025	SMITH, RHONDA LOUANN	133023	90108	TPDF-2019	5.00 SVILLARREAL
03/20/2025	MITCHELL, JOSHUA ARTHUR	132988	90116	TPDF-2019	5.00 GMUNOZ
03/20/2025	BUSTER, KATHERLYN LAJOYCE	129678	90124	TPDF-2019	5.00 SVILLARREAL
03/20/2025	EDWARDS, LAKEISHA CARTER	133022	90125	TPDF-2019	5.00 SVILLARREAL
03/20/2025	ESPINOZA, MISAEAL	132788	90126	TPDF-2019	5.00 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132789	90127	TPDF-2019	5.00 GMUNOZ
03/20/2025	ESPINOZA, MISAEAL	132790	90128	TPDF-2019	5.00 GMUNOZ
03/21/2025	MATA, RUTH NOEMI	132449	90129	TPDF-2019	5.00 GMUNOZ
03/21/2025	ALVAREZ, JEREMY	133021	90130	TPDF-2019	2.24 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131	TPDF-2019	3.73 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133020	90131-V	TPDF-2019	-3.73 SVILLARREAL
03/21/2025	ALVAREZ, JEREMY	133021	90132	TPDF-2019	2.76 SVILLARREAL
03/21/2025	SIERRA, YESSSENIA	132366	90136	TPDF-2019	5.00 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133119	90137	TPDF-2019	5.00 SVILLARREAL
03/24/2025	HERNANDEZ, CHRISTOPHER AL	133120	90138	TPDF-2019	5.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132212	90139	TPDF-2019	5.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130503	90141	TPDF-2019	5.00 MSALDANA
03/24/2025	JETER, MYKALE MONAE	130504	90142	TPDF-2019	5.00 MSALDANA
03/24/2025	SANCHEZ YANEZ, RODOLFO	133027	90144	TPDF-2019	5.00 MSALDANA
03/24/2025	WILLIAMS, TOSHA MONIQUE	132578	90145	TPDF-2019	5.00 MSALDANA
03/24/2025	HODGES, FRANK	129950	90147	TPDF-2019	4.54 MSALDANA
03/24/2025	CALZADA RIVERA, SALVADOR	133111	90150	TPDF-2019	5.00 MSALDANA
03/24/2025	RAMIREZ, MICHELLE	130743	90151	TPDF-2019	5.00 MSALDANA
03/24/2025	SORIANO MONDRAGON, KEDUIN	133090	90152	TPDF-2019	5.00 SVILLARREAL
03/24/2025	CARLOS ALBERTO, JUAREZ LO	132213	90158	TPDF-2019	5.00 MSALDANA
03/25/2025	MARTINEZ, NATHAN MATEO	133122	90162	TPDF-2019	5.00 SVILLARREAL
03/25/2025	MONKRESS, RACELL CHARLEN	132393	90175	TPDF-2019	5.00 SVILLARREAL
03/25/2025	MIRANDA, TYLER DESEAN	132960	90177	TPDF-2019	5.00 SVILLARREAL
03/26/2025	SILO, MERWAN FAKHER	132535	90178	TPDF-2019	3.58 SVILLARREAL
03/26/2025	SALAZAR, ANTONIO	132606	90179	TPDF-2019	5.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132949	90183	TPDF-2019	5.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132947	90184	TPDF-2019	5.00 MSALDANA
03/26/2025	DOMINGUEZ, DAVID	132948	90185	TPDF-2019	5.00 MSALDANA
03/26/2025	LOPEZ, OCTAVIO HERNADEZ	133121	90187	TPDF-2019	5.00 MSALDANA
03/26/2025	SINGH, HARVINDER	133089	90196	TPDF-2019	5.00 MSALDANA
03/26/2025	GRANADO AGUILERA, SEFERIN	132954	90198	TPDF-2019	5.00 GMUNOZ
03/26/2025	GRANADO AGUILERA, SEFERIN	132955	90199	TPDF-2019	5.00 GMUNOZ
03/26/2025	LIVINGSTON, CHARLES LEE	133061	90200	TPDF-2019	5.00 SVILLARREAL
03/26/2025	ALFARO, NELSON ALFREDO	133109	90202	TPDF-2019	0.65 MSALDANA
03/26/2025	ALFARO, NELSON ALFREDO	133110	90203	TPDF-2019	0.99 MSALDANA
03/26/2025	ROSAS ZAPATA, JOSE DAMIAN	133131	90204	TPDF-2019	5.00 MSALDANA
03/26/2025	MURTHA, OLIVIA EDEN	133071	90211	TPDF-2019	5.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133039	90213	TPDF-2019	5.00 MSALDANA
03/27/2025	GONZALEZ MOYA, JOSE DE JE	133040	90214	TPDF-2019	5.00 MSALDANA
03/27/2025	MILLER, KARSYN RENAE	132661	90215	TPDF-2019	5.00 MSALDANA
03/27/2025	VALLES, JUAN MANUEL	133099	90216	TPDF-2019	5.00 SVILLARREAL
03/27/2025	PIKE, DYLAN SKYLER	133001	90220	TPDF-2019	0.99 MSALDANA
03/27/2025	GUTIERREZ MENDOZA, ANTHON	133043	90221	TPDF-2019	5.00 SVILLARREAL
03/27/2025	ROBINSON, KENDRA ZENEA	132365	90222	TPDF-2019	5.00 SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/27/2025	DOSTILLIO, KIMBERLY SUE	132982	90223	TPDF-2019	5.00 SVILLARREAL
03/27/2025	RODRIGUEZ GONZALEZ, ERIK	133125	90225	TPDF-2019	5.00 MSALDANA
03/27/2025	ESCALANTE RAMOS, JOSE ALB	133116	90227	TPDF-2019	5.00 GMUNOZ
03/28/2025	WILSFORD, MARY KATHRYN	128723	90229	TPDF-2019	5.00 MSALDANA
03/28/2025	HANDLEY, ANTHONY KYLE	133118	90230	TPDF-2019	5.00 MSALDANA
03/28/2025	ROBINSON, SHACARA EUGENIA	133087	90232	TPDF-2019	5.00 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133080	90233	TPDF-2019	3.73 MSALDANA
03/28/2025	QUINTERO, STEVEN PAUL	133081	90234	TPDF-2019	3.73 MSALDANA
03/28/2025	CARRINGTON, JESSICA GRACE	133034	90235	TPDF-2019	0.99 MSALDANA
03/28/2025	LAUER, BRANDON GREGORY	132986	90236	TPDF-2019	5.00 MSALDANA
03/28/2025	HEATH TOVAR, MARIYAH DESI	132868	90237	TPDF-2019	5.00 MSALDANA
03/31/2025	LOZANO, EMMANUEL	133000	90240	TPDF-2019	5.00 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133006	90241	TPDF-2019	5.00 SVILLARREAL
03/31/2025	ANDRADE, IZAK XAVIER	133007	90242	TPDF-2019	5.00 SVILLARREAL
03/31/2025	SLOVAK, BRANDON LLOYD	132979	90245	TPDF-2019	5.00 SVILLARREAL
03/31/2025	BARBOSA, LUCILA	133030	90246	TPDF-2019	5.00 GMUNOZ
03/31/2025	RICO, ROBERT	133124	90247	TPDF-2019	5.00 SVILLARREAL
03/31/2025	LOPEZ VALENCIA, ELPIDIO	132992	90251	TPDF-2019	5.00 GMUNOZ
03/31/2025	CARLINO, JARED SCOTT	132748	90252	TPDF-2019	5.00 MSALDANA

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	478.01
Total Non-Monetary	0.00
Total	478.01

03/04/2025	TRUE NORTH PROPERTY OWNE	LT3803	89958	27	5.00 SVILLARREAL
03/04/2025	PROGRESS RESIDENTIAL BOR	LT3804	89962	27	5.00 SVILLARREAL
03/04/2025	NICHOLSON AND MONJA NICH	LT3805	89964	27	5.00 SVILLARREAL
03/04/2025	BENT TREE TOWNHOMES ,	LT3806	89965	27	5.00 SVILLARREAL
03/04/2025	PEREZ, JULIO	LT3807	89966	27	5.00 SVILLARREAL
03/04/2025	CREDIT ACCEPTANCE CORP.,	DC3343	89969	27	5.00 SVILLARREAL
03/05/2025	INTEGRAS CAPITAL RECOVER	DC3344	89974	27	5.00 SVILLARREAL
03/05/2025	U.S. BANK NATIONAL ASSOC	DC3345	89975	27	5.00 SVILLARREAL
03/05/2025	LVNV FUNDING, LLC,	DC3346	89976	27	5.00 SVILLARREAL
03/05/2025	CARMAX BUSINESS SERVICES	DC3347	89977	27	5.00 SVILLARREAL
03/05/2025	LVNV FUNDING, LLC,	DC3348	89978	27	5.00 SVILLARREAL
03/05/2025	CAPITAL ONE, N.A.,	DC3349	89979	27	5.00 SVILLARREAL
03/05/2025	GALAXY INTERNATIONAL PUR	DC3350	89980	27	5.00 SVILLARREAL
03/05/2025	TD BANK USA, N.A. AS SUC	DC3351	89981	27	5.00 SVILLARREAL
03/05/2025	LMBP RED OAK, LP,	LT3808	89982	27	5.00 SVILLARREAL
03/05/2025	LMBP RED OAK, LP,	LT3809	89983	27	5.00 SVILLARREAL
03/05/2025	BRANDYWINE HOMES USA, LL	LT3810	89986	27	5.00 SVILLARREAL
03/05/2025	SPRING CREEK VILLAS, LLC	LT3811	89987	27	5.00 SVILLARREAL
03/05/2025	TD BANK USA, N.A.,	DC3352	89988	27	5.00 SVILLARREAL
03/05/2025	COOPERZADEN, LLC,	LT3812	89991	27	5.00 SVILLARREAL
03/06/2025	SOUTH MEADOWS APARTMENTS	LT3813	89994	27	5.00 MSALDANA
03/06/2025	TD BANK USA, N.A.,	DC3353	89996	27	5.00 SVILLARREAL
03/06/2025	CAVALRY SPV I, LLC AS AS	DC3354	89997	27	5.00 SVILLARREAL
03/06/2025	ABSOLUTE RESOLUTIONS INV	DC3355	89998	27	5.00 SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3356	89999	27	5.00 SVILLARREAL
03/06/2025	SYNCHRONY BANK,	DC3357	90000	27	5.00 SVILLARREAL
03/06/2025	BANK OF AMERICA, N.A.,	DC3358	90001	27	5.00 SVILLARREAL
03/06/2025	DISCOVER BANK,	DC3359	90002	27	5.00 SVILLARREAL
03/06/2025	SYNCHRONY BANK,	DC3360	90003	27	5.00 SVILLARREAL
03/06/2025	JEFFERSON CAPITAL SYSTEM	DC3361	90004	27	5.00 SVILLARREAL
03/06/2025	LVNV FUNDING, LLC,	DC3362	90005	27	5.00 SVILLARREAL
03/06/2025	MIDLAND CREDIT MANAGEME	DC3363	90006	27	5.00 SVILLARREAL
03/06/2025	TD BANK USA, N.A.,	DC3364	90007	27	5.00 SVILLARREAL
03/06/2025	JEFFERSON CAPITAL SYSTEM	DC3365	90008	27	5.00 SVILLARREAL
03/06/2025	PORTFOLIO RECOVERY ASSOC	DC3366	90009	27	5.00 SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3367	90010	27	5.00 SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3368	90011	27	5.00 SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/06/2025	CITIBANK, N.A.,	DC3369	90012	27	5.00 SVILLARREAL
03/06/2025	CITIBANK, N.A.,	DC3370	90013	27	5.00 SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3371	90014	27	5.00 SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3372	90015	27	5.00 SVILLARREAL
03/07/2025	UNIVERSITY GARDENS ,	LT3814	90019	27	5.00 MSALDANA
03/07/2025	STATE OF TEXAS,	SC8435	90022	27	5.00 MSALDANA
03/11/2025	CITIBANK, N.A.,	DC3373	90038	27	5.00 SVILLARREAL
03/11/2025	CAPITAL ONE, N.A.,	DC3374	90039	27	5.00 SVILLARREAL
03/12/2025	ELLIS ON SOLON APARTMENT	LT3815	90041	27	5.00 MSALDANA
03/12/2025	WILLIAMS,VANESSA	LT3816	90042	27	3.47 SVILLARREAL
03/12/2025	EMORY ON GRAND,	LT3817	90043	27	5.00 MSALDANA
03/12/2025	WILLIAMS,VANESSA	LT3816	90044	27	1.53 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3818	90045	27	5.00 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3819	90046	27	5.00 SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3820	90047	27	5.00 SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3821	90048	27	5.00 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3822	90049	27	5.00 SVILLARREAL
03/13/2025	REPUBLIC FINANCE LLC,	DC3375	90053	27	5.00 SVILLARREAL
03/13/2025	BANK OF AMERICA, N.A. ,	DC3376	90054	27	5.00 SVILLARREAL
03/13/2025	JEFFERSON CAPITAL SYSTEM	DC3377	90055	27	5.00 SVILLARREAL
03/13/2025	CROWN ASSET MANAGEMENT,	DC3378	90056	27	5.00 SVILLARREAL
03/13/2025	CITIBANK, N.A.,	DC3379	90057	27	5.00 SVILLARREAL
03/13/2025	TROY CAPITAL, LLC,	DC3380	90059	27	5.00 SVILLARREAL
03/13/2025	LVNV FUNDING LLC,	DC3381	90060	27	5.00 SVILLARREAL
03/13/2025	BANK OF AMERICA, N.A.,	DC3382	90061	27	5.00 SVILLARREAL
03/13/2025	DISCOVER BANK,	DC3383	90062	27	5.00 SVILLARREAL
03/13/2025	LVNV FUNDING LLC ,	DC3384	90063	27	5.00 SVILLARREAL
03/13/2025	VELOCITY INVESTMENTS LLC	DC3385	90064	27	5.00 SVILLARREAL
03/13/2025	VELOCITY INVESTMENTS, LL	DC3386	90065	27	5.00 SVILLARREAL
03/13/2025	CAVALRY SPV I, LLC, AS A	DC3387	90066	27	5.00 SVILLARREAL
03/13/2025	SYNCHRONY BANK,	DC3388	90067	27	5.00 SVILLARREAL
03/13/2025	PORTFOLIO RECOVERY ASSOC	DC3389	90068	27	5.00 SVILLARREAL
03/14/2025	DEUNDR A NEWTON-ADAMS C/	LT3823	90069	27	5.00 SVILLARREAL
03/14/2025	POARCH PROPERTIES, LLC,	LT3824	90072	27	5.00 SVILLARREAL
03/14/2025	STEWART II,RICKY	SC8436	90073	27	5.00 SVILLARREAL
03/14/2025		SC8430	89813-V	27	-5.00 MSALDANA
03/17/2025	NICHOLSON,ROBYN	LT3825	90078	27	5.00 SVILLARREAL
03/17/2025	HPA II TEXAS SUB 2020-1	LT3826	90080	27	5.00 SVILLARREAL
03/18/2025	BANK OF AMERICA, N.A. ,	DC3390	90083	27	5.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3391	90084	27	5.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3392	90085	27	5.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3393	90086	27	5.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3394	90087	27	5.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3395	90088	27	5.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3396	90089	27	5.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3397	90090	27	5.00 SVILLARREAL
03/18/2025	DISCOVER BANK,	DC3398	90091	27	5.00 SVILLARREAL
03/18/2025	DISCOVER BANK,	DC3399	90092	27	5.00 SVILLARREAL
03/18/2025	SYNCHRONY BANK,	DC3400	90093	27	5.00 SVILLARREAL
03/18/2025	BARCLAYS BANK DELAWARE,	DC3401	90094	27	5.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3402	90096	27	5.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3403	90097	27	5.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3404	90098	27	5.00 SVILLARREAL
03/18/2025	JP MORGAN CHASE BANK, N.	DC3405	90099	27	5.00 SVILLARREAL
03/18/2025	UHG I LLC,	DC3406	90100	27	5.00 SVILLARREAL
03/19/2025	TEG CAMBRIDGE, LLC DBA T	LT3827	90104	27	5.00 SVILLARREAL
03/20/2025	PRO STAR RENTAL, LLC,,	DC3407	90109	27	5.00 SVILLARREAL
03/20/2025	FIRST PORTFOLIO VENTURES	DC3408	90110	27	5.00 SVILLARREAL
03/20/2025	U.S. BANK NATIONAL ASSOC	DC3409	90111	27	5.00 SVILLARREAL
03/20/2025	JPMORGAN CHASE BANK, N.A	DC3410	90112	27	5.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3411	90113	27	5.00 SVILLARREAL
03/20/2025	CRYSTAL LIVING VILLAGE A	LT3828	90114	27	5.00 SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/20/2025	CRYSTAL LIVING VILLAGE A	LT3829	90115	27	5.00 SVILLARREAL
03/20/2025	LINCOLN TECHNICAL INSITU	DC3412	90117	27	5.00 SVILLARREAL
03/20/2025	LVNV FUNDING LLC,	DC3413	90118	27	5.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3414	90119	27	5.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3415	90120	27	5.00 SVILLARREAL
03/20/2025	CKS PRIME INVESTMENTS, L	DC3416	90121	27	5.00 SVILLARREAL
03/20/2025	DISCOVER BANK,	DC3417	90122	27	5.00 SVILLARREAL
03/20/2025	CKS PRIME INVESTMENTS, L	DC3418	90123	27	5.00 SVILLARREAL
03/21/2025	THE MARK ON SOLON LLC AS	LT3830	90133	27	5.00 SVILLARREAL
03/21/2025	TEG CAMBRIDGE, LLC DBA T	LT3831	90134	27	5.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3420	90140	27	5.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3421	90143	27	5.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3419	90146	27	5.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3423	90148	27	5.00 SVILLARREAL
03/24/2025	THE STATE OF TEXAS,	SC8437	90149	27	5.00 MSALDANA
03/24/2025	NEBRASKA FURNITURE MART,	DC3424	90153	27	5.00 SVILLARREAL
03/24/2025	LVNV FUNDING LLC,	DC3425	90154	27	5.00 SVILLARREAL
03/24/2025	LVNV FUNDING, LLC,	DC3426	90155	27	5.00 SVILLARREAL
03/24/2025	LVNV FUNDING, LLC,	DC3427	90156	27	5.00 SVILLARREAL
03/24/2025	LVNV FUNDING LLC,	DC3428	90157	27	5.00 SVILLARREAL
03/24/2025	CKS PRIME INVESTMENTS, L	DC3429	90159	27	5.00 SVILLARREAL
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC3430	90160	27	5.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3422	90163	27	5.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3431	90164	27	5.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3432	90165	27	5.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3433	90166	27	5.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3434	90167	27	5.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3435	90168	27	5.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3436	90169	27	5.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3437	90170	27	5.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3438	90171	27	5.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3439	90172	27	5.00 SVILLARREAL
03/25/2025	PORTFOLIO RECOVERY ASSOC	DC3440	90173	27	5.00 SVILLARREAL
03/25/2025	BARCLAYS BANK DELAWARE,	DC3441	90174	27	5.00 SVILLARREAL
03/26/2025	RIGHT WAY MULTIFAMILY-IO	LT3832	90194	27	5.00 SVILLARREAL
03/26/2025	MIDLAND CREDIT MANAGEMEN	DC3442	90197	27	5.00 SVILLARREAL
03/26/2025	CAPITAL ONE, N.A.,	DC3443	90201	27	5.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3833	90205	27	5.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3834	90206	27	5.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3835	90207	27	5.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3836	90208	27	5.00 SVILLARREAL
03/26/2025	COOPERZADEH MANAGEMENT,	LT3837	90209	27	5.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3838	90210	27	5.00 SVILLARREAL
03/26/2025	JP MORGAN CHASE BANK, N.	DC3444	90212	27	5.00 SVILLARREAL
03/27/2025	GONZALEZ, MINERVA	LT3839	90217	27	3.47 SVILLARREAL
03/27/2025	GONZALEZ, MINERVA	LT3839	90218	27	1.53 SVILLARREAL
03/27/2025	JPMORGAN CHASE BANK, N.A	DC3445	90219	27	5.00 SVILLARREAL
03/27/2025	DOLLAR PROPERTIES,	LT3840	90224	27	5.00 SVILLARREAL
03/27/2025	YAMASA CO. LTD,	LT3841	90226	27	5.00 SVILLARREAL
03/27/2025	STATE OF TEXAS,	SC8438	90228	27	5.00 MSALDANA
03/28/2025	CRYSTAL LIVING VILLAGE A	LT3842	90238	27	5.00 GMUNOZ
03/28/2025	CRYSTAL LIVING VILLAGE A	LT3843	90239	27	5.00 GMUNOZ
03/31/2025	WELLS, IDA	LT3844	90243	27	5.00 SVILLARREAL
03/31/2025	TEG CAMBRIDGE, LLC DBA T	LT3845	90244	27	5.00 SVILLARREAL
03/31/2025	LOREN GRAY INVESTMENTS,	LT3846	90249	27	5.00 SVILLARREAL
03/31/2025	LOREN GRAY INVESTMENTS,	LT3847	90250	27	5.00 SVILLARREAL

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

Total Monetary	755.00
Total Non-Monetary	0.00
Total	755.00

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/05/2025	DOLLAR PROPERTIES,	LT3736	89970	30	5.00 SVILLARREAL
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	0.00
				Total Non-Monetary	5.00
				Total	5.00
03/04/2025	TRUE NORTH PROPERTY OWNE	LT3803	89958	10	21.00 SVILLARREAL
03/04/2025	PROGRESS RESIDENTIAL BOR	LT3804	89962	10	21.00 SVILLARREAL
03/04/2025	NICHOLSON AND MONJA NICH	LT3805	89964	10	21.00 SVILLARREAL
03/04/2025	BENT TREE TOWNHOMES ,	LT3806	89965	10	21.00 SVILLARREAL
03/04/2025	PEREZ, JULIO	LT3807	89966	10	21.00 SVILLARREAL
03/04/2025	CREDIT ACCEPTANCE CORP.,	DC3343	89969	10	21.00 SVILLARREAL
03/05/2025	INTEGRAS CAPITAL RECOVER	DC3344	89974	10	21.00 SVILLARREAL
03/05/2025	U.S. BANK NATIONAL ASSOC	DC3345	89975	10	21.00 SVILLARREAL
03/05/2025	LVNV FUNDING, LLC,	DC3346	89976	10	21.00 SVILLARREAL
03/05/2025	CARMAX BUSINESS SERVICES	DC3347	89977	10	21.00 SVILLARREAL
03/05/2025	LVNV FUNDING, LLC,	DC3348	89978	10	21.00 SVILLARREAL
03/05/2025	CAPITAL ONE, N.A.,	DC3349	89979	10	21.00 SVILLARREAL
03/05/2025	GALAXY INTERNATIONAL PUR	DC3350	89980	10	21.00 SVILLARREAL
03/05/2025	TD BANK USA, N.A. AS SUC	DC3351	89981	10	21.00 SVILLARREAL
03/05/2025	LMBP RED OAK, LP,	LT3808	89982	10	21.00 SVILLARREAL
03/05/2025	LMBP RED OAK, LP,	LT3809	89983	10	21.00 SVILLARREAL
03/05/2025	BRANDYWINE HOMES USA, LL	LT3810	89986	10	21.00 SVILLARREAL
03/05/2025	SPRING CREEK VILLAS, LLC	LT3811	89987	10	21.00 SVILLARREAL
03/05/2025	TD BANK USA, N.A.,	DC3352	89988	10	21.00 SVILLARREAL
03/05/2025	COOPERZADEH, LLC,	LT3812	89991	10	21.00 SVILLARREAL
03/06/2025	SOUTH MEADOWS APARTMENTS	LT3813	89994	10	21.00 MSALDANA
03/06/2025	TD BANK USA, N.A.,	DC3353	89996	10	21.00 SVILLARREAL
03/06/2025	CAVALRY SPV I, LLC AS AS	DC3354	89997	10	21.00 SVILLARREAL
03/06/2025	ABSOLUTE RESOLUTIONS INV	DC3355	89998	10	21.00 SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3356	89999	10	21.00 SVILLARREAL
03/06/2025	SYNCHRONY BANK,	DC3357	90000	10	21.00 SVILLARREAL
03/06/2025	BANK OF AMERICA, N.A.,	DC3358	90001	10	21.00 SVILLARREAL
03/06/2025	DISCOVER BANK,	DC3359	90002	10	21.00 SVILLARREAL
03/06/2025	SYNCHRONY BANK,	DC3360	90003	10	21.00 SVILLARREAL
03/06/2025	JEFFERSON CAPITAL SYSTEM	DC3361	90004	10	21.00 SVILLARREAL
03/06/2025	LVNV FUNDING, LLC,	DC3362	90005	10	21.00 SVILLARREAL
03/06/2025	MIDLAND CREDIT MANAGEMEN	DC3363	90006	10	21.00 SVILLARREAL
03/06/2025	TD BANK USA, N.A.,	DC3364	90007	10	21.00 SVILLARREAL
03/06/2025	JEFFERSON CAPITAL SYSTEM	DC3365	90008	10	21.00 SVILLARREAL
03/06/2025	PORTFOLIO RECOVERY ASSOC	DC3366	90009	10	21.00 SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3367	90010	10	21.00 SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3368	90011	10	21.00 SVILLARREAL
03/06/2025	CITIBANK, N.A.,	DC3369	90012	10	21.00 SVILLARREAL
03/06/2025	CITIBANK, N.A.,	DC3370	90013	10	21.00 SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3371	90014	10	21.00 SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3372	90015	10	21.00 SVILLARREAL
03/07/2025	UNIVERSITY GARDENS ,	LT3814	90019	10	21.00 MSALDANA
03/07/2025	STATE OF TEXAS,	SC8435	90022	10	21.00 MSALDANA
03/11/2025	CITIBANK, N.A.,	DC3373	90038	10	21.00 SVILLARREAL
03/11/2025	CAPITAL ONE, N.A.,	DC3374	90039	10	21.00 SVILLARREAL
03/12/2025	ELLIS ON SOLON APARTMENT	LT3815	90041	10	21.00 MSALDANA
03/12/2025	WILLIAMS,VANESSA	LT3816	90042	10	14.59 SVILLARREAL
03/12/2025	EMORY ON GRAND,	LT3817	90043	10	21.00 MSALDANA
03/12/2025	WILLIAMS,VANESSA	LT3816	90044	10	6.41 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3818	90045	10	21.00 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3819	90046	10	21.00 SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3820	90047	10	21.00 SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3821	90048	10	21.00 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3822	90049	10	21.00 SVILLARREAL
03/13/2025	REPUBLIC FINANCE LLC,	DC3375	90053	10	21.00 SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/13/2025	BANK OF AMERICA, N.A. ,	DC3376	90054	10	21.00 SVILLARREAL
03/13/2025	JEFFERSON CAPITAL SYSTEM	DC3377	90055	10	21.00 SVILLARREAL
03/13/2025	CROWN ASSET MANAGEMENT,	DC3378	90056	10	21.00 SVILLARREAL
03/13/2025	CITIBANK, N.A.,	DC3379	90057	10	21.00 SVILLARREAL
03/13/2025	TROY CAPITAL, LLC,	DC3380	90059	10	21.00 SVILLARREAL
03/13/2025	LVNV FUNDING LLC,	DC3381	90060	10	21.00 SVILLARREAL
03/13/2025	BANK OF AMERICA, N.A.,	DC3382	90061	10	21.00 SVILLARREAL
03/13/2025	DISCOVER BANK,	DC3383	90062	10	21.00 SVILLARREAL
03/13/2025	LVNV FUNDING LLC ,	DC3384	90063	10	21.00 SVILLARREAL
03/13/2025	VELOCITY INVESTMENTS LLC	DC3385	90064	10	21.00 SVILLARREAL
03/13/2025	VELOCITY INVESTMENTS, LL	DC3386	90065	10	21.00 SVILLARREAL
03/13/2025	CAVALRY SPV I, LLC, AS A	DC3387	90066	10	21.00 SVILLARREAL
03/13/2025	SYNCHRONY BANK,	DC3388	90067	10	21.00 SVILLARREAL
03/13/2025	PORTFOLIO RECOVERY ASSOC	DC3389	90068	10	21.00 SVILLARREAL
03/14/2025	DEUNDRAN NEWTON-ADAMS C/	LT3823	90069	10	21.00 SVILLARREAL
03/14/2025	POARCH PROPERTIES, LLC,	LT3824	90072	10	21.00 SVILLARREAL
03/14/2025	STEWART II, RICKY	SC8436	90073	10	21.00 SVILLARREAL
03/14/2025		SC8430	89813-V	10	-21.00 MSALDANA
03/17/2025	NICHOLSON, ROBYN	LT3825	90078	10	21.00 SVILLARREAL
03/17/2025	HPA II TEXAS SUB 2020-1	LT3826	90080	10	21.00 SVILLARREAL
03/18/2025	BANK OF AMERICA, N.A. ,	DC3390	90083	10	21.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3391	90084	10	21.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3392	90085	10	21.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3393	90086	10	21.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3394	90087	10	21.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3395	90088	10	21.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3396	90089	10	21.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3397	90090	10	21.00 SVILLARREAL
03/18/2025	DISCOVER BANK,	DC3398	90091	10	21.00 SVILLARREAL
03/18/2025	DISCOVER BANK,	DC3399	90092	10	21.00 SVILLARREAL
03/18/2025	SYNCHRONY BANK,	DC3400	90093	10	21.00 SVILLARREAL
03/18/2025	BARCLAYS BANK DELAWARE,	DC3401	90094	10	21.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3402	90096	10	21.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3403	90097	10	21.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3404	90098	10	21.00 SVILLARREAL
03/18/2025	JP MORGAN CHASE BANK, N.	DC3405	90099	10	21.00 SVILLARREAL
03/18/2025	UHG I LLC,	DC3406	90100	10	21.00 SVILLARREAL
03/19/2025	TEG CAMBRIDGE, LLC DBA T	LT3827	90104	10	21.00 SVILLARREAL
03/20/2025	PRO STAR RENTAL, LLC,,	DC3407	90109	10	21.00 SVILLARREAL
03/20/2025	FIRST PORTFOLIO VENTURES	DC3408	90110	10	21.00 SVILLARREAL
03/20/2025	U.S. BANK NATIONAL ASSOC	DC3409	90111	10	21.00 SVILLARREAL
03/20/2025	JPMORGAN CHASE BANK, N.A	DC3410	90112	10	21.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3411	90113	10	21.00 SVILLARREAL
03/20/2025	CRYSTAL LIVING VILLAGE A	LT3828	90114	10	21.00 SVILLARREAL
03/20/2025	CRYSTAL LIVING VILLAGE A	LT3829	90115	10	21.00 SVILLARREAL
03/20/2025	LINCOLN TECHNICAL INSITU	DC3412	90117	10	21.00 SVILLARREAL
03/20/2025	LVNV FUNDING LLC,	DC3413	90118	10	21.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3414	90119	10	21.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3415	90120	10	21.00 SVILLARREAL
03/20/2025	CKS PRIME INVESTMENTS, L	DC3416	90121	10	21.00 SVILLARREAL
03/20/2025	DISCOVER BANK,	DC3417	90122	10	21.00 SVILLARREAL
03/20/2025	CKS PRIME INVESTMENTS, L	DC3418	90123	10	21.00 SVILLARREAL
03/21/2025	THE MARK ON SOLON LLC AS	LT3830	90133	10	21.00 SVILLARREAL
03/21/2025	TEG CAMBRIDGE, LLC DBA T	LT3831	90134	10	21.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3420	90140	10	21.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3421	90143	10	21.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3419	90146	10	21.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3423	90148	10	21.00 SVILLARREAL
03/24/2025	THE STATE OF TEXAS,	SC8437	90149	10	21.00 MSALDANA
03/24/2025	NEBRASKA FURNITURE MART,	DC3424	90153	10	21.00 SVILLARREAL
03/24/2025	LVNV FUNDING LLC,	DC3425	90154	10	21.00 SVILLARREAL
03/24/2025	LVNV FUNDING, LLC,	DC3426	90155	10	21.00 SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/24/2025	LVNV FUNDING, LLC,	DC3427	90156	10	21.00 SVILLARREAL
03/24/2025	LVNV FUNDING LLC,	DC3428	90157	10	21.00 SVILLARREAL
03/24/2025	CKS PRIME INVESTMENTS, L	DC3429	90159	10	21.00 SVILLARREAL
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC3430	90160	10	21.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3422	90163	10	21.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3431	90164	10	21.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3432	90165	10	21.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3433	90166	10	21.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3434	90167	10	21.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3435	90168	10	21.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3436	90169	10	21.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3437	90170	10	21.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3438	90171	10	21.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3439	90172	10	21.00 SVILLARREAL
03/25/2025	PORTFOLIO RECOVERY ASSOC	DC3440	90173	10	21.00 SVILLARREAL
03/25/2025	BARCLAYS BANK DELAWARE,	DC3441	90174	10	21.00 SVILLARREAL
03/26/2025	RIGHT WAY MULTIFAMILY-IO	LT3832	90194	10	21.00 SVILLARREAL
03/26/2025	MIDLAND CREDIT MANAGEMEN	DC3442	90197	10	21.00 SVILLARREAL
03/26/2025	CAPITAL ONE, N.A.,	DC3443	90201	10	21.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3833	90205	10	21.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3834	90206	10	21.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3835	90207	10	21.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3836	90208	10	21.00 SVILLARREAL
03/26/2025	COOPERZADEH MANAGEMENT,	LT3837	90209	10	21.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3838	90210	10	21.00 SVILLARREAL
03/26/2025	JP MORGAN CHASE BANK, N.	DC3444	90212	10	21.00 SVILLARREAL
03/27/2025	GONZALEZ, MINERVA	LT3839	90217	10	14.59 SVILLARREAL
03/27/2025	GONZALEZ, MINERVA	LT3839	90218	10	6.41 SVILLARREAL
03/27/2025	JPMORGAN CHASE BANK, N.A	DC3445	90219	10	21.00 SVILLARREAL
03/27/2025	DOLLAR PROPERTIES,	LT3840	90224	10	21.00 SVILLARREAL
03/27/2025	YAMASA CO. LTD,	LT3841	90226	10	21.00 SVILLARREAL
03/27/2025	STATE OF TEXAS,	SC8438	90228	10	21.00 MSALDANA
03/28/2025	CRYSTAL LIVING VILLAGE A	LT3842	90238	10	21.00 GMUNOZ
03/28/2025	CRYSTAL LIVING VILLAGE A	LT3843	90239	10	21.00 GMUNOZ
03/31/2025	WELLS, IDA	LT3844	90243	10	21.00 SVILLARREAL
03/31/2025	TEG CAMBRIDGE, LLC DBA T	LT3845	90244	10	21.00 SVILLARREAL
03/31/2025	LOREN GRAY INVESTMENTS,	LT3846	90249	10	21.00 SVILLARREAL
03/31/2025	LOREN GRAY INVESTMENTS,	LT3847	90250	10	21.00 SVILLARREAL

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

Total Monetary	3,171.00
Total Non-Monetary	0.00
Total	3,171.00

03/05/2025	DOLLAR PROPERTIES,	LT3736	89970	62	21.00 SVILLARREAL
------------	--------------------	--------	-------	----	-------------------

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

Total Monetary	0.00
Total Non-Monetary	21.00
Total	21.00

03/27/2025	GONZALEZ, MINERVA	LT3839	90218	40	2.00 SVILLARREAL
------------	-------------------	--------	-------	----	------------------

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	2.00
Total Non-Monetary	0.00
Total	2.00

03/05/2025	DOLLAR PROPERTIES,	LT3736	89970	63	10.00 SVILLARREAL
------------	--------------------	--------	-------	----	-------------------

GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	0.00
----------------	------

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Non-Monetary	10.00	
				Total	10.00	
03/04/2025	TRUE NORTH PROPERTY OWNE	LT3803	89958	23	25.00	SVILLARREAL
03/04/2025	PROGRESS RESIDENTIAL BOR	LT3804	89962	23	25.00	SVILLARREAL
03/04/2025	NICHOLSON AND MONJA NICH	LT3805	89964	23	25.00	SVILLARREAL
03/04/2025	BENT TREE TOWNHOMES ,	LT3806	89965	23	25.00	SVILLARREAL
03/04/2025	PEREZ, JULIO	LT3807	89966	23	25.00	SVILLARREAL
03/04/2025	CREDIT ACCEPTANCE CORP.,	DC3343	89969	23	25.00	SVILLARREAL
03/05/2025	INTEGRAS CAPITAL RECOVER	DC3344	89974	23	25.00	SVILLARREAL
03/05/2025	U.S. BANK NATIONAL ASSOC	DC3345	89975	23	25.00	SVILLARREAL
03/05/2025	LVNV FUNDING, LLC,	DC3346	89976	23	25.00	SVILLARREAL
03/05/2025	CARMAX BUSINESS SERVICES	DC3347	89977	23	25.00	SVILLARREAL
03/05/2025	LVNV FUNDING, LLC,	DC3348	89978	23	25.00	SVILLARREAL
03/05/2025	CAPITAL ONE, N.A.,	DC3349	89979	23	25.00	SVILLARREAL
03/05/2025	GALAXY INTERNATIONAL PUR	DC3350	89980	23	25.00	SVILLARREAL
03/05/2025	TD BANK USA, N.A. AS SUC	DC3351	89981	23	25.00	SVILLARREAL
03/05/2025	LMBP RED OAK, LP,	LT3808	89982	23	25.00	SVILLARREAL
03/05/2025	LMBP RED OAK, LP,	LT3809	89983	23	25.00	SVILLARREAL
03/05/2025	BRANDYWINE HOMES USA, LL	LT3810	89986	23	25.00	SVILLARREAL
03/05/2025	SPRING CREEK VILLAS, LLC	LT3811	89987	23	25.00	SVILLARREAL
03/05/2025	TD BANK USA, N.A.,	DC3352	89988	23	25.00	SVILLARREAL
03/05/2025	COOPERZADEH, LLC,	LT3812	89991	23	25.00	SVILLARREAL
03/06/2025	SOUTH MEADOWS APARTMENTS	LT3813	89994	23	25.00	MSALDANA
03/06/2025	TD BANK USA, N.A.,	DC3353	89996	23	25.00	SVILLARREAL
03/06/2025	CAVALRY SPV I, LLC AS AS	DC3354	89997	23	25.00	SVILLARREAL
03/06/2025	ABSOLUTE RESOLUTIONS INV	DC3355	89998	23	25.00	SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3356	89999	23	25.00	SVILLARREAL
03/06/2025	SYNCHRONY BANK,	DC3357	90000	23	25.00	SVILLARREAL
03/06/2025	BANK OF AMERICA, N.A.,	DC3358	90001	23	25.00	SVILLARREAL
03/06/2025	DISCOVER BANK,	DC3359	90002	23	25.00	SVILLARREAL
03/06/2025	SYNCHRONY BANK,	DC3360	90003	23	25.00	SVILLARREAL
03/06/2025	JEFFERSON CAPITAL SYSTEM	DC3361	90004	23	25.00	SVILLARREAL
03/06/2025	LVNV FUNDING, LLC,	DC3362	90005	23	25.00	SVILLARREAL
03/06/2025	MIDLAND CREDIT MANAGEME	DC3363	90006	23	25.00	SVILLARREAL
03/06/2025	TD BANK USA, N.A.,	DC3364	90007	23	25.00	SVILLARREAL
03/06/2025	JEFFERSON CAPITAL SYSTEM	DC3365	90008	23	25.00	SVILLARREAL
03/06/2025	PORTFOLIO RECOVERY ASSOC	DC3366	90009	23	25.00	SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3367	90010	23	25.00	SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3368	90011	23	25.00	SVILLARREAL
03/06/2025	CITIBANK, N.A.,	DC3369	90012	23	25.00	SVILLARREAL
03/06/2025	CITIBANK, N.A.,	DC3370	90013	23	25.00	SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3371	90014	23	25.00	SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3372	90015	23	25.00	SVILLARREAL
03/07/2025	UNIVERSITY GARDENS ,	LT3814	90019	23	25.00	MSALDANA
03/07/2025	STATE OF TEXAS,	SC8435	90022	23	25.00	MSALDANA
03/11/2025	CITIBANK, N.A.,	DC3373	90038	23	25.00	SVILLARREAL
03/11/2025	CAPITAL ONE, N.A.,	DC3374	90039	23	25.00	SVILLARREAL
03/12/2025	ELLIS ON SOLON APARTMENT	LT3815	90041	23	25.00	MSALDANA
03/12/2025	WILLIAMS, VANESSA	LT3816	90042	23	17.36	SVILLARREAL
03/12/2025	EMORY ON GRAND,	LT3817	90043	23	25.00	MSALDANA
03/12/2025	WILLIAMS, VANESSA	LT3816	90044	23	7.64	SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3818	90045	23	25.00	SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3819	90046	23	25.00	SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3820	90047	23	25.00	SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3821	90048	23	25.00	SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3822	90049	23	25.00	SVILLARREAL
03/13/2025	REPUBLIC FINANCE LLC,	DC3375	90053	23	25.00	SVILLARREAL
03/13/2025	BANK OF AMERICA, N.A. ,	DC3376	90054	23	25.00	SVILLARREAL
03/13/2025	JEFFERSON CAPITAL SYSTEM	DC3377	90055	23	25.00	SVILLARREAL
03/13/2025	CROWN ASSET MANAGEMENT,	DC3378	90056	23	25.00	SVILLARREAL
03/13/2025	CITIBANK, N.A.,	DC3379	90057	23	25.00	SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/13/2025	TROY CAPITAL, LLC,	DC3380	90059	23	25.00 SVILLARREAL
03/13/2025	LVNV FUNDING LLC,	DC3381	90060	23	25.00 SVILLARREAL
03/13/2025	BANK OF AMERICA, N.A.,	DC3382	90061	23	25.00 SVILLARREAL
03/13/2025	DISCOVER BANK,	DC3383	90062	23	25.00 SVILLARREAL
03/13/2025	LVNV FUNDING LLC ,	DC3384	90063	23	25.00 SVILLARREAL
03/13/2025	VELOCITY INVESTMENTS LLC	DC3385	90064	23	25.00 SVILLARREAL
03/13/2025	VELOCITY INVESTMENTS, LL	DC3386	90065	23	25.00 SVILLARREAL
03/13/2025	CAVALRY SPV I, LLC, AS A	DC3387	90066	23	25.00 SVILLARREAL
03/13/2025	SYNCHRONY BANK,	DC3388	90067	23	25.00 SVILLARREAL
03/13/2025	PORTFOLIO RECOVERY ASSOC	DC3389	90068	23	25.00 SVILLARREAL
03/14/2025	DEUNDR A NEWTON-ADAMS C/	LT3823	90069	23	25.00 SVILLARREAL
03/14/2025	POARCH PROPERTIES, LLC,	LT3824	90072	23	25.00 SVILLARREAL
03/14/2025	STEWART II,RICKY	SC8436	90073	23	25.00 SVILLARREAL
03/14/2025		SC8430	89813-V	23	-25.00 MSALDANA
03/17/2025	NICHOLSON,ROBYN	LT3825	90078	23	25.00 SVILLARREAL
03/17/2025	HPA II TEXAS SUB 2020-1	LT3826	90080	23	25.00 SVILLARREAL
03/18/2025	BANK OF AMERICA, N.A. ,	DC3390	90083	23	25.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3391	90084	23	25.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3392	90085	23	25.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3393	90086	23	25.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3394	90087	23	25.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3395	90088	23	25.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3396	90089	23	25.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3397	90090	23	25.00 SVILLARREAL
03/18/2025	DISCOVER BANK,	DC3398	90091	23	25.00 SVILLARREAL
03/18/2025	DISCOVER BANK,	DC3399	90092	23	25.00 SVILLARREAL
03/18/2025	SYNCHRONY BANK,	DC3400	90093	23	25.00 SVILLARREAL
03/18/2025	BARCLAYS BANK DELAWARE,	DC3401	90094	23	25.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3402	90096	23	25.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3403	90097	23	25.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3404	90098	23	25.00 SVILLARREAL
03/18/2025	JP MORGAN CHASE BANK, N.	DC3405	90099	23	25.00 SVILLARREAL
03/18/2025	UHG I LLC,	DC3406	90100	23	25.00 SVILLARREAL
03/19/2025	TEG CAMBRIDGE, LLC DBA T	LT3827	90104	23	25.00 SVILLARREAL
03/20/2025	PRO STAR RENTAL, LLC,,	DC3407	90109	23	25.00 SVILLARREAL
03/20/2025	FIRST PORTFOLIO VENTURES	DC3408	90110	23	25.00 SVILLARREAL
03/20/2025	U.S. BANK NATIONAL ASSOC	DC3409	90111	23	25.00 SVILLARREAL
03/20/2025	JPMORGAN CHASE BANK, N.A	DC3410	90112	23	25.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3411	90113	23	25.00 SVILLARREAL
03/20/2025	CRYSTAL LIVING VILLAGE A	LT3828	90114	23	25.00 SVILLARREAL
03/20/2025	CRYSTAL LIVING VILLAGE A	LT3829	90115	23	25.00 SVILLARREAL
03/20/2025	LINCOLN TECHNICAL INSITU	DC3412	90117	23	25.00 SVILLARREAL
03/20/2025	LVNV FUNDING LLC,	DC3413	90118	23	25.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3414	90119	23	25.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3415	90120	23	25.00 SVILLARREAL
03/20/2025	CKS PRIME INVESTMENTS, L	DC3416	90121	23	25.00 SVILLARREAL
03/20/2025	DISCOVER BANK,	DC3417	90122	23	25.00 SVILLARREAL
03/20/2025	CKS PRIME INVESTMENTS, L	DC3418	90123	23	25.00 SVILLARREAL
03/21/2025	THE MARK ON SOLON LLC AS	LT3830	90133	23	25.00 SVILLARREAL
03/21/2025	TEG CAMBRIDGE, LLC DBA T	LT3831	90134	23	25.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3420	90140	23	25.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3421	90143	23	25.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3419	90146	23	25.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3423	90148	23	25.00 SVILLARREAL
03/24/2025	THE STATE OF TEXAS,	SC8437	90149	23	25.00 MSALDANA
03/24/2025	NEBRASKA FURNITURE MART,	DC3424	90153	23	25.00 SVILLARREAL
03/24/2025	LVNV FUNDING LLC,	DC3425	90154	23	25.00 SVILLARREAL
03/24/2025	LVNV FUNDING, LLC,	DC3426	90155	23	25.00 SVILLARREAL
03/24/2025	LVNV FUNDING, LLC,	DC3427	90156	23	25.00 SVILLARREAL
03/24/2025	LVNV FUNDING LLC,	DC3428	90157	23	25.00 SVILLARREAL
03/24/2025	CKS PRIME INVESTMENTS, L	DC3429	90159	23	25.00 SVILLARREAL
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC3430	90160	23	25.00 SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3422	90163	23	25.00	SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3431	90164	23	25.00	SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3432	90165	23	25.00	SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3433	90166	23	25.00	SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3434	90167	23	25.00	SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3435	90168	23	25.00	SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3436	90169	23	25.00	SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3437	90170	23	25.00	SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3438	90171	23	25.00	SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3439	90172	23	25.00	SVILLARREAL
03/25/2025	PORTFOLIO RECOVERY ASSOC	DC3440	90173	23	25.00	SVILLARREAL
03/25/2025	BARCLAYS BANK DELAWARE,	DC3441	90174	23	25.00	SVILLARREAL
03/26/2025	RIGHT WAY MULTIFAMILY-IO	LT3832	90194	23	25.00	SVILLARREAL
03/26/2025	MIDLAND CREDIT MANAGEMEN	DC3442	90197	23	25.00	SVILLARREAL
03/26/2025	CAPITAL ONE, N.A.,	DC3443	90201	23	25.00	SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3833	90205	23	25.00	SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3834	90206	23	25.00	SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3835	90207	23	25.00	SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3836	90208	23	25.00	SVILLARREAL
03/26/2025	COOPERZADEH MANAGEMENT,	LT3837	90209	23	25.00	SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3838	90210	23	25.00	SVILLARREAL
03/26/2025	JP MORGAN CHASE BANK, N.	DC3444	90212	23	25.00	SVILLARREAL
03/27/2025	GONZALEZ, MINERVA	LT3839	90217	23	17.36	SVILLARREAL
03/27/2025	GONZALEZ, MINERVA	LT3839	90218	23	7.64	SVILLARREAL
03/27/2025	JPMORGAN CHASE BANK, N.A	DC3445	90219	23	25.00	SVILLARREAL
03/27/2025	DOLLAR PROPERTIES,	LT3840	90224	23	25.00	SVILLARREAL
03/27/2025	YAMASA CO. LTD,	LT3841	90226	23	25.00	SVILLARREAL
03/27/2025	STATE OF TEXAS,	SC8438	90228	23	25.00	MSALDANA
03/28/2025	CRYSTAL LIVING VILLAGE A	LT3842	90238	23	25.00	GMUNOZ
03/28/2025	CRYSTAL LIVING VILLAGE A	LT3843	90239	23	25.00	GMUNOZ
03/31/2025	WELLS, IDA	LT3844	90243	23	25.00	SVILLARREAL
03/31/2025	TEG CAMBRIDGE, LLC DBA T	LT3845	90244	23	25.00	SVILLARREAL
03/31/2025	LOREN GRAY INVESTMENTS,	LT3846	90249	23	25.00	SVILLARREAL
03/31/2025	LOREN GRAY INVESTMENTS,	LT3847	90250	23	25.00	SVILLARREAL

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	3,775.00
Total Non-Monetary	0.00
Total	3,775.00

03/05/2025	DOLLAR PROPERTIES,	LT3736	89970	31	25.00	SVILLARREAL
------------	--------------------	--------	-------	----	-------	-------------

GL# 001-0530-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	0.00
Total Non-Monetary	25.00
Total	25.00

03/04/2025	TRUE NORTH PROPERTY OWNE	LT3803	89958	P3	90.00	SVILLARREAL
03/04/2025	TRUE NORTH PROPERTY OWNE	LT3803	89958	P3	90.00	SVILLARREAL
03/04/2025	PROGRESS RESIDENTIAL BOR	LT3804	89962	P3	90.00	SVILLARREAL
03/04/2025	NICHOLSON AND MONJA NICH	LT3805	89964	P3	90.00	SVILLARREAL
03/04/2025	BENT TREE TOWNHOMES ,	LT3806	89965	P3	90.00	SVILLARREAL
03/04/2025	BENT TREE TOWNHOMES ,	LT3806	89965	P3	90.00	SVILLARREAL
03/04/2025	PEREZ, JULIO	LT3807	89966	P3	90.00	SVILLARREAL
03/04/2025	PEREZ, JULIO	LT3807	89966	P3	90.00	SVILLARREAL
03/05/2025	LMBP RED OAK, LP,	LT3808	89982	P3	90.00	SVILLARREAL
03/05/2025	LMBP RED OAK, LP,	LT3809	89983	P3	90.00	SVILLARREAL
03/05/2025	BRANDYWINE HOMES USA, LL	LT3810	89986	P3	90.00	SVILLARREAL
03/05/2025	SPRING CREEK VILLAS, LLC	LT3811	89987	P3	90.00	SVILLARREAL
03/05/2025	COOPERZADEH, LLC,	LT3812	89991	P3	90.00	SVILLARREAL
03/06/2025	SOUTH MEADOWS APARTMENTS	LT3813	89994	P3	90.00	MSALDANA
03/07/2025	UNIVERSITY GARDENS ,	LT3814	90019	P3	90.00	MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/12/2025	ELLIS ON SOLON APARTMENT	LT3815	90041	P3	90.00 MSALDANA
03/12/2025	WILLIAMS,VANESSA	LT3816	90042	P3	62.50 SVILLARREAL
03/12/2025	EMORY ON GRAND,	LT3817	90043	P3	90.00 MSALDANA
03/12/2025	EMORY ON GRAND,	LT3817	90043	P3	90.00 MSALDANA
03/12/2025	WILLIAMS,VANESSA	LT3816	90044	P3	27.50 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3818	90045	P3	90.00 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3819	90046	P3	90.00 SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3820	90047	P3	90.00 SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3821	90048	P3	90.00 SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3821	90048	P3	90.00 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3822	90049	P3	90.00 SVILLARREAL
03/14/2025	DEUNDRA NEWTON-ADAMS C/	LT3823	90069	P3	90.00 SVILLARREAL
03/14/2025	POARCH PROPERTIES, LLC,	LT3824	90072	P3	90.00 SVILLARREAL
03/14/2025	STEWART II,RICKY	SC8436	90073	P3	90.00 SVILLARREAL
03/17/2025	NICHOLSON,ROBYN	LT3825	90078	P3	90.00 SVILLARREAL
03/17/2025	HPA II TEXAS SUB 2020-1	LT3826	90080	P3	90.00 SVILLARREAL
03/17/2025	HPA II TEXAS SUB 2020-1	LT3826	90080	P3	90.00 SVILLARREAL
03/19/2025	TEG CAMBRIDGE, LLC DBA T	LT3827	90104	P3	90.00 SVILLARREAL
03/20/2025	CRYSTAL LIVING VILLAGE A	LT3828	90114	P3	90.00 SVILLARREAL
03/20/2025	CRYSTAL LIVING VILLAGE A	LT3829	90115	P3	90.00 SVILLARREAL
03/21/2025	THE MARK ON SOLON LLC AS	LT3830	90133	P3	90.00 SVILLARREAL
03/21/2025	TEG CAMBRIDGE, LLC DBA T	LT3831	90134	P3	90.00 SVILLARREAL
03/26/2025	SUN LOAN - KELSEY WHITTI	DC3422	90180	P3	90.00 SVILLARREAL
03/26/2025	SUN LOAN - KELSEY WHITTI	DC3432	90181	P3	90.00 SVILLARREAL
03/26/2025	SUN LOAN - KELSEY WHITTI	DC3434	90182	P3	90.00 SVILLARREAL
03/26/2025	SUN LOAN - KELSEY WHITTI	DC3439	90186	P3	90.00 SVILLARREAL
03/26/2025	SUN LOAN - KELSEY WHITTI	DC3438	90188	P3	90.00 SVILLARREAL
03/26/2025	SUN LOAN - KELSEY WHITTI	DC3437	90189	P3	90.00 SVILLARREAL
03/26/2025	SUN LOAN - KELSEY WHITTI	DC3436	90190	P3	90.00 SVILLARREAL
03/26/2025	SUN LOAN - KELSEY WHITTI	DC3435	90191	P3	90.00 SVILLARREAL
03/26/2025	SUN LOAN - KELSEY WHITTI	DC3433	90192	P3	90.00 SVILLARREAL
03/26/2025	SUN LOAN - KELSEY WHITTI	DC3431	90193	P3	90.00 SVILLARREAL
03/26/2025	RIGHT WAY MULTIFAMILY-IO	LT3832	90194	P3	90.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3833	90205	P3	90.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3834	90206	P3	90.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3835	90207	P3	90.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3835	90207	P3	90.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3836	90208	P3	90.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3836	90208	P3	90.00 SVILLARREAL
03/26/2025	COOPERZADEH MANAGEMENT,	LT3837	90209	P3	90.00 SVILLARREAL
03/26/2025	COOPERZADEH MANAGEMENT,	LT3837	90209	P3	90.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3838	90210	P3	90.00 SVILLARREAL
03/27/2025	GONZALEZ,MINERVA	LT3839	90217	P3	62.50 SVILLARREAL
03/27/2025	GONZALEZ,MINERVA	LT3839	90218	P3	27.50 SVILLARREAL
03/27/2025	DOLLAR PROPERTIES,	LT3840	90224	P3	90.00 SVILLARREAL
03/27/2025	YAMASA CO. LTD,	LT3841	90226	P3	90.00 SVILLARREAL
03/27/2025	YAMASA CO. LTD,	LT3841	90226	P3	90.00 SVILLARREAL
03/28/2025	CRYSTAL LIVING VILLAGE A	LT3842	90238	P3	90.00 GMUNOZ
03/28/2025	CRYSTAL LIVING VILLAGE A	LT3843	90239	P3	90.00 GMUNOZ
03/31/2025	WELLS,IDA	LT3844	90243	P3	90.00 SVILLARREAL
03/31/2025	TEG CAMBRIDGE, LLC DBA T	LT3845	90244	P3	90.00 SVILLARREAL
03/31/2025	TEG CAMBRIDGE, LLC DBA T	LT3845	90244	P3	90.00 SVILLARREAL
03/31/2025	LOREN GRAY INVESTMENTS,	LT3846	90249	P3	90.00 SVILLARREAL
03/31/2025	LOREN GRAY INVESTMENTS,	LT3847	90250	P3	90.00 SVILLARREAL

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	6,030.00
Total Non-Monetary	0.00
Total	6,030.00

03/07/2025	DOLLAR PROPERTIES,	LT3762	90020	W4	180.00 MSALDANA
03/07/2025	DOLLAR PROPERTIES,	LT3736	90021	W4	180.00 MSALDANA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pot. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
03/14/2025	THE MARK ON SOLON LLC AS	LT3777	90071	W4	180.00	MSALDANA
03/28/2025	LMBP RED OAK, LP,	LT3800	90231	W4	180.00	MSALDANA
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3						
Total Monetary					720.00	
Total Non-Monetary					0.00	
Total					720.00	
03/05/2025	BTH 2 LLC & BTH 2-ETA LL	LT3765	89984	WP	180.00	GMUNOZ
03/05/2025	TBD MANAGEMENT LLC,	LT3761	89985	WP	180.00	SVILLARREAL
03/11/2025	BAF ASSETS 4, LLC,	LT3767	90040	WP	180.00	SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3778	90050	WP	180.00	SVILLARREAL
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3						
Total Monetary					720.00	
Total Non-Monetary					0.00	
Total					720.00	
03/04/2025	TRUE NORTH PROPERTY OWNE	LT3803	89958	28	3.00	SVILLARREAL
03/04/2025	PROGRESS RESIDENTIAL BOR	LT3804	89962	28	3.00	SVILLARREAL
03/04/2025	NICHOLSON AND MONJA NICH	LT3805	89964	28	3.00	SVILLARREAL
03/04/2025	BENT TREE TOWNHOMES ,	LT3806	89965	28	3.00	SVILLARREAL
03/04/2025	PEREZ, JULIO	LT3807	89966	28	3.00	SVILLARREAL
03/04/2025	CREDIT ACCEPTANCE CORP.,	DC3343	89969	28	3.00	SVILLARREAL
03/05/2025	INTEGRAS CAPITAL RECOVER	DC3344	89974	28	3.00	SVILLARREAL
03/05/2025	U.S. BANK NATIONAL ASSOC	DC3345	89975	28	3.00	SVILLARREAL
03/05/2025	LVNV FUNDING, LLC,	DC3346	89976	28	3.00	SVILLARREAL
03/05/2025	CARMAX BUSINESS SERVICES	DC3347	89977	28	3.00	SVILLARREAL
03/05/2025	LVNV FUNDING, LLC,	DC3348	89978	28	3.00	SVILLARREAL
03/05/2025	CAPITAL ONE, N.A.,	DC3349	89979	28	3.00	SVILLARREAL
03/05/2025	GALAXY INTERNATIONAL PUR	DC3350	89980	28	3.00	SVILLARREAL
03/05/2025	TD BANK USA, N.A. AS SUC	DC3351	89981	28	3.00	SVILLARREAL
03/05/2025	LMBP RED OAK, LP,	LT3808	89982	28	3.00	SVILLARREAL
03/05/2025	LMBP RED OAK, LP,	LT3809	89983	28	3.00	SVILLARREAL
03/05/2025	BRANDYWINE HOMES USA, LL	LT3810	89986	28	3.00	SVILLARREAL
03/05/2025	SPRING CREEK VILLAS, LLC	LT3811	89987	28	3.00	SVILLARREAL
03/05/2025	TD BANK USA, N.A.,	DC3352	89988	28	3.00	SVILLARREAL
03/05/2025	COOPERZADEH, LLC,	LT3812	89991	28	3.00	SVILLARREAL
03/06/2025	SOUTH MEADOWS APARTMENTS	LT3813	89994	28	3.00	MSALDANA
03/06/2025	TD BANK USA, N.A.,	DC3353	89996	28	3.00	SVILLARREAL
03/06/2025	CAVALRY SPV I, LLC AS AS	DC3354	89997	28	3.00	SVILLARREAL
03/06/2025	ABSOLUTE RESOLUTIONS INV	DC3355	89998	28	3.00	SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3356	89999	28	3.00	SVILLARREAL
03/06/2025	SYNCHRONY BANK,	DC3357	90000	28	3.00	SVILLARREAL
03/06/2025	BANK OF AMERICA, N.A.,	DC3358	90001	28	3.00	SVILLARREAL
03/06/2025	DISCOVER BANK,	DC3359	90002	28	3.00	SVILLARREAL
03/06/2025	SYNCHRONY BANK,	DC3360	90003	28	3.00	SVILLARREAL
03/06/2025	JEFFERSON CAPITAL SYSTEM	DC3361	90004	28	3.00	SVILLARREAL
03/06/2025	LVNV FUNDING, LLC,	DC3362	90005	28	3.00	SVILLARREAL
03/06/2025	MIDLAND CREDIT MANAGEMEN	DC3363	90006	28	3.00	SVILLARREAL
03/06/2025	TD BANK USA, N.A.,	DC3364	90007	28	3.00	SVILLARREAL
03/06/2025	JEFFERSON CAPITAL SYSTEM	DC3365	90008	28	3.00	SVILLARREAL
03/06/2025	PORTFOLIO RECOVERY ASSOC	DC3366	90009	28	3.00	SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3367	90010	28	3.00	SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3368	90011	28	3.00	SVILLARREAL
03/06/2025	CITIBANK, N.A.,	DC3369	90012	28	3.00	SVILLARREAL
03/06/2025	CITIBANK, N.A.,	DC3370	90013	28	3.00	SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3371	90014	28	3.00	SVILLARREAL
03/06/2025	CAPITAL ONE, N.A.,	DC3372	90015	28	3.00	SVILLARREAL
03/07/2025	UNIVERSITY GARDENS ,	LT3814	90019	28	3.00	MSALDANA
03/07/2025	STATE OF TEXAS,	SC8435	90022	28	3.00	MSALDANA
03/11/2025	CITIBANK, N.A.,	DC3373	90038	28	3.00	SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/11/2025	CAPITAL ONE, N.A.,	DC3374	90039	28	3.00 SVILLARREAL
03/12/2025	ELLIS ON SOLON APARTMENT	LT3815	90041	28	3.00 MSALDANA
03/12/2025	WILLIAMS,VANESSA	LT3816	90042	28	2.08 SVILLARREAL
03/12/2025	EMORY ON GRAND,	LT3817	90043	28	3.00 MSALDANA
03/12/2025	WILLIAMS,VANESSA	LT3816	90044	28	0.92 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3818	90045	28	3.00 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3819	90046	28	3.00 SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3820	90047	28	3.00 SVILLARREAL
03/12/2025	THE MARK ON SOLON LLC AS	LT3821	90048	28	3.00 SVILLARREAL
03/12/2025	COOPERZADEH MANAGEMENT,	LT3822	90049	28	3.00 SVILLARREAL
03/13/2025	REPUBLIC FINANCE LLC,	DC3375	90053	28	3.00 SVILLARREAL
03/13/2025	BANK OF AMERICA, N.A. ,	DC3376	90054	28	3.00 SVILLARREAL
03/13/2025	JEFFERSON CAPITAL SYSTEM	DC3377	90055	28	3.00 SVILLARREAL
03/13/2025	CROWN ASSET MANAGEMENT,	DC3378	90056	28	3.00 SVILLARREAL
03/13/2025	CITIBANK, N.A.,	DC3379	90057	28	3.00 SVILLARREAL
03/13/2025	TROY CAPITAL, LLC,	DC3380	90059	28	3.00 SVILLARREAL
03/13/2025	LVNV FUNDING LLC,	DC3381	90060	28	3.00 SVILLARREAL
03/13/2025	BANK OF AMERICA, N.A.,	DC3382	90061	28	3.00 SVILLARREAL
03/13/2025	DISCOVER BANK,	DC3383	90062	28	3.00 SVILLARREAL
03/13/2025	LVNV FUNDING LLC ,	DC3384	90063	28	3.00 SVILLARREAL
03/13/2025	VELOCITY INVESTMENTS LLC	DC3385	90064	28	3.00 SVILLARREAL
03/13/2025	VELOCITY INVESTMENTS, LL	DC3386	90065	28	3.00 SVILLARREAL
03/13/2025	CAVALRY SPV I, LLC, AS A	DC3387	90066	28	3.00 SVILLARREAL
03/13/2025	SYNCHRONY BANK,	DC3388	90067	28	3.00 SVILLARREAL
03/13/2025	PORTFOLIO RECOVERY ASSOC	DC3389	90068	28	3.00 SVILLARREAL
03/14/2025	DEUNDR A NEWTON-ADAMS C/	LT3823	90069	28	3.00 SVILLARREAL
03/14/2025	POARCH PROPERTIES, LLC,	LT3824	90072	28	3.00 SVILLARREAL
03/14/2025	STEWART II,RICKY	SC8436	90073	28	3.00 SVILLARREAL
03/14/2025		SC8430	89813-V	28	-3.00 MSALDANA
03/17/2025	NICHOLSON,ROBYN	LT3825	90078	28	3.00 SVILLARREAL
03/17/2025	HPA II TEXAS SUB 2020-1	LT3826	90080	28	3.00 SVILLARREAL
03/18/2025	BANK OF AMERICA, N.A. ,	DC3390	90083	28	3.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3391	90084	28	3.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3392	90085	28	3.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3393	90086	28	3.00 SVILLARREAL
03/18/2025	VELOCITY INVESTMENTS LLC	DC3394	90087	28	3.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3395	90088	28	3.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3396	90089	28	3.00 SVILLARREAL
03/18/2025	LVNV FUNDING LLC,	DC3397	90090	28	3.00 SVILLARREAL
03/18/2025	DISCOVER BANK,	DC3398	90091	28	3.00 SVILLARREAL
03/18/2025	DISCOVER BANK,	DC3399	90092	28	3.00 SVILLARREAL
03/18/2025	SYNCHRONY BANK,	DC3400	90093	28	3.00 SVILLARREAL
03/18/2025	BARCLAYS BANK DELAWARE,	DC3401	90094	28	3.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3402	90096	28	3.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3403	90097	28	3.00 SVILLARREAL
03/18/2025	MIDLAND CREDIT MANAGEMEN	DC3404	90098	28	3.00 SVILLARREAL
03/18/2025	JP MORGAN CHASE BANK, N.	DC3405	90099	28	3.00 SVILLARREAL
03/18/2025	UHG I LLC,	DC3406	90100	28	3.00 SVILLARREAL
03/19/2025	TEG CAMBRIDGE, LLC DBA T	LT3827	90104	28	3.00 SVILLARREAL
03/20/2025	PRO STAR RENTAL, LLC,,	DC3407	90109	28	3.00 SVILLARREAL
03/20/2025	FIRST PORTFOLIO VENTURES	DC3408	90110	28	3.00 SVILLARREAL
03/20/2025	U.S. BANK NATIONAL ASSOC	DC3409	90111	28	3.00 SVILLARREAL
03/20/2025	JEMORGAN CHASE BANK, N.A	DC3410	90112	28	3.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3411	90113	28	3.00 SVILLARREAL
03/20/2025	CRYSTAL LIVING VILLAGE A	LT3828	90114	28	3.00 SVILLARREAL
03/20/2025	CRYSTAL LIVING VILLAGE A	LT3829	90115	28	3.00 SVILLARREAL
03/20/2025	LINCOLN TECHNICAL INSITU	DC3412	90117	28	3.00 SVILLARREAL
03/20/2025	LVNV FUNDING LLC,	DC3413	90118	28	3.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3414	90119	28	3.00 SVILLARREAL
03/20/2025	BANK OF AMERICA, N.A.,	DC3415	90120	28	3.00 SVILLARREAL
03/20/2025	CKS PRIME INVESTMENTS, L	DC3416	90121	28	3.00 SVILLARREAL
03/20/2025	DISCOVER BANK,	DC3417	90122	28	3.00 SVILLARREAL

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/20/2025	CKS PRIME INVESTMENTS, L	DC3418	90123	28	3.00 SVILLARREAL
03/21/2025	THE MARK ON SOLON LLC AS	LT3830	90133	28	3.00 SVILLARREAL
03/21/2025	TEG CAMBRIDGE, LLC DBA T	LT3831	90134	28	3.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3420	90140	28	3.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3421	90143	28	3.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3419	90146	28	3.00 SVILLARREAL
03/24/2025	SUN LOAN - KELSEY WHITTI	DC3423	90148	28	3.00 SVILLARREAL
03/24/2025	THE STATE OF TEXAS,	SC8437	90149	28	3.00 MSALDANA
03/24/2025	NEBRASKA FURNITURE MART,	DC3424	90153	28	3.00 SVILLARREAL
03/24/2025	LVNV FUNDING LLC,	DC3425	90154	28	3.00 SVILLARREAL
03/24/2025	LVNV FUNDING, LLC,	DC3426	90155	28	3.00 SVILLARREAL
03/24/2025	LVNV FUNDING, LLC,	DC3427	90156	28	3.00 SVILLARREAL
03/24/2025	LVNV FUNDING LLC,	DC3428	90157	28	3.00 SVILLARREAL
03/24/2025	CKS PRIME INVESTMENTS, L	DC3429	90159	28	3.00 SVILLARREAL
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC3430	90160	28	3.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3422	90163	28	3.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3431	90164	28	3.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3432	90165	28	3.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3433	90166	28	3.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3434	90167	28	3.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3435	90168	28	3.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3436	90169	28	3.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3437	90170	28	3.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3438	90171	28	3.00 SVILLARREAL
03/25/2025	SUN LOAN - KELSEY WHITTI	DC3439	90172	28	3.00 SVILLARREAL
03/25/2025	PORTFOLIO RECOVERY ASSOC	DC3440	90173	28	3.00 SVILLARREAL
03/25/2025	BARCLAYS BANK DELAWARE,	DC3441	90174	28	3.00 SVILLARREAL
03/26/2025	RIGHT WAY MULTIFAMILY-IO	LT3832	90194	28	3.00 SVILLARREAL
03/26/2025	MIDLAND CREDIT MANAGEMEN	DC3442	90197	28	3.00 SVILLARREAL
03/26/2025	CAPITAL ONE, N.A.,	DC3443	90201	28	3.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3833	90205	28	3.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3834	90206	28	3.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3835	90207	28	3.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3836	90208	28	3.00 SVILLARREAL
03/26/2025	COOPERZADEH MANAGEMENT,	LT3837	90209	28	3.00 SVILLARREAL
03/26/2025	LMBP RED OAK, LP,	LT3838	90210	28	3.00 SVILLARREAL
03/26/2025	JP MORGAN CHASE BANK, N.	DC3444	90212	28	3.00 SVILLARREAL
03/27/2025	GONZALEZ, MINERVA	LT3839	90217	28	2.08 SVILLARREAL
03/27/2025	GONZALEZ, MINERVA	LT3839	90218	28	0.92 SVILLARREAL
03/27/2025	JPMORGAN CHASE BANK, N.A	DC3445	90219	28	3.00 SVILLARREAL
03/27/2025	DOLLAR PROPERTIES,	LT3840	90224	28	3.00 SVILLARREAL
03/27/2025	YAMASA CO. LTD,	LT3841	90226	28	3.00 SVILLARREAL
03/27/2025	STATE OF TEXAS,	SC8438	90228	28	3.00 MSALDANA
03/28/2025	CRYSTAL LIVING VILLAGE A	LT3842	90238	28	3.00 GMUNOZ
03/28/2025	CRYSTAL LIVING VILLAGE A	LT3843	90239	28	3.00 GMUNOZ
03/31/2025	WELLS, IDA	LT3844	90243	28	3.00 SVILLARREAL
03/31/2025	TEG CAMBRIDGE, LLC DBA T	LT3845	90244	28	3.00 SVILLARREAL
03/31/2025	LOREN GRAY INVESTMENTS,	LT3846	90249	28	3.00 SVILLARREAL
03/31/2025	LOREN GRAY INVESTMENTS,	LT3847	90250	28	3.00 SVILLARREAL

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	453.00
Total Non-Monetary	0.00
Total	453.00

03/05/2025	DOLLAR PROPERTIES,	LT3736	89970	61	3.00 SVILLARREAL
------------	--------------------	--------	-------	----	------------------

GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	0.00
Total Non-Monetary	3.00
Total	3.00

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 12:23:43
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/26/2025	BOUGHTON, MATTHEW PAUL	0248J	90195	CCC-2019	12.28 MSALDANA
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62					
				Total Monetary	12.28
				Total Non-Monetary	0.00
				Total	12.28
03/26/2025	BOUGHTON, MATTHEW PAUL	0248J	90195	95	0.99 MSALDANA
GL# 001-0000-280380 - Fee Description: AFDPS					
				Total Monetary	0.99
				Total Non-Monetary	0.00
				Total	0.99
03/26/2025	BOUGHTON, MATTHEW PAUL	0248J	90195	DIS20	3.96 MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00					
				Total Monetary	3.96
				Total Non-Monetary	0.00
				Total	3.96
03/26/2025	BOUGHTON, MATTHEW PAUL	0248J	90195	JPTF-2019	0.79 MSALDANA
GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	0.79
				Total Non-Monetary	0.00
				Total	0.79
03/26/2025	BOUGHTON, MATTHEW PAUL	0248J	90195	CJF-2019	0.02 MSALDANA
GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.02
				Total Non-Monetary	0.00
				Total	0.02
03/26/2025	BOUGHTON, MATTHEW PAUL	0248J	90195	CHS-2019	0.97 MSALDANA
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	0.97
				Total Non-Monetary	0.00
				Total	0.97
03/26/2025	BOUGHTON, MATTHEW PAUL	0248J	90195	TPDF-2019	0.99 MSALDANA
GL# 061-0961-400830 - Fee Description: TPDF \$5					
				Total Monetary	0.99
				Total Non-Monetary	0.00
				Total	0.99

**MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 3
ELLIS
03/01/2025 to 03/31/2025**

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	755.00	5.00	001-0000-201300
30% LINEBARGER FEE	3,055.70	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,171.00	21.00	001-0000-270000
Consolidated Court Cost - \$62	5,939.63	0.00	001-0000-280100
OMNI-DPS	550.09	0.00	001-0000-280120
JSF	114.02	0.00	001-0000-280160
State Traffic Fine - \$50	3,393.69	0.00	001-0000-280200
STF	71.30	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.24	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	19.00	0.00	001-0000-280300
AFDPS	363.60	0.00	001-0000-280380
AFSO	152.93	0.00	001-0330-406580
OMNI DTO-2020	206.46	0.00	001-0530-200200
DEF. ADJ.	560.27	0.00	001-0530-400160
Trans Fine - \$3	231.75	0.00	001-0530-400180
OMNI CO-2020	137.64	0.00	001-0530-400200
FINE	11,552.60	0.00	001-0530-400410
TIME PAYMENT FEE 2020	15.00	0.00	001-0530-400600
TRANS. FEE	28.00	0.00	001-0530-400800
TRANSCRIPT FEE	0.00	10.00	001-0530-400970
DSC	90.00	0.00	001-0530-406660
DISMISSAL FINE 10.00	88.44	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	3,775.00	25.00	001-0530-471000
WARRANT	260.00	0.00	001-0613-400140
CONSTABLE PRECINCT 3	7,470.00	0.00	001-0613-400150
Justice Court Tech - \$4	421.20	0.00	015-0915-400830
Court Jury Fund - \$0.10	9.59	0.00	017-0917-400830
Courthouse Security Fund - \$4.90	507.44	0.00	033-0933-406230
TPDF \$5	479.00	0.00	061-0961-400830
LANGUAGE ACCESS FEE	453.00	3.00	131-0131-407530
	<u>\$43,871.59</u>	<u>\$64.00</u>	

RCPT# 89813-V 03/14/2025 01:54pm -\$54.00 MSALDANA
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# 89953 03/04/2025 09:04am \$366.60 MSALDANA
CASE # 132619 NAME: FRAIZER, DESMOND RAYSHAD TICKET # TXC242128189 BALANCE: 0.00

Credit Card - \$366.60 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

RCPT# 89954 03/04/2025 09:05am \$798.07 MSALDANA
CASE # 127948 NAME: ALLRED, AMY JO TICKET # TX5NM00KDHE7 BALANCE: 0.00

Credit Card - \$798.07 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 469.90 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 184.17

RCPT# 89955 03/04/2025 09:06am \$457.60 MSALDANA
CASE # 123238 NAME: VAZQUEZ, MARIA TICKET # TX4XN10SM2L7 BALANCE: 0.00

Credit Card - \$457.60 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00
FINE 200.00 WARRANT 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 105.60

RCPT# 89956 03/04/2025 09:47am \$310.70 GMUNOZ
CASE # 131715 NAME: BENTON, DUSTIN TYLER TICKET # TXC231476262 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# 89957 03/04/2025 10:21am \$182.00 GMUNOZ
CASE # 132915 NAME: ALEMAN MARTINEZ, JOSUE ADO TICKET # TXC252388528 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# 89958 03/04/2025 11:41am \$234.00 SVILLARREAL
CASE # LT3803 NAME: TRUE NORTH PROPERTY OWNER A, LLC, vs. MORALES, JOE

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# 89959	03/04/2025	11:45am	\$369.00	SVILLARREAL	
CASE # 132871	NAME: RODRIGUEZ MARTINEZ,JOSE M			TICKET # TXC252450771	BALANCE: 0.00

Cash	-	\$369.00	MONETARY		
AJDPS		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# 89960	03/04/2025	11:45am	\$182.00	SVILLARREAL	
CASE # 132870	NAME: RODRIGUEZ MARTINEZ,JOSE M			TICKET # TXC252450771	BALANCE: 0.00

Cash	-	\$182.00	MONETARY		
AJDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	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# 89961	03/04/2025	12:07pm	\$101.00	SVILLARREAL	
CASE # 132825	NAME: FINCHER,JOSEPH DWAIN			TICKET # S006700	BALANCE: 0.00

Cash	-	\$101.00	MONETARY		
FINE		82.00	TRANS. FEE	4.00	
TIME PAYMENT FEE 2020		15.00		0.00	

RCPT# 89962	03/04/2025	12:24pm	\$144.00	SVILLARREAL	
CASE # LT3804	NAME: PROGRESS RESIDENTIAL BORROWER 6, LLC, vs. GRAY, AN				

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# 89963	03/04/2025	12:44pm	\$310.70	GMUNOZ	
CASE # 132709	NAME: ARIAS PORRAS,LUIS FERNAND			TICKET # TXC242297583	BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY		
AJDPS		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# 89964	03/04/2025	12:49pm	\$144.00	SVILLARREAL	
CASE # LT3805	NAME: NICHOLSON AND MONJA NICHOLSON,COLTON vs. VILLA, AN				

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# 89965	03/04/2025	01:11pm	\$234.00	SVILLARREAL	
CASE # LT3806	NAME: BENT TREE TOWNHOMES , vs. BARKER, ASRICK BRATHWAIT				

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# 89966 03/04/2025 02:01pm \$234.00 SVILLARREAL
CASE # LT3807 NAME: PEREZ, JULIO vs. CASTILLO AND MARIO MARTINEZ, FREDDY

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# 89967 03/04/2025 02:47pm \$262.47 MSALDANA
CASE # 128246 NAME: WASHINGTON, MARKAYLON BERN TICKET # TX5P9K0KAIC0 BALANCE: 0.00

Credit Card	-	\$262.47	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	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		57.90	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	60.57

RCPT# 89968 03/04/2025 03:16pm \$229.00 MSALDANA
CASE # 132867 NAME: HEATH TOVAR, MARIYAH DESIR TICKET # TXC252545097 BALANCE: 0.00

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

RCPT# 89969 03/04/2025 03:48pm \$54.00 SVILLARREAL
CASE # DC3343 NAME: CREDIT ACCEPTANCE CORP., vs. FORD, ALTON

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

RCPT# 89970 03/05/2025 08:17am \$64.00 SVILLARREAL
CASE # LT3736 NAME: DOLLAR PROPERTIES, vs. HARTMAN, DARIAN

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# 89971 03/05/2025 08:41am \$234.00 MSALDANA
CASE # 126827 NAME: OROZCO, GABRIELA LOUISA TICKET # TX5FRM0SLVXB BALANCE: 0.00

Cash	-	\$234.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		78.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		54.00		0.00

RCPT# 89972 03/05/2025 08:41am \$299.00 MSALDANA
CASE # 126828 NAME: OROZCO, GABRIELA LOUISA TICKET # TX5FRM0SLVXB BALANCE: 0.00

Cash	-	\$299.00	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	97.90	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINERANGER FEE	69.00		0.00

RCPT# 89973	03/05/2025	08:54am	\$184.00	MSALDANA	
CASE # 132693	NAME: ACREE, TIFFANY LEANN		TICKET # TXC242294696	BALANCE: 75.00	

Credit Card	-	\$184.00	MONETARY		
AJDPS		3.58	State Traffic Fine - \$50	35.80	
Consolidated Court Cost -		44.39	Trans Fine - \$3	2.15	
Courthouse Security Fund		3.51	TPDF \$5	3.58	
Justice Court Tech - \$4		2.86	Court Jury Fund - \$0.10	0.07	
DEF. ADJ.		88.06		0.00	

RCPT# 89974	03/05/2025	09:21am	\$54.00	SVILLARREAL	
CASE # DC3344	NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. PARKS, 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# 89975	03/05/2025	09:36am	\$54.00	SVILLARREAL	
CASE # DC3345	NAME: U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL				

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

RCPT# 89976	03/05/2025	09:40am	\$54.00	SVILLARREAL	
CASE # DC3346	NAME: LVNV FUNDING, LLC, vs. WILSON, 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# 89977	03/05/2025	09:46am	\$54.00	SVILLARREAL	
CASE # DC3347	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# 89978	03/05/2025	09:54am	\$54.00	SVILLARREAL	
CASE # DC3348	NAME: LVNV FUNDING, LLC, vs. THOMPSON, BRADLEY 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# 89979	03/05/2025	10:09am	\$54.00	SVILLARREAL	
CASE # DC3349	NAME: CAPITAL ONE, N.A., vs. AIKENS, PARTRAINIA 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# 89980	03/05/2025	10:16am	\$54.00	SVILLARREAL	
CASE # DC3350	NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. WHITE, AR				

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

RCPT# 89981 03/05/2025 10:26am \$54.00 SVILLARREAL
CASE # DC3351 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# 89982 03/05/2025 10:36am \$144.00 SVILLARREAL
CASE # LT3808 NAME: LMBP RED OAK, LP, vs. FULLER, AND ALL OTHER OCCUPA

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 89983 03/05/2025 10:44am \$144.00 SVILLARREAL
CASE # LT3809 NAME: LMBP RED OAK, LP, vs. MOODY, 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# 89984 03/05/2025 10:58am \$180.00 GMUNOZ
CASE # LT3765 NAME: BTH 2 LLC & BTH 2-ETA LLC, vs. BLCO LLC AND ALL OT

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 89985 03/05/2025 11:08am \$180.00 SVILLARREAL
CASE # LT3761 NAME: TBD MANAGEMENT LLC, vs. SCOTT, AND ALL OTHER OCCUP

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 89986 03/05/2025 12:40pm \$144.00 SVILLARREAL
CASE # LT3810 NAME: BRANDYWINE HOMES USA, LLC, vs. WILKINSON, AND ALL

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 89987 03/05/2025 01:14pm \$144.00 SVILLARREAL
CASE # LT3811 NAME: SPRING CREEK VILLAS, LLC, vs. SHELLEY, ROBERT GENE

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# 89988 03/05/2025 01:31pm \$54.00 SVILLARREAL
CASE # DC3352 NAME: TD BANK USA, N.A., vs. PORTER, TAMMIE

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

RCPT# 89989 03/05/2025 01:33pm \$195.00 SVILLARREAL
CASE # 127554 NAME: HERRERA, LAURA FABIOLA TICKET # TX5L7E0PETIL BALANCE: 0.00

Credit Card	-	\$195.00	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	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	45.00		0.00

RCPT# 89990	03/05/2025	01:35pm	\$325.00	SVILLARREAL	
CASE # 127555	NAME: HERRERA, LAURA FABIOLA		TICKET # TX5L7E0PETIL	BALANCE: 0.00	

Credit Card	-	\$325.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		148.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		75.00		0.00

RCPT# 89991	03/05/2025	01:46pm	\$144.00	SVILLARREAL	
CASE # LT3812	NAME: COOPERZADEH, LLC, vs. HERNANDEZ LOPEZ, BENITO				

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# 89992	03/05/2025	04:05pm	\$288.60	MSALDANA	
CASE # 130023	NAME: CROSSLEY, ANTONIO LAMAR		TICKET # TX68FI0KGKIK	BALANCE: 0.00	

Cash	-	\$288.60	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		78.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	66.60

RCPT# 89993	03/05/2025	04:06pm	\$729.30	MSALDANA	
CASE # 130022	NAME: CROSSLEY, ANTONIO LAMAR		TICKET # TX68FI0KGKIK	BALANCE: 0.00	

Cash	-	\$729.30	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		470.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	168.30

RCPT# 89994	03/06/2025	09:20am	\$144.00	MSALDANA	
CASE # LT3813	NAME: SOUTH MEADOWS APARTMENTS, vs. WARD, LATOYA				

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# 89995	03/06/2025	09:24am	\$310.70	MSALDANA	
CASE # 129643	NAME: WALTERS, BRADLEY ALLEN		TICKET # TX62PHOKAIOS	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

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

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

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

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

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

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

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

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

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

RCPT# 90005	03/06/2025	11:47am	\$54.00	SVILLARREAL
CASE # DC3362	NAME: LVNV FUNDING, LLC, vs. NELSON, CHANDA			

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

RCPT# 90006	03/06/2025	11:54am	\$54.00	SVILLARREAL
CASE # DC3363	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DAVIS ,KRISKO			

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

RCPT# 90007	03/06/2025	12:19pm	\$54.00	SVILLARREAL
CASE # DC3364	NAME: TD BANK USA, N.A., vs. SALDANA-MAGANA, NATALIE			

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

RCPT# 90008	03/06/2025	12:25pm	\$54.00	SVILLARREAL
CASE # DC3365	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HUNTER, JATAREI			

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

RCPT# 90009	03/06/2025	12:32pm	\$54.00	SVILLARREAL
CASE # DC3366	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MARTIN, DAR			

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

RCPT# 90010	03/06/2025	12:40pm	\$54.00	SVILLARREAL
CASE # DC3367	NAME: CAPITAL ONE, N.A., vs. GARCIA, 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# 90011	03/06/2025	12:45pm	\$54.00	SVILLARREAL
CASE # DC3368	NAME: CAPITAL ONE, N.A., vs. JOHNSON, WALTER 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# 90012	03/06/2025	12:50pm	\$54.00	SVILLARREAL
CASE # DC3369	NAME: CITIBANK, N.A., vs. CREW, DEBBIE			

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

RCPT# 90013	03/06/2025	01:11pm	\$54.00	SVILLARREAL
CASE # DC3370	NAME: CITIBANK, N.A., vs. GANDARA, JETHZABEL			

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

RCPT# 90014 03/06/2025 01:17pm \$54.00 SVILLARREAL
CASE # DC3371 NAME: CAPITAL ONE, N.A., vs. VILLARREAL, 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# 90015 03/06/2025 01:31pm \$54.00 SVILLARREAL
CASE # DC3372 NAME: CAPITAL ONE, N.A., vs. VALDEZ, 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# 90016 03/06/2025 01:58pm \$219.70 MSALDANA
CASE # 131730 NAME: JONES, SEMAJAY TARIQ TICKET # TXC231403411 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# 90017 03/07/2025 10:23am \$84.00 MSALDANA
CASE # 132903 NAME: BARRON, DAVID TICKET # TXC252532238 BALANCE: 0.00

Cash - \$84.00 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 \$5 1.27
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03
FINE 48.00 TRANS. FEE 2.00

RCPT# 90018 03/07/2025 10:24am \$116.00 MSALDANA
CASE # 132904 NAME: BARRON, DAVID TICKET # TXC252532238 BALANCE: 85.00

Cash - \$116.00 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 \$5 1.27
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03
FINE 82.00 0.00

RCPT# 90019 03/07/2025 10:28am \$144.00 MSALDANA
CASE # LT3814 NAME: UNIVERSITY GARDENS , vs. ERSKINE, KAREEM

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# 90020 03/07/2025 11:28am \$180.00 MSALDANA
CASE # LT3762 NAME: DOLLAR PROPERTIES, vs. CARPENTER, JACOB

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 90021 03/07/2025 11:30am \$180.00 MSALDANA
CASE # LT3736 NAME: DOLLAR PROPERTIES, vs. HARTMAN, DARIAN

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00 0.00

RCPT# 90022	03/07/2025	01:22pm	\$54.00	MSALDANA
CASE # SC8435	NAME: STATE OF TEXAS, vs. TAYLOR,VICTORIA LYNN			

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# 90023	03/07/2025	01:28pm	\$195.00	MSALDANA
CASE # 116603	NAME: MOORE,KENETRIA KENSHAE		TICKET # TX321N0PQP60	BALANCE: 0.00

Credit Card	-	\$195.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTTECH	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	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		45.00		0.00

RCPT# 90024	03/07/2025	02:16pm	\$182.00	MSALDANA
CASE # 132976	NAME: OSTEEN,REBEKAH MARIE		TICKET # S008058	BALANCE: 0.00

Money Order	-	\$182.00	MONETARY	
AFBO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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# 90025	03/07/2025	02:31pm	\$30.00	MSALDANA
CASE # 123532	NAME: KOBONGO,JOEL T		TICKET # TX4Z150UFX85	BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY	
AFDPS		0.72	T.F.C	0.42
C.H.S.		0.56	JPTTECH	0.56
STF		4.20	CCC	5.60
JSF		0.84	JURY REIMB FEE	0.56
INDIGENT DEFENSE FUND		0.28	MOVING VIOLATION STATE FE	0.01
TRUANCY PREVENTION AND DI		0.28	OMNI-DPS	2.80
OMNI-DTO		0.84	OMNI-COUNTY	0.56
30% LINEBARGER FEE		11.77		0.00

RCPT# 90026	03/07/2025	03:21pm	\$226.00	MSALDANA
CASE # 132722	NAME: BEZA,JESUS		TICKET # TXC242190213	BALANCE: 0.00

Cash	-	\$226.00	MONETARY	
AFDPS		0.52	State Traffic Fine - \$50	5.22
Consolidated Court Cost -		6.48	Trans Fine - \$3	0.31
Courthouse Security Fund		0.51	TPDF \$5	0.52
Justice Court Tech - \$4		0.42	Court Jury Fund - \$0.10	0.02
FINE		200.00	TRANS. FEE	2.00
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 90027	03/10/2025	08:10am	\$798.20	MSALDANA
CASE # 131857	NAME: ELLIS,REAGAN DALE		TICKET # TXC241586683	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# 90028	03/10/2025	08:10am	\$310.70	MSALDANA	
CASE # 131856	NAME: ELLIS, REAGAN DALE			TICKET # TXC241586683	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# 90029	03/10/2025	09:56am	\$156.00	MSALDANA	
CASE # 127592	NAME: SANTUARIO, JUAN CARLOS			TICKET # TX5LKKOVKGHQ	BALANCE: 52.00

Credit Card	-	\$156.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
JPTECH		4.00	CCC	40.00
JSF		6.00	INDIGENT DEFENSE FUND	2.00
JURY REIMB FEE		4.00	T.F.C	3.00
TROANCY PREVENTION AND DI		2.00	30% LINEBARGER FEE	36.00
WARRANT		50.00		0.00

RCPT# 90030	03/10/2025	11:26am	\$10.00	SVILLARREAL	
CASE # 132943	NAME: ARELLANO, RODOLFO JR			TICKET # TXC252731738	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 90031	03/10/2025	11:32am	\$174.00	SVILLARREAL	
CASE # 132944	NAME: ARELLANO, RODOLFO JR			TICKET # TXC252731738	BALANCE: 0.00

Credit Card	-	\$174.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		40.00		0.00

RCPT# 90032	03/10/2025	11:39am	\$10.00	SVILLARREAL	
CASE # 132945	NAME: ARELLANO, RODOLFO JR			TICKET # TXC252731738	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 90033	03/10/2025	11:42am	\$30.00	MSALDANA	
CASE # 126364	NAME: HUFFER, JAMES JOSEPH			TICKET # TX5CKK0PETIH	BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY	
AFDPS		0.72	T.F.C	0.42
C.H.S.		0.56	JPTECH	0.56
STF		4.20	CCC	5.60
JSF		0.84	JURY REIMB FEE	0.56
INDIGENT DEFENSE FUND		0.28	MOVING VIOLATION STATE FE	0.01
TROANCY PREVENTION AND DI		0.28	OMNI-DPS	2.80
OMNI-DTO		0.84	OMNI-COUNTY	0.56
30% LINEBARGER FEE		11.77		0.00

RCPT# 90034	03/10/2025	11:44am	\$30.00	MSALDANA	
CASE # 126365	NAME: HUFFER, JAMES JOSEPH			TICKET # TX5CKK0PETIH	BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY	
AFDPS		0.48	T.F.C	0.29
C.H.S.		0.39	JPTECH	0.39
STF		2.90	CCC	3.86
JSF		0.58	JURY REIMB FEE	0.39
INDIGENT DEFENSE FUND		0.19	MOVING VIOLATION STATE FE	0.01

TRUANCY PREVENTION AND DI	0.19	OMNI-DPS	1.93
OMNI-DTO	0.58	OMNI-COUNTY	0.39
30% LINEBARGER FEE	17.43		0.00

RCPT# 90035	03/10/2025	02:07pm	\$456.30	MSALDANA	
CASE # 119978	NAME: MITCHELL, DAKOTA JAMES		TICKET # JSH10007	BALANCE: 0.00	

Credit Card	-	\$456.30	MONETARY	
AFCO3		5.00	T.F.C	3.00
C.E.S.		4.00	TRANS. FEE	2.00
JPTech		4.00	STF	30.00
CCC		40.00	JSF	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		168.90	WARRANT	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	105.30

RCPT# 90036	03/10/2025	02:08pm	\$249.60	MSALDANA	
CASE # 119977	NAME: MITCHELL, DAKOTA JAMES		TICKET # JSH10007	BALANCE: 0.00	

Credit Card	-	\$249.60	MONETARY	
AFCO3		5.00	C.E.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		40.00	WARRANT	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	57.60

RCPT# 90037	03/11/2025	11:20am	\$179.00	MSALDANA	
CASE # 132950	NAME: DOMINGUEZ, LUIS JOSE		TICKET # TXC252701654	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		98.00		0.00

RCPT# 90038	03/11/2025	01:23pm	\$54.00	SVILLARREAL	
CASE # DC3373	NAME: CITIBANK, N.A., vs. MOFFITT, JOWANNA				

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

RCPT# 90039	03/11/2025	01:28pm	\$54.00	SVILLARREAL	
CASE # DC3374	NAME: CAPITAL ONE, N.A., vs. WHITE, GERESHA 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# 90040	03/11/2025	02:28pm	\$180.00	SVILLARREAL	
CASE # LT3767	NAME: BAF ASSETS 4, LLC, vs. JONES AND ALL OTHER OCCUPAN				

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 90041	03/12/2025	09:13am	\$144.00	MSALDANA	
CASE # LT3815	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# 90042 03/12/2025 10:31am \$100.00 SVILLARREAL
CASE # LT3816 NAME: WILLIAMS,VANESSA vs. PROCTOR,DONDRIC

Cash	-	\$100.00	MONEY	
STATE CONSOLIDATED CIVIL		14.59	JUSTICE COURT SUPPORT FUN	17.36
COUNTY DISPUTE RESOLUTION		3.47	LANGUAGE ACCESS FUND	2.08
CONSTABLE PRECINCT 3		62.50		0.00

RCPT# 90043 03/12/2025 10:36am \$234.00 MSALDANA
CASE # LT3817 NAME: EMORY ON GRAND, vs. KIRK,JAME

Credit Card	-	\$234.00	MONEY	
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# 90044 03/12/2025 10:44am \$44.00 SVILLARREAL
CASE # LT3816 NAME: WILLIAMS,VANESSA vs. PROCTOR,DONDRIC

Cash	-	\$44.00	MONEY	
STATE CONSOLIDATED CIVIL		6.41	JUSTICE COURT SUPPORT FUN	7.64
COUNTY DISPUTE RESOLUTION		1.53	LANGUAGE ACCESS FUND	0.92
CONSTABLE PRECINCT 3		27.50		0.00

RCPT# 90045 03/12/2025 11:00am \$144.00 SVILLARREAL
CASE # LT3818 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA 1,

Check	-	\$144.00	MONEY	
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# 90046 03/12/2025 11:12am \$144.00 SVILLARREAL
CASE # LT3819 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA 1,

Check	-	\$144.00	MONEY	
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# 90047 03/12/2025 11:22am \$144.00 SVILLARREAL
CASE # LT3820 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

Check	-	\$144.00	MONEY	
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# 90048 03/12/2025 11:31am \$234.00 SVILLARREAL
CASE # LT3821 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

Check	-	\$234.00	MONEY	
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# 90049 03/12/2025 11:43am \$144.00 SVILLARREAL
CASE # LT3822 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA 1,

Check	-	\$144.00	MONEY	
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# 90050	03/12/2025	11:50am	\$180.00	SVILLARREAL
CASE # LT3778	NAME: COOPERZADEH MANAGEMENT, LLC, vs. SEARCY FIELDS, ED			

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 90051	03/12/2025	12:57pm	\$182.00	SVILLARREAL
CASE # 132938	NAME: OLVERA, OSCAR F		TICKET # TXC252581984	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# 90052	03/13/2025	11:32am	\$182.00	SVILLARREAL
CASE # 132974	NAME: BODLE, MACON MALONE		TICKET # S008062	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# 90053	03/13/2025	12:10pm	\$54.00	SVILLARREAL
CASE # DC3375	NAME: REPUBLIC FINANCE LLC, vs. GALLEGOS, JOSEPHINE			

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

RCPT# 90054	03/13/2025	12:47pm	\$54.00	SVILLARREAL
CASE # DC3376	NAME: BANK OF AMERICA, N.A. , vs. DYKES, KARLON 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# 90055	03/13/2025	01:10pm	\$54.00	SVILLARREAL
CASE # DC3377	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. CUNNINGHAM, ANI			

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

RCPT# 90056	03/13/2025	01:17pm	\$54.00	SVILLARREAL
CASE # DC3378	NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST BANK			

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

RCPT# 90057	03/13/2025	01:27pm	\$54.00	SVILLARREAL
CASE # DC3379	NAME: CITIBANK, N.A., vs. DUNN, SHENIQUA			

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

RCPT# 90058	03/13/2025	01:30pm	\$379.60	MSALDANA	
CASE # 132314	NAME: SWAIN-WILLIAMS,STEPHANIE		TICKET # TXC241814926		BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY		
AIDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TFDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	OMHI CO-2020		4.00
OMHI DTO-2020		6.00	30% LINEBARGER FEE		87.60

RCPT# 90059	03/13/2025	01:34pm	\$54.00	SVILLARREAL	
CASE # DC3380	NAME: TROY CAPITAL, LLC, vs. HERNANDEZ,LAUREN				

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

RCPT# 90060	03/13/2025	01:41pm	\$54.00	SVILLARREAL	
CASE # DC3381	NAME: LVNV FUNDING LLC, vs. GARCIA,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# 90061	03/13/2025	01:48pm	\$54.00	SVILLARREAL	
CASE # DC3382	NAME: BANK OF AMERICA, N.A., vs. DYKES,KARLON 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# 90062	03/13/2025	01:57pm	\$54.00	SVILLARREAL	
CASE # DC3383	NAME: DISCOVER BANK, vs. LEE-CROW, RAMONA				

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

RCPT# 90063	03/13/2025	02:03pm	\$54.00	SVILLARREAL	
CASE # DC3384	NAME: LVNV FUNDING LLC , vs. GARCIA,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# 90064	03/13/2025	02:09pm	\$54.00	SVILLARREAL	
CASE # DC3385	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B				

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

RCPT# 90065	03/13/2025	03:39pm	\$54.00	SVILLARREAL	
CASE # DC3386	NAME: VELOCITY INVESTMENTS, LLC, vs. GARCIA,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# 90066	03/13/2025	03:50pm	\$54.00	SVILLARREAL	
CASE # DC3387	NAME: CAVALRY SPV 1, LLC, AS ASSIGNEE OF SYNCHRONY BANK/				

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

RCPT# 90067 03/13/2025 03:57pm \$54.00 SVILLARREAL
CASE # DC3388 NAME: SYNCHRONY BANK, vs. LANGFORD, RONALD B

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

RCPT# 90068 03/13/2025 04:03pm \$54.00 SVILLARREAL
CASE # DC3389 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BLAINE, MIK

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

RCPT# 90069 03/14/2025 09:10am \$144.00 SVILLARREAL
CASE # LT3823 NAME: DEUNDR A NEWTON-ADAMS C/ BRENDA NEWTON, vs. WHITE, T

Cash	-	\$144.00	MONEYARY	
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# 90070 03/14/2025 10:10am \$100.00 MSALDANA
CASE # 132691 NAME: WOODRUFF, CARTAYZIA RESHAY TICKET # S005327 BALANCE: 330.00

Credit Card	-	\$100.00	MONEYARY	
AFSO		1.29	Consolidated Court Cost -	16.07
Courthouse Security Fund		1.27	TPDF \$5	1.30
Justice Court Tech - \$4		1.04	Court Jury Fund - \$0.10	0.03
FINE		69.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

RCPT# 90071 03/14/2025 10:37am \$180.00 MSALDANA
CASE # LT3777 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

Check	-	\$180.00	MONEYARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 90072 03/14/2025 11:36am \$144.00 SVILLARREAL
CASE # LT3824 NAME: POARCH PROPERTIES, LLC, vs. WATKINS, HEAVEN

Check	-	\$144.00	MONEYARY	
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# 90073 03/14/2025 12:43pm \$144.00 SVILLARREAL
CASE # SC8436 NAME: STEWART II, RICKY vs. RAMIREZ ALL ABOUT AUTO, ALEX

Credit Card	-	\$144.00	MONEYARY	
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# 90074 03/14/2025 03:58pm \$182.00 MSALDANA
CASE # 133016 NAME: RAMIREZ RODRIGUEZ, MARCO J TICKET # S008071 BALANCE: 0.00

Cash	-	\$182.00	MONEYARY	
AFSO		5.00	State Traffic Fine - \$30	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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# 90075	03/14/2025	03:59pm	\$232.00	MSALDANA	
CASE # 133015	NAME: RAMIREZ RODRIGUEZ, MARCO J		TICKET # S008071	BALANCE: 0.00	

Cash	-	\$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# 90076	03/17/2025	10:07am	\$282.00	GMUNOZ	
CASE # 133025	NAME: MENDEZ, FERMIN		TICKET # S008080	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# 90077	03/17/2025	10:38am	\$257.00	SVILLARREAL	
CASE # 133005	NAME: EDWARDS, SCHERRAINE YANIQUE		TICKET # TXC252789907	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# 90078	03/17/2025	11:00am	\$144.00	SVILLARREAL	
CASE # LT3825	NAME: NICHOLSON, ROBYN vs. VASQUEZ, APRIL				

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# 90079	03/17/2025	01:41pm	\$150.00	GMUNOZ	
CASE # 132696	NAME: MELKOVITZ, KIMBERLY KAYE		TICKET # TXC242293376	BALANCE: 0.00	

Credit Card	-	\$150.00	MONETARY	
FINE		148.00	TRANS. FEE	2.00

RCPT# 90080	03/17/2025	01:56pm	\$234.00	SVILLARREAL	
CASE # LT3826	NAME: HPA II TEXAS SUB 2020-1 GA LLC, vs. DOE, JANE DOE,				

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# 90081	03/17/2025	03:47pm	\$144.00	SVILLARREAL	
CASE # 132978	NAME: STANDRIDGE, DALLAS JOLEE		TICKET # TXC252658143	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# 90082	03/18/2025	09:01am	\$182.00	GMUNOZ	
CASE # 132961	NAME: MONTUY, RODRIGO NAHUATT		TICKET # TXC252701653		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	TFDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			0.00

RCPT# 90083	03/18/2025	11:24am	\$54.00	SVILLARREAL	
CASE # DC3390	NAME: BANK OF AMERICA, N.A. , 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# 90084	03/18/2025	11:56am	\$54.00	SVILLARREAL	
CASE # DC3391	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B				

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

RCPT# 90085	03/18/2025	12:16pm	\$54.00	SVILLARREAL	
CASE # DC3392	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B				

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

RCPT# 90086	03/18/2025	12:28pm	\$54.00	SVILLARREAL	
CASE # DC3393	NAME: LVNV FUNDING LLC, vs. POLLARD,QUINICE				

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

RCPT# 90087	03/18/2025	12:35pm	\$54.00	SVILLARREAL	
CASE # DC3394	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B				

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

RCPT# 90088	03/18/2025	12:41pm	\$54.00	SVILLARREAL	
CASE # DC3395	NAME: LVNV FUNDING LLC, vs. DAVILA,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# 90089	03/18/2025	12:50pm	\$54.00	SVILLARREAL	
CASE # DC3396	NAME: LVNV FUNDING LLC, vs. STANKOSKI,LEIGH				

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

RCPT# 90090	03/18/2025	12:56pm	\$54.00	SVILLARREAL	
CASE # DC3397	NAME: LVNV FUNDING LLC, vs. ALLEN,TALAYA				

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

RCPT# 90091	03/18/2025	01:00pm	\$54.00	SVILLARREAL
CASE # DC3398	NAME: DISCOVER BANK, vs. EVANS,JACQUEL			

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

RCPT# 90092	03/18/2025	01:06pm	\$54.00	SVILLARREAL
CASE # DC3399	NAME: DISCOVER BANK, vs. RODRIGUEZ,JESUSA			

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

RCPT# 90093	03/18/2025	01:18pm	\$54.00	SVILLARREAL
CASE # DC3400	NAME: SYNCHRONY BANK, vs. HARGROVE,BARRY			

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

RCPT# 90094	03/18/2025	01:24pm	\$54.00	SVILLARREAL
CASE # DC3401	NAME: BARCLAYS BANK DELAWARE, vs. STEVENS,BRYAN			

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

RCPT# 90095	03/18/2025	01:55pm	\$307.00	SVILLARREAL
CASE # 132983	NAME: FORRESTER,MICHAEL CURT		TICKET # TXC252701669	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# 90096	03/18/2025	02:12pm	\$54.00	SVILLARREAL
CASE # DC3402	NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. ESTEP,BRENT			

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

RCPT# 90097	03/18/2025	02:23pm	\$54.00	SVILLARREAL
CASE # DC3403	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WILLIAMS,PERI			

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

RCPT# 90098	03/18/2025	02:33pm	\$54.00	SVILLARREAL
CASE # DC3404	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KOELSCH AKA 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# 90099 03/18/2025 02:39pm \$54.00 SVILLARREAL
CASE # DC3405 NAME: JP MORGAN CHASE BANK, N.A. , vs. RIVERA,MARIA

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

RCPT# 90100 03/18/2025 02:44pm \$54.00 SVILLARREAL
CASE # DC3406 NAME: UHG I LLC, vs. MENDOZA,NANCY

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

RCPT# 90101 03/18/2025 03:46pm \$184.00 GMUNOZ
CASE # 132659 NAME: JOHNSON,ZACHARY LEE TICKET # TXC242255117 BALANCE: 100.00

Credit Card	-	\$184.00	MONETARY		
AFDPS		3.26	State Traffic Fine - \$50		32.62
Consolidated Court Cost -		40.45	Trans Fine - \$3		1.96
Courthouse Security Fund		3.20	TPDF \$5		3.26
Justice Court Tech - \$4		2.61	Court Jury Fund - \$0.10		0.07
DEF. ADJ.		96.57			0.00

RCPT# 90102 03/19/2025 09:18am \$120.00 SVILLARREAL
CASE # 132996 NAME: VELASQUEZ NORIEGA,LUIS JO TICKET # TXC252582000 BALANCE: 251.00

Cash	-	\$120.00	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		39.00			0.00

RCPT# 90103 03/19/2025 09:19am \$70.00 SVILLARREAL
CASE # 132995 NAME: VELASQUEZ NORIEGA,LUIS JO TICKET # TXC252582000 BALANCE: 114.00

Cash	-	\$70.00	MONETARY		
AFDPS		2.61	State Traffic Fine - \$50		26.12
Consolidated Court Cost -		32.39	Trans Fine - \$3		1.57
Courthouse Security Fund		2.56	TPDF \$5		2.61
Justice Court Tech - \$4		2.09	Court Jury Fund - \$0.10		0.05

RCPT# 90104 03/19/2025 10:02am \$144.00 SVILLARREAL
CASE # LT3827 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287(TEG CAMBR

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# 90105 03/19/2025 12:10pm \$379.60 GMUNOZ
CASE # 131510 NAME: FLORES,JOSHUA TICKET # 54319 BALANCE: 0.00

Credit Card	-	\$379.60	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINERARGER FEE		87.60

RCPT# 90106 03/19/2025 12:51pm \$379.60 SVILLARREAL
CASE # 128442 NAME: URQUIZA,PEDRO LUIS TICKET # TX5T8GOKDHIY BALANCE: 0.00

Cash	-	\$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¢ LINERARGER FEE	87.60

RCPT# 90107	03/19/2025	02:56pm	\$144.00	SVILLARREAL	
CASE # 133024	NAME: WATSON,JEFF			TICKET # S008079	BALANCE: 150.00

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

RCPT# 90108	03/19/2025	04:26pm	\$144.00	SVILLARREAL	
CASE # 133023	NAME: SMITH,RHONDA LOUANN			TICKET # S008078	BALANCE: 150.00

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

RCPT# 90109	03/20/2025	09:05am	\$54.00	SVILLARREAL	
CASE # DC3407	NAME: PRO STAR RENTAL, LLC,, vs. FLORES,JESUS				

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

RCPT# 90110	03/20/2025	10:28am	\$54.00	SVILLARREAL	
CASE # DC3408	NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. RICHARD,YOUS				

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

RCPT# 90111	03/20/2025	10:48am	\$54.00	SVILLARREAL	
CASE # DC3409	NAME: U.S. BANK NATIONAL ASSOCIATION, vs. WARREN,SUZZE				

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

RCPT# 90112	03/20/2025	11:15am	\$54.00	SVILLARREAL	
CASE # DC3410	NAME: JPMORGAN CHASE BANK, N.A., vs. LANGFORD,RONNY				

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

RCPT# 90113	03/20/2025	11:21am	\$54.00	SVILLARREAL	
CASE # DC3411	NAME: BANK OF AMERICA, N.A., vs. BYERS,DEJUAN JERRY				

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

RCPT# 90114	03/20/2025	11:50am	\$144.00	SVILLARREAL	
CASE # LT3828	NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. WRIGH				

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# 90115	03/20/2025	11:57am	\$144.00	SVILLARREAL
CASE # LT3829	NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. INGRA			

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# 90116	03/20/2025	12:02pm	\$257.00	GMUNOZ
CASE # 132988	NAME: MITCHELL, JOSHUA ARTHUR TICKET # TXC252701670 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	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00		0.00

RCPT# 90117	03/20/2025	01:12pm	\$54.00	SVILLARREAL
CASE # DC3412	NAME: LINCOLN TECHNICAL INSTITUTE, INC., vs. WESLEY, KHADA			

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

RCPT# 90118	03/20/2025	01:18pm	\$54.00	SVILLARREAL
CASE # DC3413	NAME: LVNV FUNDING LLC, vs. JOHNSON, LATASHA			

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

RCPT# 90119	03/20/2025	01:34pm	\$54.00	SVILLARREAL
CASE # DC3414	NAME: BANK OF AMERICA, N.A., vs. HERNANDEZ, NATHANIEL 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# 90120	03/20/2025	01:46pm	\$54.00	SVILLARREAL
CASE # DC3415	NAME: BANK OF AMERICA, N.A., vs. YIRENKYI, NOAH 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# 90121	03/20/2025	01:55pm	\$54.00	SVILLARREAL
CASE # DC3416	NAME: CKS PRIME INVESTMENTS, LLC, vs. BATISTE, NEVELYN 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# 90122	03/20/2025	02:01pm	\$54.00	SVILLARREAL
CASE # DC3417	NAME: DISCOVER BANK, vs. CAMPANALI, DILLON			

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 90123 03/20/2025 02:06pm \$54.00 SVILLARREAL
CASE # DC3418 NAME: CKS PRIME INVESTMENTS, LLC, vs. MOODY, TIFFANY

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

RCPT# 90124 03/20/2025 02:17pm \$347.10 SVILLARREAL
CASE # 129678 NAME: BUSTER, KATHERLYN LAJOYCE TICKET # 048270 BALANCE: 0.00

Credit Card - \$347.10 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 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 123.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 80.10

RCPT# 90125 03/20/2025 02:32pm \$144.00 SVILLARREAL
CASE # 133022 NAME: EDWARDS, LAKEISHA CARTER TICKET # S008077 BALANCE: 150.00

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

RCPT# 90126 03/20/2025 03:37pm \$229.00 GMUNOZ
CASE # 132788 NAME: ESPINOZA, MISAEEL TICKET # S006079 BALANCE: 50.00

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# 90127 03/20/2025 03:38pm \$182.00 GMUNOZ
CASE # 132789 NAME: ESPINOZA, MISAEEL TICKET # S006079 BALANCE: 50.00

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# 90128 03/20/2025 03:40pm \$461.00 GMUNOZ
CASE # 132790 NAME: ESPINOZA, MISAEEL TICKET # S006079 BALANCE: 50.00

Credit Card - \$461.00 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 380.00 0.00

RCPT# 90129 03/21/2025 10:32am \$344.10 GMUNOZ
CASE # 132449 NAME: MATA, RUTH NOEMI TICKET # TXC241925595 BALANCE: 0.00

Credit Card - \$344.10 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	123.00	30% LINEBARGER FEE	77.10
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 90130	03/21/2025	12:27pm	\$60.00	SVILLARREAL	
CASE # 133021	NAME: ALVAREZ, JEREMY			TICKET # S008094	BALANCE: 0.00

Credit Card	-	\$60.00	MONETARY		
AFSO		2.25	State Traffic Fine - \$50		22.39
Consolidated Court Cost -		27.76	Trans Fine - \$3		1.34
Courthouse Security Fund		2.19	TPDF \$5		2.24
Justice Court Tech - \$4		1.79	Court Jury Fund - \$0.10		0.04

RCPT# 90131	03/21/2025	12:30pm	\$100.00	SVILLARREAL	
CASE # 133020	NAME: ALVAREZ, JEREMY			TICKET # S008094	BALANCE: 282.00

Credit Card	-	\$100.00	MONETARY		
AFSO		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# 90131-V	03/21/2025	12:32pm	-\$100.00	SVILLARREAL	
CASE # 133020	NAME: ALVAREZ, JEREMY			TICKET # S008094	BALANCE: 282.00

Credit Card	-	-\$100.00	MONETARY		
AFSO		-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# 90132	03/21/2025	12:34pm	\$122.00	SVILLARREAL	
CASE # 133021	NAME: ALVAREZ, JEREMY			TICKET # S008094	BALANCE: 0.00

Credit Card	-	\$122.00	MONETARY		
AFSO		2.75	State Traffic Fine - \$50		27.61
Consolidated Court Cost -		34.24	Trans Fine - \$3		1.66
Courthouse Security Fund		2.71	TPDF \$5		2.76
Justice Court Tech - \$4		2.21	Court Jury Fund - \$0.10		0.06
FINE		48.00			0.00

RCPT# 90133	03/21/2025	01:28pm	\$144.00	SVILLARREAL	
CASE # LT3830	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# 90134	03/21/2025	01:42pm	\$144.00	SVILLARREAL	
CASE # LT3831	NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBR)				

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# 90135	03/21/2025	02:52pm	\$20.00	SVILLARREAL	
CASE # 133002	NAME: WILLIAMS, GEOFFREY LEIGHTO			TICKET # TXC252781383	BALANCE: 0.00

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

RCPT# 90136	03/21/2025	03:54pm	\$219.70	SVILLARREAL	
-------------	------------	---------	----------	-------------	--

CASE # 132366 NAME: SIERRA, YESSANIA TICKET # S002212 BALANCE: 0.00

Credit Card	-	\$219.70	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	50.70

RCPT# 90137 03/24/2025 09:51am \$282.00 SVILLARREAL
CASE # 133119 NAME: HERNANDEZ, CHRISTOPHER ALE TICKET # S008866 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# 90138 03/24/2025 09:53am \$159.00 SVILLARREAL
CASE # 133120 NAME: HERNANDEZ, CHRISTOPHER ALE TICKET # S008866 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# 90139 03/24/2025 10:49am \$785.20 MSALDANA
CASE # 132212 NAME: CARLOS ALBERTO, JUAREZ LOP TICKET # TXC241784771 BALANCE: 0.00

Credit Card	-	\$785.20	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	30% LINEBARGER FEE	181.20

RCPT# 90140 03/24/2025 10:50am \$54.00 SVILLARREAL
CASE # DC3420 NAME: SUN LOAN - KELSEY WHITTAKER, vs. ABUNDIZ, ALVARO

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

RCPT# 90141 03/24/2025 10:51am \$310.70 MSALDANA
CASE # 130503 NAME: JETER, MYKALE MONAE TICKET # TX6D0G0HALRL 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# 90142 03/24/2025 10:52am \$492.70 MSALDANA
CASE # 130504 NAME: JETER, MYKALE MONAE TICKET # TX6D0G0HALRL 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# 90143 03/24/2025 10:55am \$54.00 SVILLARREAL
CASE # DC3421 NAME: SUN LOAN - KELSEY WHITTAKER, vs. VRAY,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# 90144 03/24/2025 10:59am \$159.00 MSALDANA
CASE # 133027 NAME: SANCHEZ YANEZ,RODOLFO TICKET # S008089 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# 90145 03/24/2025 11:00am \$310.70 MSALDANA
CASE # 132578 NAME: WILLIAMS,TOSHA MONIQUE TICKET # TXC242093305 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# 90146 03/24/2025 11:06am \$54.00 SVILLARREAL
CASE # DC3419 NAME: SUN LOAN - KELSEY WHITTAKER, vs. MINOR,JENISE

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

RCPT# 90147 03/24/2025 11:11am \$226.60 MSALDANA
CASE # 129950 NAME: HODGES,FRANK TICKET # TX67KB0KGFTI BALANCE: 25.00

Credit Card	-	\$226.60	MONETARY		
AFDPS		4.54	State Traffic Fine - \$50		45.39
Consolidated Court Cost -		56.29	Trans Fine - \$3		2.72
Courthouse Security Fund		4.45	TPDF \$5		4.54
Justice Court Tech - \$4		3.63	Court Jury Fund - \$0.10		0.09
DEF. ADJ.		43.58	OMNI CO-2020		3.63
OMNI DTO-2020		5.45	30% LINEBARGER FEE		52.29

RCPT# 90148 03/24/2025 11:14am \$54.00 SVILLARREAL
CASE # DC3423 NAME: SUN LOAN - KELSEY WHITTAKER, vs. MARTINEZ FLORIDO,

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

RCPT# 90149 03/24/2025 11:49am \$54.00 MSALDANA
CASE # SC8437 NAME: THE STATE OF TEXAS, vs. SALAZAR,ELENA

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# 90150 03/24/2025 12:08pm \$282.00 MSALDANA
CASE # 133111 NAME: CALZADA RIVERA,SALVADOR A TICKET # S008860 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# 90151	03/24/2025	12:31pm	\$301.60	MSALDANA	
CASE # 130743	NAME: RAMIREZ, MICHELLE		TICKET # 051186		BALANCE: 0.00

Credit Card	-	\$301.60	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00	WARRANT		50.00
30% LINEBARGER FEE		69.60			0.00

RCPT# 90152	03/24/2025	01:42pm	\$182.00	SVILLARREAL	
CASE # 133090	NAME: SORIANO MONDRAGON, KEDUIN		TICKET # TXC252816683		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# 90153	03/24/2025	02:09pm	\$54.00	SVILLARREAL	
CASE # DC3424	NAME: NEBRASKA FURNITURE MART, INC., vs. SIMMONS, JR., CLA				

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

RCPT# 90154	03/24/2025	02:29pm	\$54.00	SVILLARREAL	
CASE # DC3425	NAME: LVNV FUNDING LLC, vs. RISENHOOVER, DIANNA				

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

RCPT# 90155	03/24/2025	02:44pm	\$54.00	SVILLARREAL	
CASE # DC3426	NAME: LVNV FUNDING, LLC, vs. HINES, RATUNDRA				

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

RCPT# 90156	03/24/2025	02:51pm	\$54.00	SVILLARREAL	
CASE # DC3427	NAME: LVNV FUNDING, LLC, vs. RISENHOOVER, DIANNA 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# 90157	03/24/2025	02:57pm	\$54.00	SVILLARREAL	
CASE # DC3428	NAME: LVNV FUNDING LLC, vs. GULLEY, LITISHA				

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

RCPT# 90158	03/24/2025	03:10pm	\$206.25	MSALDANA	
CASE # 132213	NAME: CARLOS ALBERTO, JUAREZ LOP		TICKET # TXC241784771		BALANCE: 0.00

Credit Card	-	\$206.25	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	47.25

RCPT# 90159	03/24/2025	03:15pm	\$54.00	SVILLARREAL
CASE # DC3429	NAME: CKS PRIME INVESTMENTS, LLC, vs. PONCIANO, REBECCA			

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

RCPT# 90160	03/24/2025	03:27pm	\$54.00	SVILLARREAL
CASE # DC3430	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BENAVIDEZ, RUB			

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

RCPT# 90161	03/24/2025	04:14pm	\$20.00	SVILLARREAL
CASE # 132959	NAME: MIRANDA, TYLER DESEAN		TICKET # TXC252558835	BALANCE: 0.00

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

RCPT# 90162	03/25/2025	08:16am	\$144.00	SVILLARREAL
CASE # 133122	NAME: MARTINEZ, NATHAN MATEO		TICKET # S008871	BALANCE: 150.00

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

RCPT# 90163	03/25/2025	11:13am	\$54.00	SVILLARREAL
CASE # DC3422	NAME: SUN LOAN - KELSEY WHITTAKER, vs. SMITH, 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# 90164	03/25/2025	11:18am	\$54.00	SVILLARREAL
CASE # DC3431	NAME: SUN LOAN - KELSEY WHITTAKER, vs. WILSON, ADAM			

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

RCPT# 90165	03/25/2025	11:21am	\$54.00	SVILLARREAL
CASE # DC3432	NAME: SUN LOAN - KELSEY WHITTAKER, vs. NEWBY, 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# 90166	03/25/2025	11:25am	\$54.00	SVILLARREAL
CASE # DC3433	NAME: SUN LOAN - KELSEY WHITTAKER, vs. MCALPIN, SHERIDAN			

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

RCPT# 90167	03/25/2025	11:29am	\$54.00	SVILLARREAL
-------------	------------	---------	---------	-------------

CASE # DC3434 NAME: SUN LOAN - KELSEY WHITTAKER, vs. MARTINE2,BRANDON

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

RCPT# 90168 03/25/2025 11:33am \$54.00 SVILLARREAL
CASE # DC3435 NAME: SUN LOAN - KELSEY WHITTAKER, vs. LONG,UNIKA

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

RCPT# 90169 03/25/2025 11:36am \$54.00 SVILLARREAL
CASE # DC3436 NAME: SUN LOAN - KELSEY WHITTAKER, vs. KINSEY,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# 90170 03/25/2025 11:40am \$54.00 SVILLARREAL
CASE # DC3437 NAME: SUN LOAN - KELSEY WHITTAKER, vs. ELLISON,SHERRETTA

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

RCPT# 90171 03/25/2025 11:43am \$54.00 SVILLARREAL
CASE # DC3438 NAME: SUN LOAN - KELSEY WHITTAKER, vs. WRIGHT,ALEXIS

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

RCPT# 90172 03/25/2025 11:46am \$54.00 SVILLARREAL
CASE # DC3439 NAME: SUN LOAN - KELSEY WHITTAKER, vs. SOLOMON,TABITHA

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

RCPT# 90173 03/25/2025 01:52pm \$54.00 SVILLARREAL
CASE # DC3440 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WELLS III,

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

RCPT# 90174 03/25/2025 01:58pm \$54.00 SVILLARREAL
CASE # DC3441 NAME: BARCLAYS BANK DELAWARE, vs. HILL,STEVEN 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# 90175 03/25/2025 02:52pm \$182.00 SVILLARREAL
CASE # 132393 NAME: MONKRESS,RACELL CHARLEN TICKET # TXC241896034 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	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 90176	03/25/2025	03:23pm	\$10.00	SVILLARREAL	
CASE # 132972	NAME: DANIELS, PATRICK VAN			TICKET # TXC252731749	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 90177	03/25/2025	04:17pm	\$174.00	SVILLARREAL	
CASE # 132960	NAME: MIRANDA, TYLER DESEAN			TICKET # TXC252558835	BALANCE: 0.00

Credit Card	-	\$174.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		40.00		0.00

RCPT# 90178	03/26/2025	09:40am	\$184.00	SVILLARREAL	
CASE # 132535	NAME: SILO, MERWAN FAKHER			TICKET # TXC241932789	BALANCE: 75.00

Check	-	\$184.00	MONETARY	
AFDPS		3.58	State Traffic Fine - \$50	35.80
Consolidated Court Cost -		44.39	Trans Fine - \$3	2.15
Courthouse Security Fund		3.51	TPDF \$5	3.58
Justice Court Tech - \$4		2.86	Court Jury Fund - \$0.10	0.07
DEF. ADJ.		88.06		0.00

RCPT# 90179	03/26/2025	09:57am	\$200.00	MSALDANA	
CASE # 132606	NAME: SALAZAR, ANTONIO			TICKET # S004991	BALANCE: 0.00

Check	-	\$200.00	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		66.00		0.00

RCPT# 90180	03/26/2025	10:08am	\$90.00	SVILLARREAL	
CASE # DC3422	NAME: SUN LOAN - KELSEY WHITTAKER, vs. SMITH, JOE				

Check	-	\$90.00	MONETARY	
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 90181	03/26/2025	10:10am	\$90.00	SVILLARREAL	
CASE # DC3432	NAME: SUN LOAN - KELSEY WHITTAKER, vs. NEWBY, TRAVIS				

Check	-	\$90.00	MONETARY	
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 90182	03/26/2025	10:10am	\$90.00	SVILLARREAL	
CASE # DC3434	NAME: SUN LOAN - KELSEY WHITTAKER, vs. MARTINEZ, BRANDON				

Check	-	\$90.00	MONETARY	
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 90183	03/26/2025	10:10am	\$369.00	MSALDANA	
CASE # 132949	NAME: DOMINGUEZ, DAVID			TICKET # TXC252731737	BALANCE: 0.00

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

RCPT# 90184	03/26/2025	10:12am	\$229.00	MSALDANA	
CASE # 132947	NAME: DOMINGUEZ, DAVID			TICKET # TXC252731737	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# 90185	03/26/2025	10:12am	\$182.00	MSALDANA	
CASE # 132948	NAME: DOMINGUEZ, DAVID			TICKET # TXC252731737	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# 90186	03/26/2025	10:13am	\$90.00	SVILLARREAL	
CASE # DC3439	NAME: SUN LOAN - KELSEY WHITTAKER, vs. SOLOMON, TABITHA				

Check	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 3		90.00		0.00	

RCPT# 90187	03/26/2025	10:13am	\$182.00	MSALDANA	
CASE # 133121	NAME: LOPEZ, OCTAVIO HERNADEZ			TICKET # S008660	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# 90188	03/26/2025	10:14am	\$90.00	SVILLARREAL	
CASE # DC3438	NAME: SUN LOAN - KELSEY WHITTAKER, vs. WRIGHT, ALEXIS				

Check	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 3		90.00		0.00	

RCPT# 90189	03/26/2025	10:14am	\$90.00	SVILLARREAL	
CASE # DC3437	NAME: SUN LOAN - KELSEY WHITTAKER, vs. ELLISON, SHERRETTA				

Check	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 3		90.00		0.00	

RCPT# 90190	03/26/2025	10:15am	\$90.00	SVILLARREAL	
CASE # DC3436	NAME: SUN LOAN - KELSEY WHITTAKER, vs. KINSEY, JENNIFER				

Check	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 3		90.00		0.00	

RCPT# 90191	03/26/2025	10:16am	\$90.00	SVILLARREAL	
CASE # DC3435	NAME: SUN LOAN - KELSEY WHITTAKER, vs. LONG, UNIKA				

Check	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 3		90.00		0.00	

RCPT# 90192	03/26/2025	10:17am	\$90.00	SVILLARREAL	
CASE # DC3433	NAME: SUN LOAN - KELSEY WHITTAKER, vs. MCALPIN, SHERIDAN				

Check	-	\$90.00	MONETARY		
-------	---	---------	----------	--	--

CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 90193 03/26/2025 10:18am \$90.00 SVILLARREAL
CASE # DC3431 NAME: SUN LOAN - KELSEY WHITTAKER, vs. WILSON, ADAM

Check - \$90.00 MONETARY
CONSTABLE PRECINCT 3 90.00 0.00

RCPT# 90194 03/26/2025 10:45am \$144.00 SVILLARREAL
CASE # LT3832 NAME: RIGHT WAY MULTIFAMILY-IOWA LLC, vs. QUIROZ, DANNY V

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# 90195 03/26/2025 11:28am \$20.00 MSALDANA
CASE # 0248J NAME: BOUGHTON, MATTHEW PAUL TICKET # TXC252781696 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# 90196 03/26/2025 12:25pm \$282.00 MSALDANA
CASE # 133089 NAME: SINGH, HARVINDER TICKET # TXC252658156 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# 90197 03/26/2025 01:56pm \$54.00 SVILLARREAL
CASE # DC3442 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BOLDEN, JASLYN

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

RCPT# 90198 03/26/2025 01:55pm \$182.00 GMUNOZ
CASE # 132954 NAME: GRANADO AGUILERA, SEFERINO TICKET # TXC252731228 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# 90199 03/26/2025 01:57pm \$229.00 GMUNOZ
CASE # 132955 NAME: GRANADO AGUILERA, SEFERINO TICKET # TXC252731228 BALANCE: 0.00

Credit Card - \$229.00 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 95.00 0.00

RCPT# 90200 03/26/2025 02:09pm \$182.00 SVILLARREAL
CASE # 133061 NAME: LIVINGSTON, CHARLES LEE TICKET # TXC252658154 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDFS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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# 90201 03/26/2025 02:20pm \$54.00 SVILLARREAL
CASE # DC3443 NAME: CAPITAL ONE, N.A., vs. FRANCO, 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# 90202 03/26/2025 02:23pm \$20.00 MSALDANA
CASE # 133109 NAME: ALFARO, NELSON ALFREDO TICKET # S007923 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
AFSO		0.65	State Traffic Fine - \$50	6.49
Consolidated Court Cost -		8.05	Trans Fine - \$3	0.39
Courthouse Security Fund		0.64	TPDF \$5	0.65
Justice Court Tech - \$4		0.52	Court Jury Fund - \$0.10	0.01
DISMISSAL FINE 20.00		2.60		0.00

RCPT# 90203 03/26/2025 02:24pm \$20.00 MSALDANA
CASE # 133110 NAME: ALFARO, NELSON ALFREDO TICKET # S007923 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
AFSO		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# 90204 03/26/2025 02:40pm \$182.00 MSALDANA
CASE # 133131 NAME: ROSAS ZAPATA, JOSE DAMIAN TICKET # S009201 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# 90205 03/26/2025 02:47pm \$144.00 SVILLARREAL
CASE # LT3833 NAME: LMBP RED OAK, LP, vs. DUNNAVANT, AND ALL OTHER OCC

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 90206 03/26/2025 02:53pm \$144.00 SVILLARREAL
CASE # LT3834 NAME: LMBP RED OAK, LP, vs. POSADA, AND ALL OTHER OCCUPA

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		0.00

RCPT# 90207 03/26/2025 03:00pm \$234.00 SVILLARREAL
CASE # LT3835 NAME: LMBP RED OAK, LP, vs. LARA HERNANDEZ, ALFREDO MEDI

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# 90208	03/26/2025	03:08pm	\$234.00	SVILLARREAL
CASE # LT3836	NAME: LMBP RED OAK, LP, vs. LOMELI, LUIS CHAVEZ, AND ALL			

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# 90209	03/26/2025	03:30pm	\$234.00	SVILLARREAL
CASE # LT3837	NAME: COOPERZADEH MANAGEMENT, LLC, vs. JACKSON, NIKISHA			

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# 90210	03/26/2025	03:35pm	\$144.00	SVILLARREAL
CASE # LT3838	NAME: LMBP RED OAK, LP, vs. ABRON, 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# 90211	03/26/2025	03:49pm	\$144.00	MSALDANA	
CASE # 133071	NAME: MURTHA, OLIVIA EDEN		TICKET # TXC252658161	BALANCE: 202.00	

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

RCPT# 90212	03/26/2025	04:09pm	\$54.00	SVILLARREAL
CASE # DC3444	NAME: JP MORGAN CHASE BANK, N.A. , vs. OLVERA, ARACELI			

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

RCPT# 90213	03/27/2025	08:13am	\$182.00	MSALDANA	
CASE # 133039	NAME: GONZALEZ MOYA, JOSE DE JES		TICKET # TXC252812594	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# 90214	03/27/2025	08:14am	\$182.00	MSALDANA	
CASE # 133040	NAME: GONZALEZ MOYA, JOSE DE JES		TICKET # TXC252812594	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# 90215	03/27/2025	08:34am	\$310.70	MSALDANA	
CASE # 132661	NAME: MILLER, KARSYN RENAE		TICKET # TXC242180114	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# 90216	03/27/2025	08:32am	\$182.00	SVILLARREAL	
CASE # 133099	NAME: VALLES, JUAN MANUEL		TICKET # TXC252658150	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# 90217	03/27/2025	08:52am	\$100.00	SVILLARREAL	
CASE # LT3839	NAME: GONZALEZ, MINERVA vs. LOERA, MAKAYLA				

Cash	-	\$100.00	MONETARY		
STATE CONSOLIDATED CIVIL		14.59	JUSTICE COURT SUPPORT FUN	17.36	
COUNTY DISPUTE RESOLUTION		3.47	LANGUAGE ACCESS FUND	2.08	
CONSTABLE PRECINCT 3		62.50		0.00	

RCPT# 90218	03/27/2025	08:53am	\$46.00	SVILLARREAL	
CASE # LT3839	NAME: GONZALEZ, MINERVA vs. LOERA, MAKAYLA				

Credit Card	-	\$46.00	MONETARY		
STATE CONSOLIDATED CIVIL		6.41	JUSTICE COURT SUPPORT FUN	7.64	
COUNTY DISPUTE RESOLUTION		1.53	LANGUAGE ACCESS FUND	0.92	
CONSTABLE PRECINCT 3		27.50	TRANS. FEE	2.00	

RCPT# 90219	03/27/2025	09:13am	\$54.00	SVILLARREAL	
CASE # DC3445	NAME: JPMORGAN CHASE BANK, N.A., vs. JACKSON, 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# 90220	03/27/2025	10:29am	\$20.00	MSALDANA	
CASE # 133001	NAME: PIKE, DYLAN SKYLER		TICKET # TXC252781576	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# 90221	03/27/2025	11:00am	\$159.00	SVILLARREAL	
CASE # 133043	NAME: GUTIERREZ MENDOZA, ANTHONY		TICKET # TXC252703650	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# 90222	03/27/2025	12:00pm	\$379.60	SVILLARREAL	
CASE # 132365	NAME: ROBINSON, KENDRA ZENEA		TICKET # S002218	BALANCE: 0.00	

Credit Card	-	\$379.60	MONETARY		
-------------	---	----------	----------	--	--

AFSO	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TFDF \$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# 90223	03/27/2025	12:22pm	\$282.00	SVILLARREAL	
CASE # 132982	NAME: DOSTILLIO, KIMBERLY SUE		TICKET # TXC252701675	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	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 90224	03/27/2025	02:03pm	\$144.00	SVILLARREAL	
CASE # LT3840	NAME: DOLLAR PROPERTIES, vs. TUCKER, SHAQUITA				

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# 90225	03/27/2025	02:48pm	\$159.00	MSALDANA	
CASE # 133125	NAME: RODRIGUEZ GONZALEZ, ERIK		TICKET # S008882	BALANCE: 0.00	

Credit Card	-	\$159.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		0.00

RCPT# 90226	03/27/2025	02:55pm	\$234.00	SVILLARREAL	
CASE # LT3841	NAME: YAMASA CO. LTD, vs. HUBBARD, JULIA HUBBARD, AND/OR				

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# 90227	03/27/2025	03:43pm	\$182.00	GMUNOZ	
CASE # 133116	NAME: ESCALANTE RAMOS, JOSE ALBE		TICKET # S008368	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	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 90228	03/27/2025	04:17pm	\$54.00	MSALDANA	
CASE # SC8438	NAME: STATE OF TEXAS, vs. VAUGHN, JAKE RUSTON				

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# 90229	03/28/2025	10:50am	\$379.60	MSALDANA	
CASE # 128723	NAME: WILSFORD, MARY KATHRYN		TICKET # TX5V6HOKGF92	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# 90230	03/28/2025	11:59am	\$159.00	MSALDANA	
CASE # 133118	NAME: HANDLEY, ANTHONY KYLE	TICKET # S008883	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# 90231	03/28/2025	12:36pm	\$180.00	MSALDANA	
CASE # LT3800	NAME: LMBP RED OAK, LP, vs. COURTNEY HATLEY AND ALL OTHE				

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		0.00

RCPT# 90232	03/28/2025	12:56pm	\$144.00	MSALDANA	
CASE # 133087	NAME: ROBINSON, SHACARA EUGENIA	TICKET # TXC252781689	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# 90233	03/28/2025	01:45pm	\$100.00	MSALDANA	
CASE # 133080	NAME: QUINTERO, STEVEN PAUL	TICKET # TXC252781712	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# 90234	03/28/2025	01:46pm	\$100.00	MSALDANA	
CASE # 133081	NAME: QUINTERO, STEVEN PAUL	TICKET # TXC252781712	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# 90235	03/28/2025	02:45pm	\$20.00	MSALDANA	
CASE # 133034	NAME: CARRINGTON, JESSICA GRACE	TICKET # TXC252781705	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# 90236	03/28/2025	03:04pm	\$282.00	MSALDANA	
CASE # 132986	NAME: LAUER, BRANDON GREGORY	TICKET # TXC252658146	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# 90237 03/28/2025 03:21pm \$461.00 MSALDANA
CASE # 132868 NAME: HEATH TOVAR,MARIYAH DESIR TICKET # TXC252545097 BALANCE: 0.00

Cash	-	\$461.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		380.00		0.00

RCPT# 90238 03/28/2025 03:54pm \$144.00 GMUNOZ
CASE # LT3842 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. LIGHT

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# 90239 03/28/2025 03:56pm \$144.00 GMUNOZ
CASE # LT3843 NAME: CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP, vs. DAVIS

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# 90240 03/31/2025 08:15am \$144.00 SVILLARREAL
CASE # 133000 NAME: LOZANO,EMMANUEL TICKET # TXC252781674 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# 90241 03/31/2025 08:31am \$282.00 SVILLARREAL
CASE # 133006 NAME: ANDRADE,IZAK XAVIER TICKET # TXC252781677 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# 90242 03/31/2025 08:32am \$159.00 SVILLARREAL
CASE # 133007 NAME: ANDRADE,IZAK XAVIER TICKET # TXC252781677 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# 90243 03/31/2025 09:28am \$144.00 SVILLARREAL
CASE # LT3844 NAME: WELLS,IDA vs. WELLS,DEAUGANIQUE

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# 90244 03/31/2025 11:54am \$234.00 SVILLARREAL
CASE # LT3845 NAME: TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBR

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# 90245 03/31/2025 12:13pm \$144.00 SVILLARREAL
CASE # 132979 NAME: SLOVAK, BRANDON LLOYD TICKET # S006745 BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DSC		10.00		0.00

RCPT# 90246 03/31/2025 12:21pm \$182.00 GMUNOZ
CASE # 133030 NAME: BARBOSA, LUCILA TICKET # TXC252768697 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	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 90247 03/31/2025 12:49pm \$282.00 SVILLARREAL
CASE # 133124 NAME: RICO, ROBERT TICKET # S008865 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	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 90248 03/31/2025 01:55pm \$30.00 MSALDANA
CASE # 127424 NAME: SHULER, SHANE ALLEN TICKET # TX5K9H0PET02 BALANCE: 0.00

Credit Card	-	\$30.00	MONETARY	
AFDPS		0.62	T.F.C	0.37
C.H.S.		0.50	JPTECH	0.50
CCC		5.00	JSP	0.75
JURY REIMB FEE		0.50	INDIGENT DEFENSE FUND	0.25
MOVING VIOLATION STATE FE		0.01	TRAVANCY PREVENTION AND DI	0.25
State Traffic Fine - \$50		6.25	OMNI-DPS	2.50
OMNI-DTO		0.75	OMNI-COUNTY	0.50
30% LINEBARGER FEE		11.25		0.00

RCPT# 90249 03/31/2025 03:08pm \$144.00 SVILLARREAL
CASE # LT3846 NAME: LOREN GRAY INVESTMENTS, LLC, vs. SHELBY, TASHONNA

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# 90250 03/31/2025 03:13pm \$144.00 SVILLARREAL
CASE # LT3847 NAME: LOREN GRAY INVESTMENTS, LLC, vs. SALINAS, CHRISTIAN

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# 90251	03/31/2025	04:11pm	\$182.00	GMUNOZ	
CASE # 132992	NAME: LOPEZ VALENCIA, ELPIDIO			TICKET # TXC252581996	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# 90252	03/31/2025	04:16pm	\$344.00	MSALDANA	
CASE # 132748	NAME: CARLINO, JARED SCOTT			TICKET # TXC242079395	BALANCE: 0.00

Credit Card	-	\$344.00	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	OMNI CO-2020	4.00
OMNI DTO-2020		6.00		0.00

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 04/01/2025 AT 12:24pm
RECEIPT DATE 03/01/2025 to 03/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 89953 TO 90252

***** SUMMARY *****

MONEYARY

Credit Card	25414.09
Check	13182.00
Cash	5093.50
Money Order	182.00

TOTAL MONEYARY:	43871.59
-----------------	----------------

NON-MONEYARY

Indigent	64.00
----------	-------

TOTAL NON-MONEYARY:	64.00
---------------------	-------------

GRAND TOTAL:	43935.59
--------------	----------

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
SC8430	89813-V	03/14/2025	02/14/2025	-54.00	CC	100320052465	90157
vs							
132619	89953	03/04/2025	03/04/2025	366.60	CC	100321385363	90036
FRAIZER, DESMOND RAYSHAD							
127948	89954	03/04/2025	03/04/2025	798.07	CC	100321456926	90037
ALLRED, AMY JO							
123238	89955	03/04/2025	03/04/2025	457.60	CC	100321492159	90038
VAZQUEZ, MARIA							
131715	89956	03/04/2025	03/04/2025	310.70	CC	100321576754	90039
BENTON, DUSTIN TYLER							
132915	89957	03/04/2025	03/04/2025	182.00	CC	100321584689	90040
ALEMAN MARTINEZ, JOSUE ADONAY							
LT3803	89958	03/04/2025	03/04/2025	234.00	CK	CK# 33444	90041
TRUE NORTH PROPERTY OWNER A, LLC vs MORALES, JOE MORALES, AND/OR ALL OTHER OCCUPANTS							
132871	89959	03/04/2025	03/04/2025	369.00	CA		90042
RODRIGUEZ MARTINEZ, JOSE MANUEL							
132870	89960	03/04/2025	03/04/2025	182.00	CA		90043
RODRIGUEZ MARTINEZ, JOSE MANUEL							
132825	89961	03/04/2025	03/04/2025	101.00	CA		90044
FINCHER, JOSEPH DWAIN							
LT3804	89962	03/04/2025	03/04/2025	144.00	CK	CK# 33445	90045
PROGRESS RESIDENTIAL BORROWER 6, LLC vs GRAY, AND/OR ALL OTHER OCCUPANTS							
132709	89963	03/04/2025	03/04/2025	310.70	CC	100321614256	90046
ARIAS PORRAS, LUIS FERNANDO							
LT3805	89964	03/04/2025	03/04/2025	144.00	CK	CK# 33447	90047
NICHOLSON AND MONJA NICHOLSON vs VILLA, AND/ OR ALL OTHER OCCUPANTS							
LT3806	89965	03/04/2025	03/04/2025	234.00	CC	100321620076	90048
BENT TREE TOWNHOMES vs BARKER, ASRICK BRATHWAITE							
LT3807	89966	03/04/2025	03/04/2025	234.00	CC	100321631483	90049
PEREZ vs CASTILLO AND MARIO MARTINEZ							
128246	89967	03/04/2025	03/04/2025	262.47	CC	100321641417	90050
WASHINGTON, MARKAYLON BERNAE							
132867	89968	03/04/2025	03/04/2025	229.00	CC	100321647494	90051
HEATH TOVAR, MARIYAH DESIREA							
DC3343	89969	03/04/2025	03/04/2025	54.00	CK	CK# 964628	90052
CREDIT ACCEPTANCE CORP. vs FORD							
LT3736	89970	03/05/2025	03/05/2025	64.00	IND		90053
DOLLAR PROPERTIES vs HARTMAN							
126827	89971	03/05/2025	03/05/2025	234.00	CA		90054
OROZCO, GABRIELA LOUISA							
126828	89972	03/05/2025	03/05/2025	299.00	CA		90055
OROZCO, GABRIELA LOUISA							
132693	89973	03/05/2025	03/05/2025	184.00	CC	100321654255	90056
ACREE, TIFFANY LEANN							
DC3344	89974	03/05/2025	03/05/2025	54.00	CK	CK #28304	90057
INTEGRAS CAPITAL RECOVERY LLC vs PARKS							
DC3345	89975	03/05/2025	03/05/2025	54.00	CK	CK# 5032222	90058
U.S. BANK NATIONAL ASSOCIATION DBA ELAN FINANCIAL SERVICES vs DOTSON-OYETADE							
DC3346	89976	03/05/2025	03/05/2025	54.00	CK	CK# 50322055	90059
LVNV FUNDING, LLC vs WILSON							
DC3347	89977	03/05/2025	03/05/2025	54.00	CK	CK# 50322041	90060
CARMAX BUSINESS SERVICES, LLC D/B/A CARMAX AUTO FINANCE vs COMPTON							
DC3348	89978	03/05/2025	03/05/2025	54.00	CK	CK# 50322671	90061
LVNV FUNDING, LLC vs THOMPSON							
DC3349	89979	03/05/2025	03/05/2025	54.00	CK	CK# 50322534	90062
CAPITAL ONE, N.A. vs AIKENS							
DC3350	89980	03/05/2025	03/05/2025	54.00	CK	CK# 50323983	90063
GALAXY INTERNATIONAL PURCHASING, LLC vs WHITE							
DC3351	89981	03/05/2025	03/05/2025	54.00	CK	CK# 50323200	90064
TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK vs WAFER							
LT3808	89982	03/05/2025	03/05/2025	144.00	CK	CK# 242319	90065
LMBP RED OAK, LP vs FULLER, AND ALL OTHER OCCUPANTS							
LT3809	89983	03/05/2025	03/05/2025	144.00	CK	CK# 242320	90066
LMBP RED OAK, LP vs MOODY, AND ALL OTHER OCCUPANTS							
LT3765	89984	03/05/2025	03/05/2025	180.00	CK	17989	90067
BTH 2 LLC & BTH 2-ETA LLC vs BLCO LLC AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3761	89985	03/05/2025	03/05/2025	180.00	CK	CK# 242309	90068
TBD MANAGEMENT LLC vs SCOTT, AND ALL OTHER OCCUPANTS							
LT3810	89986	03/05/2025	03/05/2025	144.00	CK	CK# 2131	90069
BRANDYWINE HOMES USA, LLC vs WILKINSON, AND ALL OTHER OCCUPANTS							
LT3811	89987	03/05/2025	03/05/2025	144.00	CK	CK# 041558	90070
SPRING CREEK VILLAS, LLC vs SHELLEY							
DC3352	89988	03/05/2025	03/05/2025	54.00	CK	CK# 5032050	90071
TD BANK USA, N.A. vs PORTER							
127554	89989	03/05/2025	03/05/2025	195.00	CC	100321736351	90072
HERRERA, LAURA FABIOLA							
127555	89990	03/05/2025	03/05/2025	325.00	CC	100321736956	90073
HERRERA, LAURA FABIOLA							
LT3812	89991	03/05/2025	03/05/2025	144.00	CC	100321739584	90074
COOPERZADEH, LLC vs HERNANDEZ LOPEZ							
130023	89992	03/05/2025	03/05/2025	288.60	CA		90075
CROSSLEY, ANTONIO LAMAR							
130022	89993	03/05/2025	03/05/2025	729.30	CA		90076
CROSSLEY, ANTONIO LAMAR							
LT3813	89994	03/06/2025	03/06/2025	144.00	CC	100321796523	90077
SOUTH MEADOWS APARTMENTS vs WARD							
129643	89995	03/06/2025	03/06/2025	310.70	CC	100321797067	90078
WALTERS, BRADLEY ALLEN							
DC3353	89996	03/06/2025	03/06/2025	54.00	CK	CK# 50322812	90079
TD BANK USA, N.A. vs ACUNA							
DC3354	89997	03/06/2025	03/06/2025	54.00	CK	CK# 50322916	90080
CAVALRY SPV I, LLC AS ASSIGNEE OF CAPITAL ONE, N.A. vs HOGGARD							
DC3355	89998	03/06/2025	03/06/2025	54.00	CK	CK# 50322962	90081
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs REGAN							
DC3356	89999	03/06/2025	03/06/2025	54.00	CK	CK# 50323826	90082
CAPITAL ONE, N.A. vs GARCIA							
DC3357	90000	03/06/2025	03/06/2025	54.00	CK	CK# 50323852	90083
SYNCHRONY BANK vs GATES							
DC3358	90001	03/06/2025	03/06/2025	54.00	CK	CK# 50323636	90084
BANK OF AMERICA, N.A. vs PENA							
DC3359	90002	03/06/2025	03/06/2025	54.00	CK	CK# 50323592	90085
DISCOVER BANK vs BROADWAY							
DC3360	90003	03/06/2025	03/06/2025	54.00	CK	CK# 50323384	90086
SYNCHRONY BANK vs DELEON							
DC3361	90004	03/06/2025	03/06/2025	54.00	CK	CK# 50323465	90087
JEFFERSON CAPITAL SYSTEMS, LLC vs DYER							
DC3362	90005	03/06/2025	03/06/2025	54.00	CK	CK# 50323269	90088
LVNV FUNDING, LLC vs NELSON							
DC3363	90006	03/06/2025	03/06/2025	54.00	CK	CK# 285205	90089
MIDLAND CREDIT MANAGEMENT, INC. vs DAVIS							
DC3364	90007	03/06/2025	03/06/2025	54.00	CK	CK# 50324901	90090
TD BANK USA, N.A. vs SALDANA-MAGANA							
DC3365	90008	03/06/2025	03/06/2025	54.00	CK	CK# 50324790	90091
JEFFERSON CAPITAL SYSTEMS, LLC vs HUNTER							
DC3366	90009	03/06/2025	03/06/2025	54.00	CK	CK # 50324824	90092
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MARTIN							
DC3367	90010	03/06/2025	03/06/2025	54.00	CK	CK# 50324825	90093
CAPITAL ONE, N.A. vs GARCIA							
DC3368	90011	03/06/2025	03/06/2025	54.00	CK	CK# 50324476	90094
CAPITAL ONE, N.A. vs JOHNSON							
DC3369	90012	03/06/2025	03/06/2025	54.00	CK	CK # 375375	90095
CITIBANK, N.A. vs CREW							
DC3370	90013	03/06/2025	03/06/2025	54.00	CK	CK# 50324621	90096
CITIBANK, N.A. vs GANDARA							
DC3371	90014	03/06/2025	03/06/2025	54.00	CK	CK# 50324577	90097
CAPITAL ONE, N.A. vs VILLARREAL							
DC3372	90015	03/06/2025	03/06/2025	54.00	CK	CK# 50324550	90098
CAPITAL ONE, N.A. vs VALDEZ							
131730	90016	03/06/2025	03/06/2025	219.70	CC	100321852498	90099
JONES, SEMAJAY TARIQ							
132903	90017	03/07/2025	03/07/2025	84.00	CA		90100
BARRON, DAVID							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132904	90018	03/07/2025	03/07/2025	116.00	CA		90101
BARRON, DAVID							
LT3814	90019	03/07/2025	03/07/2025	144.00	CA		90102
UNIVERSITY GARDENS vs ERSKINE							
LT3762	90020	03/07/2025	03/07/2025	180.00	CK	8095	90103
DOLLAR PROPERTIES vs CARPENTER							
LT3736	90021	03/07/2025	03/07/2025	180.00	CK	8089	90104
DOLLAR PROPERTIES vs HARTMAN							
SC8435	90022	03/07/2025	03/07/2025	54.00	CC	100321967968	90105
STATE OF TEXAS vs TAYLOR							
116603	90023	03/07/2025	03/07/2025	195.00	CC	100321969817	90106
MOORE, KENETRIA KENSHAE							
132976	90024	03/07/2025	03/07/2025	182.00	MO	1417109413	90107
OSTEEN, REBEKAH MARIE							
123532	90025	03/07/2025	03/07/2025	30.00	CC	100321984614	90108
KOBONGO, JOEL T							
132722	90026	03/07/2025	03/07/2025	226.00	CA		90109
BEZA, JESUS							
131857	90027	03/10/2025	03/10/2025	798.20	CC	100322046766	90110
ELLIS, REAGAN DALE							
131856	90028	03/10/2025	03/10/2025	310.70	CC	100322046766	90111
ELLIS, REAGAN DALE							
127592	90029	03/10/2025	03/10/2025	156.00	CC	100320740817	90112
SANTUARIO, JUAN CARLOS							
132943	90030	03/10/2025	03/10/2025	10.00	CC	100322085728	90113
ARELLANO, RODOLFO JR							
132944	90031	03/10/2025	03/10/2025	174.00	CC	100322086812	90114
ARELLANO, RODOLFO JR							
132945	90032	03/10/2025	03/10/2025	10.00	CC	100322086282	90115
ARELLANO, RODOLFO JR							
126364	90033	03/10/2025	03/10/2025	30.00	CC	100322083108	90116
HUFFER, JAMES JOSEPH							
126365	90034	03/10/2025	03/10/2025	30.00	CC	100322083108	90117
HUFFER, JAMES JOSEPH							
119978	90035	03/10/2025	03/10/2025	456.30	CC	100322122388	90118
MITCHELL, DAKOTA JAMES							
119977	90036	03/10/2025	03/10/2025	249.60	CC	100322122388	90119
MITCHELL, DAKOTA JAMES							
132950	90037	03/11/2025	03/11/2025	179.00	CC	100322191510	90120
DOMINGUEZ, LUIS JOSE							
DC3373	90038	03/11/2025	03/11/2025	54.00	CK	CK# 376173	90121
CITIBANK, N.A. vs MOFFITT							
DC3374	90039	03/11/2025	03/11/2025	54.00	CK	CK# 274896	90122
CAPITAL ONE, N.A. vs WHITE							
LT3767	90040	03/11/2025	03/11/2025	180.00	CK	CK# 3467	90123
BAF ASSETS 4, LLC vs JONES AND ALL OTHER OCCUPANTS							
LT3815	90041	03/12/2025	03/12/2025	144.00	CC	100322282038	90124
ELLIS ON SOLON APARTMENTS vs SOTO							
LT3816	90042	03/12/2025	03/12/2025	100.00	CA		90125
WILLIAMS vs PROCTOR							
LT3817	90043	03/12/2025	03/12/2025	234.00	CC	100322296231	90126
EMORY ON GRAND vs KIRK							
LT3816	90044	03/12/2025	03/12/2025	44.00	CA		90127
WILLIAMS vs PROCTOR							
LT3818	90045	03/12/2025	03/12/2025	144.00	CK	CK# 243331	90128
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs GIPSON, AND ALL OTHER OCCUPANTS							
LT3819	90046	03/12/2025	03/12/2025	144.00	CK	CK# 243332	90129
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs GARCIA, AND ALL OTHER OCCUPANTS							
LT3820	90047	03/12/2025	03/12/2025	144.00	CK	CK# 24334	90130
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs RICHARDMORGAN, AND ALL OTHER OCCUPANTS							
LT3821	90048	03/12/2025	03/12/2025	234.00	CK	CK# 243333	90131
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs PIERCE, EDWARD PIERCE, AND ALL OTHER OCCUPANTS							
LT3822	90049	03/12/2025	03/12/2025	144.00	CK	CK# 243330	90132
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs SHAW, AND ALL OTHER OCCUPANTS							
LT3778	90050	03/12/2025	03/12/2025	180.00	CK	CK# 243279	90133
COOPERZADEH MANAGEMENT, LLC vs SEARCY FIELDS, EDWARD GERNELL HUNT, STEPHANIE LASHAY FIELDS, AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132938	90051	03/12/2025	03/12/2025	182.00	CC	100322323253	90134
OLVERA, OSCAR F							
132974	90052	03/13/2025	03/13/2025	182.00	CC	100322413017	90135
BODLE, MACON MALONE							
DC3375	90053	03/13/2025	03/13/2025	54.00	CK	CK# 9200035918	90136
REPUBLIC FINANCE LLC vs GALLEGOS							
DC3376	90054	03/13/2025	03/13/2025	54.00	CK	CK# 50326261	90137
BANK OF AMERICA, N.A. vs DYKES							
DC3377	90055	03/13/2025	03/13/2025	54.00	CK	CK# 50326160	90138
JEFFERSON CAPITAL SYSTEMS, LLC vs CUNNINGHAM							
DC3378	90056	03/13/2025	03/13/2025	54.00	CK	CK# 50326126	90139
CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF FIRST BANK & TRUST (MERCURY) vs ROBERTS							
DC3379	90057	03/13/2025	03/13/2025	54.00	CK	CK# 50325977	90140
CITIBANK, N.A. vs DUNN							
132314	90058	03/13/2025	03/13/2025	379.60	CC	100322435895	90141
SWAIN-WILLIAMS, STEPHANIE JANNETTE							
DC3380	90059	03/13/2025	03/13/2025	54.00	CK	CK# 711879	90142
TROY CAPITAL, LLC vs HERNANDEZ							
DC3381	90060	03/13/2025	03/13/2025	54.00	CK	CK# 50325842	90143
LVNV FUNDING LLC vs GARCIA							
DC3382	90061	03/13/2025	03/13/2025	54.00	CK	CK# 50325472	90144
BANK OF AMERICA, N.A. vs DYKES							
DC3383	90062	03/13/2025	03/13/2025	54.00	CK	CK# 50325426	90145
DISCOVER BANK vs LEE-CROW							
DC3384	90063	03/13/2025	03/13/2025	54.00	CK	CK# 50325846	90146
LVNV FUNDING LLC vs GARCIA							
DC3385	90064	03/13/2025	03/13/2025	54.00	CK	CK # 50326025	90147
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs WOLFCHIEF							
DC3386	90065	03/13/2025	03/13/2025	54.00	CK	CK# 54.00	90148
VELOCITY INVESTMENTS, LLC vs GARCIA							
DC3387	90066	03/13/2025	03/13/2025	54.00	CK	CK# 50326439	90149
CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK/ CARE CREDIT vs CLIMER							
DC3388	90067	03/13/2025	03/13/2025	54.00	CK	CK# 50326411	90150
SYNCHRONY BANK vs LANGFORD							
DC3389	90068	03/13/2025	03/13/2025	54.00	CK	CK# 50326472	90151
PORTFOLIO RECOVERY ASSOCIATES, LLC vs BLAINE							
LT3823	90069	03/14/2025	03/14/2025	144.00	CA		90152
DEUNDRAN NEWTON-ADAMS C/ BRENDA NEWTON vs WHITE							
132691	90070	03/14/2025	03/14/2025	100.00	CC	100322502910	90153
WOODRUFF, CARTAYZIA RESHAY							
LT3777	90071	03/14/2025	03/14/2025	180.00	CK	243907	90154
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs SMITH, AND ALL OTHER OCCUPANTS							
LT3824	90072	03/14/2025	03/14/2025	144.00	CK	CK# 4974	90155
POARCH PROPERTIES, LLC vs WATKINS							
SC8436	90073	03/14/2025	03/14/2025	144.00	CC	100322547439	90156
STEWART II vs RAMIREZ ALL ABOUT AUTO							
133016	90074	03/14/2025	03/14/2025	182.00	CA		90158
RAMIREZ RODRIGUEZ, MARCO JOSE							
133015	90075	03/14/2025	03/14/2025	232.00	CA		90159
RAMIREZ RODRIGUEZ, MARCO JOSE							
133025	90076	03/17/2025	03/17/2025	282.00	CC	100322672409	90160
MENDEZ, FERMIN							
133005	90077	03/17/2025	03/17/2025	257.00	CC	100322678801	90161
EDWARDS, SCHERRAINE YANIQUE							
LT3825	90078	03/17/2025	03/17/2025	144.00	CK	CK# 2273	90162
NICHOLSON vs VASQUEZ							
132696	90079	03/17/2025	03/17/2025	150.00	CC	100322719080	90163
MELKOVITZ, KIMBERLY KAYE							
LT3826	90080	03/17/2025	03/17/2025	234.00	CK	CK# 204222	90164
HPA II TEXAS SUB 2020-1 GA LLC vs DOE, JANE DOE, AND /OR ALL OCCUPANTS							
132978	90081	03/17/2025	03/17/2025	144.00	CC	100322748475	90165
STANDRIDGE, DALLAS JOLEE							
132961	90082	03/18/2025	03/18/2025	182.00	CC	100322775311	90166
MONTUY, RODRIGO NAHUATT							
DC3390	90083	03/18/2025	03/18/2025	54.00	CK	CK # 14955	90167
BANK OF AMERICA, N.A. vs DAVIS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3391	90084	03/18/2025	03/18/2025	54.00	CK	CK# 50326600	90168
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs RIEPER							
DC3392	90085	03/18/2025	03/18/2025	54.00	CK	CK# 50326597	90169
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs LANE							
DC3393	90086	03/18/2025	03/18/2025	54.00	CK	CK# 50326931	90170
LVNV FUNDING LLC vs POLLARD							
DC3394	90087	03/18/2025	03/18/2025	54.00	CK	CK# 50326813	90171
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs HAYES							
DC3395	90088	03/18/2025	03/18/2025	54.00	CK	CK# 50327002	90172
LVNV FUNDING LLC vs DAVILA							
DC3396	90089	03/18/2025	03/18/2025	54.00	CK	CK# 50326983	90173
LVNV FUNDING LLC vs STANKOSKI							
DC3397	90090	03/18/2025	03/18/2025	54.00	CK	CK# 50327116	90174
LVNV FUNDING LLC vs ALLEN							
DC3398	90091	03/18/2025	03/18/2025	54.00	CK	CK # 50327215	90175
DISCOVER BANK vs EVANS							
DC3399	90092	03/18/2025	03/18/2025	54.00	CK	CK# 50327210	90176
DISCOVER BANK vs RODRIGUEZ							
DC3400	90093	03/18/2025	03/18/2025	54.00	CK	CK # 50327224	90177
SYNCHRONY BANK vs HARGROVE							
DC3401	90094	03/18/2025	03/18/2025	54.00	CK	CK# 50327270	90178
BARCLAYS BANK DELAWARE vs STEVENS							
132983	90095	03/18/2025	03/18/2025	307.00	CC	100322828790	90179
FORRESTER, MICHAEL CURT							
DC3402	90096	03/18/2025	03/18/2025	54.00	CK	CK# 285444	90180
MIDLAND CREDIT MANAGEMENT, INC. vs ESTEP							
DC3403	90097	03/18/2025	03/18/2025	54.00	CK	CK # 285483	90181
MIDLAND CREDIT MANAGEMENT, INC. vs WILLIAMS							
DC3404	90098	03/18/2025	03/18/2025	54.00	CK	CK# 285511	90182
MIDLAND CREDIT MANAGEMENT, INC. vs KOELSCH AKA RANDALL S. KOELSCH							
DC3405	90099	03/18/2025	03/18/2025	54.00	CK	CK# 552388	90183
JP MORGAN CHASE BANK, N.A. vs RIVERA							
DC3406	90100	03/18/2025	03/18/2025	54.00	CK	CK# 31912	90184
UHG I LLC vs MENDOZA							
132659	90101	03/18/2025	03/18/2025	184.00	CC	100322599916	90185
JOHNSON, ZACHARY LEE							
132996	90102	03/19/2025	03/19/2025	120.00	CA		90186
VELASQUEZ NORIEGA, LUIS JOSE							
132995	90103	03/19/2025	03/19/2025	70.00	CA		90187
VELASQUEZ NORIEGA, LUIS JOSE							
LT3827	90104	03/19/2025	03/19/2025	144.00	CK	CK# 244697	90188
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs HOBBS, AND ALL OTHER OCCUPANTS							
131510	90105	03/19/2025	03/19/2025	379.60	CC	100322906742	90189
FLORES, JOSHUA							
128442	90106	03/19/2025	03/19/2025	379.60	CA		90190
URQUIZA, PEDRO LUIS							
133024	90107	03/19/2025	03/19/2025	144.00	CA		90191
WATSON, JEFF							
133023	90108	03/19/2025	03/19/2025	144.00	CC	100322951557	90192
SMITH, RHONDA LOUANN							
DC3407	90109	03/20/2025	03/20/2025	54.00	CK	CK# 10501	90193
PRO STAR RENTAL, LLC, vs FLORES							
DC3408	90110	03/20/2025	03/20/2025	54.00	CK	50327515	90194
FIRST PORTFOLIO VENTURES II, LLC vs RICHARD							
DC3409	90111	03/20/2025	03/20/2025	54.00	CK	50327297	90195
U.S. BANK NATIONAL ASSOCIATION vs WARREN							
DC3410	90112	03/20/2025	03/20/2025	54.00	CK	CK# 15292	90196
JPMORGAN CHASE BANK, N.A. vs LANGFORD							
DC3411	90113	03/20/2025	03/20/2025	54.00	CK	CK# 15293	90197
BANK OF AMERICA, N.A. vs BYERS							
LT3828	90114	03/20/2025	03/20/2025	144.00	CC	100322999531	90198
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs WRIGHT							
LT3829	90115	03/20/2025	03/20/2025	144.00	CC	100323000683	90199
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs INGRAM							
132988	90116	03/20/2025	03/20/2025	257.00	CC	100323001540	90200
MITCHELL, JOSHUA ARTHUR							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3412	90117	03/20/2025	03/20/2025	54.00	CK	CK # 50327601	90201
LINCOLN TECHNICAL INSITUTE, INC. vs WESLEY							
DC3413	90118	03/20/2025	03/20/2025	54.00	CK	CK# 50327687	90202
LVNV FUNDING LLC vs JOHNSON							
DC3414	90119	03/20/2025	03/20/2025	54.00	CK	CK# 50327671	90203
BANK OF AMERICA, N.A. vs HERNANDEZ							
DC3415	90120	03/20/2025	03/20/2025	54.00	CK	CK# 50327676	90204
BANK OF AMERICA, N.A. vs YIRENKYI							
DC3416	90121	03/20/2025	03/20/2025	54.00	CK	CK # 50328095	90205
CKS PRIME INVESTMENTS, LLC vs BATISTE							
DC3417	90122	03/20/2025	03/20/2025	54.00	CK	CK# 50328196	90206
DISCOVER BANK vs CAMPANALI							
DC3418	90123	03/20/2025	03/20/2025	54.00	CK	CK# 50328081	90207
CKS PRIME INVESTMENTS, LLC vs MOODY							
129678	90124	03/20/2025	03/20/2025	347.10	CC	100323026998	90208
BUSTER, KATHERLYN LAJOYCE							
133022	90125	03/20/2025	03/20/2025	144.00	CC	100323029738	90209
EDWARDS, LAKEISHA CARTER							
132788	90126	03/20/2025	03/20/2025	229.00	CC	100323041570	90210
ESPINOZA, MISAEL							
132789	90127	03/20/2025	03/20/2025	182.00	CC	100323041568	90211
ESPINOZA, MISAEL							
132790	90128	03/20/2025	03/20/2025	461.00	CC	100323041569	90212
ESPINOZA, MISAEL							
132449	90129	03/21/2025	03/21/2025	344.10	CC	100323088493	90213
MATA, RUTH NOEMI							
133021	90130	03/21/2025	03/21/2025	60.00	CC	100323114359	90214
ALVAREZ, JEREMY							
133020	90131	03/21/2025	03/21/2025	100.00	CC	100323114764	90215
ALVAREZ, JEREMY							
133020	90131-V	03/21/2025	03/21/2025	-100.00	CC	100323114764	90216
ALVAREZ, JEREMY							
133021	90132	03/21/2025	03/21/2025	122.00	CC	100323115617	90217
ALVAREZ, JEREMY							
LT3830	90133	03/21/2025	03/21/2025	144.00	CK	CK # 245269	90218
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs WILLIAMS, AND AKK OTHER OCCUPANTS							
LT3831	90134	03/21/2025	03/21/2025	144.00	CK	CK# 245268	90219
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs RUCKER, AND ALL OTHER OCCUPANTS							
133002	90135	03/21/2025	03/21/2025	20.00	CC	100323147729	90220
WILLIAMS, GEOFFREY LEIGHTON							
132366	90136	03/21/2025	03/21/2025	219.70	CC	100323162379	90221
SIERRA, YESSENIA							
133119	90137	03/24/2025	03/24/2025	282.00	CC	100323221423	90222
HERNANDEZ, CHRISTOPHER ALEJANDRO							
133120	90138	03/24/2025	03/24/2025	159.00	CC	100323221732	90223
HERNANDEZ, CHRISTOPHER ALEJANDRO							
132212	90139	03/24/2025	03/24/2025	785.20	CC	100322747843	90224
CARLOS ALBERTO, JUAREZ LOPEZ							
DC3420	90140	03/24/2025	03/24/2025	54.00	CK	CK# 49284	90225
SUN LOAN - KELSEY WHITTAKER vs ABUNDIZ							
130503	90141	03/24/2025	03/24/2025	310.70	CC	43592711	90226
JETER, MYKALE MONAE							
130504	90142	03/24/2025	03/24/2025	492.70	CC	100322851379	90227
JETER, MYKALE MONAE							
DC3421	90143	03/24/2025	03/24/2025	54.00	CK	CK# 49284	90228
SUN LOAN - KELSEY WHITTAKER vs VRAY							
133027	90144	03/24/2025	03/24/2025	159.00	CC	100323049076	90229
SANCHEZ YANEZ, RODOLFO							
132578	90145	03/24/2025	03/24/2025	310.70	CC	100323061376	90230
WILLIAMS, TOSHA MONIQUE							
DC3419	90146	03/24/2025	03/24/2025	54.00	CK	CK# 49284	90231
SUN LOAN - KELSEY WHITTAKER vs MINOR							
129950	90147	03/24/2025	03/24/2025	226.60	CC	100323238858	90232
HODGES, FRANK							
DC3423	90148	03/24/2025	03/24/2025	54.00	CK	CK# 49284	90233
SUN LOAN - KELSEY WHITTAKER vs MARTINEZ FLORIDO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
SC8437	90149	03/24/2025	03/24/2025	54.00	CC	100323247449	90234
THE STATE OF TEXAS vs SALAZAR							
133111	90150	03/24/2025	03/24/2025	282.00	CC	100323238002	90235
CALZADA RIVERA, SALVADOR ANTONIO							
130743	90151	03/24/2025	03/24/2025	301.60	CC	100323222570	90236
RAMIREZ, MICHELLE							
133090	90152	03/24/2025	03/24/2025	182.00	CC	100323270928	90237
SORIANO MONDRAGON, KEDUIN BISMARCK							
DC3424	90153	03/24/2025	03/24/2025	54.00	CK	CK# 159507	90238
NEBRASKA FURNITURE MART, INC. vs SIMMONS, JR.							
DC3425	90154	03/24/2025	03/24/2025	54.00	CK	CK# 50328363	90239
LVNV FUNDING LLC vs RISENHOOVER							
DC3426	90155	03/24/2025	03/24/2025	54.00	CK	CK# 50328361	90240
LVNV FUNDING, LLC vs HINES							
DC3427	90156	03/24/2025	03/24/2025	54.00	CK	CK# 50328364	90241
LVNV FUNDING, LLC vs RISENHOOVER							
DC3428	90157	03/24/2025	03/24/2025	54.00	CK	CK# 50328362	90242
LVNV FUNDING LLC vs GUILLEY							
132213	90158	03/24/2025	03/24/2025	206.25	CC	100323275933	90243
CARLOS ALBERTO, JUAREZ LOPEZ							
DC3429	90159	03/24/2025	03/24/2025	54.00	CK	CK# 50328241	90244
CKS PRIME INVESTMENTS, LLC vs PONCIANO							
DC3430	90160	03/24/2025	03/24/2025	54.00	CK	CK# 50328228	90245
MIDLAND CREDIT MANAGEMENT, INC. vs BENAVIDEZ							
132959	90161	03/24/2025	03/24/2025	20.00	CC	100323304856	90246
MIRANDA, TYLER DESEAN							
133122	90162	03/25/2025	03/25/2025	144.00	CC	100323320523	90247
MARTINEZ, NATHAN MATEO							
DC3422	90163	03/25/2025	03/25/2025	54.00	CK	CK# 49284	90248
SUN LOAN - KELSEY WHITTAKER vs SMITH							
DC3431	90164	03/25/2025	03/25/2025	54.00	CK	CK# 49284	90249
SUN LOAN - KELSEY WHITTAKER vs WILSON							
DC3432	90165	03/25/2025	03/25/2025	54.00	CK	CK# 49284	90250
SUN LOAN - KELSEY WHITTAKER vs NEWBY							
DC3433	90166	03/25/2025	03/25/2025	54.00	CK	CK# 49284	90251
SUN LOAN - KELSEY WHITTAKER vs MCALPIN							
DC3434	90167	03/25/2025	03/25/2025	54.00	CK	CK# 49284	90252
SUN LOAN - KELSEY WHITTAKER vs MARTINEZ							
DC3435	90168	03/25/2025	03/25/2025	54.00	CK	CK# 49284	90253
SUN LOAN - KELSEY WHITTAKER vs LONG							
DC3436	90169	03/25/2025	03/25/2025	54.00	CK	CK# 49284	90254
SUN LOAN - KELSEY WHITTAKER vs KINSEY							
DC3437	90170	03/25/2025	03/25/2025	54.00	CK	CK # 49284	90255
SUN LOAN - KELSEY WHITTAKER vs ELLISON							
DC3438	90171	03/25/2025	03/25/2025	54.00	CK	CK# 49284	90256
SUN LOAN - KELSEY WHITTAKER vs WRIGHT							
DC3439	90172	03/25/2025	03/25/2025	54.00	CK	CK# 49284	90257
SUN LOAN - KELSEY WHITTAKER vs SOLOMON							
DC3440	90173	03/25/2025	03/25/2025	54.00	CK	CK# 50328977	90258
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WELLS III							
DC3441	90174	03/25/2025	03/25/2025	54.00	CK	CK# 50328811	90259
BARCLAYS BANK DELAWARE vs HILL							
132393	90175	03/25/2025	03/25/2025	182.00	CC	100323391895	90260
MONKRESS, RACELL CHARLEN							
132972	90176	03/25/2025	03/25/2025	10.00	CC	100323397613	90261
DANIELS, PATRICK VAN							
132960	90177	03/25/2025	03/25/2025	174.00	CC	100323407110	90262
MIRANDA, TYLER DESEAN							
132535	90178	03/26/2025	03/26/2025	184.00	CK	CK# 1448	90263
SILU, MERWAN FAKHER							
132606	90179	03/26/2025	03/26/2025	200.00	CK	1143	90264
SALAZAR, ANTONIO							
DC3422	90180	03/26/2025	03/26/2025	90.00	CK	CK# 49284	90265
SUN LOAN - KELSEY WHITTAKER vs SMITH							
DC3432	90181	03/26/2025	03/26/2025	90.00	CK	CK# 49284	90266
SUN LOAN - KELSEY WHITTAKER vs NEWBY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC3434	90182	03/26/2025	03/26/2025	90.00	CK	CK# 49284	90267
SUN LOAN - KELSEY WHITTAKER vs MARTINEZ							
132949	90183	03/26/2025	03/26/2025	369.00	CC	100323388299	90268
DOMINGUEZ, DAVID							
132947	90184	03/26/2025	03/26/2025	229.00	CC	100323388307	90269
DOMINGUEZ, DAVID							
132948	90185	03/26/2025	03/26/2025	182.00	CC	100323388295	90270
DOMINGUEZ, DAVID							
DC3439	90186	03/26/2025	03/26/2025	90.00	CK	CK# 49284	90271
SUN LOAN - KELSEY WHITTAKER vs SOLOMON							
133121	90187	03/26/2025	03/26/2025	182.00	CC	100323424650	90272
LOPEZ, OCTAVIO HERNANDEZ							
DC3438	90188	03/26/2025	03/26/2025	90.00	CK	CK# 49284	90273
SUN LOAN - KELSEY WHITTAKER vs WRIGHT							
DC3437	90189	03/26/2025	03/26/2025	90.00	CK	CK# 49284	90274
SUN LOAN - KELSEY WHITTAKER vs ELLISON							
DC3436	90190	03/26/2025	03/26/2025	90.00	CK	CK# 49284	90275
SUN LOAN - KELSEY WHITTAKER vs KINSEY							
DC3435	90191	03/26/2025	03/26/2025	90.00	CK	CK# 49284	90276
SUN LOAN - KELSEY WHITTAKER vs LONG							
DC3433	90192	03/26/2025	03/26/2025	90.00	CK	CK# 49284	90277
SUN LOAN - KELSEY WHITTAKER vs MCALPIN							
DC3431	90193	03/26/2025	03/26/2025	90.00	CK	CK# 49284	90278
SUN LOAN - KELSEY WHITTAKER vs WILSON							
LT3832	90194	03/26/2025	03/26/2025	144.00	CC	100323445849	90279
RIGHT WAY MULTIFAMILY-IOWA LLC vs QUIROZ							
0248J	90195	03/26/2025	03/26/2025	20.00	CC	100323454323	90280
BOUGHTON, MATTHEW PAUL							
133089	90196	03/26/2025	03/26/2025	282.00	CC	100323464679	90281
SINGH, HARVINDER							
DC3442	90197	03/26/2025	03/26/2025	54.00	CK	CK# 285544	90282
MIDLAND CREDIT MANAGEMENT, INC. vs BOLDEN							
132954	90198	03/26/2025	03/26/2025	182.00	CC	100323481625	90283
GRANADO AGUILERA, SEFERINO							
132955	90199	03/26/2025	03/26/2025	229.00	CC	100323481990	90284
GRANADO AGUILERA, SEFERINO							
133061	90200	03/26/2025	03/26/2025	182.00	CC	100323484371	90285
LIVINGSTON, CHARLES LEE							
DC3443	90201	03/26/2025	03/26/2025	54.00	CK	CK# 276310	90286
CAPITAL ONE, N.A. vs FRANCO							
133109	90202	03/26/2025	03/26/2025	20.00	CC	100323486897	90287
ALFARO, NELSON ALFREDO							
133110	90203	03/26/2025	03/26/2025	20.00	CC	100323486897	90288
ALFARO, NELSON ALFREDO							
133131	90204	03/26/2025	03/26/2025	182.00	CC	100323490637	90289
ROSAS ZAPATA, JOSE DAMIAN							
LT3833	90205	03/26/2025	03/26/2025	144.00	CK	CK# 246009	90290
LMBP RED OAK, LP vs DUNNAVANT, AND ALL OTHER OCCUPANTS							
LT3834	90206	03/26/2025	03/26/2025	144.00	CK	CK# 246005	90291
LMBP RED OAK, LP vs POSADA, AND ALL OTHER OCCUPANTS							
LT3835	90207	03/26/2025	03/26/2025	234.00	CK	CK# 246008	90292
LMBP RED OAK, LP vs LARA HERNANDEZ, ALFREDO MEDINA, AND ALL OTHER OCCUPANTS							
LT3836	90208	03/26/2025	03/26/2025	234.00	CK	CK# 246007	90293
LMBP RED OAK, LP vs LOMELI, LUIS CHAVEZ, AND ALL OTHER OCCUPANTS							
LT3837	90209	03/26/2025	03/26/2025	234.00	CK	CK# 246004	90294
COOPERZADEH MANAGEMENT, LLC vs JACKSON, NIKISHA JACKSON, AND ALL OTHER OCCUPANTS							
LT3838	90210	03/26/2025	03/26/2025	144.00	CK	CK# 246006	90295
LMBP RED OAK, LP vs ABRON, AND ALL OTHER OCCUPANTS							
133071	90211	03/26/2025	03/26/2025	144.00	CA		90296
MURTHA, OLIVIA EDEN							
DC3444	90212	03/26/2025	03/26/2025	54.00	CK	CK# 52836	90297
JP MORGAN CHASE BANK, N.A. vs OLVERA							
133039	90213	03/27/2025	03/27/2025	182.00	CC	100323509422	90298
GONZALEZ MOYA, JOSE DE JESUS							
133040	90214	03/27/2025	03/27/2025	182.00	CC	100323509422	90299
GONZALEZ MOYA, JOSE DE JESUS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132661	90215	03/27/2025	03/27/2025	310.70	CC	100323509422	90300
MILLER, KARSYN RENAE							
133099	90216	03/27/2025	03/27/2025	182.00	CC	100323527475	90301
VALLES, JUAN MANUEL							
LT3839	90217	03/27/2025	03/27/2025	100.00	CA		90302
GONZALEZ vs LOERA							
LT3839	90218	03/27/2025	03/27/2025	46.00	CC	100323530502	90303
GONZALEZ vs LOERA							
DC3445	90219	03/27/2025	03/27/2025	54.00	CK	CK# 52837	90304
JPMORGAN CHASE BANK, N.A. vs JACKSON							
133001	90220	03/27/2025	03/27/2025	20.00	CC	100323547222	90305
PIKE, DYLAN SKYLER							
133043	90221	03/27/2025	03/27/2025	159.00	CC	100323553734	90306
GUTIERREZ MENDOZA, ANTHONY							
132365	90222	03/27/2025	03/27/2025	379.60	CC	100323565820	90307
ROBINSON, KENDRA ZENEA							
132982	90223	03/27/2025	03/27/2025	282.00	CC	100323569523	90308
DOSTILLIO, KIMBERLY SUE							
LT3840	90224	03/27/2025	03/27/2025	144.00	CK	CK# 4839	90309
DOLLAR PROPERTIES vs TUCKER							
133125	90225	03/27/2025	03/27/2025	159.00	CC	100323597850	90310
RODRIGUEZ GONZALEZ, ERIK							
LT3841	90226	03/27/2025	03/27/2025	234.00	CK	CK# 33527	90311
YAMASA CO. LTD vs HUBBARD, JULIA HUBBARD, AND/OR ALL OTHER OCCUPANTS							
133116	90227	03/27/2025	03/27/2025	182.00	CC	100323609409	90312
ESCALANTE RAMOS, JOSE ALBERTICO							
SC8438	90228	03/27/2025	03/27/2025	54.00	CC	100323615552	90313
STATE OF TEXAS vs VAUGHN							
128723	90229	03/28/2025	03/28/2025	379.60	CC	100323668288	90314
WILSFORD, MARY KATHRYN							
133118	90230	03/28/2025	03/28/2025	159.00	CC	100323687066	90315
HANDLEY, ANTHONY KYLE							
LT3800	90231	03/28/2025	03/28/2025	180.00	CK	246421	90316
LMBP RED OAK, LP vs COURTNEY HATLEY AND ALL OTHER OCCUPANTS							
133087	90232	03/28/2025	03/28/2025	144.00	CC	100323700816	90317
ROBINSON, SHACARA EUGENIA							
133080	90233	03/28/2025	03/28/2025	100.00	CA		90318
QUINTERO, STEVEN PAUL							
133081	90234	03/28/2025	03/28/2025	100.00	CA		90319
QUINTERO, STEVEN PAUL							
133034	90235	03/28/2025	03/28/2025	20.00	CC	100323731428	90320
CARRINGTON, JESSICA GRACE							
132986	90236	03/28/2025	03/28/2025	282.00	CC	100323736550	90321
LAUER, BRANDON GREGORY							
132868	90237	03/28/2025	03/28/2025	461.00	CA		90322
HEATH TOVAR, MARIYAH DESIREA							
LT3842	90238	03/28/2025	03/28/2025	144.00	CC	100323750706	90323
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs LIGHTNER							
LT3843	90239	03/28/2025	03/28/2025	144.00	CC	100323751414	90324
CRYSTAL LIVING VILLAGE AT WAXAHACHIE LP vs DAVIS							
133000	90240	03/31/2025	03/31/2025	144.00	CC	100323812217	90325
LOZANO, EMMANUEL							
133006	90241	03/31/2025	03/31/2025	282.00	CC	100323815169	90326
ANDRADE, IZAK XAVIER							
133007	90242	03/31/2025	03/31/2025	159.00	CC	100323815628	90327
ANDRADE, IZAK XAVIER							
LT3844	90243	03/31/2025	03/31/2025	144.00	CC	100323828500	90328
WELLS vs WELLS							
LT3845	90244	03/31/2025	03/31/2025	234.00	CK	CK# 246658	90329
TEG CAMBRIDGE, LLC DBA THE ASHTON ON 287 (TEG CAMBRIDGE, LLC) vs JACKSON, ADRIAN OVERTON, AND ALL OTHER OCCUPANTS							
132979	90245	03/31/2025	03/31/2025	144.00	CC	100323876906	90330
SLOVAK, BRANDON LLOYD							
133030	90246	03/31/2025	03/31/2025	182.00	CC	100323879500	90331
BARBOSA, LUCILA							
133124	90247	03/31/2025	03/31/2025	282.00	CC	100323887867	90332
RICO, ROBERT							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
127424	90248	03/31/2025	03/31/2025	30.00	CC	100323762558	90333
SHULER, SHANE ALLEN							
LT3846	90249	03/31/2025	03/31/2025	144.00	CK	CK # 5374	90334
LOREN GRAY INVESTMENTS, LLC vs SHELBY							
LT3847	90250	03/31/2025	03/31/2025	144.00	CK	CK# 5374	90335
LOREN GRAY INVESTMENTS, LLC vs SALINAS							
132992	90251	03/31/2025	03/31/2025	182.00	CC	100323955519	90336
LOPEZ VALENCIA, ELPIDIO							
132748	90252	03/31/2025	03/31/2025	344.00	CC	100323909771	90337
CARLINO, JARED SCOTT							

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: 04/01/2025 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):

MARCH 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 04/01/2025.



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 _____

Treasurer's Office Deputy initials _____

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 4
ELLIS
03/01/2025 to 03/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	1,005.00	10.00	001-0000-201300
30% LINEBARGER FEE	2,247.16	345.38	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	4,221.00	42.00	001-0000-270000
Consolidated Court Cost - \$62	2,790.00	1,178.00	001-0000-280100
CCC	510.01	89.99	001-0000-280120
JSF	129.00	27.00	001-0000-280160
State Traffic Fine - \$50	876.02	323.98	001-0000-280200
STF	90.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.45	0.05	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	21.50	4.50	001-0000-280300
\$50 FTA NOTICE LETTER FEE	50.00	0.00	001-0000-280320
AFDPS	218.75	61.25	001-0000-280380
SEATBELT 50%	0.00	32.00	001-0000-290300
AFSO	60.00	45.00	001-0330-406580
OMNI DTO-2020	160.50	25.50	001-0540-200200
COPIES	7.00	0.00	001-0540-400090
DEFERRED FNE 2020	50.00	0.00	001-0540-400165
T.F.C	80.25	24.75	001-0540-400180
OMNI CO-2020	107.00	17.00	001-0540-400200
FINE	7,452.30	4,368.00	001-0540-400410
TIME PAYMENT FEE 15.00	15.00	0.00	001-0540-400600
TRANS. FEE	27.50	8.50	001-0540-400800
TRANSACTION ADMIN FEE	70.00	20.00	001-0540-400970
D.S.C.	50.00	0.00	001-0540-406660
DISMISSAL FINE 10.00	20.00	0.00	001-0540-409635
JUSTICE COURT SUPPORT FEE	5,025.00	50.00	001-0540-471000
WARRANT	50.00	0.00	001-0614-400140
WRIT CONST. PCT. 4	6,165.00	0.00	001-0614-400150
JPTECH	223.00	85.00	015-0915-400840
Court Jury Fund - \$0.10	4.50	1.90	017-0917-400840
C.H.S.	263.50	102.10	033-0933-406240
TPDF \$5	225.00	95.00	061-0961-400840
LANGUAGE ACCESS FEE	603.00	6.00	131-0131-407540
	\$32,817.44	\$6,962.90	

RCPT# 92717 03/04/2025 08:13am \$54.00 KJACINTO
CASE # DC9764 NAME: LVNV FUNDING LLC, vs. BROOKS, MELANIE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92718 03/04/2025 08:27am \$54.00 KJACINTO
CASE # DC9765 NAME: LVNV FUNDING LLC, vs. WILLIAMS, SHANDA 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# 92719 03/04/2025 08:52am \$54.00 KJACINTO
CASE # DC9766 NAME: LVNV FUNDING LLC, vs. MILHOLEN, 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# 92720 03/04/2025 09:01am \$54.00 KJACINTO
CASE # DC9767 NAME: LVNV FUNDING LLC, vs. RUSSELL, PHETRIS

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92721 03/04/2025 09:09am \$54.00 KJACINTO
CASE # DC9768 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MOORE, MARYROSE

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92722 03/04/2025 09:21am \$54.00 KJACINTO
CASE # DC9769 NAME: CAVALRY SPV I, LLC, vs. BARRON, SCOTT

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92723 03/04/2025 09:34am \$54.00 KJACINTO
CASE # DC9770 NAME: LVNV FUNDING LLC, vs. BUCKLEY, TERI 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# 92724 03/04/2025 09:45am \$54.00 KJACINTO
CASE # SC9305 NAME: NEBRASKA FURNITURE MART, INC, vs. DEARMAN, CHRISTOP

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92725 03/04/2025 10:01am \$54.00 KJACINTO
CASE # DC9771 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BOOKOUT AKA ST

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92726	03/04/2025	10:15am	\$54.00	KJACINTO	
CASE # DC9772	NAME: NEBRASKA FURNITURE MART INC, vs. MCFADIN, 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# 92734	03/04/2025	10:33am	\$54.00	KJACINTO	
CASE # DC9773	NAME: CAPITAL ONE, N.A., vs. PRICE, REGINA 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# 92735	03/04/2025	10:42am	\$54.00	KJACINTO	
CASE # DC9774	NAME: CITIBANK, N.A., vs. ROBERTSON, DOUGLAS 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# 92736	03/04/2025	11:30am	\$180.00	EWALLACE	
CASE # LT3681	NAME: MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL, vs. G				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 92737	03/04/2025	11:45am	\$180.00	EWALLACE	
CASE # LT3687	NAME: ARMM ASSET COMPANY 2 LLC, vs. DOE AND ALL OTHER OC				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 92738	03/04/2025	12:27pm	\$144.00	EWALLACE	
CASE # LT3723	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# 92740	03/04/2025	01:52pm	\$144.00	EWALLACE	
CASE # LT3724	NAME: STONEHAWK HENLEY LP DBA THE HENLEY, vs. GIPSON AND				
Check	-	\$144.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 92727	03/04/2025	10:26am	\$361.00	JMEZA	
CASE # 102155	NAME: MAHER, JENNIFER LYNN		TICKET # TX5MRCOPETQJ		BALANCE: 0.00
Credit Card	-	\$361.00	MONETARY		
AFDPS		5.00	T.F.C		3.00
C.B.S.		4.00	TRANS. FEE		2.00
JPTech		4.00	CCC		40.00
JSF		6.00	JURY REIMS FEE		4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE		0.10
TRUANCY PREVENTION AND DI		2.00	State Traffic Fine - \$50		50.00
FINE		147.90	30% LINEBARGER FEE		81.00
OMNI DTO-2020		6.00	OMNI CO-2020		4.00

RCPT# 92728	03/04/2025	10:27am	\$177.70	JMEZA	
-------------	------------	---------	----------	-------	--

CASE # 102934 NAME: MUNOZ, DAVID RUBEN TICKET # TX50Z20KVWDM 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# 92729 03/04/2025 10:28am \$296.00 JMEZA
CASE # 102110 NAME: CHAPMAN, JENNIFER LAUREN TICKET # TX5MICOPETNL 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# 92730 03/04/2025 10:28am \$478.00 JMEZA
CASE # 102111 NAME: CHAPMAN, JENNIFER LAUREN TICKET # TX5MICOPETNL 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# 92731 03/04/2025 10:30am \$343.97 JMEZA
CASE # 103218 NAME: MANNING, JACOBIE TICKET # 042404 BALANCE: 0.00

Credit Card	-	\$343.97	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		122.90	30% LINEBARGER FEE	77.07
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 92732 03/04/2025 10:31am \$479.70 JMEZA
CASE # 103219 NAME: MANNING, JACOBIE TICKET # 042404 BALANCE: 0.00

Credit Card	-	\$479.70	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	30% LINEBARGER FEE	110.70

RCPT# 92733 03/04/2025 10:33am \$478.00 JMEZA
CASE # 101651 NAME: CASANOVA, BRITTANY LYNN TICKET # TX5KSE0VKGE6 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# 92739 03/04/2025 12:56pm \$246.60 JMEZA

CASE # 104273 NAME: ROSALES, RAFAEL NONE TICKET # TX5YJB02BKIQ BALANCE: 0.00

Money Order	-	\$246.60	MONETARY		
AFDPs		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00	30% LINEBARGER FEE		54.60
OMNI DTO-2020		6.00	OMNI CO-2020		4.00

RCPT# 92744 03/05/2025 12:59pm \$180.00 EWALLACE
CASE # LT3692 NAME: ZUNIGA, JUAN vs. JOHNSON, ILANI M.

Cash	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 92745 03/05/2025 01:49pm \$150.00 TACUNA
CASE # 108100 NAME: FLOYD, LISA JO TICKET # TXC242294521 BALANCE: 0.00

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

RCPT# 92742 03/05/2025 10:24am \$234.00 EWALLACE
CASE # LT3725 NAME: JOHN CLAYTON GUEST, vs. ALLEN, SCOTT

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# 92747 03/05/2025 02:36pm \$144.00 EWALLACE
CASE # LT3727 NAME: TEG LAKESIDE AS AGNET FOR TEG LAKESIDE 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# 92748 03/05/2025 02:42pm \$234.00 EWALLACE
CASE # LT3728 NAME: MIDLOTHIAN APT OWNER, LLC, vs. BARRENA, CYNTHIA

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# 92749 03/05/2025 03:03pm \$234.00 EWALLACE
CASE # LT3729 NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC, vs. R

Check	-	\$234.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4		90.00

RCPT# 92741 03/05/2025 09:04am \$310.70 JME2A
CASE # 106729 NAME: PETERS, SYLVANUS JERIMIAH TICKET # 53966 BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		71.70

RCPT# 92746 03/05/2025 01:50pm \$144.00 EWALLACE
CASE # SC9306 NAME: EATON, SHARHONDA vs. CANNON, DANTREAL

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# 92743 03/05/2025 12:41pm \$64.00 EWALLACE
CASE # LT3667 NAME: 9TH STREET APARTMENTS, vs. MARTIN, JENNIFER

Indigent	-	\$64.00	NON-MONETARY	
APPEAL COUNTY DISPUTE RES		5.00	APPEAL JUSTICE COURT SUPP	25.00
APPEAL LANGUAGE ACCESS FU		3.00	APPEAL STATE CONSOLIDATED	21.00
TRANSCRIPT FEE		10.00		0.00

RCPT# 92756 03/06/2025 02:35pm \$281.00 TACUNA
CASE # 107641 NAME: SALAMI, SEGUN SAMUEL TICKET # BALANCE: 0.00

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

RCPT# 92757 03/06/2025 03:04pm \$129.00 TACUNA
CASE # 107711 NAME: TOALA POOT, DANIEL ERICEL TICKET # TXC241735935 BALANCE: 0.00

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

RCPT# 92750 03/06/2025 08:39am \$144.00 EWALLACE
CASE # LT3726 NAME: MITCHELL, BRUCE ANTHONY vs. JOHNSON, DUANE 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 4		90.00		0.00

RCPT# 92751 03/06/2025 11:48am \$363.60 JMEZA
CASE # 100450 NAME: REMMERS, RANDALL SCOTT TICKET # 038512 BALANCE: 0.00

Credit Card	-	\$363.60	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		200.00	30% LINEBARGER FEE	81.60
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 92752 03/06/2025 11:49am \$376.60 JMEZA
CASE # 103594 NAME: POPE, THOMAS OTTIS TICKET # TX5UC60KGKDC 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# 92753 03/06/2025 11:50am \$216.70 JMEZA
CASE # 104598 NAME: MCCUIN, JACOBY RASHOD TICKET # TX608H0SLVOR BALANCE: 0.00

Credit Card	-	\$216.70	MONEY	
AJDPS		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# 92754 03/06/2025 11:51am \$489.70 JMEZA
CASE # 104599 NAME: MCCUIN, JACOBY RASHOD TICKET # TX608H0SLVOR BALANCE: 0.00

Credit Card	-	\$489.70	MONEY	
AJDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	30% LINEBARGER FEE	110.70
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 92755 03/06/2025 11:51am \$180.00 JMEZA
CASE # 107429 NAME: SOTO, EDITH TICKET # TXC241575201 BALANCE: 0.00

Credit Card	-	\$180.00	MONEY	
AJDPS		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# 92758 03/07/2025 07:41am \$54.00 JMEZA
CASE # DC9775 NAME: LVNV FUNDING LLC, vs. TRENshaw, LESLIE

Check	-	\$54.00	MONEY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92759 03/07/2025 07:47am \$54.00 JMEZA
CASE # DC9776 NAME: ONEMAIN FINANCIAL GROUP, LLC, vs. BOYKIN, PAUL R

Check	-	\$54.00	MONEY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92760 03/07/2025 07:54am \$54.00 JMEZA
CASE # SC9307 NAME: NEBRASKA FURNITURE MART, INC., vs. ACEVEDO, ELIZABE

Check	-	\$54.00	MONEY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92761 03/07/2025 08:01am \$54.00 JMEZA
CASE # DC9777 NAME: REPUBLIC FINANCE LLC, vs. MCCLOUD, JAMIE L

Check	-	\$54.00	MONEY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92762 03/07/2025 08:06am \$54.00 JMEZA
CASE # DC9778 NAME: VELOCITY INVESTMENTS, LLC, vs. BERRY, JEREMY

Check	-	\$54.00	MONEY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92763 03/07/2025 08:15am \$54.00 KJACINTO
CASE # DC9779 NAME: CAPITAL ONE, N.A., vs. COLEMAN, KIMBERLY

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 92764 03/07/2025 08:14am \$54.00 JMEZA
CASE # DC9780 NAME: DISCOVER BANK, vs. REESE, MICAH

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 92765 03/07/2025 08:24am \$54.00 KJACINTO
CASE # DC9781 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FAROOQUI, SADAF

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 92766 03/07/2025 08:26am \$54.00 JMEZA
CASE # DC9782 NAME: SYNCHRONY BANK, vs. FORTENBERRY, DEIDRE

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 92768 03/07/2025 08:35am \$54.00 KJACINTO
CASE # DC9783 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MITCHELL, JUSTI

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 92769 03/07/2025 08:49am \$54.00 KJACINTO
CASE # DC9785 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. ANKRAH AKA FRE

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 92770 03/07/2025 08:51am \$54.00 JMEZA
CASE # DC9784 NAME: TD BANK USA, N.A., vs. THOMAS, PHILLIP

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 92771 03/07/2025 08:56am \$54.00 JMEZA
CASE # DC9786 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GRIGSBY, ZACHA

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun		25.00
County Dispute Resolution	5.00	Language Access Fund		3.00

RCPT# 92772 03/07/2025 08:58am \$54.00 KJACINTO
CASE # DC9787 NAME: JP MORGAN CHASE BANK, N.A., vs. CONRAD, EVAN 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# 92773 03/07/2025 09:05am \$54.00 JMEZA
CASE # DC9788 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LEWIS, ISIS

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

RCPT# 92774 03/07/2025 09:24am \$54.00 KJACINTO
CASE # DC9789 NAME: LVNV FUNDING, LLC, vs. THOMPSON, SHAUN

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

RCPT# 92775 03/07/2025 09:35am \$54.00 JMEZA
CASE # DC9790 NAME: TROY CAPITAL, LLC, vs. WATSON, CHRISTIAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

RCPT# 92776 03/07/2025 09:37am \$54.00 KJACINTO
CASE # DC9791 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. OGLESBY, KIMBER

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

RCPT# 92777 03/07/2025 09:41am \$54.00 JMEZA
CASE # DC9792 NAME: TROY CAPITAL, LLC, vs. PARCUS, ROBIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

RCPT# 92778 03/07/2025 09:45am \$54.00 JMEZA
CASE # DC9793 NAME: VELOCITY INVESTMENTS, LLC, vs. LEBLEUE, 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# 92779 03/07/2025 09:52am \$54.00 JMEZA
CASE # DC9794 NAME: COMMUNITY BANK OF RAYMORE, SERVICED BY UPGRADE, IN

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

RCPT# 92780 03/07/2025 09:58am \$54.00 KJACINTO
CASE # DC9795 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. STARKES, GAVIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

RCPT# 92781 03/07/2025 10:05am \$54.00 JMEZA
CASE # DC9796 NAME: VELOCITY INVESTMENTS, LLC, vs. CRAIN, BELINDA

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00		Justice Court Support Fun	25.00
County Dispute Resolution	5.00		Language Access Fund	3.00

RCPT# 92782 03/07/2025 10:09am \$54.00 JMEZA
CASE # DC9797 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92783 03/07/2025 10:12am \$54.00 JMEZA
CASE # DC9798 NAME: SYNCHRONY BANK, vs. ANGUIANOGARCIA, IRENE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92784 03/07/2025 10:16am \$54.00 JMEZA
CASE # DC9799 NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. PHILLIPS, HOP

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92785 03/07/2025 10:26am \$54.00 KJACINTO
CASE # DC9800 NAME: PORTOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIAMS, 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# 92786 03/07/2025 10:26am \$54.00 JMEZA
CASE # DC9801 NAME: CAPITAL ONE, N.A., vs. SHAW, KIARA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92787 03/07/2025 10:28am \$144.00 EWALLACE
CASE # LT3730 NAME: SCOTT, RUSSELL vs. HENDERSON, RANDOLPH B.

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# 92788 03/07/2025 10:29am \$54.00 JMEZA
CASE # DC9802 NAME: CAPITAL ONE, N.A., vs. WELLS, DARRIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92789 03/07/2025 10:34am \$54.00 KJACINTO
CASE # DC9803 NAME: JP MORGAN CHASE BANK, N.A., vs. NGUYEN, DUNGY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92790 03/07/2025 10:44am \$54.00 KJACINTO
CASE # DC9804 NAME: BANK OF AMERICA, N.A., vs. VIELMA, ELIZABETH MARTIN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92791	03/07/2025	10:47am	\$54.00	JMEZA
CASE # DC9805	NAME: LVNV FUNDING, LLC, vs. WORDEN, BRANDON			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 92792	03/07/2025	10:51am	\$54.00	JMEZA
CASE # DC9806	NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. CHILOS,			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 92793	03/07/2025	10:52am	\$144.00	EWALLACE
CASE # LT3731	NAME: SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTM			
Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00
RCPT# 92794	03/07/2025	10:56am	\$54.00	JMEZA
CASE # DC9808	NAME: LVNV FUNDING, LLC, vs. SPANG, NICHOLAS			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 92795	03/07/2025	10:56am	\$54.00	KJACINTO
CASE # DC9807	NAME: INDEPENDENCE CAPITAL RECOVERY, LLC, vs. JACKSON, JA			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 92796	03/07/2025	11:00am	\$54.00	JMEZA
CASE # DC9809	NAME: LVNV FUNDING, LLC, vs. BREEDLOVE, WESLEY			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
RCPT# 92797	03/07/2025	11:03am	\$54.00	JMEZA
CASE # DC9810	NAME: CAPITAL ONE, N.A., vs. MALDONADO, JESSICA 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# 92798	03/07/2025	11:06am	\$54.00	KJACINTO
CASE # DC9811	NAME: CAPITAL ONE, N.A., vs. CERVANTES, 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# 92799	03/07/2025	11:07am	\$54.00	JMEZA
CASE # DC9812	NAME: CAPITAL ONE, N.A., vs. EDGINGTON, DEVELOA			
Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92800	03/07/2025	11:10am	\$54.00	JMEZA
CASE # DC9813	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PATRICK, SHANIQ			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92802	03/07/2025	11:16am	\$54.00	KJACINTO
CASE # DC9814	NAME: TD BANK USA, N.A., vs. CASTILLO, KERISA 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# 92803	03/07/2025	11:25am	\$234.00	EWALLACE
CASE # LT3732	NAME: YAMASA CO. LTD, vs. HOUSTON, JORDAN			

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# 92804	03/07/2025	11:37am	\$54.00	KJACINTO
CASE # DC9815	NAME: SYNCHRONY BANK, vs. ANGUIANOGARCIA, IRENE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92805	03/07/2025	11:42am	\$144.00	EWALLACE
CASE # LT3733	NAME: JIN WOO PARK, vs. BURDEN AND ALL OTHER OCCUPANTS, 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# 92806	03/07/2025	11:49am	\$54.00	KJACINTO
CASE # DC9816	NAME: NAVY FEDERAL CREDIT UNION, vs. LANKFORD, CEDRIC 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# 92767	03/07/2025	08:27am	\$7.00	EWALLACE
CASE # SC9268	NAME: CHOUDARY, MAQSOOD vs. PARAJULI, SANGUM			

Credit Card	-	\$7.00	MONETARY	
COPIES		7.00		0.00

RCPT# 92801	03/07/2025	11:13am	\$299.00	JMEZA
CASE # 098917	NAME: JIMINEZ, JORDAN RYAN		TICKET # TX5B2H0SNNWJ	BALANCE: 0.00

Credit Card	-	\$299.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTech	4.00
CCC		40.00	JSP	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		148.00	OMNI DTO-2020	6.00
OMNI CO-2020		4.00	30% LINEBARGER FEE	69.00

RCPT# 92807 03/10/2025 08:26am \$54.00 KJACINTO
CASE # DC9817 NAME: BANK OF AMERICA, N.A., vs. PIPKIN,OTIS 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# 92810 03/10/2025 08:41am \$54.00 KJACINTO
CASE # DC9818 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. VALVERDE,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# 92811 03/10/2025 08:58am \$54.00 KJACINTO
CASE # DC9819 NAME: LVNV FUNDING LLC, vs. JACKSON,BRITTNEY

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92812 03/10/2025 09:13am \$54.00 KJACINTO
CASE # DC9820 NAME: CREDIT ACCEPTANCE CORPORATION, vs. PAJIBO,VALJOHLY

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92813 03/10/2025 09:32am \$54.00 KJACINTO
CASE # DC9821 NAME: CITIBANK, N.A., vs. BRIDGES,JERRELL 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# 92814 03/10/2025 09:54am \$54.00 KJACINTO
CASE # DC9822 NAME: DISCOVER BANK, vs. DAVIS,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# 92815 03/10/2025 10:11am \$54.00 KJACINTO
CASE # DC9823 NAME: CITIBANK, N.A., vs. KITCHENS,ANGELA

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92816 03/10/2025 10:30am \$54.00 KJACINTO
CASE # DC9824 NAME: CAPITAL ONE, N.A., vs. ANDERSON,LEANTIA 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# 92817 03/10/2025 10:41am \$54.00 KJACINTO
CASE # DC9825 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. RANGEL,RACHEL

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92818	03/10/2025	10:56am	\$54.00	KJACINTO	
CASE # DC9826	NAME: CAPITAL ONE, N.A., vs. BLUITT, CARLISSE				
Check -	\$54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	

RCPT# 92819	03/10/2025	11:15am	\$54.00	KJACINTO	
CASE # DC9827	NAME: JP MORGAN CHASE BANK, N.A., vs. PRICE, DIANE 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# 92820	03/10/2025	11:40am	\$54.00	KJACINTO	
CASE # DC9828	NAME: LVNV FUNDING, LLC, vs. WEBB, EUNICE KAY				
Check -	\$54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	

RCPT# 92821	03/10/2025	12:28pm	\$54.00	KJACINTO	
CASE # DC9829	NAME: CREDIT CORP SOLUTIONS INC., vs. MARTINEZ, 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# 92822	03/10/2025	12:55pm	\$54.00	KJACINTO	
CASE # DC9830	NAME: DISCOVER BANK, vs. HALFMANN, LAYNE				
Check -	\$54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	

RCPT# 92823	03/10/2025	01:03pm	\$54.00	KJACINTO	
CASE # DC9831	NAME: DISCOVER BANK, vs. SMITH, TRAVIS 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# 92824	03/10/2025	01:13pm	\$54.00	KJACINTO	
CASE # DC9832	NAME: TD BANK USA, N.A., vs. URBANOWICZ, MONIKA				
Check -	\$54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	

RCPT# 92825	03/10/2025	01:23pm	\$54.00	KJACINTO	
CASE # DC9833	NAME: TD BANK USA, AS SUCCESSOR IN INTEREST TO TARGET NA				
Check -	\$54.00	MONETARY			
State Consolidated Civil	21.00	Justice Court Support Fun		25.00	
County Dispute Resolution	5.00	Language Access Fund		3.00	

RCPT# 92826	03/10/2025	01:51pm	\$409.10	KJACINTO	
CASE # 106131	NAME: CISNEROS, KEVIN J		TICKET # 52679		BALANCE: 0.00
Credit Card -	\$409.10	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 \$5		5.00	
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10		0.10	

FINE	173.00	30% LINEBARGER FEE	92.10
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 92828	03/10/2025	02:02pm	\$350.80	KJACINTO	
CASE # 101834	NAME: CUNNINGHAM, KEVIN ANDRE		TICKET # TX5LL60SLVNM	BALANCE: 0.00	

Credit Card	-	\$350.80	MONETARY	
AFDPS		1.15	C.H.S.	0.92
TRANS. FEE		2.46	JPTECH	0.92
CCC		9.20	JSF	1.38
JURY REIMB FEE		0.92	T.F.C	0.69
INDIGENT DEFENSE FUND		0.46	TRUANCY PREVENTION AND DI	0.46
FINE		304.00	30% LINEBARGER FEE	25.94
OMNI DTO-2020		1.38	OMNI CO-2020	0.92

RCPT# 92830	03/10/2025	02:04pm	\$630.60	KJACINTO	
CASE # 101835	NAME: CUNNINGHAM, KEVIN ANDRE		TICKET # TX5LL60SLVNM	BALANCE: 0.00	

Credit Card	-	\$630.60	MONETARY	
AFDPS		2.60	T.F.C	1.56
C.H.S.		2.08	TRANS. FEE	3.04
JPTECH		2.08	CCC	20.81
JSF		3.12	JURY REIMB FEE	2.08
INDIGENT DEFENSE FUND		1.04	MOVING VIOLATION STATE FE	0.05
TRUANCY PREVENTION AND DI		1.04	State Traffic Fine - \$50	26.02
FINE		465.90	OMNI DTO-2020	3.12
OMNI CO-2020		2.08	30% LINEBARGER FEE	93.98

RCPT# 92808	03/10/2025	08:27am	\$236.60	JMEZA	
CASE # 105917	NAME: FAJARDO ELIZONDO, BRENDA J		TICKET # TX6C380HALNZ	BALANCE: 0.00	

Money Order	-	\$236.60	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	30% LINEBARGER FEE	54.60

RCPT# 92809	03/10/2025	08:28am	\$479.70	JMEZA	
CASE # 105918	NAME: FAJARDO ELIZONDO, BRENDA J		TICKET # TX6C380HALNZ	BALANCE: 0.00	

Money Order	-	\$479.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TFDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	30% LINEBARGER FEE	110.70

RCPT# 92827	03/10/2025	01:53pm	\$150.00	KJACINTO	
CASE # 101834	NAME: CUNNINGHAM, KEVIN ANDRE		TICKET # TX5LL60SLVNM	BALANCE: 0.00	

Time Served	-	\$150.00	NON-MONETARY	
AFDPS		3.85	C.H.S.	3.08
TRANS. FEE		1.54	JPTECH	3.08
CCC		30.80	JSF	4.62
JURY REIMB FEE		3.08	T.F.C	2.31
INDIGENT DEFENSE FUND		1.54	TRUANCY PREVENTION AND DI	1.54
30% LINEBARGER FEE		86.86	OMNI DTO-2020	4.62
OMNI CO-2020		3.08		0.00

RCPT# 92829	03/10/2025	02:04pm	\$150.00	KJACINTO	
CASE # 101835	NAME: CUNNINGHAM, KEVIN ANDRE		TICKET # TX5LL60SLVNM	BALANCE: 0.00	

Time Served	-	\$150.00	NON-MONETARY	
AFDPS		2.40	T.F.C	1.44
C.H.S.		1.92	TRANS. FEE	0.96
JPTECH		1.92	CCC	19.19

JST	2.88	JURY REIMB FEE	1.92
INDIGENT DEFENSE FUND	0.96	MOVING VIOLATION STATE FE	0.05
TUANCY PREVENTION AND DI	0.96	State Traffic Fine - \$50	23.98
CMHI DTO-2020	2.88	CMHI CO-2020	1.92
30% LINERANGER FEE	86.62		0.00

RCPT# 92831	03/10/2025	02:06pm	\$6.00	KJACINTO	
CASE # 101835	NAME: CUNNINGHAM, KEVIN ANDRE		TICKET # TX5LL60SLVNM	BALANCE: 0.00	

Fee Adjustment	-	\$6.00	NON-MONETARY	
TRANS. FEE		2.00	FINE	4.00

RCPT# 92832	03/11/2025	08:13am	\$144.00	JMEZA	
CASE # 108239	NAME: MCCLELLAND, SAMUEL THOMAS		TICKET # TXC252532246	BALANCE: 125.00	

Cashier's Check	-	\$144.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
D.S.C.		10.00		0.00

RCPT# 92833	03/11/2025	09:58am	\$144.00	EWALLACE	
CASE # LT3734	NAME: VALDESPINO, PATRICIA vs. FOREMAN, JIM W.				

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# 92834	03/11/2025	01:13pm	\$234.00	EWALLACE	
CASE # LT3735	NAME: ALTO ASSET COMPANY 1, LLC, vs. NEMETH, BROOKE				

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# 92835	03/11/2025	01:32pm	\$54.00	KJACINTO	
CASE # DC9834	NAME: CAPITAL ONE, N.A., vs. ALMARAZ, CESAR				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92836	03/11/2025	01:46pm	\$54.00	KJACINTO	
CASE # DC9835	NAME: LVNV FUNDING, LLC, vs. JONES, PHILLIP 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# 92837	03/11/2025	02:06pm	\$54.00	KJACINTO	
CASE # DC9836	NAME: BANK OF AMERICA, N.A., vs. LYDEM, BRITT 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# 92838	03/11/2025	02:24pm	\$54.00	KJACINTO	
CASE # DC9837	NAME: SPRING OAKS CAPITAL SPV, LLC, vs. ADEGBOYEGA, ADEKU				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00

County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92839 03/11/2025 02:32pm \$54.00 KJACINTO
CASE # DC9838 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TURNER, JOH

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92840 03/11/2025 02:44pm \$54.00 KJACINTO
CASE # DC9839 NAME: DISCOVER BANK, vs. WHISTMAN, ABIGAIL 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# 92842 03/12/2025 10:01am \$54.00 KJACINTO
CASE # DC9840 NAME: SPRING OAKS CAPITAL SPV, LLC, vs. DORSEY, LINDA

Check - \$54.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00

RCPT# 92843 03/12/2025 10:46am \$54.00 KJACINTO
CASE # DC9841 NAME: TD BANK USA, N.A., vs. BACHINSKI, 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# 92844 03/12/2025 11:20am \$144.00 EWALLACE
CASE # LT3736 NAME: SFR TEXAS SUB 2022-1 LLC, vs. SPENCER AND ALL OCCU

Check - \$144.00 MONETARY
State Consolidated Civil 21.00 Justice Court Support Fun 25.00
County Dispute Resolution 5.00 Language Access Fund 3.00
CONSTABLE PRECINCT 4 90.00 0.00

RCPT# 92845 03/12/2025 11:47am \$144.00 EWALLACE
CASE # LT3737 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# 92846 03/12/2025 12:03pm \$144.00 EWALLACE
CASE # LT3738 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# 92847 03/12/2025 12:18pm \$144.00 EWALLACE
CASE # LT3739 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# 92848 03/12/2025 12:55pm \$144.00 EWALLACE

CASE # LT3740

NAME: COOPERZADEH MANAGEMENT, LLC AS AGNET 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# 92849 03/12/2025 01:04pm \$54.00 KJACINTO
CASE # DC9843 NAME: CITIBANK, N.A., vs. AGBOR,ODEN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92850 03/12/2025 01:41pm \$54.00 KJACINTO
CASE # DC9842 NAME: SYNCHRONY BANK, vs. GNAEDIG,ALEXANDER

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92851 03/12/2025 01:50pm \$144.00 EWALLACE
CASE # LT3741 NAME: COOPERZADEH MANAGEMENT, LLC, vs. TORRES AND ALL OT

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 92841 03/12/2025 08:19am \$310.70 KJACINTO
CASE # 107710 NAME: TALAMANTES,RACHEAL LEIGH TICKET # TXC241692314 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# 92860 03/13/2025 10:48am \$322.00 TACUNA
CASE # 107212 NAME: MENDEZ,NANCY SALAS TICKET # BALANCE: 0.00

Dismissal	-	\$322.00	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		241.00		0.00

RCPT# 92862 03/13/2025 10:57am \$281.00 TACUNA
CASE # 107210 NAME: MENDEZ,NANCY SALAS TICKET # BALANCE: 0.00

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

RCPT# 92863 03/13/2025 10:58am \$281.00 TACUNA
CASE # 107211 NAME: MENDEZ,NANCY SALAS TICKET # BALANCE: 0.00

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

RCPT# 92864	03/13/2025	11:01am	\$581.00	TACUNA
CASE # 107376	NAME: PATEL, KASH RAKESH	TICKET #	BALANCE: 0.00	

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

RCPT# 92865	03/13/2025	11:13am	\$581.00	TACUNA
CASE # 107007	NAME: GARZA, VANESSA MARIE	TICKET # 000370	BALANCE: 0.00	

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

RCPT# 92856	03/13/2025	10:21am	\$324.00	JMEZA
CASE # LT3745	NAME: TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP, vs			

Check	-	\$324.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00	CONSTABLE PRECINCT 4	90.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 92857	03/13/2025	10:37am	\$144.00	JMEZA
CASE # LT3746	NAME: COOPERZADEH MANAGEMENT, LLC, vs. FERRELL, AND ALL			

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 92858	03/13/2025	10:40am	\$54.00	KJACINTO
CASE # DC9844	NAME: VELOCITY INVESTMENTS, LLC, vs. CHEEKS, CYNDRIA			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92859	03/13/2025	10:41am	\$144.00	JMEZA
CASE # LT3747	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# 92861	03/13/2025	10:51am	\$54.00	KJACINTO
CASE # DC9845	NAME: CAPITAL ONE, N.A., vs. BURKS, ANDONIQUE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92866	03/13/2025	11:14am	\$54.00	KJACINTO
CASE # DC9846	NAME: CAPITAL ONE, N.A., vs. OSBOURN, 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# 92867	03/13/2025	11:32am	\$54.00	KJACINTO
CASE # DC9847	NAME: JP MORGAN CHASE BANK, N.A., vs. MABERRY,ALETHEA 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# 92852	03/13/2025	08:37am	\$257.00	KJACINTO
CASE # 108226	NAME: WICKLINE,ANTHONY JAMES		TICKET # TXC252532247	BALANCE: 0.00

Credit Card	-	\$257.00	MONETARY	
AFDP8		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	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# 92853	03/13/2025	10:05am	\$144.00	JMEZA
CASE # LT3742	NAME: THE PARK@HERITAGE HILLS, vs. DALE & ALL OTHER OCCU			

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# 92854	03/13/2025	10:12am	\$144.00	JMEZA
CASE # LT3743	NAME: THE PARK@HERITAGE HILLS, vs. ALLEN & ALL OTHER OCC			

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# 92855	03/13/2025	10:17am	\$144.00	JMEZA
CASE # LT3744	NAME: THE PARK@HERITAGE HILLS, vs. MITCHELL & ALL OTHER			

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# 92868	03/14/2025	08:36am	\$54.00	KJACINTO
CASE # DC9848	NAME: CAPITAL ONE, N.A., vs. COLLINS,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# 92869	03/14/2025	08:54am	\$54.00	KJACINTO
CASE # DC9849	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HAYES,ERIC 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# 92870	03/14/2025	09:15am	\$54.00	KJACINTO
CASE # DC9850	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MADKINS,COURT			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92871 03/14/2025 09:29am \$54.00 KJACINTO
CASE # DC9851 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BERUBE, 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# 92872 03/14/2025 09:50am \$10.00 JMEZA
CASE # 097506 NAME: ANGLE, DEBRA LYN TICKET # TX578J0SFM5F BALANCE: 0.00

Check	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 92873 03/14/2025 09:59am \$54.00 KJACINTO
CASE # DC9852 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SIMERLEY, TIFF

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92874 03/14/2025 10:05am \$144.00 EWALLACE
CASE # LT3748 NAME: PECAN RIDGE APTS., vs. WOOLDRIDGE, JENNA

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# 92875 03/14/2025 10:35am \$54.00 KJACINTO
CASE # DC9853 NAME: OPORTUN, INC, vs. OLIVO, MARIO TINOCO

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92876 03/14/2025 10:49am \$181.00 KJACINTO
CASE # 100520 NAME: DAVIDSON, ROBERT CURTIS WE TICKET # TX5GF10KXKJH BALANCE: 0.00

Credit Card	-	\$181.00	MONETARY	
AJDPS		5.00	T.F.C	3.00
C.R.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
TIME PAYMENT FEE 15.00		15.00		0.00

RCPT# 92877 03/14/2025 11:04am \$20.00 KJACINTO
CASE # 108232 NAME: ARREGUIN, LILIA P TICKET # TXC252590076 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
AJDPS		1.24	Consolidated Court Cost -	15.31
Courthouse Security Fund		1.21	TPDF \$5	1.23
Justice Court Tech - \$4		0.99	Court Jury Fund - \$0.10	0.02

RCPT# 92877-V 03/14/2025 11:08am -\$20.00 KJACINTO
CASE # 108232 NAME: ARREGUIN, LILIA P TICKET # TXC252590076 BALANCE: 0.00

Credit Card	-	-\$20.00	MONETARY	
AJDPS		-1.24	Consolidated Court Cost -	-15.31
Courthouse Security Fund		-1.21	TPDF \$5	-1.23
Justice Court Tech - \$4		-0.99	Court Jury Fund - \$0.10	-0.02

RCPT# 92878	03/14/2025	11:34am	\$20.00	KJACINTO	
CASE # 108232	NAME: ARREGUIN, LILIA P			TICKET # TXC252590076	BALANCE: 0.00
Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE (\$20.00)		20.00			0.00

RCPT# 92879	03/14/2025	02:40pm	\$229.00	JMEZA	
CASE # 106568	NAME: TANNER, WILLIAM B			TICKET # TX6HB90HAL2X	BALANCE: 0.00
Indigent	-	\$229.00	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		148.00			0.00

RCPT# 92880	03/14/2025	02:42pm	\$369.00	JMEZA	
CASE # 106569	NAME: TANNER, WILLIAM B			TICKET # TX6HB90HAL2X	BALANCE: 0.00
Indigent	-	\$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# 92881	03/17/2025	09:33am	\$163.40	TACUNA	
CASE # 099326	NAME: ROLLINS, LAWRENCE JUSTIN			TICKET # TX5CH70SLV2X	BALANCE: 0.00
Dismissal	-	\$163.40	NON-MONETARY		
AFDPS		5.00	C.E.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC		40.00	JSP		6.00
JURY REIMB FEE		4.00	T.F.C		3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI		2.00
FINE		46.00	30% LINEBARGER FEE		35.40
OMNI DTO-2020		6.00	OMNI CO-2020		4.00

RCPT# 92883	03/17/2025	10:14am	\$198.00	TACUNA	
CASE # 108071	NAME: REYES, ROGELIO VINCENT			TICKET # TXC242128187	BALANCE: 0.00
Dismissal	-	\$198.00	NON-MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		32.00	SEATBELT 50%		32.00

RCPT# 92884	03/17/2025	11:10am	\$604.00	TACUNA	
CASE # 107222	NAME: STREET, JAMIE DANIELLE			TICKET # TXC231337251	BALANCE: 0.00
Dismissal	-	\$604.00	NON-MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		470.00			0.00

RCPT# 92885	03/17/2025	11:30am	\$282.00	TACUNA	
CASE # 107703	NAME: GLASBY, JARROD MICHAEL BLA			TICKET # TXC241735925	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 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			0.00

RCPT# 92888	03/17/2025	12:56pm	\$229.00	TACUNA	
CASE # 107808	NAME: FULTON, DONTE LERAY		TICKET # TXC241830034		BALANCE: 0.00

Dismissal	-	\$229.00	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		148.00		0.00	

RCPT# 92891	03/17/2025	01:31pm	\$289.90	TACUNA	
CASE # 107417	NAME: YOUNG, BRADLEY LEE		TICKET # TXC241533953		BALANCE: 0.00

Dismissal	-	\$289.90	NON-MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		79.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	30% LINEBARGER FEE	66.90	

RCPT# 92896	03/17/2025	02:12pm	\$604.00	TACUNA	
CASE # 108019	NAME: STARR, BRANDON CHARLES		TICKET # TXC242090329		BALANCE: 0.00

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

RCPT# 92900	03/17/2025	03:01pm	\$311.60	TACUNA	
CASE # 103461	NAME: SWEET, ANDRE DEMOND		TICKET # TX5TT80PETED		BALANCE: 0.00

Dismissal	-	\$311.60	NON-MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		98.00	30% LINEBARGER FEE	69.60	
OMNI DTO-2020		6.00	OMNI CO-2020	4.00	

RCPT# 92903	03/17/2025	03:28pm	\$181.00	TACUNA	
CASE # 107372	NAME: ZITO, CAELYN MARIE		TICKET # 59507		BALANCE: 0.00

Dismissal	-	\$181.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		100.00		0.00	

RCPT# 92882	03/17/2025	09:35am	\$10.00	TACUNA	
CASE # 099326	NAME: ROLLINS, LAWRENCE JUSTIN		TICKET # TX5CH70SLV2X		BALANCE: 0.00

Check	-	\$10.00	MONETARY		
DISMISSAL FINE		10.00		0.00	

RCPT# 92890	03/17/2025	01:20pm	\$54.00	KJACINTO	
CASE # DC9854	NAME: CREDIT CORP SOLUTIONS INC., vs. TAMOFO, JUSTIN KONL				

Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun	25.00	
County Dispute Resolution		5.00	Language Access Fund	3.00	

RCPT# 92892 03/17/2025 01:33pm \$54.00 KJACINTO
CASE # DC9855 NAME: CREDIT CORP SOLUTIONS INC., vs. TUCKER, LARSON

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92893 03/17/2025 01:45pm \$54.00 KJACINTO
CASE # DC9856 NAME: LVNV FUNDING LLC, vs. STANFORD, GEORGE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92894 03/17/2025 01:53pm \$54.00 KJACINTO
CASE # DC9857 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92895 03/17/2025 02:06pm \$54.00 KJACINTO
CASE # DC9858 NAME: LVNV FUNDING LLC, vs. AMBUEHL, 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# 92897 03/17/2025 02:14pm \$54.00 KJACINTO
CASE # DC9859 NAME: BANK OF AMERICA, N.A., vs. YOUNG JR, JAMES N.

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92898 03/17/2025 02:27pm \$54.00 KJACINTO
CASE # DC9860 NAME: LVNV FUNDING LLC, vs. NOTARI, ERIC

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92899 03/17/2025 02:54pm \$54.00 KJACINTO
CASE # DC9861 NAME: JPMORGAN CHASE BANK, N.A., vs. PAGAN, DIANA L ORTIZ

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92901 03/17/2025 03:05pm \$54.00 KJACINTO
CASE # DC9862 NAME: SYNCHRONY BANK, vs. CULPEPPER, TARA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92902 03/17/2025 03:14pm \$54.00 KJACINTO
CASE # DC9863 NAME: CREDIT CORP SOLUTIONS INC., vs. PETERSON, RASHAD

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92886 03/17/2025 12:03pm \$229.00 KJACINTO
CASE # 108251 NAME: ROBLES,FRUTOSO TICKET # S008601 BALANCE: 0.00

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

RCPT# 92887 03/17/2025 12:45pm \$166.00 KJACINTO
CASE # 100293 NAME: LOPEZ,NATHALIE VICTORIA TICKET # TX5FJ90PETHS BALANCE: 0.00

Credit Card	-	\$166.00	MONETARY	
AFOPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSP	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
INDIGENT DEFENSE FUND		2.00	TRUANCY PREVENTION AND DI	2.00
FINE		48.00	30% LINEBARGER FEE	36.00
OMNI DTO-2020		6.00	OMNI CO-2020	4.00

RCPT# 92889 03/17/2025 01:06pm \$429.00 KJACINTO
CASE # 091568 NAME: CHAVEZ,VANESSA ABIGAIL TICKET # TX3Y5NOSID3T BALANCE: 0.00

Credit Card	-	\$429.00	MONETARY	
AFOPS		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	JSP	6.00
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY PREVENTION AND DI	2.00
FINE		97.90	\$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		99.00		0.00

RCPT# 92904 03/18/2025 09:10am \$180.00 EWALLACE
CASE # LT3702 NAME: BAF ASSETS 3, LLC, vs. CLOUD AND ALL OTHER OCCUPAN

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 92905 03/18/2025 09:21am \$54.00 KJACINTO
CASE # DC9864 NAME: JPMORGAN CHASE BANK, N.A., vs. ROJAS,EVELINA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92906 03/18/2025 09:38am \$54.00 KJACINTO
CASE # DC9865 NAME: SYNCHRONY BANK, vs. GASPARD,GERMAINE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92907 03/18/2025 09:47am \$54.00 KJACINTO
CASE # DC9866 NAME: CREDIT CORP SOLUTIONS INC, vs. BRIGGS,DALE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92908 03/18/2025 09:59am \$54.00 KJACINTO
CASE # DC9867 NAME: CAPITAL ONE, N.A., vs. HIGGINS,LINDA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92909 03/18/2025 10:13am \$54.00 KJACINTO
CASE # SC9308 NAME: NEBRASKA FURNITURE MART, INC., vs. MILNER,WHITNEY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92910 03/18/2025 10:24am \$54.00 KJACINTO
CASE # DC9868 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WILLIAMS,SANDR

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92911 03/18/2025 10:35am \$54.00 KJACINTO
CASE # DC9869 NAME: CAPITAL ONE, N.A., vs. DORSEY,LINDA 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# 92912 03/18/2025 10:57am \$54.00 KJACINTO
CASE # DC9870 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. 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# 92913 03/18/2025 11:14am \$54.00 KJACINTO
CASE # DC9871 NAME: LVNV FUNDING LLC, vs. HERNANDEZ,VANESSA

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92914 03/18/2025 11:30am \$54.00 KJACINTO
CASE # DC9872 NAME: CAPITAL ONE, N.A., vs. PEOPLES,WILLIAM 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# 92915 03/18/2025 12:04pm \$54.00 KJACINTO
CASE # DC9873 NAME: BANK OF AMERICA, N.A., vs. SULEIMAN,WILFRED

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92916 03/18/2025 12:33pm \$54.00 KJACINTO
CASE # DC9874 NAME: FIRST NATIONAL BANK OF OMAHA, vs. SMALL,TYRUS 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# 92919 03/18/2025 02:04pm \$5.00 JMEZA
CASE # DC1151 NAME: PALLIDA, L.L.C., vs. REED,DORIS

Check	-	\$5.00	MONETARY	
ABSTRACT OF JUDGMENT		5.00		0.00

RCPT# 92917	03/18/2025	01:08pm	\$129.00	KJACINTO
CASE # 108228	NAME: CONTRERAS REYES, OSCAR		TICKET # S006873	BALANCE: 0.00

Credit Card	-	\$129.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		0.00

RCPT# 92918	03/18/2025	01:11pm	\$166.00	KJACINTO
CASE # 100166	NAME: HAMILTON, MIRANDA KAY		TICKET # TX5EH0ZBK5J	BALANCE: 0.00

Credit Card	-	\$166.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.E.S.		4.00	JPTech	4.00
STF		30.00	CCC	40.00
JST		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# 92920	03/18/2025	02:26pm	\$10.00	KJACINTO
CASE # 107712	NAME: TOALA POOT, DANIEL ERICEL		TICKET # TXC241735935	BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		0.00

RCPT# 92941	03/19/2025	03:20pm	\$216.70	TACUNA
CASE # 102929	NAME: MORALES, JOSE LUIS		TICKET # TX5OPHOVIIVP	BALANCE: 0.00

Cash	-	\$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# 92921	03/19/2025	08:21am	\$54.00	KJACINTO
CASE # DC9875	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BARAJAS AKA 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# 92922	03/19/2025	08:50am	\$54.00	KJACINTO
CASE # DC9876	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GOODWIN, SPENC			

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92923	03/19/2025	09:17am	\$54.00	KJACINTO
CASE # DC9877	NAME: JPMORGAN CHASE BANK, N.A., vs. MCCULLOUGH, TAMARA 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# 92924	03/19/2025	09:32am	\$54.00	KJACINTO
-------------	------------	---------	---------	----------

CASE # DC9878

NAME: LVNV FUNDING LLC, vs. YOUNG, 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# 92926	03/19/2025	09:56am	\$54.00	KJACINTO
CASE # DC9879	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92927	03/19/2025	10:20am	\$54.00	KJACINTO
CASE # DC9880	NAME: LVNV FUNDING LLC, vs. L GLENN-LATIMORE,			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92928	03/19/2025	10:36am	\$54.00	KJACINTO
CASE # DC9881	NAME: LVNV FUNDING LLC, vs. LYLES, RODARICK			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92929	03/19/2025	10:49am	\$54.00	KJACINTO
CASE # DC9882	NAME: LVNV FUNDING LLC, vs. BROOKS, MELANIE			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92930	03/19/2025	10:59am	\$54.00	KJACINTO
CASE # DC9883	NAME: LVNV FUNDING LLC, vs. HUDSPETH, SHAY			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92931	03/19/2025	11:08am	\$54.00	KJACINTO
CASE # DC9884	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92932	03/19/2025	11:16am	\$54.00	KJACINTO
CASE # DC9885	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92933	03/19/2025	11:23am	\$54.00	KJACINTO
CASE # DC9886	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B			

Check	-	\$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92934	03/19/2025	11:30am	\$54.00	KJACINTO
-------------	------------	---------	---------	----------

CASE # DC9887 NAME: CITIBANK, N.A., vs. DANIELS, MAISHA C

Check	-	\$54.00	MONEYARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92935 03/19/2025 11:40am \$54.00 KJACINTO
CASE # DC9888 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

Check	-	\$54.00	MONEYARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92936 03/19/2025 11:54am \$54.00 KJACINTO
CASE # DC9889 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

Check	-	\$54.00	MONEYARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92937 03/19/2025 12:09pm \$54.00 KJACINTO
CASE # DC9890 NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. SPRUELL, MONE

Check	-	\$54.00	MONEYARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92939 03/19/2025 12:24pm \$54.00 KJACINTO
CASE # DC9891 NAME: BANK OF AMERICA, N.A., vs. BERNARD JR, JOHNNY

Check	-	\$54.00	MONEYARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92940 03/19/2025 12:32pm \$54.00 KJACINTO
CASE # DC9892 NAME: JPMORGAN CHASE BANK, N.A., vs. TINGLE, BARBARA

Check	-	\$54.00	MONEYARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00	
County Dispute Resolution	5.00	Language Access Fund	3.00	

RCPT# 92925 03/19/2025 09:45am \$307.70 KJACINTO
CASE # 106192 NAME: JETER, MYKALE MONAE TICKET # TX6DSD0HALW1 BALANCE: 0.00

Credit Card	-	\$307.70	MONEYARY	
AJDPS	5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund	4.90	TFDF \$5	5.00	
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10	
FINE	148.00	30% LINERARGER FEE	68.70	
OMNI CO-2020	4.00	OMNI DTO-2020	6.00	

RCPT# 92938 03/19/2025 12:18pm \$144.00 JMEZA
CASE # LT3749 NAME: FARAH FAMILY REAL ESTATE MANAGEMENT LLC, vs. LUNA

Credit Card	-	\$144.00	MONEYARY	
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# 92942 03/20/2025 09:54am \$144.00 KJACINTO
CASE # SC9309 NAME: BROWN, PATTI A. vs. DONOVAN JONES DBA JONES MISSION

Credit Card	-	\$144.00	MONEYARY	
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# 92943	03/20/2025	10:14am	\$229.00	KJACINTO	
CASE # 108259	NAME: KENNEDY-WILEY, SHANNA DEAN		TICKET # S008603		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# 92944	03/20/2025	10:35am	\$129.00	KJACINTO	
CASE # 107963	NAME: BENNING, ASHTON KEITH		TICKET # TXC241995804		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# 92945	03/20/2025	10:54am	\$144.00	KJACINTO	
CASE # 108265	NAME: JURGENS, ROBERT HOUSTON		TICKET # TXC252762173		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
D.S.C.		10.00			0.00

RCPT# 92946	03/21/2025	09:59am	\$180.00	JMEZA	
CASE # LT3710	NAME: SFR TEXAS SUB 2021-2 LLC, vs. DOE, JOHN				

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 92947	03/21/2025	10:00am	\$180.00	JMEZA	
CASE # LT3690	NAME: SFR II TEXAS SUB 2021-3 LLC, vs. REED, AJ				

Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 92948	03/21/2025	11:15am	\$376.47	JMEZA	
CASE # 103340	NAME: VOORHIES, KYLER VAN		TICKET # TX5T5J0PETC4		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# 92949	03/21/2025	11:16am	\$129.00	JMEZA	
CASE # 108275	NAME: RODRIGUEZ, BRYAN		TICKET # S008084		BALANCE: 0.00

Credit Card	-	\$129.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			0.00

RCPT# 92950	03/21/2025	11:16am	\$159.00	JMEZA	
-------------	------------	---------	----------	-------	--

CASE # 108276 NAME: RODRIGUEZ, BRYAN TICKET # S008084 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# 92951 03/21/2025 11:18am \$20.00 JMEZA
CASE # 108227 NAME: ARROYO, CARLOS C TICKET # TXC252532259 BALANCE: 0.00

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

RCPT# 92952 03/21/2025 11:54am \$64.00 JMEZA
CASE # DC6808 NAME: LVNV FUNDING, LLC, vs. BRASHEAR, KAYLA

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# 92953 03/24/2025 10:42am \$54.00 KJACINTO
CASE # DC9893 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WOOLEN, 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# 92954 03/24/2025 10:58am \$54.00 KJACINTO
CASE # DC9894 NAME: JPMORGAN CHASE BANK, N.A., vs. MOORE, KRYSTALYN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92955 03/24/2025 12:01pm \$54.00 KJACINTO
CASE # DC9895 NAME: JPMORGAN CHASE BANK, N.A., vs. HERRERA, 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# 92956 03/24/2025 12:13pm \$54.00 KJACINTO
CASE # DC9896 NAME: JPMORGAN CHASE BANK, N.A., vs. RAMIREZ, ABEL 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# 92957 03/24/2025 12:36pm \$54.00 KJACINTO
CASE # DC9897 NAME: JPMORGAN CHASE BANK, N.A., vs. ALCARDI, ALFIERI 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# 92958 03/24/2025 12:51pm \$54.00 KJACINTO
CASE # DC9898 NAME: REPUBLIC FINANCE LLC, vs. INGRAM JR, 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# 92963	03/24/2025	02:29pm	\$144.00	EWALLACE	
CASE # LT3751	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# 92964	03/24/2025	02:38pm	\$54.00	KJACINTO	
CASE # DC9899	NAME: CKS PRIME INVESTMENTS, LLC, vs. GRAY, DANA 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# 92965	03/24/2025	02:52pm	\$144.00	EWALLACE	
CASE # LT3752	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# 92966	03/24/2025	02:52pm	\$54.00	KJACINTO	
CASE # DC9900	NAME: LVNV FUNDING LLC, vs. PRICE, REGINA				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00

RCPT# 92967	03/24/2025	03:21pm	\$180.00	EWALLACE	
CASE # LT3711	NAME: MIDLOTHIAN APT OWNER, LLC, vs. HILL AND ALL OTHER				
Check	-	\$180.00	MONETARY		
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE		5.00

RCPT# 92959	03/24/2025	01:16pm	\$129.00	KJACINTO	
CASE # 108264	NAME: HERNANDEZ-TEMICH, ROSALINO		TICKET # TXC252625058	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# 92960	03/24/2025	01:23pm	\$257.00	KJACINTO	
CASE # 108283	NAME: RAMIREZ, CARLOS		TICKET # TXC252788493	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# 92961	03/24/2025	01:42pm	\$144.00	EWALLACE	
CASE # LT3750	NAME: BROCE, DAMARIS vs. HAILEY JR., WILLIAM 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 4		90.00			0.00

RCPT# 92962 03/24/2025 02:04pm \$144.00 KJACINTO
CASE # 108250 NAME: YOUNG, JASHONA RENEE TICKET # TXC252532252 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
D.S.C.		10.00		0.00

RCPT# 92968 03/25/2025 08:32am \$54.00 KJACINTO
CASE # DC9901 NAME: CKS PRIME INVESTMENTS, LLC, vs. BUFFORD, SHONTANE 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# 92969 03/25/2025 08:38am \$144.00 ENALLACE
CASE # LT3753 NAME: BAF ASSETS 3, LLC, vs. WRIGHT AND ALL OTHER OCCUPA

Check	-	\$144.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00
CONSTABLE PRECINCT 4		90.00		0.00

RCPT# 92970 03/25/2025 08:43am \$54.00 KJACINTO
CASE # DC9902 NAME: DISCOVER BANK, vs. SIMERLEY, TIFFANY

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92971 03/25/2025 08:53am \$54.00 KJACINTO
CASE # DC9903 NAME: TD BANK USA, N.A., vs. MCGOVERN, SARAH

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92972 03/25/2025 09:09am \$54.00 KJACINTO
CASE # DC9904 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92973 03/25/2025 09:19am \$54.00 KJACINTO
CASE # DC9905 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92974 03/25/2025 09:28am \$54.00 KJACINTO
CASE # DC9906 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92975 03/25/2025 09:37am \$54.00 KJACINTO
CASE # DC9907 NAME: LVNV FUNDING, LLC, vs. TERRY, 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# 92976 03/25/2025 09:45am \$54.00 KJACINTO
CASE # DC9908 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# 92977 03/25/2025 09:56am \$54.00 KJACINTO
CASE # DC9909 NAME: CAPITAL ONE, N.A., vs. FEARIS, CYNTHIA 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# 92978 03/25/2025 10:18am \$54.00 KJACINTO
CASE # DC9911 NAME: BANK OF AMERICA, N.A., vs. BLUITT, CARLISSE

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92979 03/25/2025 10:28am \$54.00 KJACINTO
CASE # DC9912 NAME: JPMORGAN CHASE BANK, N.A., vs. POTTER, JOELLE 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# 92980 03/25/2025 10:39am \$54.00 KJACINTO
CASE # DC9913 NAME: BANK OF AMERICA, N.A., vs. PIERCE, FABIAN

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 92981 03/25/2025 11:00am \$129.00 KJACINTO
CASE # 108282 NAME: RAMIREZ, CARLOS TICKET # TXC252788493 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# 92982 03/25/2025 11:13am \$216.70 KJACINTO
CASE # 106774 NAME: GARCIA, JUAN ANDRES TICKET # TX6K0F0HALBU BALANCE: 0.00

Credit Card	-	\$216.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00	30% LINEBARGER FEE	47.70
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 92983 03/25/2025 11:22am \$216.70 KJACINTO
CASE # 106773 NAME: GARCIA, JUAN ANDRES TICKET # TX6K0F0HALBU BALANCE: 0.00

Credit Card	-	\$216.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10

FINE	78.00	30% LINEBARGER FEE	47.70
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 92984	03/25/2025	11:31am	\$20.00	KJACINTO	
CASE # 108258	NAME: IPINA, MICHAEL ANTHONY		TICKET # S007589	BALANCE: 0.00	

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

RCPT# 92992	03/26/2025	03:24pm	\$144.00	EWALLACE	
CASE # LT3758	NAME: SPG REALTY GROUP, vs. VILLANUEVE AND ALL OCCUPANTS				

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 4		90.00		0.00

RCPT# 92988	03/26/2025	12:35pm	\$144.00	EWALLACE	
CASE # LT3756	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# 92989	03/26/2025	02:18pm	\$180.00	EWALLACE	
CASE # LT3671	NAME: COOPERZADEH MANAGEMENT, LLC, vs. ALLEN, AND ALL				

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 92990	03/26/2025	02:44pm	\$180.00	EWALLACE	
CASE # LT3716	NAME: COOPERZADEH MANAGEMENT, LLC DBA 157 NORTHWESTERN A				

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 4		175.00	TRANSACTION ADMIN FEE	5.00

RCPT# 92991	03/26/2025	03:00pm	\$234.00	EWALLACE	
CASE # LT3757	NAME: TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL,				

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# 92985	03/26/2025	08:14am	\$144.00	KJACINTO	
CASE # LT3754	NAME: MCCLOUD, GARRETT vs. RIVERA, NICOLE				

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# 92986	03/26/2025	08:19am	\$282.00	KJACINTO	
CASE # 108280	NAME: SOUTHERN, STEVE RAY		TICKET # S008859	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# 92987 03/26/2025 10:38am \$144.00 EWALLACE
CASE # LT3755 NAME: MILLER,WYATT AUSTIN vs. LOVVORN,ASHLEIGH RAY

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# 92996 03/27/2025 02:02pm \$159.00 TACUNA
CASE # 108302 NAME: RUDOLPH,CHASE LEE HAYDEN TICKET # TXC252822314 BALANCE: 0.00

Cash	-	\$159.00	MONETARY		
AJDPS		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# 92997 03/27/2025 02:03pm \$159.00 TACUNA
CASE # 108301 NAME: RUDOLPH,CHASE LEE HAYDEN TICKET # TXC252822314 BALANCE: 0.00

Cash	-	\$159.00	MONETARY		
AJDPS		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# 92998 03/27/2025 02:04pm \$10.00 TACUNA
CASE # 108300 NAME: RUDOLPH,CHASE LEE HAYDEN TICKET # TXC252822314 BALANCE: 0.00

Cash	-	\$10.00	MONETARY		
DISMISSAL FINE		10.00			0.00

RCPT# 92999 03/27/2025 02:26pm \$144.00 EWALLACE
CASE # LT3759 NAME: COOPERZADEH MANAGEMENT, LLC, vs. GARRETT 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# 93000 03/27/2025 02:49pm \$234.00 EWALLACE
CASE # LT3760 NAME: COOPERZADEH MANAGEMENT, LLC, vs. FISHER,SIMONE

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# 93001 03/27/2025 03:08pm \$144.00 EWALLACE
CASE # LT3761 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# 92993 03/27/2025 08:12am \$90.00 KJACINTO
CASE # SC9297 NAME: EC REAL ESTATE. LTD, vs. MADORE,JORDAN

Credit Card	-	\$90.00	MONETARY		
CONSTABLE PRECINCT 4		90.00			0.00

RCPT# 92994 03/27/2025 08:45am \$282.00 KJACINTO
CASE # 108263 NAME: FERRE,CALEB STEVEN TICKET # TXC252795447 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY	
AJDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	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	DEFERRED FEE	50.00

RCPT# 92995	03/27/2025	09:01am	\$229.00	KJACINTO	
CASE # 108192	NAME: HUDSON, CHRISTINE DAWN		TICKET # TXC252439202	BALANCE: 0.00	

Credit Card	-	\$229.00	MONETARY	
AJDPS		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# 93002	03/28/2025	08:57am	\$310.70	KJACINTO	
CASE # 107823	NAME: KIDWELL, TRAVIS DILLON		TICKET # S002209	BALANCE: 0.00	

Credit Card	-	\$310.70	MONETARY	
AJDPS		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% LINERARGER FEE	71.70

RCPT# 93009	03/31/2025	09:32am	\$181.00	TACUNA	
CASE # 107374	NAME: LEAL, KYLER ISAAC		TICKET # 59506	BALANCE: 0.00	

Dismissal	-	\$181.00	NON-MONETARY	
AJFSO		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		100.00		0.00

RCPT# 93010	03/31/2025	09:34am	\$281.00	TACUNA	
CASE # 107373	NAME: LEAL, KYLER ISAAC		TICKET # 59506	BALANCE: 0.00	

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

RCPT# 93013	03/31/2025	10:27am	\$54.00	KJACINTO	
CASE # DC9914	NAME: LVNV FUNDING, LLC, vs. BROWN, 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# 93014	03/31/2025	10:40am	\$54.00	KJACINTO	
CASE # DC9915	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MUNOZ, JAIME				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93016	03/31/2025	11:25am	\$54.00	KJACINTO	
CASE # DC9916	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HANKINS, CA				

Check	-	\$54.00	MONETARY	
State Consolidated Civil		21.00	Justice Court Support Fun	25.00
County Dispute Resolution		5.00	Language Access Fund	3.00

RCPT# 93017	03/31/2025	11:49am	\$54.00	KJACINTO	
CASE # DC9917	NAME: BARCLAYS BANK DELAWARE, vs. HATCHER,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# 93018	03/31/2025	12:07pm	\$54.00	KJACINTO	
CASE # DC9918	NAME: DISCOVER BANK, vs. BOSQUEZ, RONNIE				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
RCPT# 93019	03/31/2025	12:52pm	\$54.00	KJACINTO	
CASE # DC9919	NAME: DISCOVER BANK, vs. SANDOVAL, JEANETTE				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
RCPT# 93020	03/31/2025	01:06pm	\$54.00	KJACINTO	
CASE # DC9920	NAME: 1ST FINANCIAL BANK USA, vs. RAUSCHER, EMILY				
Check	-	\$54.00	MONETARY		
State Consolidated Civil		21.00	Justice Court Support Fun		25.00
County Dispute Resolution		5.00	Language Access Fund		3.00
RCPT# 93021	03/31/2025	01:18pm	\$54.00	KJACINTO	
CASE # DC9921	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DIMAS, LUIS 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# 93003	03/31/2025	08:18am	\$369.00	KJACINTO	
CASE # 108256	NAME: MORENO, GUILLERMO JR		TICKET # TXC252731699	BALANCE: 0.00	
Credit Card	-	\$369.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		288.00			0.00
RCPT# 93004	03/31/2025	08:38am	\$492.70	KJACINTO	
CASE # 107911	NAME: FREEMAN, DARIEN BRYCE		TICKET # TXC241887334	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# 93005	03/31/2025	08:53am	\$229.00	KJACINTO	
CASE # 108059	NAME: BROWN, ANTHONY LATEEF		TICKET # TXC242190459	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# 93006	03/31/2025	08:54am	\$369.00	KJACINTO	
CASE # 108088	NAME: YOUNGERS,ZACHARY RYAN		TICKET # S004441		BALANCE: 0.00

Credit Card	-	\$369.00	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		288.00			0.00

RCPT# 93007	03/31/2025	09:20am	\$129.00	KJACINTO	
CASE # 108294	NAME: JUAREZ,JOSE DURAN		TICKET # TXC252788612		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# 93008	03/31/2025	09:21am	\$257.00	KJACINTO	
CASE # 108295	NAME: JUAREZ,JOSE DURAN		TICKET # TXC252788612		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# 93011	03/31/2025	09:34am	\$282.00	KJACINTO	
CASE # 108244	NAME: SYRUS,JACOB DANIEL		TICKET # TXC252532249		BALANCE: 150.00

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# 93012	03/31/2025	09:51am	\$87.00	KJACINTO	
CASE # 108120	NAME: MILLER ANCHIA,HANSEL MATE		TICKET # TXC242149691		BALANCE: 0.00

Credit Card	-	\$87.00	MONETARY		
FINE		85.00	TRANS. FEE		2.00

RCPT# 93011-V	03/31/2025	10:59am	-\$282.00	KJACINTO	
CASE # 108244	NAME: SYRUS,JACOB DANIEL		TICKET # TXC252532249		BALANCE: 150.00

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# 93015	03/31/2025	10:59am	\$144.00	KJACINTO	
CASE # 108244	NAME: SYRUS,JACOB DANIEL		TICKET # TXC252532249		BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
D.S.C.		10.00			0.00

RCPT# 93022
CASE # 108287

03/31/2025 03:08pm \$144.00 JMEZA
NAME: CRISTOBAL, FRANCES ARIANNE TICKET # TXC252735469

BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
D.S.C.		10.00			0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

TX	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
304 LINEBARGER FEE		2592.54	267.60	1979.56	2247.16	345.38	2247.16	0.00
Consolidated Court Cost -		3968.00	434.00	2356.00	2790.00	1178.00	279.00	2511.00
ONNI-DPS		20.00	0.00	20.00	20.00	0.00	0.00	20.00
CCC		520.00	0.00	430.01	430.01	89.99	43.00	387.01
DISMISSAL FINE (\$20.00)		60.00	0.00	60.00	60.00	0.00	60.00	0.00
JSF		78.00	0.00	64.50	64.50	13.50	6.45	58.05
JURY REIMB FEE		52.00	0.00	43.00	43.00	9.00	4.30	38.70
INDIGENT DEFENSE FUND		26.00	0.00	21.50	21.50	4.50	21.50	0.00
State Traffic Fine - \$50		1200.00	150.00	726.02	876.02	323.98	35.04	840.98
STF		90.00	0.00	90.00	90.00	0.00	4.50	85.50
MOVING VIOLATION STATE FE		0.50	0.00	0.45	0.45	0.05	0.45	0.00
TRUANCY PREVENTION AND DI		26.00	0.00	21.50	21.50	4.50	0.00	21.50
\$50 FTA NOTICE LETTER FEE		50.00	0.00	50.00	50.00	0.00	50.00	0.00
AFDPS		280.00	35.00	183.75	218.75	61.25	175.00	43.75
SEATBELT 504		32.00	0.00	0.00	0.00	32.00	0.00	0.00
AFSO		105.00	0.00	60.00	60.00	45.00	48.00	12.00
ONNI-DTO		6.00	0.00	6.00	6.00	0.00	6.00	0.00
ONNI DTO-2020		180.00	12.00	142.50	154.50	25.50	154.50	0.00
DEFERRED FEE		50.00	0.00	50.00	50.00	0.00	50.00	0.00
T.F.C		39.00	0.00	32.25	32.25	6.75	32.25	0.00
Trans Fine - \$3		66.00	9.00	39.00	48.00	18.00	48.00	0.00
ONNI-COUNTY		4.00	0.00	4.00	4.00	0.00	4.00	0.00
ONNI CO-2020		120.00	8.00	95.00	103.00	17.00	103.00	0.00
FINE		11820.30	618.00	6834.30	7452.30	4368.00	7452.30	0.00
TIME PAYMENT FEE 15.00		15.00	0.00	15.00	15.00	0.00	15.00	0.00
TRANS. FEE		36.00	0.00	27.50	27.50	8.50	27.50	0.00
DISMISSAL FINE		20.00	20.00	0.00	20.00	0.00	20.00	0.00
D.S.C.		50.00	10.00	40.00	50.00	0.00	50.00	0.00
DISMISSAL FINE 10.00		20.00	10.00	10.00	20.00	0.00	20.00	0.00
WARRANT		50.00	0.00	50.00	50.00	0.00	50.00	0.00
JPTech		52.00	0.00	43.00	43.00	9.00	43.00	0.00
Justice Court Tech - \$4		256.00	28.00	152.00	180.00	76.00	180.00	0.00
Court Jury Fund - \$0.10		6.40	0.70	3.80	4.50	1.90	4.50	0.00
C.H.S.		52.00	0.00	43.00	43.00	9.00	43.00	0.00
Courthouse Security Fund		313.60	34.30	186.20	220.50	93.10	220.50	0.00
TPDF \$5		320.00	35.00	190.00	225.00	95.00	225.00	0.00
		22576.34	1671.60	14069.84	15741.44	6834.90	11722.95	4018.49

CIVIL DISTRIBUTIONS								
County Dispute Resolution		1005.00	955.00	50.00	1005.00	0.00	1005.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES
 ALL USERS

03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

APPEAL COUNTY DISPUTE RES	001-0000-201300	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
COUNTY DISPUTE RESOLUTION	001-0000-201300	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
APPEAL STATE CONSOLIDATED	001-0000-270000	21.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00
State Consolidated Civil	001-0000-270000	4221.00	4011.00	210.00	4221.00	0.00	0.00	4221.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	21.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00
COPIES	001-0540-400090	7.00	0.00	7.00	7.00	0.00	0.00	7.00	0.00
ABSTRACT OF JUDGMENT	001-0540-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	45.00	45.00	0.00	45.00	0.00	45.00	0.00	0.00
TRANSCRIPT FEE	001-0540-400970	20.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00
APPEAL JUSTICE COURT SUPP	001-0540-471000	25.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00
Justice Court Support Fun	001-0540-471000	5025.00	4775.00	250.00	5025.00	0.00	5025.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0540-471000	25.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	4590.00	3600.00	990.00	4590.00	0.00	4590.00	0.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	1575.00	1575.00	0.00	1575.00	0.00	1575.00	0.00	0.00
Language Access Fund	131-0131-407540	603.00	573.00	30.00	603.00	0.00	603.00	0.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407540	3.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00
		17204.00	15539.00	1537.00	17076.00	128.00	12855.00	4221.00	

SUMMARY BREAKDOWN

Check	15235.00
Credit Card	15606.84
Money Order	962.90
Indigent	726.00
Cash	868.70
Dismisal	5930.90
Time Served	300.00
Fee Adjustment	6.00
Cashier's Check	144.00
TOTAL MONETARY	32817.44
TOTAL NON-MONETARY	6962.90
TOTAL AMOUNT	39780.34
RECEIPT NO.	92717 TO 93022

LESS CREDIT CARD 17210.60

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 30% LINDERANGER FEE 001-0000-202750					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
92941	03/19/2025	47.70	CA	216.70	MORALES,JOSE LUIS 102929

Fee Total 47.70

CRIMINAL DETAIL FOR 30% LINDERANGER FEE 001-0000-202750					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
92727	03/04/2025	81.00	CC	361.00	MAHER, JENNIFER LYNN 102155
92728	03/04/2025	38.70	CC	177.70	MUNOZ, DAVID RUBEN 102934
92729	03/04/2025	66.00	CC	296.00	CHAPMAN, JENNIFER LAUREN 102110
92730	03/04/2025	108.00	CC	478.00	CHAPMAN, JENNIFER LAUREN 102111
92731	03/04/2025	77.07	CC	343.97	MANNING, JACOBIE 103218
92732	03/04/2025	110.70	CC	479.70	MANNING, JACOBIE 103219
92733	03/04/2025	108.00	CC	478.00	CASANOVA, BRITTANY LYNN 101651
92741	03/05/2025	71.70	CC	310.70	PETERS, SYLVANUS JERIMIAH 106729
92751	03/06/2025	81.60	CC	363.60	REMMERS, RANDALL SCOTT 100450
92752	03/06/2025	84.60	CC	376.60	POPE, THOMAS OTTIS 103594
92753	03/06/2025	47.70	CC	216.70	MCCUIN, JACOBY RASHOD 104598
92754	03/06/2025	110.70	CC	489.70	MCCUIN, JACOBY RASHOD 104599
92801	03/07/2025	69.00	CC	299.00	JIMINEZ, JORDAN RYAN 098917
92826	03/10/2025	92.10	CC	409.10	CISNEROS, KEVIN J 106131
92828	03/10/2025	25.94	CC	350.80	CUNNINGHAM, KEVIN ANDRE 101834
92830	03/10/2025	93.98	CC	630.60	CUNNINGHAM, KEVIN ANDRE 101835
92841	03/12/2025	71.70	CC	310.70	TALAMANTES, RACHEAL LEIG 107710
92876	03/14/2025	36.00	CC	181.00	DAVIDSON, ROBERT CURTIS 100520
92887	03/17/2025	36.00	CC	166.00	LOPEZ, NATHALIE VICTORIA 100293
92889	03/17/2025	99.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL 091568
92918	03/18/2025	36.00	CC	166.00	HAMILTON, MIRANDA KAY 100166
92925	03/19/2025	68.70	CC	307.70	JETER, MYKALE MONAE 106192
92948	03/21/2025	84.57	CC	376.47	VOORHIES, KYLER VAN 103340
92982	03/25/2025	47.70	CC	216.70	GARCIA, JUAN ANDRES 106774
92983	03/25/2025	47.70	CC	216.70	GARCIA, JUAN ANDRES 106773
93002	03/28/2025	71.70	CC	310.70	KIDWELL, TRAVIS DILLON 107823
93004	03/31/2025	113.70	CC	492.70	FREEMAN, DARIEN BRYCE 107911

Fee Total 1979.56

CRIMINAL DETAIL FOR 30% LINDERANGER FEE 001-0000-202750					
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO
92739	03/04/2025	54.60	MO	246.60	ROSALES, RAFAEL NONE 104273
92808	03/10/2025	54.60	MO	236.60	FAJARDO ELIZONDO, BRENDA 105917

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92809	03/10/2025	110.70	MO	479.70	FAJARDO ELIZONDO, BRENDA	105918
-------	------------	--------	----	--------	--------------------------	--------

Fee Total 219.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92827	03/10/2025	86.86	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	86.62	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 173.48

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92881	03/17/2025	35.40	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326
92891	03/17/2025	66.90	DS	289.90	YOUNG, BRADLEY LEE	107417
92900	03/17/2025	69.60	DS	311.60	SWEET, ANDRE DEMOND	103461

Fee Total 171.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92941	03/19/2025	62.00	CA	216.70	MORALES, JOSE LUIS	102929
92996	03/27/2025	62.00	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108302
92997	03/27/2025	62.00	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108301

Fee Total 186.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92728	03/04/2025	62.00	CC	177.70	MUNOZ, DAVID RUBEN	102934
92731	03/04/2025	62.00	CC	343.97	MANNING, JACOBIE	103218
92732	03/04/2025	62.00	CC	479.70	MANNING, JACOBIE	103219
92741	03/05/2025	62.00	CC	310.70	PETERS, SYLVANUS JERMIAN	106729
92752	03/06/2025	62.00	CC	376.60	POPE, THOMAS OTTIS	103594
92753	03/06/2025	62.00	CC	216.70	MCCUIN, JACOB RASHOD	104598
92754	03/06/2025	62.00	CC	489.70	MCCUIN, JACOB RASHOD	104599
92755	03/06/2025	62.00	CC	180.00	SOTO, EDITH	107429
92826	03/10/2025	62.00	CC	409.10	CISNEROS, KEVIN J	106131
92841	03/12/2025	62.00	CC	310.70	TALAMANTES, RACHEAL LEIG	107710
92852	03/13/2025	62.00	CC	257.00	WICKLINE, ANTHONY JAMES	108226
92877	03/14/2025	15.31	CC	20.00	ARREGUIN, LILIA P	108232
92877-V	03/14/2025	-15.31	CC	-20.00	ARREGUIN, LILIA P	108232
92886	03/17/2025	62.00	CC	229.00	ROBLES, FRUTOSO	108251
92917	03/18/2025	62.00	CC	129.00	CONTEERAS REYES, OSCAR	108228
92925	03/19/2025	62.00	CC	307.70	JETER, MYKALE MONAE	106192

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92943	03/20/2025	62.00	CC	229.00	KENNEDY-WILEY, SHANNA DE	108259
92944	03/20/2025	62.00	CC	129.00	BENNINGS, ASHTON KEITH	107963
92945	03/20/2025	62.00	CC	144.00	JURGENSE, ROBERT HOUSTON	108265
92948	03/21/2025	62.00	CC	376.47	VOORHIES, KYLER VAN	103340
92949	03/21/2025	62.00	CC	129.00	RODRIGUEZ, BRYAN	108275
92950	03/21/2025	62.00	CC	159.00	RODRIGUEZ, BRYAN	108276
92959	03/24/2025	62.00	CC	129.00	HERNANDEZ-TEMICH, ROSALI	108264
92960	03/24/2025	62.00	CC	257.00	RAMIREZ, CARLOS	108283
92962	03/24/2025	62.00	CC	144.00	YOUNG, JASHONA RENEE	108250
92981	03/25/2025	62.00	CC	129.00	RAMIREZ, CARLOS	108282
92982	03/25/2025	62.00	CC	216.70	GARCIA, JUAN ANDRES	106774
92983	03/25/2025	62.00	CC	216.70	GARCIA, JUAN ANDRES	106773
92986	03/26/2025	62.00	CC	282.00	SOUTHERN, STEVE RAY	108280
92994	03/27/2025	62.00	CC	282.00	FERRE, CALEB STEVEN	108263
92995	03/27/2025	62.00	CC	229.00	HUDSON, CHRISTINE DAWN	108192
93002	03/28/2025	62.00	CC	310.70	KIDWELL, TRAVIS DILLON	107823
93003	03/31/2025	62.00	CC	369.00	MORENO, GUILLERMO JR	108256
93004	03/31/2025	62.00	CC	492.70	FREEMAN, DARTEN BRYCE	107911
93005	03/31/2025	62.00	CC	229.00	BROWN, ANTHONY LATEEF	108059
93006	03/31/2025	62.00	CC	369.00	YOUNGERS, ZACHARY RYAN	108088
93007	03/31/2025	62.00	CC	129.00	JUAREZ, JOSE DURAN	108294
93008	03/31/2025	62.00	CC	257.00	JUAREZ, JOSE DURAN	108295
93011	03/31/2025	62.00	CC	282.00	SYRUS, JACOB DANIEL	108244
93011-V	03/31/2025	-62.00	CC	-282.00	SYRUS, JACOB DANIEL	108244
93015	03/31/2025	62.00	CC	144.00	SYRUS, JACOB DANIEL	108244
93022	03/31/2025	62.00	CC	144.00	CRISTOBAL, FRANCES ARIAN	108287

Fee Total 2356.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	03/04/2025	62.00	MO	246.60	ROSALES, RAFAEL NONE	104273
92808	03/10/2025	62.00	MO	236.60	FAJARDO ELIZONDO, BRENDA	105917
92809	03/10/2025	62.00	MO	479.70	FAJARDO ELIZONDO, BRENDA	105918

Fee Total 186.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92879	03/14/2025	62.00	IND	229.00	TANNER, WILLIAM B	106568
92880	03/14/2025	62.00	IND	369.00	TANNER, WILLIAM B	106569

Fee Total 124.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92756	03/06/2025	62.00	DS	281.00	SALAMI, SEGUN SAMUEL	107641
92757	03/06/2025	62.00	DS	129.00	TOALA FOOT, DANIEL ERICE	107711
92860	03/13/2025	62.00	DS	322.00	MENDEZ, NANCY SALAS	107212
92862	03/13/2025	62.00	DS	281.00	MENDEZ, NANCY SALAS	107210
92863	03/13/2025	62.00	DS	281.00	MENDEZ, NANCY SALAS	107211
92864	03/13/2025	62.00	DS	581.00	PATEL, KASH RAKESH	107376
92865	03/13/2025	62.00	DS	581.00	GARZA, VANESSA MARIE	107007
92883	03/17/2025	62.00	DS	198.00	REYES, ROGELIO VINCENT	108071
92884	03/17/2025	62.00	DS	604.00	STREET, JAMIE DANIELLE	107222
92885	03/17/2025	62.00	DS	282.00	GLASBY, JARROD MICHAEL B	107703
92888	03/17/2025	62.00	DS	229.00	FULTON, DONTÉ LERAY	107808
92891	03/17/2025	62.00	DS	289.90	YOUNG, BRADLEY LEE	107417
92896	03/17/2025	62.00	DS	604.00	STARR, BRANDON CHARLES	108019
92900	03/17/2025	62.00	DS	311.60	SWEET, ANDRE DEMOND	103461
92903	03/17/2025	62.00	DS	181.00	ZITO, CAELYN MARIE	107372
93009	03/31/2025	62.00	DS	181.00	LEAL, KYLER ISAAC	107374
93010	03/31/2025	62.00	DS	281.00	LEAL, KYLER ISAAC	107373
Fee Total		1054.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92832	03/11/2025	62.00	CCK	144.00	MCCLELLAND, SAMUEL THOMA	108239
Fee Total		62.00				

CRIMINAL DETAIL FOR CSMI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92889	03/17/2025	20.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
Fee Total		20.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92727	03/04/2025	40.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92729	03/04/2025	40.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	40.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92733	03/04/2025	40.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92751	03/06/2025	40.00	CC	363.60	RENNERS, RANDALL SCOTT	100450
92801	03/07/2025	40.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92828	03/10/2025	9.20	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	20.81	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92876	03/14/2025	40.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	40.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92889	03/17/2025	40.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	40.00	CC	166.00	HAMILTON, MIRANDA KAY	100166

Fee Total 430.01

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92827	03/10/2025	30.80	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	19.19	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 49.99

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92881	03/17/2025	40.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326

Fee Total 40.00

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92878	03/14/2025	20.00	CC	20.00	ARREGUIN, LILIA P	108232
92951	03/21/2025	20.00	CC	20.00	ARROYO, CARLOS C	108227
92984	03/25/2025	20.00	CC	20.00	IPINA, MICHAEL ANTHONY	108258

Fee Total 60.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92727	03/04/2025	6.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92729	03/04/2025	6.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	6.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92733	03/04/2025	6.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92751	03/06/2025	6.00	CC	363.60	REMMERS, RANDALL SCOTT	100450
92801	03/07/2025	6.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92828	03/10/2025	1.38	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	3.12	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92876	03/14/2025	6.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	6.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92889	03/17/2025	6.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	6.00	CC	166.00	HAMILTON, MIRANDA KAY	100166

Fee Total 64.50

CRIMINAL DETAIL FOR JSF 001-0000-280160

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 04/01/2025 AT 07:43am

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

92827	03/10/2025	4.62	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	2.88	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835
Fee Total		7.50				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92881	03/17/2025	6.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326

Fee Total 6.00

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92727	03/04/2025	4.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92729	03/04/2025	4.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	4.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92733	03/04/2025	4.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92751	03/06/2025	4.00	CC	363.60	REMMERS, RANDALL SCOTT	100450
92801	03/07/2025	4.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92828	03/10/2025	0.92	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	2.08	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92876	03/14/2025	4.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	4.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92889	03/17/2025	4.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	4.00	CC	166.00	HAMILTON, MIRANDA KAY	100166

Fee Total 43.00

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92827	03/10/2025	3.08	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	1.92	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 5.00

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92881	03/17/2025	4.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326

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
92727	03/04/2025	2.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92729	03/04/2025	2.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92730	03/04/2025	2.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92733	03/04/2025	2.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92751	03/06/2025	2.00	CC	363.60	RENNERS, RANDALL SCOTT	100450
92801	03/07/2025	2.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92828	03/10/2025	0.46	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	1.04	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92876	03/14/2025	2.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	2.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92889	03/17/2025	2.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	2.00	CC	166.00	HAMILTON, MIRANDA KAY	100166
Fee Total		21.50				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92827	03/10/2025	1.54	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	0.96	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835
Fee Total		2.50				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92881	03/17/2025	2.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326
Fee Total		2.00				

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92727	03/04/2025	50.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92731	03/04/2025	50.00	CC	343.97	MANNING, JACOBIE	103218
92752	03/06/2025	50.00	CC	376.60	POPE, THOMAS OTTIS	103594
92826	03/10/2025	50.00	CC	409.10	CISNEROS, KEVIN J	106131
92830	03/10/2025	26.02	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92852	03/13/2025	50.00	CC	257.00	WICKLINE, ANTHONY JAMES	108226
92945	03/20/2025	50.00	CC	144.00	JURGENSEN, ROBERT HOUSTON	108265
92948	03/21/2025	50.00	CC	376.47	VOORHIES, KYLER VAN	103340
92960	03/24/2025	50.00	CC	257.00	RAMIREZ, CARLOS	108283
92962	03/24/2025	50.00	CC	144.00	YOUNG, JASHONA RENEE	108250
92986	03/26/2025	50.00	CC	282.00	SOUTHERN, STEVE RAY	108280
92994	03/27/2025	50.00	CC	282.00	FERRE, CALEB STEVEN	108263
93008	03/31/2025	50.00	CC	257.00	JUAREZ, JOSE DURAN	108295
93011	03/31/2025	50.00	CC	282.00	SYRUS, JACOB DANIEL	108244
93011-V	03/31/2025	-50.00	CC	-282.00	SYRUS, JACOB DANIEL	108244
93015	03/31/2025	50.00	CC	144.00	SYRUS, JACOB DANIEL	108244
93022	03/31/2025	50.00	CC	144.00	CRISTOBAL, FRANCES ARIAN	108287

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Fee Total 726.02

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	03/04/2025	50.00	MO	246.60	ROSALES, RAFAEL NONE	104273
92808	03/10/2025	50.00	MO	236.60	FAJARDO ELIZONDO, BRENDA	105917

Fee Total 100.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92829	03/10/2025	23.98	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 23.98

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92883	03/17/2025	50.00	DS	198.00	REYES, ROGELIO VINCENT	108071
92884	03/17/2025	50.00	DS	604.00	STREET, JAMIE DANIELLE	107222
92885	03/17/2025	50.00	DS	282.00	GLASBY, JARROD MICHAEL B	107703
92891	03/17/2025	50.00	DS	289.90	YOUNG, BRADLEY LEE	107417
92896	03/17/2025	50.00	DS	604.00	STARR, BRANDON CHARLES	108019
92900	03/17/2025	50.00	DS	311.60	SWEET, ANDRE DEMOND	103461

Fee Total 300.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92832	03/11/2025	50.00	CCK	144.00	MCCLELLAND, SAMUEL THOMA	108239

Fee Total 50.00

CRIMINAL DETAIL FOR 5TF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92876	03/14/2025	30.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92889	03/17/2025	30.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	30.00	CC	166.00	HAMILTON, MIRANDA KAY	100166

Fee Total 90.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92727	03/04/2025	0.10	CC	361.00	MAHER, JENNIFER LYNN	102155
92830	03/10/2025	0.05	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92876	03/14/2025	0.10	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92889	03/17/2025	0.10	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	0.10	CC	166.00	HAMILTON, MIRANDA KAY	100166

Fee Total 0.45

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92829	03/10/2025	0.05	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 0.05

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92727	03/04/2025	2.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92729	03/04/2025	2.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	2.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92733	03/04/2025	2.00	CC	478.00	CASANOVA, BRITANY LYNN	101651
92751	03/06/2025	2.00	CC	363.60	REMMERS, RANDALL SCOTT	100450
92801	03/07/2025	2.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92828	03/10/2025	0.46	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	1.04	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92876	03/14/2025	2.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	2.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92889	03/17/2025	2.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	2.00	CC	166.00	HAMILTON, MIRANDA KAY	100166

Fee Total 21.50

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92827	03/10/2025	1.54	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	0.96	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 2.50

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92881	03/17/2025	2.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326

Fee Total 2.00

CRIMINAL DETAIL FOR \$50 FTA NOTICE LETTER FEE 001-0000-280320

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92889	03/17/2025	50.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Fee Total 50.00

CRIMINAL DETAIL FOR AFDPs 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92941	03/19/2025	5.00	CA	216.70	MORALES, JOSE LUIS	102929
92996	03/27/2025	5.00	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108302
92997	03/27/2025	5.00	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108301

Fee Total 15.00

CRIMINAL DETAIL FOR AFDPs 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92727	03/04/2025	5.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92728	03/04/2025	5.00	CC	177.70	MUNOZ, DAVID RUBEN	102934
92729	03/04/2025	5.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	5.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92733	03/04/2025	5.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92752	03/06/2025	5.00	CC	376.60	POPE, THOMAS OTTIS	103594
92753	03/06/2025	5.00	CC	216.70	MCCUIN, JACOB RASHOD	104598
92754	03/06/2025	5.00	CC	489.70	MCCUIN, JACOB RASHOD	104599
92755	03/06/2025	5.00	CC	180.00	SOTO, EDITH	107429
92801	03/07/2025	5.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92828	03/10/2025	1.15	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	2.60	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92841	03/12/2025	5.00	CC	310.70	TALAMANTES, RACHEAL LEIG	107710
92852	03/13/2025	5.00	CC	257.00	WICKLINE, ANTHONY JAMES	108226
92876	03/14/2025	5.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92877	03/14/2025	1.24	CC	20.00	ARREGUIN, LILIA P	108232
92877-V	03/14/2025	-1.24	CC	-20.00	ARREGUIN, LILIA P	108232
92887	03/17/2025	5.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92889	03/17/2025	5.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	5.00	CC	166.00	HAMILTON, MIRANDA KAY	100166
92925	03/19/2025	5.00	CC	307.70	JETER, MYKALE MONAE	106192
92944	03/20/2025	5.00	CC	129.00	BENNINGS, ASHTON KEITH	107963
92945	03/20/2025	5.00	CC	144.00	JURGENSEN, ROBERT HOUSTON	108265
92948	03/21/2025	5.00	CC	376.47	VOORHIES, KYLER VAN	103340
92959	03/24/2025	5.00	CC	129.00	HERNANDEZ-TEMICH, ROSALI	108264
92960	03/24/2025	5.00	CC	257.00	RAMIREZ, CARLOS	108283
92962	03/24/2025	5.00	CC	144.00	YOUNG, JASHONA RENEE	108250
92981	03/25/2025	5.00	CC	129.00	RAMIREZ, CARLOS	108282
92982	03/25/2025	5.00	CC	216.70	GARCIA, JUAN ANDRES	106774
92983	03/25/2025	5.00	CC	216.70	GARCIA, JUAN ANDRES	106773
92994	03/27/2025	5.00	CC	282.00	FERRE, CALEB STEVEN	108263
92995	03/27/2025	5.00	CC	229.00	HUDSON, CHRISTINE DAWN	108192

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
93002	03/28/2025	5.00	CC	310.70	KIDWELL, TRAVIS DILLON	107823
93003	03/31/2025	5.00	CC	369.00	MORENO, GUILLERMO JR	108256
93004	03/31/2025	5.00	CC	492.70	FREEMAN, DARREN BRYCE	107911
93005	03/31/2025	5.00	CC	229.00	BROWN, ANTHONY LATEEF	108059
93007	03/31/2025	5.00	CC	129.00	JUAREZ, JOSE DURAN	108294
93008	03/31/2025	5.00	CC	257.00	JUAREZ, JOSE DURAN	108295
93011	03/31/2025	5.00	CC	282.00	SYRUS, JACOB DANIEL	108244
93011-V	03/31/2025	-5.00	CC	-282.00	SYRUS, JACOB DANIEL	108244
93015	03/31/2025	5.00	CC	144.00	SYRUS, JACOB DANIEL	108244
93022	03/31/2025	5.00	CC	144.00	CRISTOBAL, FRANCES ARIAN	108287

Fee Total 183.75

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92739	03/04/2025	5.00	MO	246.60	ROSALES, RAFAEL NONE	104273
92808	03/10/2025	5.00	MO	236.60	FAJARDO ELIZONDO, BRENDA	105917
92809	03/10/2025	5.00	MO	479.70	FAJARDO ELIZONDO, BRENDA	105918

Fee Total 15.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92827	03/10/2025	3.85	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	2.40	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 6.25

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92879	03/14/2025	5.00	IND	229.00	TANNER, WILLIAM B	106568
92880	03/14/2025	5.00	IND	369.00	TANNER, WILLIAM B	106569

Fee Total 10.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92757	03/06/2025	5.00	DS	129.00	TOALA FOOT, DANIEL ERICE	107711
92881	03/17/2025	5.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326
92883	03/17/2025	5.00	DS	198.00	REYES, ROGELIO VINCENT	108071
92884	03/17/2025	5.00	DS	604.00	STREET, JAMIE DANIELLE	107222
92885	03/17/2025	5.00	DS	282.00	GLASBY, JARROD MICHAEL B	107703
92888	03/17/2025	5.00	DS	229.00	FULTON, DONTÉ LERAY	107808
92891	03/17/2025	5.00	DS	289.90	YOUNG, BRADLEY LEE	107417
92896	03/17/2025	5.00	DS	604.00	STARR, BRANDON CHARLES	108019

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

92900	03/17/2025	5.00	DS	311.60	SWEET, ANDRE DEMOND	103461
-------	------------	------	----	--------	---------------------	--------

Fee Total 45.00

CRIMINAL DETAIL FOR AFDP6 001-0000-290380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92832	03/11/2025	5.00	CCK	144.00	MCCLELLAND, SAMUEL THOMA	108239

Fee Total 5.00

CRIMINAL DETAIL FOR SEABELT 504 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92883	03/17/2025	32.00	DS	198.00	REYES, ROGELIO VINCENT	108071

Fee Total 32.00

CRIMINAL DETAIL FOR AFPO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92731	03/04/2025	5.00	CC	343.97	MANNING, JACOBIE	103218
92732	03/04/2025	5.00	CC	479.70	MANNING, JACOBIE	103219
92741	03/05/2025	5.00	CC	310.70	PETERS, SYLVANUS JERMAH	106729
92751	03/06/2025	5.00	CC	363.60	REMYERS, RANDALL SCOTT	100450
92826	03/10/2025	5.00	CC	409.10	CISNEROS, KEVIN J	106131
92886	03/17/2025	5.00	CC	229.00	ROBLES, FRUTOSO	108251
92917	03/18/2025	5.00	CC	129.00	CONTEERAS REYES, OSCAR	108228
92943	03/20/2025	5.00	CC	229.00	KENNEDY-WILEY, SHANNA DE	108259
92949	03/21/2025	5.00	CC	129.00	RODRIGUEZ, BRYAN	108275
92950	03/21/2025	5.00	CC	159.00	RODRIGUEZ, BRYAN	108276
92986	03/26/2025	5.00	CC	282.00	SOUTHERN, STEVE RAY	108280
93006	03/31/2025	5.00	CC	369.00	YOUNGERS, ZACHARY RYAN	108088

Fee Total 60.00

CRIMINAL DETAIL FOR AFPO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92756	03/06/2025	5.00	DS	281.00	SALAMI, SEGUN SAMUEL	107641
92860	03/13/2025	5.00	DS	322.00	MENDEZ, NANCY SALAS	107212
92862	03/13/2025	5.00	DS	281.00	MENDEZ, NANCY SALAS	107210
92863	03/13/2025	5.00	DS	281.00	MENDEZ, NANCY SALAS	107211
92864	03/13/2025	5.00	DS	581.00	PATEL, KASH RAKESH	107376
92865	03/13/2025	5.00	DS	581.00	GARZA, VANESSA MARIE	107007
92903	03/17/2025	5.00	DS	181.00	ZITO, CAELYN MARIE	107372
93009	03/31/2025	5.00	DS	181.00	LEAL, KYLER ISAAC	107374
93010	03/31/2025	5.00	DS	281.00	LEAL, KYLER ISAAC	107373

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am
 ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

Fee Total 45.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92869	03/17/2025	6.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92941	03/19/2025	6.00	CA	216.70	MORALES, JOSE LUIS	102929

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI-DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92727	03/04/2025	6.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92728	03/04/2025	6.00	CC	177.70	MUNOZ, DAVID RUBEN	102934
92729	03/04/2025	6.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	6.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92731	03/04/2025	6.00	CC	343.97	MANNING, JACOBIE	103218
92733	03/04/2025	6.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92741	03/05/2025	6.00	CC	310.70	PETERS, SYLVANUS JERMIAH	106729
92751	03/06/2025	6.00	CC	363.60	RENNERS, RANDALL SCOTT	100450
92752	03/06/2025	6.00	CC	376.60	POPE, THOMAS OTTIS	103594
92753	03/06/2025	6.00	CC	216.70	MCCUIN, JACOB RASHOD	104598
92754	03/06/2025	6.00	CC	489.70	MCCUIN, JACOB RASHOD	104599
92801	03/07/2025	6.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92826	03/10/2025	6.00	CC	409.10	CISNEROS, KEVIN J	106131
92828	03/10/2025	1.38	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	3.12	CC	630.50	CUNNINGHAM, KEVIN ANDRE	101835
92841	03/12/2025	6.00	CC	310.70	TALAMANTES, RACHEAL LEIG	107710
92876	03/14/2025	6.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	6.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92918	03/18/2025	6.00	CC	166.00	HAMILTON, MIRANDA KAY	100166
92925	03/19/2025	6.00	CC	307.70	JETER, MYKALE MONAE	106192
92948	03/21/2025	6.00	CC	376.47	VOORHIES, KYLER VAN	103340
92982	03/25/2025	6.00	CC	216.70	GARCIA, JUAN ANDRES	106774
92983	03/25/2025	6.00	CC	216.70	GARCIA, JUAN ANDRES	106773
93002	03/28/2025	6.00	CC	310.70	KIDWELL, TRAVIS DILLON	107823
93004	03/31/2025	6.00	CC	492.70	FREEMAN, DARIEN BRYCE	107911

Fee Total 142.50

CRIMINAL DETAIL FOR OMNI-DTO-2020 001-0540-200200

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92739	03/04/2025	6.00	NO	246.60	ROSALES, RAFAEL NONE	104273

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92827	03/10/2025	4.62	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	2.88	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 7.50

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92881	03/17/2025	6.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326
92891	03/17/2025	6.00	DS	289.90	YOUNG, BRADLEY LEE	107417
92900	03/17/2025	6.00	DS	311.60	SWEET, ANDRE DEMOND	103461

Fee Total 18.00

CRIMINAL DETAIL FOR DEFERRED FEE 001-0540-400165

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92994	03/27/2025	50.00	CC	282.00	FERRE, CALEB STEVEN	108263

Fee Total 50.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92727	03/04/2025	3.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92729	03/04/2025	3.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	3.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92733	03/04/2025	3.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92751	03/06/2025	3.00	CC	363.60	RENNERS, RANDALL SCOTT	100450
92801	03/07/2025	3.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92828	03/10/2025	0.69	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	1.56	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92876	03/14/2025	3.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	3.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92889	03/17/2025	3.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	3.00	CC	166.00	HAMILTON, MIRANDA KAY	100166

Fee Total 32.25

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

92827	03/10/2025	2.31	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	1.44	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835
Fee Total		3.75				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92881	03/17/2025	3.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326

Fee Total 3.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92731	03/04/2025	3.00	CC	343.97	NANNING, JACOBIE	103218
92752	03/06/2025	3.00	CC	376.60	POPE, THOMAS OTTIS	103594
92826	03/10/2025	3.00	CC	409.10	CISNEROS, KEVIN J	106131
92852	03/13/2025	3.00	CC	257.00	WICKLINE, ANTHONY JAMES	108226
92945	03/20/2025	3.00	CC	144.00	JURGENSE, ROBERT HOUSTON	108265
92948	03/21/2025	3.00	CC	376.47	VOORHIES, KYLER VAN	103340
92960	03/24/2025	3.00	CC	257.00	RAMIREZ, CARLOS	108283
92962	03/24/2025	3.00	CC	144.00	YOUNG, JASHONA RENEE	108250
92986	03/26/2025	3.00	CC	282.00	SOUTHERN, STEVE RAY	108280
92994	03/27/2025	3.00	CC	282.00	FERRE, CALEB STEVEN	108263
93008	03/31/2025	3.00	CC	257.00	YUAREZ, JOSE DURAN	108295
93011	03/31/2025	3.00	CC	282.00	SYRUS, JACOB DANIEL	108244
93011-V	03/31/2025	-3.00	CC	-282.00	SYRUS, JACOB DANIEL	108244
93015	03/31/2025	3.00	CC	144.00	SYRUS, JACOB DANIEL	108244
93022	03/31/2025	3.00	CC	144.00	CRISTOBAL, FRANCES ARIAN	108287
Fee Total		39.00				

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92739	03/04/2025	3.00	MO	246.60	ROSALES, RAFAEL NONE	104273
92808	03/10/2025	3.00	MO	236.60	FAJARDO ELIZONDO, BRENDA	105917

Fee Total 6.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92883	03/17/2025	3.00	DS	198.00	REYES, ROGELIO VINCENT	108071
92884	03/17/2025	3.00	DS	604.00	STREET, JAMIE DANIELLE	107222
92885	03/17/2025	3.00	DS	282.00	GLASBY, JARROD MICHAEL B	107703
92891	03/17/2025	3.00	DS	289.90	YOUNG, BRADLEY LEE	107417
92896	03/17/2025	3.00	DS	604.00	STARR, BRANDON CHARLES	108019

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92900	03/17/2025	3.00	DS	311.60	SHEET, ANDRE DEMOND	103461
-------	------------	------	----	--------	---------------------	--------

Fee Total 18.00

CRIMINAL DETAIL FOR TRANS FINE - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92832	03/11/2025	3.00	CC	144.00	MCCLELLAND, SAMUEL THOMA	108239

Fee Total 3.00

CRIMINAL DETAIL FOR CMH-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92889	03/17/2025	4.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568

Fee Total 4.00

CRIMINAL DETAIL FOR CMH CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92941	03/19/2025	4.00	CA	216.70	MORALES, JOSE LUIS	102929

Fee Total 4.00

CRIMINAL DETAIL FOR CMH CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92727	03/04/2025	4.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92728	03/04/2025	4.00	CC	177.70	MUNOZ, DAVID RUBEN	102934
92729	03/04/2025	4.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	4.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92731	03/04/2025	4.00	CC	343.97	MANNING, JACOBIE	103218
92733	03/04/2025	4.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92741	03/05/2025	4.00	CC	310.70	PETERS, SYLVANUS JERMIAH	106729
92751	03/06/2025	4.00	CC	363.60	REMMERS, RANDALL SCOTT	100450
92752	03/06/2025	4.00	CC	376.60	POPE, THOMAS OTTIS	103594
92753	03/06/2025	4.00	CC	216.70	MCCUIN, JACOB RASHOD	104598
92754	03/06/2025	4.00	CC	489.70	MCCUIN, JACOB RASHOD	104599
92801	03/07/2025	4.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92826	03/10/2025	4.00	CC	409.10	CISNEROS, KEVIN J	106131
92828	03/10/2025	0.92	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	2.08	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92841	03/12/2025	4.00	CC	310.70	TALAMANTES, RACHEAL LEIG	107710
92876	03/14/2025	4.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	4.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92918	03/18/2025	4.00	CC	166.00	HAMILTON, MIRANDA KAY	100166
92925	03/19/2025	4.00	CC	307.70	JETER, MYKALE MONAE	106192
92948	03/21/2025	4.00	CC	376.47	VOORHIES, KYLER VAN	103340

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

92982	03/25/2025	4.00	CC	216.70	GARCIA, JUAN ANDRES	106774
92983	03/25/2025	4.00	CC	216.70	GARCIA, JUAN ANDRES	106773
93002	03/28/2025	4.00	CC	310.70	KIDWELL, TRAVIS DILLON	107823
93004	03/31/2025	4.00	CC	492.70	FREEMAN, DARIEN BRYCE	107911

Fee Total 95.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	03/04/2025	4.00	MO	246.60	ROSALES, RAFAEL NONE	104273

Fee Total 4.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92827	03/10/2025	3.08	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	1.92	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 5.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92881	03/17/2025	4.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326
92891	03/17/2025	4.00	DS	289.90	YOUNG, BRADLEY LEE	107417
92900	03/17/2025	4.00	DS	311.60	SWEET, ANDRE DEMOND	103461

Fee Total 12.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92941	03/19/2025	78.00	CA	216.70	MORALES, JOSE LUIS	102929
92996	03/27/2025	78.00	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108302
92997	03/27/2025	78.00	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108301

Fee Total 234.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92727	03/04/2025	147.90	CC	361.00	MAHER, JENNIFER LYNN	102155
92728	03/04/2025	48.00	CC	177.70	MUNOZ, DAVID RUBEN	102934
92729	03/04/2025	148.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	288.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92731	03/04/2025	122.90	CC	343.97	MANNING, JACOBIE	103218
92732	03/04/2025	288.00	CC	479.70	MANNING, JACOBIE	103219
92733	03/04/2025	288.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92741	03/05/2025	148.00	CC	310.70	PETERS, SYLVANUS JERNIAH	106729
92751	03/06/2025	200.00	CC	363.60	REMMERS, RANDALL SCOTT	100450
92752	03/06/2025	148.00	CC	376.60	POPE, THOMAS OTTIS	103594
92753	03/06/2025	78.00	CC	216.70	MCCUIN, JACOB RASHOD	104598
92754	03/06/2025	288.00	CC	489.70	MCCUIN, JACOB RASHOD	104599
92755	03/06/2025	99.00	CC	180.00	SOTO, EDITH	107429
92801	03/07/2025	148.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92826	03/10/2025	173.00	CC	409.10	CISNEROS, KEVIN J	106131
92828	03/10/2025	304.00	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	465.90	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92841	03/12/2025	148.00	CC	310.70	TALAMANTES, RACHEAL LEIG	107710
92852	03/13/2025	123.00	CC	257.00	WICKLINE, ANTHONY JAMES	108226
92876	03/14/2025	17.90	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92886	03/17/2025	148.00	CC	229.00	ROBLES, FRUTOSO	108251
92887	03/17/2025	48.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92889	03/17/2025	97.90	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92917	03/18/2025	48.00	CC	129.00	CONTEERAS REYES, OSCAR	108228
92918	03/18/2025	17.90	CC	166.00	HAMILTON, MIRANDA KAY	100166
92925	03/19/2025	148.00	CC	307.70	JETER, MYKALE MONAE	106192
92943	03/20/2025	148.00	CC	229.00	KENNEDY-WILEY, SHANNA DE	108259
92944	03/20/2025	48.00	CC	129.00	BENNINGS, ASHTON KEITH	107963
92948	03/21/2025	147.90	CC	376.47	VOORHIES, KYLER VAN	103340
92949	03/21/2025	48.00	CC	129.00	RODRIGUEZ, BRYAN	108275
92950	03/21/2025	78.00	CC	159.00	RODRIGUEZ, BRYAN	108276
92959	03/24/2025	48.00	CC	129.00	HERNANDEZ-TEMICH, ROSALI	108264
92960	03/24/2025	123.00	CC	257.00	RAMIREZ, CARLOS	108283
92981	03/25/2025	48.00	CC	129.00	RAMIREZ, CARLOS	108282
92982	03/25/2025	78.00	CC	216.70	GARCIA, JUAN ANDRES	106774
92983	03/25/2025	78.00	CC	216.70	GARCIA, JUAN ANDRES	106773
92986	03/26/2025	148.00	CC	282.00	SOUTHERN, STEVE RAY	108280
92994	03/27/2025	98.00	CC	282.00	FERRE, CALEB STEVEN	108263
92995	03/27/2025	148.00	CC	229.00	HUDSON, CHRISTINE DAWN	108192
93002	03/28/2025	148.00	CC	310.70	KIDWELL, TRAVIS DILLON	107823
93003	03/31/2025	288.00	CC	369.00	MORENO, GUILLERMO JR	108256
93004	03/31/2025	288.00	CC	492.70	FREEMAN, DARLEN BRYCE	107911
93005	03/31/2025	148.00	CC	229.00	BROWN, ANTHONY LATEEF	108059
93006	03/31/2025	288.00	CC	369.00	YOUNGERS, ZACHARY RYAN	108088
93007	03/31/2025	48.00	CC	129.00	JUAREZ, JOSE DURAN	108294
93008	03/31/2025	123.00	CC	257.00	JUAREZ, JOSE DURAN	108295
93011	03/31/2025	148.00	CC	282.00	SYRUS, JACOB DANIEL	108244
93012	03/31/2025	85.00	CC	87.00	MILLER ANCHIA, HANSEL MA	108120
93011-V	03/31/2025	-148.00	CC	-282.00	SYRUS, JACOB DANIEL	108244

Fee Total 6834.30

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92739	03/04/2025	48.00	MO	246.60	ROSALES, RAFAEL NONE	104273
92808	03/10/2025	48.00	MO	236.60	FAJARDO ELIZONDO, BRENDA	105917
92809	03/10/2025	288.00	MO	479.70	FAJARDO ELIZONDO, BRENDA	105918

Fee Total 384.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92831	03/10/2025	4.00	FA	6.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 4.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92879	03/14/2025	148.00	IND	229.00	TANNER, WILLIAM B	106568
92880	03/14/2025	288.00	IND	369.00	TANNER, WILLIAM B	106569

Fee Total 436.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92745	03/05/2025	148.00	DS	150.00	FLOYD, LISA JO	108100
92756	03/06/2025	200.00	DS	281.00	SALAMI, SEGUN SAMUEL	107641
92757	03/06/2025	48.00	DS	129.00	TOALA POOT, DANIEL ERICE	107711
92860	03/13/2025	241.00	DS	322.00	MENDEZ, NANCY SALAS	107212
92862	03/13/2025	200.00	DS	281.00	MENDEZ, NANCY SALAS	107210
92863	03/13/2025	200.00	DS	281.00	MENDEZ, NANCY SALAS	107211
92864	03/13/2025	500.00	DS	581.00	PATEL, KASH RAKESH	107376
92865	03/13/2025	500.00	DS	581.00	GARZA, VANESSA MARIE	107007
92881	03/17/2025	46.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326
92883	03/17/2025	32.00	DS	198.00	REYES, ROGELIO VINCENT	108071
92884	03/17/2025	470.00	DS	604.00	STREET, JAMIE DANIELLE	107222
92885	03/17/2025	148.00	DS	282.00	GLASBY, JARROD MICHAEL B	107703
92888	03/17/2025	148.00	DS	229.00	FULTON, DONTÉ LERAY	107808
92891	03/17/2025	79.00	DS	289.90	YOUNG, BRADLEY LEE	107417
92896	03/17/2025	470.00	DS	604.00	STARR, BRANDON CHARLES	108019
92900	03/17/2025	98.00	DS	311.60	SWEET, ANDRE DEMOND	103461
92903	03/17/2025	100.00	DS	181.00	ZITO, CAELYN MARIE	107372
93009	03/31/2025	100.00	DS	181.00	LEAL, KYLER ISAAC	107374
93010	03/31/2025	200.00	DS	281.00	LEAL, KYLER ISAAC	107373

Fee Total 3928.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TIME PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92876	03/14/2025	15.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520

Fee Total 15.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92727	03/04/2025	2.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92729	03/04/2025	2.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	2.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92733	03/04/2025	2.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92751	03/06/2025	2.00	CC	363.60	REMMERS, RANDALL SCOTT	100450
92801	03/07/2025	2.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92828	03/10/2025	2.46	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	3.04	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92876	03/14/2025	2.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	2.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92889	03/17/2025	2.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	2.00	CC	166.00	HAMILTON, MIRANDA KAY	100166
93012	03/31/2025	2.00	CC	87.00	MILLER ANCHIA, HANSEL MA	108120

Fee Total 27.50

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92827	03/10/2025	1.54	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	0.96	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 2.50

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400900

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92831	03/10/2025	2.00	FA	6.00	CUNNINGHAM, KEVIN ANDRE	101835

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
92745	03/05/2025	2.00	DS	150.00	FLOYD, LISA JO	108100
92881	03/17/2025	2.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326

Fee Total 4.00

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92998	03/27/2025	10.00	CA	10.00	RUDOLPH,CHASE LEE HAYDE	108300

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92882	03/17/2025	10.00	CK	10.00	ROLLINS,LAWRENCE JUSTIN	099326

Fee Total 10.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92945	03/20/2025	10.00	CC	144.00	JURGENSE,ROBERT HOUSTON	108265
92962	03/24/2025	10.00	CC	144.00	YOUNG,JASHONA RENEE	108250
93015	03/31/2025	10.00	CC	144.00	SYRUS,JACOB DANIEL	108244
93022	03/31/2025	10.00	CC	144.00	CRISTOBAL,FRANCES ARIAN	108287

Fee Total 40.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92832	03/11/2025	10.00	CCK	144.00	MCCLELLAND,SAMUEL THOMA	108239

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92872	03/14/2025	10.00	CK	10.00	ANGLE,DEBRA LYN	097506

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92920	03/18/2025	10.00	CC	10.00	TOALA POOT,DANIEL ERICE	107712

Fee Total 10.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92889	03/17/2025	50.00	CC	429.00	CHAVEZ,VANESSA ABIGAIL	091568

Fee Total 50.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92727	03/04/2025	4.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92729	03/04/2025	4.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	4.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92733	03/04/2025	4.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92751	03/06/2025	4.00	CC	363.60	REMMERS, RANDALL SCOTT	100450
92801	03/07/2025	4.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92828	03/10/2025	0.92	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	2.08	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92876	03/14/2025	4.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	4.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92889	03/17/2025	4.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	4.00	CC	166.00	HAMILTON, MIRANDA KAY	100166

Fee Total 43.00

CRIMINAL DETAIL FOR JPFTCH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92827	03/10/2025	3.08	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	1.92	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835

Fee Total 5.00

CRIMINAL DETAIL FOR JPFTCH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92881	03/17/2025	4.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326

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.
92941	03/19/2025	4.00	CA	216.70	MORALES, JOSE LUIS	102929
92996	03/27/2025	4.00	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108302
92997	03/27/2025	4.00	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108301

Fee Total 12.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92728	03/04/2025	4.00	CC	177.70	MUNOZ, DAVID RUBEN	102934
92731	03/04/2025	4.00	CC	343.97	MANNING, JACOBIE	103218
92732	03/04/2025	4.00	CC	479.70	MANNING, JACOBIE	103219
92741	03/05/2025	4.00	CC	310.70	PETERS, SYLVANUS JERMAH	106729
92752	03/06/2025	4.00	CC	376.60	POPE, THOMAS OTTIS	103594
92753	03/06/2025	4.00	CC	216.70	MCCUIN, JACOB RASHOD	104598

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92754	03/06/2025	4.00	CC	489.70	MCCUIN, JACOBY RASHOD	104599
92755	03/06/2025	4.00	CC	180.00	SOTO, EDITH	107429
92826	03/10/2025	4.00	CC	409.10	CISNEROS, KEVIN J	106131
92841	03/12/2025	4.00	CC	310.70	TALAMANTES, RACHEAL LEIG	107710
92852	03/13/2025	4.00	CC	257.00	WICKLINE, ANTHONY JAMES	108226
92877	03/14/2025	0.99	CC	20.00	ARREGUIN, LILIA P	108232
92877-V	03/14/2025	-0.99	CC	-20.00	ARREGUIN, LILIA P	108232
92886	03/17/2025	4.00	CC	229.00	ROBLES, FRUTOSO	108251
92917	03/18/2025	4.00	CC	129.00	CONTRERAS REYES, OSCAR	108228
92925	03/19/2025	4.00	CC	307.70	JETER, MYKALE MONAE	106192
92943	03/20/2025	4.00	CC	229.00	KENNEDY-WILEY, SHANNA DE	108259
92944	03/20/2025	4.00	CC	129.00	BENNINGS, ASHTON KEITH	107963
92945	03/20/2025	4.00	CC	144.00	JURGENSE, ROBERT HOUSTON	108265
92948	03/21/2025	4.00	CC	376.47	VOORHIES, KYLER VAN	103340
92949	03/21/2025	4.00	CC	129.00	RODRIGUEZ, BRYAN	108275
92950	03/21/2025	4.00	CC	159.00	RODRIGUEZ, BRYAN	108276
92959	03/24/2025	4.00	CC	129.00	HERNANDEZ-TEMICH, ROSALI	108264
92960	03/24/2025	4.00	CC	257.00	RAMIREZ, CARLOS	108283
92962	03/24/2025	4.00	CC	144.00	YOUNG, JASHONA RENEE	108250
92981	03/25/2025	4.00	CC	129.00	RAMIREZ, CARLOS	108282
92982	03/25/2025	4.00	CC	216.70	GARCIA, JUAN ANDRES	106774
92983	03/25/2025	4.00	CC	216.70	GARCIA, JUAN ANDRES	106773
92986	03/26/2025	4.00	CC	282.00	SOUTHERN, STEVE RAY	108280
92994	03/27/2025	4.00	CC	282.00	FERRE, CALEB STEVEN	108263
92995	03/27/2025	4.00	CC	229.00	HUDSON, CHRISTINE DAWN	108192
93002	03/28/2025	4.00	CC	310.70	KIDWELL, TRAVIS DILLON	107823
93003	03/31/2025	4.00	CC	369.00	MORENO, GUILLERMO JR	108256
93004	03/31/2025	4.00	CC	492.70	FREEMAN, DARIEN BRYCE	107911
93005	03/31/2025	4.00	CC	229.00	BROWN, ANTHONY LATEEF	108059
93006	03/31/2025	4.00	CC	369.00	YOUNGERS, ZACHARY RYAN	108088
93007	03/31/2025	4.00	CC	129.00	JUAREZ, JOSE DURAN	108294
93008	03/31/2025	4.00	CC	257.00	JUAREZ, JOSE DURAN	108295
93011	03/31/2025	4.00	CC	282.00	SYRUS, JACOB DANIEL	108244
93011-V	03/31/2025	-4.00	CC	-282.00	SYRUS, JACOB DANIEL	108244
93015	03/31/2025	4.00	CC	144.00	SYRUS, JACOB DANIEL	108244
93022	03/31/2025	4.00	CC	144.00	CRISTOBAL, FRANCES ARIAN	108287

Fee Total 152.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92739	03/04/2025	4.00	MO	246.60	ROSALLES, RAFAEL NONE	104273
92808	03/10/2025	4.00	MO	236.60	FAJARDO ELIZONDO, BRENDA	105917
92809	03/10/2025	4.00	MO	479.70	FAJARDO ELIZONDO, BRENDA	105918

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Fee Total 12.00

CRIMINAL DETAIL FOR JUSTICE Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92879	03/14/2025	4.00	IND	229.00	TANNER, WILLIAM B	106568
92880	03/14/2025	4.00	IND	369.00	TANNER, WILLIAM B	106569

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.
92756	03/06/2025	4.00	DS	281.00	SALAMI, SEGUN SAMUEL	107641
92757	03/06/2025	4.00	DS	129.00	TOALA POOT, DANIEL ERICE	107711
92860	03/13/2025	4.00	DS	322.00	MENDEZ, NANCY SALAS	107212
92862	03/13/2025	4.00	DS	281.00	MENDEZ, NANCY SALAS	107210
92863	03/13/2025	4.00	DS	281.00	MENDEZ, NANCY SALAS	107211
92864	03/13/2025	4.00	DS	581.00	PATEL, KASH RAKESH	107376
92865	03/13/2025	4.00	DS	581.00	GARZA, VANESSA MARIE	107007
92883	03/17/2025	4.00	DS	198.00	REYES, ROGELIO VINCENT	108071
92884	03/17/2025	4.00	DS	604.00	STREET, JAMIE DANIELLE	107222
92885	03/17/2025	4.00	DS	282.00	GLASBY, JARROD MICHAEL B	107703
92888	03/17/2025	4.00	DS	229.00	FULTON, DONTÉ LERAY	107808
92891	03/17/2025	4.00	DS	289.90	YOUNG, BRADLEY LEE	107417
92896	03/17/2025	4.00	DS	604.00	STARR, BRANDON CHARLES	108019
92900	03/17/2025	4.00	DS	311.60	SWEET, ANDRE DEMOND	103461
92903	03/17/2025	4.00	DS	181.00	ZITO, CAELYN MARIE	107372
93009	03/31/2025	4.00	DS	181.00	LEAL, KYLER ISAAC	107374
93010	03/31/2025	4.00	DS	281.00	LEAL, KYLER ISAAC	107373

Fee Total 58.00

CRIMINAL DETAIL FOR JUSTICE Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92832	03/11/2025	4.00	CCK	144.00	MCCLELLAND, SAMUEL THOMA	108239

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.
92941	03/19/2025	0.10	CA	216.70	MORALES, JOSE LUIS	102929
92996	03/27/2025	0.10	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108302
92997	03/27/2025	0.10	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108301

Fee Total 0.30

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS
 ALL CASE TYPES

03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92728	03/04/2025	0.10	CC	177.70	MUNOZ, DAVID RUBEN	102934
92731	03/04/2025	0.10	CC	343.97	MANNING, JACOBIE	103218
92732	03/04/2025	0.10	CC	479.70	MANNING, JACOBIE	103219
92741	03/05/2025	0.10	CC	310.70	PETERS, SYLVANUS JERMIAH	106729
92752	03/06/2025	0.10	CC	376.60	POPE, THOMAS OTTIS	103594
92753	03/06/2025	0.10	CC	216.70	MCCUIN, JACOB RASHOD	104598
92754	03/06/2025	0.10	CC	489.70	MCCUIN, JACOB RASHOD	104599
92755	03/06/2025	0.10	CC	180.00	SOTO, EDITH	107429
92826	03/10/2025	0.10	CC	409.10	CISNEROS, KEVIN J	106131
92841	03/12/2025	0.10	CC	310.70	TALAMANTES, RACHEAL LEIG	107710
92852	03/13/2025	0.10	CC	257.00	WICKLINE, ANTHONY JAMES	108226
92877	03/14/2025	0.02	CC	20.00	ARREGUIN, LILIA P	108232
92877-V	03/14/2025	-0.02	CC	-20.00	ARREGUIN, LILIA P	108232
92886	03/17/2025	0.10	CC	229.00	ROBLES, FRUTOSO	108251
92917	03/18/2025	0.10	CC	129.00	CONTRERAS REYES, OSCAR	108228
92925	03/19/2025	0.10	CC	307.70	JETER, MYKALE MONAE	106192
92943	03/20/2025	0.10	CC	229.00	KENNEDY-WILEY, SHANNA DE	108259
92944	03/20/2025	0.10	CC	129.00	BENNINGS, ASHTON KEITH	107963
92945	03/20/2025	0.10	CC	144.00	JURGENSE, ROBERT HOUSTON	108265
92948	03/21/2025	0.10	CC	376.47	VOORHIES, KYLER VAN	103340
92949	03/21/2025	0.10	CC	129.00	RODRIGUEZ, BRYAN	108275
92950	03/21/2025	0.10	CC	159.00	RODRIGUEZ, BRYAN	108276
92959	03/24/2025	0.10	CC	129.00	HERNANDEZ-TEMICH, ROSALI	108264
92960	03/24/2025	0.10	CC	257.00	RAMIREZ, CARLOS	108283
92962	03/24/2025	0.10	CC	144.00	YOUNG, JASHONA RENEE	108250
92981	03/25/2025	0.10	CC	216.70	RAMIREZ, CARLOS	108282
92982	03/25/2025	0.10	CC	216.70	GARCIA, JUAN ANDRES	106774
92983	03/25/2025	0.10	CC	216.70	GARCIA, JUAN ANDRES	106773
92986	03/26/2025	0.10	CC	282.00	SOUTHERN, STEVE RAY	108280
92994	03/27/2025	0.10	CC	282.00	FERRE, CALEB STEVEN	108263
92995	03/27/2025	0.10	CC	229.00	HUDSON, CHRISTINE DAMN	108192
93002	03/28/2025	0.10	CC	310.70	KIDWELL, TRAVIS DILLON	107823
93003	03/31/2025	0.10	CC	369.00	MORENO, GUILLERMO JR	108256
93004	03/31/2025	0.10	CC	492.70	FREEMAN, DARIEN BRYCE	107911
93005	03/31/2025	0.10	CC	229.00	BROWN, ANTHONY LATEEF	108059
93006	03/31/2025	0.10	CC	369.00	YOUNGERS, ZACHARY RYAN	108088
93007	03/31/2025	0.10	CC	129.00	JUAREZ, JOSE DURAN	108294
93008	03/31/2025	0.10	CC	257.00	JUAREZ, JOSE DURAN	108295
93011	03/31/2025	0.10	CC	282.00	SYRUS, JACOB DANIEL	108244
93011-V	03/31/2025	-0.10	CC	-282.00	SYRUS, JACOB DANIEL	108244
93015	03/31/2025	0.10	CC	144.00	SYRUS, JACOB DANIEL	108244
93022	03/31/2025	0.10	CC	144.00	CRISTOBAL, FRANCES ARIAN	108287

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Fee Total 3.80

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	03/04/2025	0.10	MO	246.60	ROSALLES, RAFAEL NONE	104273
92808	03/10/2025	0.10	MO	236.60	FAJARDO ELIZONDO, BRENDA	105917
92809	03/10/2025	0.10	MO	479.70	FAJARDO ELIZONDO, BRENDA	105918

Fee Total 0.30

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92879	03/14/2025	0.10	IND	229.00	TANNER, WILLIAM B	106568
92880	03/14/2025	0.10	IND	369.00	TANNER, WILLIAM B	106569

Fee Total 0.20

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92756	03/06/2025	0.10	DS	281.00	SALAMI, SEGUN SAMUEL	107641
92757	03/06/2025	0.10	DS	129.00	TOALA FOOT, DANIEL ERICE	107711
92860	03/13/2025	0.10	DS	322.00	MENDEZ, NANCY SALAS	107210
92862	03/13/2025	0.10	DS	281.00	MENDEZ, NANCY SALAS	107210
92863	03/13/2025	0.10	DS	281.00	MENDEZ, NANCY SALAS	107211
92864	03/13/2025	0.10	DS	581.00	PATEL, KASH RAKESH	107376
92865	03/13/2025	0.10	DS	581.00	GARZA, VANESSA MARIE	107007
92883	03/17/2025	0.10	DS	198.00	REYES, ROGELIO VINCENT	108071
92884	03/17/2025	0.10	DS	604.00	STREET, JAMIE DANIELLE	107222
92885	03/17/2025	0.10	DS	282.00	GLASBY, JARROD MICHAEL B	107703
92888	03/17/2025	0.10	DS	229.00	FULTON, DONTÉ LERAY	107808
92891	03/17/2025	0.10	DS	289.90	YOUNG, BRADLEY LEE	107417
92896	03/17/2025	0.10	DS	604.00	STARR, BRANDON CHARLES	108019
92900	03/17/2025	0.10	DS	311.60	SWEET, ANDRE DEMOND	103461
92903	03/17/2025	0.10	DS	181.00	ZITO, CAELYN MARIE	107372
93009	03/31/2025	0.10	DS	181.00	LEAL, KYLER ISAAC	107374
93010	03/31/2025	0.10	DS	281.00	LEAL, KYLER ISAAC	107373

Fee Total 1.70

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92832	03/11/2025	0.10	GCK	144.00	MCCLELLAND, SAMUEL THOMA	108239

Fee Total 0.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

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
92727	03/04/2025	4.00	CC	361.00	MAHER, JENNIFER LYNN	102155
92729	03/04/2025	4.00	CC	296.00	CHAPMAN, JENNIFER LAUREN	102110
92730	03/04/2025	4.00	CC	478.00	CHAPMAN, JENNIFER LAUREN	102111
92733	03/04/2025	4.00	CC	478.00	CASANOVA, BRITTANY LYNN	101651
92751	03/06/2025	4.00	CC	363.60	REMMERS, RANDALL SCOTT	100450
92801	03/07/2025	4.00	CC	299.00	JIMINEZ, JORDAN RYAN	098917
92828	03/10/2025	0.92	CC	350.80	CUNNINGHAM, KEVIN ANDRE	101834
92830	03/10/2025	2.08	CC	630.60	CUNNINGHAM, KEVIN ANDRE	101835
92876	03/14/2025	4.00	CC	181.00	DAVIDSON, ROBERT CURTIS	100520
92887	03/17/2025	4.00	CC	166.00	LOPEZ, NATHALIE VICTORIA	100293
92889	03/17/2025	4.00	CC	429.00	CHAVEZ, VANESSA ABIGAIL	091568
92918	03/18/2025	4.00	CC	166.00	HAMILTON, MIRANDA KAY	100166
		Fee Total		43.00		

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92827	03/10/2025	3.08	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101834
92829	03/10/2025	1.92	TS	150.00	CUNNINGHAM, KEVIN ANDRE	101835
		Fee Total		5.00		

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92881	03/17/2025	4.00	DS	163.40	ROLLINS, LAWRENCE JUSTIN	099326
		Fee Total		4.00		

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92941	03/19/2025	4.90	CA	216.70	MORALES, JOSE LUIS	102929
92996	03/27/2025	4.90	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108302
92997	03/27/2025	4.90	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108301
		Fee Total		14.70		

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92728	03/04/2025	4.90	CC	177.70	MUNOZ, DAVID RUBEN	102934
92731	03/04/2025	4.90	CC	343.97	MANNING, JACOBIE	103218
92732	03/04/2025	4.90	CC	479.70	MANNING, JACOBIE	103219
92741	03/05/2025	4.90	CC	310.70	PETERS, SYLVANUS JERMAH	106729
92752	03/06/2025	4.90	CC	376.60	POPE, THOMAS OTTIS	103594

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92753	03/06/2025	4.90	CC	216.70	MCCUIN, JACOB RASHOD	104598
92754	03/06/2025	4.90	CC	489.70	MCCUIN, JACOB RASHOD	104599
92755	03/06/2025	4.90	CC	180.00	SOTO, EDITH	107429
92826	03/10/2025	4.90	CC	409.10	CISNEROS, KEVIN J	106131
92841	03/12/2025	4.90	CC	310.70	TALAMANTES, RACHEAL LEIG	107710
92852	03/13/2025	4.90	CC	257.00	WICKLINE, ANTHONY JAMES	108226
92877	03/14/2025	1.21	CC	20.00	ARREGUIN, LILIA P	108232
92877-V	03/14/2025	-1.21	CC	-20.00	ARREGUIN, LILIA P	108232
92886	03/17/2025	4.90	CC	229.00	ROBLES, FRUTOSO	108251
92917	03/18/2025	4.90	CC	129.00	CONTEERAS REYES, OSCAR	108228
92925	03/19/2025	4.90	CC	307.70	JETER, MYKALE MONAE	106192
92943	03/20/2025	4.90	CC	229.00	KENNEDY-WILEY, SHANNA DE	108259
92944	03/20/2025	4.90	CC	129.00	BENNINGS, ASHTON KEITH	107963
92945	03/20/2025	4.90	CC	144.00	JURGENSE, ROBERT HOUSTON	108265
92948	03/21/2025	4.90	CC	376.47	VOORHIES, KYLER VAN	103340
92949	03/21/2025	4.90	CC	129.00	RODRIGUEZ, BRYAN	108275
92950	03/21/2025	4.90	CC	159.00	RODRIGUEZ, BRYAN	108276
92959	03/24/2025	4.90	CC	129.00	HERNANDEZ-TEMICH, ROSALI	108264
92960	03/24/2025	4.90	CC	257.00	RAMIREZ, CARLOS	108283
92962	03/24/2025	4.90	CC	144.00	YOUNG, JASHONA RENEE	108250
92981	03/25/2025	4.90	CC	129.00	RAMIREZ, CARLOS	108282
92982	03/25/2025	4.90	CC	216.70	GARCIA, JUAN ANDRES	106774
92983	03/25/2025	4.90	CC	216.70	GARCIA, JUAN ANDRES	106773
92986	03/26/2025	4.90	CC	282.00	SOUTHERN, STEVE RAY	108280
92994	03/27/2025	4.90	CC	282.00	FERRE, CALEB STEVEN	108263
92995	03/27/2025	4.90	CC	229.00	HUDSON, CHRISTINE DAMN	108192
93002	03/28/2025	4.90	CC	310.70	KIDWELL, TRAVIS DILLON	107823
93003	03/31/2025	4.90	CC	369.00	MORENO, GUILLERMO JR	108256
93004	03/31/2025	4.90	CC	492.70	FREEMAN, DARIEN BRYCE	107911
93005	03/31/2025	4.90	CC	229.00	BROWN, ANTHONY LATEEF	108059
93006	03/31/2025	4.90	CC	369.00	YOUNGERS, ZACHARY RYAN	108088
93007	03/31/2025	4.90	CC	129.00	JUAREZ, JOSE DURAN	108294
93008	03/31/2025	4.90	CC	257.00	JUAREZ, JOSE DURAN	108295
93011	03/31/2025	4.90	CC	282.00	SYRUS, JACOB DANIEL	108244
93011-V	03/31/2025	-4.90	CC	-282.00	SYRUS, JACOB DANIEL	108244
93015	03/31/2025	4.90	CC	144.00	SYRUS, JACOB DANIEL	108244
93022	03/31/2025	4.90	CC	144.00	CRISTOBAL, FRANCES ARIAN	108287

Fee Total 186.20

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	03/04/2025	4.90	MO	246.60	ROSALES, RAFAEL NONE	104273
92808	03/10/2025	4.90	MO	236.60	FAJARDO ELIZONDO, BRENDA	105917
92809	03/10/2025	4.90	MO	479.70	FAJARDO ELIZONDO, BRENDA	105918

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

Fee Total 14.70

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92879	03/14/2025	4.90	IND	229.00	TANNER, WILLIAM B	106568
92880	03/14/2025	4.90	IND	369.00	TANNER, WILLIAM B	106569

Fee Total 9.80

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92756	03/06/2025	4.90	DS	281.00	SALAMI, SEGUN SAMUEL	107641
92757	03/06/2025	4.90	DS	129.00	TOALA, POOT, DANIEL ERICE	107711
92860	03/13/2025	4.90	DS	322.00	MENDEZ, NANCY SALAS	107212
92862	03/13/2025	4.90	DS	281.00	MENDEZ, NANCY SALAS	107210
92863	03/13/2025	4.90	DS	281.00	MENDEZ, NANCY SALAS	107211
92864	03/13/2025	4.90	DS	581.00	PATEL, KASH RAKESH	107376
92865	03/13/2025	4.90	DS	581.00	GARZA, VANESSA MARIE	107007
92883	03/17/2025	4.90	DS	198.00	REYES, ROGELIO VINCENT	108071
92884	03/17/2025	4.90	DS	604.00	STREET, JAMIE DANIELLE	107222
92885	03/17/2025	4.90	DS	282.00	GLASBY, JARROD MICHAEL B	107703
92888	03/17/2025	4.90	DS	229.00	FULTON, DONTÉ LERAY	107808
92891	03/17/2025	4.90	DS	289.90	YOUNG, BRADLEY LEE	107417
92896	03/17/2025	4.90	DS	604.00	STARR, BRANDON CHARLES	108019
92900	03/17/2025	4.90	DS	311.60	SWEET, ANDRE DEMOND	103461
92903	03/17/2025	4.90	DS	181.00	ZITO, CAELYN MARIE	107372
93009	03/31/2025	4.90	DS	181.00	LEAL, KYLER ISAAC	107374
93010	03/31/2025	4.90	DS	281.00	LEAL, KYLER ISAAC	107373

Fee Total 83.30

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92832	03/11/2025	4.90	CCK	144.00	MCCLELLAND, SAMUEL THOMA	108239

Fee Total 4.90

CRIMINAL DETAIL FOR TPD \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92941	03/19/2025	5.00	CA	216.70	MORALES, JOSE LUIS	102929
92996	03/27/2025	5.00	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108302
92997	03/27/2025	5.00	CA	159.00	RUDOLPH, CHASE LEE HAYDE	108301

Fee Total 15.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

ORIGINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92728	03/04/2025	5.00	CC	177.70	MUNOZ, DAVID RUBEN	102934
92731	03/04/2025	5.00	CC	343.97	MANNING, JACOBIE	103218
92732	03/04/2025	5.00	CC	479.70	MANNING, JACOBIE	103219
92741	03/05/2025	5.00	CC	310.70	PETERS, SYLVANUS JERNIAH	106729
92752	03/06/2025	5.00	CC	376.60	POPE, THOMAS OTTIS	103594
92753	03/06/2025	5.00	CC	216.70	MCCUIN, JACOB RASHOD	104598
92754	03/06/2025	5.00	CC	489.70	MCCUIN, JACOB RASHOD	104599
92755	03/06/2025	5.00	CC	180.00	SOTO, EDITH	107429
92826	03/10/2025	5.00	CC	409.10	CISNEROS, KEVIN J	106131
92841	03/12/2025	5.00	CC	310.70	TALAMANTES, RACHEAL LEIG	107710
92852	03/13/2025	5.00	CC	257.00	WICKLINE, ANTHONY JAMES	108226
92877	03/14/2025	1.23	CC	20.00	ARREGUIN, LILIA P	108232
92877-V	03/14/2025	-1.23	CC	-20.00	ARREGUIN, LILIA P	108232
92886	03/17/2025	5.00	CC	229.00	ROBLES, FRUTOSO	108251
92917	03/18/2025	5.00	CC	129.00	CONTRERAS REYES, OSCAR	108228
92925	03/19/2025	5.00	CC	307.70	JETER, MYKALE MONAE	106192
92943	03/20/2025	5.00	CC	229.00	KENNEDY-WILEY, SHANNA DE	108259
92944	03/20/2025	5.00	CC	129.00	BENNINGS, ASHTON KEITH	107963
92945	03/20/2025	5.00	CC	144.00	JURGENSE, ROBERT HOUSTON	108265
92948	03/21/2025	5.00	CC	376.47	VOORHIES, KYLER VAN	103340
92949	03/21/2025	5.00	CC	129.00	RODRIGUEZ, BRYAN	108275
92950	03/21/2025	5.00	CC	159.00	RODRIGUEZ, BRYAN	108276
92959	03/24/2025	5.00	CC	129.00	HERNANDEZ-TENICH, ROSALI	108264
92960	03/24/2025	5.00	CC	257.00	RAMIREZ, CARLOS	108283
92962	03/24/2025	5.00	CC	144.00	YOUNG, JASHONA RENEE	108250
92981	03/25/2025	5.00	CC	129.00	RAMIREZ, CARLOS	108282
92982	03/25/2025	5.00	CC	216.70	GARCIA, JUAN ANDRES	106774
92983	03/25/2025	5.00	CC	216.70	GARCIA, JUAN ANDRES	106773
92986	03/26/2025	5.00	CC	282.00	SOUTHERN, STEVE RAY	108280
92994	03/27/2025	5.00	CC	282.00	FERRE, CALEB STEVEN	108263
92995	03/27/2025	5.00	CC	229.00	HUDSON, CHRISTINE DAWN	108192
93002	03/28/2025	5.00	CC	310.70	KIDWELL, TRAVIS DILLON	107823
93003	03/31/2025	5.00	CC	369.00	MORENO, GUILLERMO JR	108256
93004	03/31/2025	5.00	CC	492.70	FREEMAN, DARIEN BRYCE	107911
93005	03/31/2025	5.00	CC	229.00	BROWN, ANTHONY LATEEF	108059
93006	03/31/2025	5.00	CC	369.00	YOUNGERS, ZACHARY RYAN	108088
93007	03/31/2025	5.00	CC	129.00	JUAREZ, JOSE DURAN	108294
93008	03/31/2025	5.00	CC	257.00	JUAREZ, JOSE DURAN	108295
93011	03/31/2025	5.00	CC	282.00	SYRUS, JACOB DANIEL	108244
93011-V	03/31/2025	-5.00	CC	-282.00	SYRUS, JACOB DANIEL	108244
93015	03/31/2025	5.00	CC	144.00	SYRUS, JACOB DANIEL	108244
93022	03/31/2025	5.00	CC	144.00	CRISTOBAL, FRANCES ARIAN	108287

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am
 ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

Fee Total		190.00				
CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92739	03/04/2025	5.00	MO	246.60	ROSALES, RAFAEL NONE	104273
92808	03/10/2025	5.00	MO	236.60	FAJARDO ELIZONDO, BRENDA	105917
92809	03/10/2025	5.00	MO	479.70	FAJARDO ELIZONDO, BRENDA	105918

Fee Total		15.00				
CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92879	03/14/2025	5.00	IND	229.00	TANNER, WILLIAM B	106568
92880	03/14/2025	5.00	IND	369.00	TANNER, WILLIAM B	106569

Fee Total		10.00				
CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92756	03/06/2025	5.00	DS	281.00	SALAMI, SEGUN SAMUEL	107641
92757	03/06/2025	5.00	DS	129.00	TOALA POOT, DANIEL ERICE	107711
92860	03/13/2025	5.00	DS	322.00	MENDEZ, NANCY SALAS	107212
92862	03/13/2025	5.00	DS	281.00	MENDEZ, NANCY SALAS	107210
92863	03/13/2025	5.00	DS	281.00	MENDEZ, NANCY SALAS	107211
92864	03/13/2025	5.00	DS	581.00	PATEL, KASH RAKESH	107376
92865	03/13/2025	5.00	DS	581.00	GARZA, VANESSA MARIE	107007
92883	03/17/2025	5.00	DS	198.00	REYES, ROGELIO VINCENT	108071
92884	03/17/2025	5.00	DS	604.00	STREET, JAMIE DANIELLE	107222
92885	03/17/2025	5.00	DS	282.00	GLASBY, JARROD MICHAEL B	107703
92888	03/17/2025	5.00	DS	229.00	FULTON, DONTÉ LERAY	107808
92891	03/17/2025	5.00	DS	289.90	YOUNG, BRADLEY LEE	107417
92896	03/17/2025	5.00	DS	604.00	STARR, BRANDON CHARLES	108019
92900	03/17/2025	5.00	DS	311.60	SWEET, ANDRE DEMOND	103461
92903	03/17/2025	5.00	DS	181.00	ZITO, CAELYN MARIE	107372
93009	03/31/2025	5.00	DS	181.00	LEAL, KYLER ISAAC	107374
93010	03/31/2025	5.00	DS	281.00	LEAL, KYLER ISAAC	107373

Fee Total		85.00				
CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92832	03/11/2025	5.00	CKK	144.00	MCCLELLAND, SAMUEL THOMA	108239
Fee Total		5.00				

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300					CAUSE NO
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID
92992	03/26/2025	5.00	CA	144.00	LT3758

Fee Total 5.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300					CAUSE NO
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID
92717	03/04/2025	5.00	CK	54.00	DC9764
92718	03/04/2025	5.00	CK	54.00	DC9765
92719	03/04/2025	5.00	CK	54.00	DC9766
92720	03/04/2025	5.00	CK	54.00	DC9767
92721	03/04/2025	5.00	CK	54.00	DC9768
92722	03/04/2025	5.00	CK	54.00	DC9769
92723	03/04/2025	5.00	CK	54.00	DC9770
92724	03/04/2025	5.00	CK	54.00	SC9305
92725	03/04/2025	5.00	CK	54.00	DC9771
92726	03/04/2025	5.00	CK	54.00	DC9772
92734	03/04/2025	5.00	CK	54.00	DC9773
92735	03/04/2025	5.00	CK	54.00	DC9774
92738	03/04/2025	5.00	CK	144.00	LT3723
92740	03/04/2025	5.00	CK	144.00	LT3724
92742	03/05/2025	5.00	CK	234.00	LT3725
92747	03/05/2025	5.00	CK	144.00	LT3727
92748	03/05/2025	5.00	CK	234.00	LT3728
92749	03/05/2025	5.00	CK	234.00	LT3729
92758	03/07/2025	5.00	CK	54.00	DC9775
92759	03/07/2025	5.00	CK	54.00	DC9776
92760	03/07/2025	5.00	CK	54.00	SC9307
92761	03/07/2025	5.00	CK	54.00	DC9777
92762	03/07/2025	5.00	CK	54.00	DC9778
92763	03/07/2025	5.00	CK	54.00	DC9779
92764	03/07/2025	5.00	CK	54.00	DC9780
92765	03/07/2025	5.00	CK	54.00	DC9781
92766	03/07/2025	5.00	CK	54.00	DC9782
92768	03/07/2025	5.00	CK	54.00	DC9783
92769	03/07/2025	5.00	CK	54.00	DC9785
92770	03/07/2025	5.00	CK	54.00	DC9784
92771	03/07/2025	5.00	CK	54.00	DC9786
92772	03/07/2025	5.00	CK	54.00	DC9787
92773	03/07/2025	5.00	CK	54.00	DC9788
92774	03/07/2025	5.00	CK	54.00	DC9789
92775	03/07/2025	5.00	CK	54.00	DC9790
92776	03/07/2025	5.00	CK	54.00	DC9791

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92777	03/07/2025	5.00	CK	54.00	DC9792
92778	03/07/2025	5.00	CK	54.00	DC9793
92779	03/07/2025	5.00	CK	54.00	DC9794
92780	03/07/2025	5.00	CK	54.00	DC9795
92781	03/07/2025	5.00	CK	54.00	DC9796
92782	03/07/2025	5.00	CK	54.00	DC9797
92783	03/07/2025	5.00	CK	54.00	DC9798
92784	03/07/2025	5.00	CK	54.00	DC9799
92785	03/07/2025	5.00	CK	54.00	DC9800
92786	03/07/2025	5.00	CK	54.00	DC9801
92787	03/07/2025	5.00	CK	144.00	LT3730
92788	03/07/2025	5.00	CK	54.00	DC9802
92789	03/07/2025	5.00	CK	54.00	DC9803
92790	03/07/2025	5.00	CK	54.00	DC9804
92791	03/07/2025	5.00	CK	54.00	DC9805
92792	03/07/2025	5.00	CK	144.00	LT3731
92793	03/07/2025	5.00	CK	54.00	DC9806
92794	03/07/2025	5.00	CK	54.00	DC9807
92795	03/07/2025	5.00	CK	54.00	DC9808
92796	03/07/2025	5.00	CK	54.00	DC9809
92797	03/07/2025	5.00	CK	54.00	DC9810
92798	03/07/2025	5.00	CK	54.00	DC9811
92799	03/07/2025	5.00	CK	54.00	DC9812
92800	03/07/2025	5.00	CK	54.00	DC9813
92802	03/07/2025	5.00	CK	54.00	DC9814
92803	03/07/2025	5.00	CK	234.00	LT3732
92804	03/07/2025	5.00	CK	54.00	DC9815
92805	03/07/2025	5.00	CK	144.00	LT3733
92806	03/07/2025	5.00	CK	54.00	DC9816
92807	03/10/2025	5.00	CK	54.00	DC9817
92810	03/10/2025	5.00	CK	54.00	DC9818
92811	03/10/2025	5.00	CK	54.00	DC9819
92812	03/10/2025	5.00	CK	54.00	DC9820
92813	03/10/2025	5.00	CK	54.00	DC9821
92814	03/10/2025	5.00	CK	54.00	DC9822
92815	03/10/2025	5.00	CK	54.00	DC9823
92816	03/10/2025	5.00	CK	54.00	DC9824
92817	03/10/2025	5.00	CK	54.00	DC9825
92818	03/10/2025	5.00	CK	54.00	DC9826
92819	03/10/2025	5.00	CK	54.00	DC9827
92820	03/10/2025	5.00	CK	54.00	DC9828
92821	03/10/2025	5.00	CK	54.00	DC9829
92822	03/10/2025	5.00	CK	54.00	DC9830
92823	03/10/2025	5.00	CK	54.00	DC9831
92824	03/10/2025	5.00	CK	54.00	DC9832

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES
 ALL USERS

03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

92825	03/10/2025	5.00	CK	54.00	DC9833
92833	03/11/2025	5.00	CK	144.00	LT3734
92834	03/11/2025	5.00	CK	234.00	LT3735
92835	03/11/2025	5.00	CK	54.00	DC9834
92836	03/11/2025	5.00	CK	54.00	DC9835
92837	03/11/2025	5.00	CK	54.00	DC9836
92838	03/11/2025	5.00	CK	54.00	DC9837
92839	03/11/2025	5.00	CK	54.00	DC9838
92840	03/11/2025	5.00	CK	54.00	DC9839
92842	03/12/2025	5.00	CK	54.00	DC9840
92843	03/12/2025	5.00	CK	54.00	DC9841
92844	03/12/2025	5.00	CK	144.00	LT3736
92845	03/12/2025	5.00	CK	144.00	LT3737
92846	03/12/2025	5.00	CK	144.00	LT3738
92847	03/12/2025	5.00	CK	144.00	LT3739
92848	03/12/2025	5.00	CK	144.00	LT3740
92849	03/12/2025	5.00	CK	54.00	DC9843
92850	03/12/2025	5.00	CK	54.00	DC9842
92851	03/12/2025	5.00	CK	144.00	LT3741
92856	03/13/2025	5.00	CK	324.00	LT3745
92857	03/13/2025	5.00	CK	144.00	LT3746
92858	03/13/2025	5.00	CK	54.00	DC9844
92859	03/13/2025	5.00	CK	144.00	LT3747
92861	03/13/2025	5.00	CK	54.00	DC9845
92866	03/13/2025	5.00	CK	54.00	DC9846
92867	03/13/2025	5.00	CK	54.00	DC9847
92868	03/14/2025	5.00	CK	54.00	DC9848
92869	03/14/2025	5.00	CK	54.00	DC9849
92870	03/14/2025	5.00	CK	54.00	DC9850
92871	03/14/2025	5.00	CK	54.00	DC9851
92873	03/14/2025	5.00	CK	54.00	DC9852
92874	03/14/2025	5.00	CK	144.00	LT3748
92875	03/14/2025	5.00	CK	54.00	DC9853
92890	03/17/2025	5.00	CK	54.00	DC9854
92892	03/17/2025	5.00	CK	54.00	DC9855
92893	03/17/2025	5.00	CK	54.00	DC9856
92894	03/17/2025	5.00	CK	54.00	DC9857
92895	03/17/2025	5.00	CK	54.00	DC9858
92897	03/17/2025	5.00	CK	54.00	DC9859
92898	03/17/2025	5.00	CK	54.00	DC9860
92899	03/17/2025	5.00	CK	54.00	DC9861
92901	03/17/2025	5.00	CK	54.00	DC9862
92902	03/17/2025	5.00	CK	54.00	DC9863
92905	03/18/2025	5.00	CK	54.00	DC9864
92906	03/18/2025	5.00	CK	54.00	DC9865

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92907	03/18/2025	5.00	CK	54.00	DC9866
92908	03/18/2025	5.00	CK	54.00	DC9867
92909	03/18/2025	5.00	CK	54.00	SC9308
92910	03/18/2025	5.00	CK	54.00	DC9868
92911	03/18/2025	5.00	CK	54.00	DC9869
92912	03/18/2025	5.00	CK	54.00	DC9870
92913	03/18/2025	5.00	CK	54.00	DC9871
92914	03/18/2025	5.00	CK	54.00	DC9872
92915	03/18/2025	5.00	CK	54.00	DC9873
92916	03/18/2025	5.00	CK	54.00	DC9874
92921	03/19/2025	5.00	CK	54.00	DC9875
92922	03/19/2025	5.00	CK	54.00	DC9876
92923	03/19/2025	5.00	CK	54.00	DC9877
92924	03/19/2025	5.00	CK	54.00	DC9878
92926	03/19/2025	5.00	CK	54.00	DC9879
92927	03/19/2025	5.00	CK	54.00	DC9880
92928	03/19/2025	5.00	CK	54.00	DC9881
92929	03/19/2025	5.00	CK	54.00	DC9882
92930	03/19/2025	5.00	CK	54.00	DC9883
92931	03/19/2025	5.00	CK	54.00	DC9884
92932	03/19/2025	5.00	CK	54.00	DC9885
92933	03/19/2025	5.00	CK	54.00	DC9886
92934	03/19/2025	5.00	CK	54.00	DC9887
92935	03/19/2025	5.00	CK	54.00	DC9888
92936	03/19/2025	5.00	CK	54.00	DC9889
92937	03/19/2025	5.00	CK	54.00	DC9890
92939	03/19/2025	5.00	CK	54.00	DC9891
92940	03/19/2025	5.00	CK	54.00	DC9892
92953	03/24/2025	5.00	CK	54.00	DC9893
92954	03/24/2025	5.00	CK	54.00	DC9894
92955	03/24/2025	5.00	CK	54.00	DC9895
92956	03/24/2025	5.00	CK	54.00	DC9896
92957	03/24/2025	5.00	CK	54.00	DC9897
92958	03/24/2025	5.00	CK	54.00	DC9898
92963	03/24/2025	5.00	CK	144.00	LT3751
92964	03/24/2025	5.00	CK	54.00	DC9899
92965	03/24/2025	5.00	CK	144.00	LT3752
92966	03/24/2025	5.00	CK	54.00	DC9900
92968	03/25/2025	5.00	CK	54.00	DC9901
92969	03/25/2025	5.00	CK	144.00	LT3753
92970	03/25/2025	5.00	CK	54.00	DC9902
92971	03/25/2025	5.00	CK	54.00	DC9903
92972	03/25/2025	5.00	CK	54.00	DC9904
92973	03/25/2025	5.00	CK	54.00	DC9905
92974	03/25/2025	5.00	CK	54.00	DC9906

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

92975	03/25/2025	5.00	CK	54.00	DC9907
92976	03/25/2025	5.00	CK	54.00	DC9908
92977	03/25/2025	5.00	CK	54.00	DC9909
92978	03/25/2025	5.00	CK	54.00	DC9911
92979	03/25/2025	5.00	CK	54.00	DC9912
92980	03/25/2025	5.00	CK	54.00	DC9913
92988	03/26/2025	5.00	CK	144.00	LT3756
92991	03/26/2025	5.00	CK	234.00	LT3757
92999	03/27/2025	5.00	CK	144.00	LT3759
93000	03/27/2025	5.00	CK	234.00	LT3760
93001	03/27/2025	5.00	CK	144.00	LT3761
93013	03/31/2025	5.00	CK	54.00	DC9914
93014	03/31/2025	5.00	CK	54.00	DC9915
93016	03/31/2025	5.00	CK	54.00	DC9916
93017	03/31/2025	5.00	CK	54.00	DC9917
93018	03/31/2025	5.00	CK	54.00	DC9918
93019	03/31/2025	5.00	CK	54.00	DC9919
93020	03/31/2025	5.00	CK	54.00	DC9920
93021	03/31/2025	5.00	CK	54.00	DC9921

Fee Total 950.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92746	03/05/2025	5.00	CC	144.00		SC9306
92750	03/06/2025	5.00	CC	144.00		LT3726
92853	03/13/2025	5.00	CC	144.00		LT3742
92854	03/13/2025	5.00	CC	144.00		LT3743
92855	03/13/2025	5.00	CC	144.00		LT3744
92938	03/19/2025	5.00	CC	144.00		LT3749
92942	03/20/2025	5.00	CC	144.00		SC9309
92961	03/24/2025	5.00	CC	144.00		LT3750
92985	03/26/2025	5.00	CC	144.00		LT3754
92987	03/26/2025	5.00	CC	144.00		LT3755

Fee Total 50.00

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92743	03/05/2025	5.00	IND	64.00		LT3667

Fee Total 5.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

92952	03/21/2025	5.00	IND	64.00	KAYLA BRASHEAR	DC6808
Fee Total		5.00				
CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL Fee 001-0000-270000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92743	03/05/2025	21.00	IND	64.00		LT3667
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
92992	03/26/2025	21.00	CA	144.00		LT3758
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
92717	03/04/2025	21.00	CK	54.00		DC9764
92718	03/04/2025	21.00	CK	54.00		DC9765
92719	03/04/2025	21.00	CK	54.00		DC9766
92720	03/04/2025	21.00	CK	54.00		DC9767
92721	03/04/2025	21.00	CK	54.00		DC9768
92722	03/04/2025	21.00	CK	54.00		DC9769
92723	03/04/2025	21.00	CK	54.00		DC9770
92724	03/04/2025	21.00	CK	54.00		SC9305
92725	03/04/2025	21.00	CK	54.00		DC9771
92726	03/04/2025	21.00	CK	54.00		DC9772
92734	03/04/2025	21.00	CK	54.00		DC9773
92735	03/04/2025	21.00	CK	54.00		DC9774
92738	03/04/2025	21.00	CK	144.00		LT3723
92740	03/04/2025	21.00	CK	144.00		LT3724
92742	03/05/2025	21.00	CK	234.00		LT3725
92747	03/05/2025	21.00	CK	144.00		LT3727
92748	03/05/2025	21.00	CK	234.00		LT3728
92749	03/05/2025	21.00	CK	234.00		LT3729
92758	03/07/2025	21.00	CK	54.00		DC9775
92759	03/07/2025	21.00	CK	54.00		DC9776
92760	03/07/2025	21.00	CK	54.00		SC9307
92761	03/07/2025	21.00	CK	54.00		DC9777
92762	03/07/2025	21.00	CK	54.00		DC9778
92763	03/07/2025	21.00	CK	54.00		DC9779
92764	03/07/2025	21.00	CK	54.00		DC9780
92765	03/07/2025	21.00	CK	54.00		DC9781
92766	03/07/2025	21.00	CK	54.00		DC9782

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92768	03/07/2025	21.00	CK	54.00	DC9783
92769	03/07/2025	21.00	CK	54.00	DC9785
92770	03/07/2025	21.00	CK	54.00	DC9784
92771	03/07/2025	21.00	CK	54.00	DC9786
92772	03/07/2025	21.00	CK	54.00	DC9787
92773	03/07/2025	21.00	CK	54.00	DC9788
92774	03/07/2025	21.00	CK	54.00	DC9789
92775	03/07/2025	21.00	CK	54.00	DC9790
92776	03/07/2025	21.00	CK	54.00	DC9791
92777	03/07/2025	21.00	CK	54.00	DC9792
92778	03/07/2025	21.00	CK	54.00	DC9793
92779	03/07/2025	21.00	CK	54.00	DC9794
92780	03/07/2025	21.00	CK	54.00	DC9795
92781	03/07/2025	21.00	CK	54.00	DC9796
92782	03/07/2025	21.00	CK	54.00	DC9797
92783	03/07/2025	21.00	CK	54.00	DC9798
92784	03/07/2025	21.00	CK	54.00	DC9799
92785	03/07/2025	21.00	CK	54.00	DC9800
92786	03/07/2025	21.00	CK	54.00	DC9801
92787	03/07/2025	21.00	CK	144.00	LT3730
92788	03/07/2025	21.00	CK	54.00	DC9802
92789	03/07/2025	21.00	CK	54.00	DC9803
92790	03/07/2025	21.00	CK	54.00	DC9804
92791	03/07/2025	21.00	CK	54.00	DC9805
92792	03/07/2025	21.00	CK	54.00	DC9806
92793	03/07/2025	21.00	CK	144.00	LT3731
92794	03/07/2025	21.00	CK	54.00	DC9808
92795	03/07/2025	21.00	CK	54.00	DC9807
92796	03/07/2025	21.00	CK	54.00	DC9809
92797	03/07/2025	21.00	CK	54.00	DC9810
92798	03/07/2025	21.00	CK	54.00	DC9811
92799	03/07/2025	21.00	CK	54.00	DC9812
92800	03/07/2025	21.00	CK	54.00	DC9813
92802	03/07/2025	21.00	CK	54.00	DC9814
92803	03/07/2025	21.00	CK	234.00	LT3732
92804	03/07/2025	21.00	CK	144.00	DC9815
92805	03/07/2025	21.00	CK	54.00	LT3733
92806	03/07/2025	21.00	CK	54.00	DC9816
92807	03/10/2025	21.00	CK	54.00	DC9817
92810	03/10/2025	21.00	CK	54.00	DC9818
92811	03/10/2025	21.00	CK	54.00	DC9819
92812	03/10/2025	21.00	CK	54.00	DC9820
92813	03/10/2025	21.00	CK	54.00	DC9821
92814	03/10/2025	21.00	CK	54.00	DC9822
92815	03/10/2025	21.00	CK	54.00	DC9823

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92816	03/10/2025	21.00	CK	54.00	DC9824
92817	03/10/2025	21.00	CK	54.00	DC9825
92818	03/10/2025	21.00	CK	54.00	DC9826
92819	03/10/2025	21.00	CK	54.00	DC9827
92820	03/10/2025	21.00	CK	54.00	DC9828
92821	03/10/2025	21.00	CK	54.00	DC9829
92822	03/10/2025	21.00	CK	54.00	DC9830
92823	03/10/2025	21.00	CK	54.00	DC9831
92824	03/10/2025	21.00	CK	54.00	DC9832
92825	03/10/2025	21.00	CK	54.00	DC9833
92833	03/11/2025	21.00	CK	144.00	LT3734
92834	03/11/2025	21.00	CK	234.00	LT3735
92835	03/11/2025	21.00	CK	54.00	DC9834
92836	03/11/2025	21.00	CK	54.00	DC9835
92837	03/11/2025	21.00	CK	54.00	DC9836
92838	03/11/2025	21.00	CK	54.00	DC9837
92839	03/11/2025	21.00	CK	54.00	DC9838
92840	03/11/2025	21.00	CK	54.00	DC9839
92842	03/12/2025	21.00	CK	54.00	DC9840
92843	03/12/2025	21.00	CK	54.00	DC9841
92844	03/12/2025	21.00	CK	144.00	LT3736
92845	03/12/2025	21.00	CK	144.00	LT3737
92846	03/12/2025	21.00	CK	144.00	LT3738
92847	03/12/2025	21.00	CK	144.00	LT3739
92848	03/12/2025	21.00	CK	144.00	LT3740
92849	03/12/2025	21.00	CK	54.00	DC9843
92850	03/12/2025	21.00	CK	54.00	DC9842
92851	03/12/2025	21.00	CK	144.00	LT3741
92856	03/13/2025	21.00	CK	324.00	LT3745
92857	03/13/2025	21.00	CK	144.00	LT3746
92858	03/13/2025	21.00	CK	54.00	DC9844
92859	03/13/2025	21.00	CK	144.00	LT3747
92861	03/13/2025	21.00	CK	54.00	DC9845
92866	03/13/2025	21.00	CK	54.00	DC9846
92867	03/13/2025	21.00	CK	54.00	DC9847
92868	03/14/2025	21.00	CK	54.00	DC9848
92869	03/14/2025	21.00	CK	54.00	DC9849
92870	03/14/2025	21.00	CK	54.00	DC9850
92871	03/14/2025	21.00	CK	54.00	DC9851
92873	03/14/2025	21.00	CK	54.00	DC9852
92874	03/14/2025	21.00	CK	144.00	LT3748
92875	03/14/2025	21.00	CK	54.00	DC9853
92890	03/17/2025	21.00	CK	54.00	DC9854
92892	03/17/2025	21.00	CK	54.00	DC9855
92893	03/17/2025	21.00	CK	54.00	DC9856

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

92894	03/17/2025	21.00	CK	54.00	DC9857
92895	03/17/2025	21.00	CK	54.00	DC9858
92897	03/17/2025	21.00	CK	54.00	DC9859
92898	03/17/2025	21.00	CK	54.00	DC9860
92899	03/17/2025	21.00	CK	54.00	DC9861
92901	03/17/2025	21.00	CK	54.00	DC9862
92902	03/17/2025	21.00	CK	54.00	DC9863
92905	03/18/2025	21.00	CK	54.00	DC9864
92906	03/18/2025	21.00	CK	54.00	DC9865
92907	03/18/2025	21.00	CK	54.00	DC9866
92908	03/18/2025	21.00	CK	54.00	DC9867
92909	03/18/2025	21.00	CK	54.00	SC9308
92910	03/18/2025	21.00	CK	54.00	DC9868
92911	03/18/2025	21.00	CK	54.00	DC9869
92912	03/18/2025	21.00	CK	54.00	DC9870
92913	03/18/2025	21.00	CK	54.00	DC9871
92914	03/18/2025	21.00	CK	54.00	DC9872
92915	03/18/2025	21.00	CK	54.00	DC9873
92916	03/18/2025	21.00	CK	54.00	DC9874
92921	03/19/2025	21.00	CK	54.00	DC9875
92922	03/19/2025	21.00	CK	54.00	DC9876
92923	03/19/2025	21.00	CK	54.00	DC9877
92924	03/19/2025	21.00	CK	54.00	DC9878
92926	03/19/2025	21.00	CK	54.00	DC9879
92927	03/19/2025	21.00	CK	54.00	DC9880
92928	03/19/2025	21.00	CK	54.00	DC9881
92929	03/19/2025	21.00	CK	54.00	DC9882
92930	03/19/2025	21.00	CK	54.00	DC9883
92931	03/19/2025	21.00	CK	54.00	DC9884
92932	03/19/2025	21.00	CK	54.00	DC9885
92933	03/19/2025	21.00	CK	54.00	DC9886
92934	03/19/2025	21.00	CK	54.00	DC9887
92935	03/19/2025	21.00	CK	54.00	DC9888
92936	03/19/2025	21.00	CK	54.00	DC9889
92937	03/19/2025	21.00	CK	54.00	DC9890
92939	03/19/2025	21.00	CK	54.00	DC9891
92940	03/19/2025	21.00	CK	54.00	DC9892
92953	03/24/2025	21.00	CK	54.00	DC9893
92954	03/24/2025	21.00	CK	54.00	DC9894
92955	03/24/2025	21.00	CK	54.00	DC9895
92956	03/24/2025	21.00	CK	54.00	DC9896
92957	03/24/2025	21.00	CK	54.00	DC9897
92958	03/24/2025	21.00	CK	54.00	DC9898
92963	03/24/2025	21.00	CK	144.00	LT3751
92964	03/24/2025	21.00	CK	54.00	DC9899

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92965	03/24/2025	21.00	CK	144.00		LT3752
92966	03/24/2025	21.00	CK	54.00		DC9900
92968	03/25/2025	21.00	CK	54.00		DC9901
92969	03/25/2025	21.00	CK	144.00		LT3753
92970	03/25/2025	21.00	CK	54.00		DC9902
92971	03/25/2025	21.00	CK	54.00		DC9903
92972	03/25/2025	21.00	CK	54.00		DC9904
92973	03/25/2025	21.00	CK	54.00		DC9905
92974	03/25/2025	21.00	CK	54.00		DC9906
92975	03/25/2025	21.00	CK	54.00		DC9907
92976	03/25/2025	21.00	CK	54.00		DC9908
92977	03/25/2025	21.00	CK	54.00		DC9909
92978	03/25/2025	21.00	CK	54.00		DC9911
92979	03/25/2025	21.00	CK	54.00		DC9912
92980	03/25/2025	21.00	CK	54.00		DC9913
92988	03/26/2025	21.00	CK	144.00		LT3756
92991	03/26/2025	21.00	CK	234.00		LT3757
92999	03/27/2025	21.00	CK	144.00		LT3759
93000	03/27/2025	21.00	CK	234.00		LT3760
93001	03/27/2025	21.00	CK	144.00		LT3761
93013	03/31/2025	21.00	CK	54.00		DC9914
93014	03/31/2025	21.00	CK	54.00		DC9915
93016	03/31/2025	21.00	CK	54.00		DC9916
93017	03/31/2025	21.00	CK	54.00		DC9917
93018	03/31/2025	21.00	CK	54.00		DC9918
93019	03/31/2025	21.00	CK	54.00		DC9919
93020	03/31/2025	21.00	CK	54.00		DC9920
93021	03/31/2025	21.00	CK	54.00		DC9921
Fee Total		390.00				
92746	03/05/2025	21.00	CC	144.00		SC9306
92750	03/06/2025	21.00	CC	144.00		LT3726
92853	03/13/2025	21.00	CC	144.00		LT3742
92854	03/13/2025	21.00	CC	144.00		LT3743
92855	03/13/2025	21.00	CC	144.00		LT3744
92938	03/19/2025	21.00	CC	144.00		LT3749
92942	03/20/2025	21.00	CC	144.00		SC9309
92961	03/24/2025	21.00	CC	144.00		LT3750
92985	03/26/2025	21.00	CC	144.00		LT3754
92987	03/26/2025	21.00	CC	144.00		LT3755
Fee Total		210.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000
RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
92952 03/21/2025 21.00 IND 64.00 KAYLA BRASHEAR DC6808

Fee Total 21.00

CIVIL DETAIL FOR COPIES 001-0540-400090
RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
92767 03/07/2025 7.00 CC 7.00 SC9268

Fee Total 7.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970
RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
92919 03/18/2025 5.00 CK 5.00 DC1151

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
92744 03/05/2025 5.00 CA 180.00 LT3692

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
92736 03/04/2025 5.00 CK 180.00 LT3681
92737 03/04/2025 5.00 CK 180.00 LT3687
92904 03/18/2025 5.00 CK 180.00 LT3702
92946 03/21/2025 5.00 CK 180.00 LT3710
92947 03/21/2025 5.00 CK 180.00 LT3690
92967 03/24/2025 5.00 CK 180.00 LT3711
92989 03/26/2025 5.00 CK 180.00 LT3671
92990 03/26/2025 5.00 CK 180.00 LT3716

Fee Total 40.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970
RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
92743 03/05/2025 10.00 IND 64.00 LT3667
92952 03/21/2025 10.00 IND 64.00 KAYLA BRASHEAR DC6808

Fee Total 20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS
 ALL CASE TYPES
 03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92743	03/05/2025	25.00	IND	64.00		LT3667

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
92992	03/26/2025	25.00	CA	144.00		LT3758

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
92717	03/04/2025	25.00	CK	54.00		DC9764
92718	03/04/2025	25.00	CK	54.00		DC9765
92719	03/04/2025	25.00	CK	54.00		DC9766
92720	03/04/2025	25.00	CK	54.00		DC9767
92721	03/04/2025	25.00	CK	54.00		DC9768
92722	03/04/2025	25.00	CK	54.00		DC9769
92723	03/04/2025	25.00	CK	54.00		DC9770
92724	03/04/2025	25.00	CK	54.00		SC9305
92725	03/04/2025	25.00	CK	54.00		DC9771
92726	03/04/2025	25.00	CK	54.00		DC9772
92734	03/04/2025	25.00	CK	54.00		DC9773
92735	03/04/2025	25.00	CK	54.00		DC9774
92738	03/04/2025	25.00	CK	144.00		LT3723
92740	03/04/2025	25.00	CK	144.00		LT3724
92742	03/05/2025	25.00	CK	234.00		LT3725
92747	03/05/2025	25.00	CK	144.00		LT3727
92748	03/05/2025	25.00	CK	234.00		LT3728
92749	03/05/2025	25.00	CK	234.00		LT3729
92758	03/07/2025	25.00	CK	54.00		DC9775
92759	03/07/2025	25.00	CK	54.00		DC9776
92760	03/07/2025	25.00	CK	54.00		SC9307
92761	03/07/2025	25.00	CK	54.00		DC9777
92762	03/07/2025	25.00	CK	54.00		DC9778
92763	03/07/2025	25.00	CK	54.00		DC9779
92764	03/07/2025	25.00	CK	54.00		DC9780
92765	03/07/2025	25.00	CK	54.00		DC9781
92766	03/07/2025	25.00	CK	54.00		DC9782
92768	03/07/2025	25.00	CK	54.00		DC9783
92769	03/07/2025	25.00	CK	54.00		DC9785
92770	03/07/2025	25.00	CK	54.00		DC9784
92771	03/07/2025	25.00	CK	54.00		DC9786

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

92772	03/07/2025	25.00	CK	54.00	DC9787
92773	03/07/2025	25.00	CK	54.00	DC9788
92774	03/07/2025	25.00	CK	54.00	DC9789
92775	03/07/2025	25.00	CK	54.00	DC9790
92776	03/07/2025	25.00	CK	54.00	DC9791
92777	03/07/2025	25.00	CK	54.00	DC9792
92778	03/07/2025	25.00	CK	54.00	DC9793
92779	03/07/2025	25.00	CK	54.00	DC9794
92780	03/07/2025	25.00	CK	54.00	DC9795
92781	03/07/2025	25.00	CK	54.00	DC9796
92782	03/07/2025	25.00	CK	54.00	DC9797
92783	03/07/2025	25.00	CK	54.00	DC9798
92784	03/07/2025	25.00	CK	54.00	DC9799
92785	03/07/2025	25.00	CK	54.00	DC9800
92786	03/07/2025	25.00	CK	54.00	DC9801
92787	03/07/2025	25.00	CK	144.00	LT3730
92788	03/07/2025	25.00	CK	54.00	DC9802
92789	03/07/2025	25.00	CK	54.00	DC9803
92790	03/07/2025	25.00	CK	54.00	DC9804
92791	03/07/2025	25.00	CK	54.00	DC9805
92792	03/07/2025	25.00	CK	54.00	DC9806
92793	03/07/2025	25.00	CK	144.00	LT3731
92794	03/07/2025	25.00	CK	54.00	DC9808
92795	03/07/2025	25.00	CK	54.00	DC9807
92796	03/07/2025	25.00	CK	54.00	DC9809
92797	03/07/2025	25.00	CK	54.00	DC9810
92798	03/07/2025	25.00	CK	54.00	DC9811
92799	03/07/2025	25.00	CK	54.00	DC9812
92800	03/07/2025	25.00	CK	54.00	DC9813
92802	03/07/2025	25.00	CK	54.00	DC9814
92803	03/07/2025	25.00	CK	234.00	LT3732
92804	03/07/2025	25.00	CK	54.00	DC9815
92805	03/07/2025	25.00	CK	144.00	LT3733
92806	03/07/2025	25.00	CK	54.00	DC9816
92807	03/10/2025	25.00	CK	54.00	DC9817
92810	03/10/2025	25.00	CK	54.00	DC9818
92811	03/10/2025	25.00	CK	54.00	DC9819
92812	03/10/2025	25.00	CK	54.00	DC9820
92813	03/10/2025	25.00	CK	54.00	DC9821
92814	03/10/2025	25.00	CK	54.00	DC9822
92815	03/10/2025	25.00	CK	54.00	DC9823
92816	03/10/2025	25.00	CK	54.00	DC9824
92817	03/10/2025	25.00	CK	54.00	DC9825
92818	03/10/2025	25.00	CK	54.00	DC9826
92819	03/10/2025	25.00	CK	54.00	DC9827

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92820	03/10/2025	25.00	CK	54.00	DC9828
92821	03/10/2025	25.00	CK	54.00	DC9829
92822	03/10/2025	25.00	CK	54.00	DC9830
92823	03/10/2025	25.00	CK	54.00	DC9831
92824	03/10/2025	25.00	CK	54.00	DC9832
92825	03/10/2025	25.00	CK	54.00	DC9833
92833	03/11/2025	25.00	CK	144.00	LT3734
92834	03/11/2025	25.00	CK	234.00	LT3735
92835	03/11/2025	25.00	CK	54.00	DC9834
92836	03/11/2025	25.00	CK	54.00	DC9835
92837	03/11/2025	25.00	CK	54.00	DC9836
92838	03/11/2025	25.00	CK	54.00	DC9837
92839	03/11/2025	25.00	CK	54.00	DC9838
92840	03/11/2025	25.00	CK	54.00	DC9839
92842	03/12/2025	25.00	CK	54.00	DC9840
92843	03/12/2025	25.00	CK	54.00	DC9841
92844	03/12/2025	25.00	CK	144.00	LT3736
92845	03/12/2025	25.00	CK	144.00	LT3737
92846	03/12/2025	25.00	CK	144.00	LT3738
92847	03/12/2025	25.00	CK	144.00	LT3739
92848	03/12/2025	25.00	CK	144.00	LT3740
92849	03/12/2025	25.00	CK	54.00	DC9843
92850	03/12/2025	25.00	CK	54.00	DC9842
92851	03/12/2025	25.00	CK	144.00	LT3741
92856	03/13/2025	25.00	CK	324.00	LT3745
92857	03/13/2025	25.00	CK	144.00	LT3746
92858	03/13/2025	25.00	CK	54.00	DC9844
92859	03/13/2025	25.00	CK	144.00	LT3747
92861	03/13/2025	25.00	CK	54.00	DC9845
92866	03/13/2025	25.00	CK	54.00	DC9846
92867	03/13/2025	25.00	CK	54.00	DC9847
92868	03/14/2025	25.00	CK	54.00	DC9848
92869	03/14/2025	25.00	CK	54.00	DC9849
92870	03/14/2025	25.00	CK	54.00	DC9850
92871	03/14/2025	25.00	CK	54.00	DC9851
92873	03/14/2025	25.00	CK	54.00	DC9852
92874	03/14/2025	25.00	CK	144.00	LT3748
92875	03/14/2025	25.00	CK	54.00	DC9853
92890	03/17/2025	25.00	CK	54.00	DC9854
92892	03/17/2025	25.00	CK	54.00	DC9855
92893	03/17/2025	25.00	CK	54.00	DC9856
92894	03/17/2025	25.00	CK	54.00	DC9857
92895	03/17/2025	25.00	CK	54.00	DC9858
92897	03/17/2025	25.00	CK	54.00	DC9859
92898	03/17/2025	25.00	CK	54.00	DC9860

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES
 ALL USERS

03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

92899	03/17/2025	25.00	CK	54.00	DC9861
92901	03/17/2025	25.00	CK	54.00	DC9862
92902	03/17/2025	25.00	CK	54.00	DC9863
92905	03/18/2025	25.00	CK	54.00	DC9864
92906	03/18/2025	25.00	CK	54.00	DC9865
92907	03/18/2025	25.00	CK	54.00	DC9866
92908	03/18/2025	25.00	CK	54.00	DC9867
92909	03/18/2025	25.00	CK	54.00	SC9308
92910	03/18/2025	25.00	CK	54.00	DC9868
92911	03/18/2025	25.00	CK	54.00	DC9869
92912	03/18/2025	25.00	CK	54.00	DC9870
92913	03/18/2025	25.00	CK	54.00	DC9871
92914	03/18/2025	25.00	CK	54.00	DC9872
92915	03/18/2025	25.00	CK	54.00	DC9873
92916	03/18/2025	25.00	CK	54.00	DC9874
92921	03/19/2025	25.00	CK	54.00	DC9875
92922	03/19/2025	25.00	CK	54.00	DC9876
92923	03/19/2025	25.00	CK	54.00	DC9877
92924	03/19/2025	25.00	CK	54.00	DC9878
92926	03/19/2025	25.00	CK	54.00	DC9879
92927	03/19/2025	25.00	CK	54.00	DC9880
92928	03/19/2025	25.00	CK	54.00	DC9881
92929	03/19/2025	25.00	CK	54.00	DC9882
92930	03/19/2025	25.00	CK	54.00	DC9883
92931	03/19/2025	25.00	CK	54.00	DC9884
92932	03/19/2025	25.00	CK	54.00	DC9885
92933	03/19/2025	25.00	CK	54.00	DC9886
92934	03/19/2025	25.00	CK	54.00	DC9887
92935	03/19/2025	25.00	CK	54.00	DC9888
92936	03/19/2025	25.00	CK	54.00	DC9889
92937	03/19/2025	25.00	CK	54.00	DC9890
92939	03/19/2025	25.00	CK	54.00	DC9891
92940	03/19/2025	25.00	CK	54.00	DC9892
92953	03/24/2025	25.00	CK	54.00	DC9893
92954	03/24/2025	25.00	CK	54.00	DC9894
92955	03/24/2025	25.00	CK	54.00	DC9895
92956	03/24/2025	25.00	CK	54.00	DC9896
92957	03/24/2025	25.00	CK	54.00	DC9897
92958	03/24/2025	25.00	CK	54.00	DC9898
92963	03/24/2025	25.00	CK	144.00	LT3751
92964	03/24/2025	25.00	CK	54.00	DC9899
92965	03/24/2025	25.00	CK	144.00	LT3752
92966	03/24/2025	25.00	CK	54.00	DC9900
92968	03/25/2025	25.00	CK	54.00	DC9901
92969	03/25/2025	25.00	CK	144.00	LT3753

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92970	03/25/2025	25.00	CK	54.00	DC9902
92971	03/25/2025	25.00	CK	54.00	DC9903
92972	03/25/2025	25.00	CK	54.00	DC9904
92973	03/25/2025	25.00	CK	54.00	DC9905
92974	03/25/2025	25.00	CK	54.00	DC9906
92975	03/25/2025	25.00	CK	54.00	DC9907
92976	03/25/2025	25.00	CK	54.00	DC9908
92977	03/25/2025	25.00	CK	54.00	DC9909
92978	03/25/2025	25.00	CK	54.00	DC9911
92979	03/25/2025	25.00	CK	54.00	DC9912
92980	03/25/2025	25.00	CK	54.00	DC9913
92988	03/26/2025	25.00	CK	144.00	LT3756
92991	03/26/2025	25.00	CK	234.00	LT3757
92999	03/27/2025	25.00	CK	144.00	LT3759
93000	03/27/2025	25.00	CK	234.00	LT3760
93001	03/27/2025	25.00	CK	144.00	LT3761
93013	03/31/2025	25.00	CK	54.00	DC9914
93014	03/31/2025	25.00	CK	54.00	DC9915
93016	03/31/2025	25.00	CK	54.00	DC9916
93017	03/31/2025	25.00	CK	54.00	DC9917
93018	03/31/2025	25.00	CK	54.00	DC9918
93019	03/31/2025	25.00	CK	54.00	DC9919
93020	03/31/2025	25.00	CK	54.00	DC9920
93021	03/31/2025	25.00	CK	54.00	DC9921

Fee Total 4750.00

CIVIL DETAIL FOR JUSTICE Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92746	03/05/2025	25.00	CC	144.00		SC9306
92750	03/06/2025	25.00	CC	144.00		LT3726
92853	03/13/2025	25.00	CC	144.00		LT3742
92854	03/13/2025	25.00	CC	144.00		LT3743
92855	03/13/2025	25.00	CC	144.00		LT3744
92938	03/19/2025	25.00	CC	144.00		LT3749
92942	03/20/2025	25.00	CC	144.00		SC9309
92961	03/24/2025	25.00	CC	144.00		LT3750
92985	03/26/2025	25.00	CC	144.00		LT3754
92987	03/26/2025	25.00	CC	144.00		LT3755

Fee Total 250.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92952	03/21/2025	25.00	IND	64.00	KAYLA BRASHEAR	DC6808

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES
ALL USERS

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

Fee Total 25.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92992	03/26/2025	90.00	CA	144.00		LT3758

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92738	03/04/2025	90.00	CK	144.00		LT3723
92740	03/04/2025	90.00	CK	144.00		LT3724
92742	03/05/2025	90.00	CK	234.00		LT3725
92742	03/05/2025	90.00	CK	234.00		LT3725
92747	03/05/2025	90.00	CK	144.00		LT3727
92748	03/05/2025	90.00	CK	234.00		LT3728
92748	03/05/2025	90.00	CK	234.00		LT3728
92749	03/05/2025	90.00	CK	234.00		LT3729
92749	03/05/2025	90.00	CK	234.00		LT3729
92787	03/07/2025	90.00	CK	144.00		LT3730
92793	03/07/2025	90.00	CK	144.00		LT3731
92803	03/07/2025	90.00	CK	234.00		LT3732
92803	03/07/2025	90.00	CK	234.00		LT3732
92805	03/07/2025	90.00	CK	144.00		LT3733
92833	03/11/2025	90.00	CK	144.00		LT3734
92834	03/11/2025	90.00	CK	234.00		LT3735
92834	03/11/2025	90.00	CK	234.00		LT3735
92844	03/12/2025	90.00	CK	144.00		LT3736
92845	03/12/2025	90.00	CK	144.00		LT3737
92846	03/12/2025	90.00	CK	144.00		LT3738
92847	03/12/2025	90.00	CK	144.00		LT3739
92848	03/12/2025	90.00	CK	144.00		LT3740
92851	03/12/2025	90.00	CK	144.00		LT3741
92856	03/13/2025	90.00	CK	324.00		LT3745
92856	03/13/2025	90.00	CK	324.00		LT3745
92856	03/13/2025	90.00	CK	324.00		LT3745
92857	03/13/2025	90.00	CK	144.00		LT3746
92859	03/13/2025	90.00	CK	144.00		LT3747
92874	03/14/2025	90.00	CK	144.00		LT3748
92963	03/24/2025	90.00	CK	144.00		LT3751
92965	03/24/2025	90.00	CK	144.00		LT3752
92969	03/25/2025	90.00	CK	144.00		LT3753
92988	03/26/2025	90.00	CK	144.00		LT3756
92991	03/26/2025	90.00	CK	234.00		LT3757

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES
ALL USERS

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

92991	03/26/2025	90.00	CK	234.00	LT3757
92999	03/27/2025	90.00	CK	144.00	LT3759
93000	03/27/2025	90.00	CK	234.00	LT3760
93000	03/27/2025	90.00	CK	234.00	LT3760
93001	03/27/2025	90.00	CK	144.00	LT3761

Fee Total 3510.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92746	03/05/2025	90.00	CC	144.00		SC9306
92750	03/06/2025	90.00	CC	144.00		LT3726
92853	03/13/2025	90.00	CC	144.00		LT3742
92854	03/13/2025	90.00	CC	144.00		LT3743
92855	03/13/2025	90.00	CC	144.00		LT3744
92938	03/19/2025	90.00	CC	144.00		LT3749
92942	03/20/2025	90.00	CC	144.00		SC9309
92961	03/24/2025	90.00	CC	144.00		LT3750
92985	03/26/2025	90.00	CC	144.00		LT3754
92987	03/26/2025	90.00	CC	144.00		LT3755
92993	03/27/2025	90.00	CC	90.00		SC9297

Fee Total 990.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92744	03/05/2025	175.00	CA	180.00		LT3692

Fee Total 175.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
92736	03/04/2025	175.00	CK	180.00		LT3681
92737	03/04/2025	175.00	CK	180.00		LT3687
92904	03/18/2025	175.00	CK	180.00		LT3702
92946	03/21/2025	175.00	CK	180.00		LT3710
92947	03/21/2025	175.00	CK	180.00		LT3690
92967	03/24/2025	175.00	CK	180.00		LT3711
92989	03/26/2025	175.00	CK	180.00		LT3671
92990	03/26/2025	175.00	CK	180.00		LT3716

Fee Total 1400.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

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

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
 SELECTED BY RECEIPT DATE

92992 03/26/2025 3.00 CA 144.00 LT3758

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.
92717	03/04/2025	3.00	CK	54.00		DC9764
92718	03/04/2025	3.00	CK	54.00		DC9765
92719	03/04/2025	3.00	CK	54.00		DC9766
92720	03/04/2025	3.00	CK	54.00		DC9767
92721	03/04/2025	3.00	CK	54.00		DC9768
92722	03/04/2025	3.00	CK	54.00		DC9769
92723	03/04/2025	3.00	CK	54.00		DC9770
92724	03/04/2025	3.00	CK	54.00		SC9305
92725	03/04/2025	3.00	CK	54.00		DC9771
92726	03/04/2025	3.00	CK	54.00		DC9772
92734	03/04/2025	3.00	CK	54.00		DC9773
92735	03/04/2025	3.00	CK	54.00		DC9774
92738	03/04/2025	3.00	CK	144.00		LT3723
92740	03/04/2025	3.00	CK	144.00		LT3724
92742	03/05/2025	3.00	CK	234.00		LT3725
92747	03/05/2025	3.00	CK	144.00		LT3727
92748	03/05/2025	3.00	CK	234.00		LT3728
92749	03/05/2025	3.00	CK	234.00		LT3729
92758	03/07/2025	3.00	CK	54.00		DC9775
92759	03/07/2025	3.00	CK	54.00		DC9776
92760	03/07/2025	3.00	CK	54.00		SC9307
92761	03/07/2025	3.00	CK	54.00		DC9777
92762	03/07/2025	3.00	CK	54.00		DC9778
92763	03/07/2025	3.00	CK	54.00		DC9779
92764	03/07/2025	3.00	CK	54.00		DC9780
92765	03/07/2025	3.00	CK	54.00		DC9781
92766	03/07/2025	3.00	CK	54.00		DC9782
92768	03/07/2025	3.00	CK	54.00		DC9783
92769	03/07/2025	3.00	CK	54.00		DC9785
92770	03/07/2025	3.00	CK	54.00		DC9784
92771	03/07/2025	3.00	CK	54.00		DC9786
92772	03/07/2025	3.00	CK	54.00		DC9787
92773	03/07/2025	3.00	CK	54.00		DC9788
92774	03/07/2025	3.00	CK	54.00		DC9789
92775	03/07/2025	3.00	CK	54.00		DC9790
92776	03/07/2025	3.00	CK	54.00		DC9791
92777	03/07/2025	3.00	CK	54.00		DC9792
92778	03/07/2025	3.00	CK	54.00		DC9793
92779	03/07/2025	3.00	CK	54.00		DC9794

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

92780	03/07/2025	3.00	CK	54.00	DC9795
92781	03/07/2025	3.00	CK	54.00	DC9796
92782	03/07/2025	3.00	CK	54.00	DC9797
92783	03/07/2025	3.00	CK	54.00	DC9798
92784	03/07/2025	3.00	CK	54.00	DC9799
92785	03/07/2025	3.00	CK	54.00	DC9800
92786	03/07/2025	3.00	CK	54.00	DC9801
92787	03/07/2025	3.00	CK	144.00	LT3730
92788	03/07/2025	3.00	CK	54.00	DC9802
92789	03/07/2025	3.00	CK	54.00	DC9803
92790	03/07/2025	3.00	CK	54.00	DC9804
92791	03/07/2025	3.00	CK	54.00	DC9805
92792	03/07/2025	3.00	CK	54.00	DC9806
92793	03/07/2025	3.00	CK	144.00	LT3731
92794	03/07/2025	3.00	CK	54.00	DC9808
92795	03/07/2025	3.00	CK	54.00	DC9807
92796	03/07/2025	3.00	CK	54.00	DC9809
92797	03/07/2025	3.00	CK	54.00	DC9810
92798	03/07/2025	3.00	CK	54.00	DC9811
92799	03/07/2025	3.00	CK	54.00	DC9812
92800	03/07/2025	3.00	CK	54.00	DC9813
92802	03/07/2025	3.00	CK	54.00	DC9814
92803	03/07/2025	3.00	CK	234.00	LT3732
92804	03/07/2025	3.00	CK	54.00	DC9815
92805	03/07/2025	3.00	CK	144.00	LT3733
92806	03/07/2025	3.00	CK	54.00	DC9816
92807	03/10/2025	3.00	CK	54.00	DC9817
92810	03/10/2025	3.00	CK	54.00	DC9818
92811	03/10/2025	3.00	CK	54.00	DC9819
92812	03/10/2025	3.00	CK	54.00	DC9820
92813	03/10/2025	3.00	CK	54.00	DC9821
92814	03/10/2025	3.00	CK	54.00	DC9822
92815	03/10/2025	3.00	CK	54.00	DC9823
92816	03/10/2025	3.00	CK	54.00	DC9824
92817	03/10/2025	3.00	CK	54.00	DC9825
92818	03/10/2025	3.00	CK	54.00	DC9826
92819	03/10/2025	3.00	CK	54.00	DC9827
92820	03/10/2025	3.00	CK	54.00	DC9828
92821	03/10/2025	3.00	CK	54.00	DC9829
92822	03/10/2025	3.00	CK	54.00	DC9830
92823	03/10/2025	3.00	CK	54.00	DC9831
92824	03/10/2025	3.00	CK	54.00	DC9832
92825	03/10/2025	3.00	CK	54.00	DC9833
92833	03/11/2025	3.00	CK	144.00	LT3734
92834	03/11/2025	3.00	CK	234.00	LT3735

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
 ALL USERS
 SELECTED BY RECEIPT DATE

92835	03/11/2025	3.00	CK	54.00	DC9834
92836	03/11/2025	3.00	CK	54.00	DC9835
92837	03/11/2025	3.00	CK	54.00	DC9836
92838	03/11/2025	3.00	CK	54.00	DC9837
92839	03/11/2025	3.00	CK	54.00	DC9838
92840	03/11/2025	3.00	CK	54.00	DC9839
92842	03/12/2025	3.00	CK	54.00	DC9840
92843	03/12/2025	3.00	CK	54.00	DC9841
92844	03/12/2025	3.00	CK	144.00	LT3736
92845	03/12/2025	3.00	CK	144.00	LT3737
92846	03/12/2025	3.00	CK	144.00	LT3738
92847	03/12/2025	3.00	CK	144.00	LT3739
92848	03/12/2025	3.00	CK	144.00	LT3740
92849	03/12/2025	3.00	CK	54.00	DC9843
92850	03/12/2025	3.00	CK	54.00	DC9842
92851	03/12/2025	3.00	CK	144.00	LT3741
92856	03/13/2025	3.00	CK	324.00	LT3745
92857	03/13/2025	3.00	CK	144.00	LT3746
92858	03/13/2025	3.00	CK	54.00	DC9844
92859	03/13/2025	3.00	CK	144.00	LT3747
92861	03/13/2025	3.00	CK	54.00	DC9845
92866	03/13/2025	3.00	CK	54.00	DC9846
92867	03/13/2025	3.00	CK	54.00	DC9847
92868	03/14/2025	3.00	CK	54.00	DC9848
92869	03/14/2025	3.00	CK	54.00	DC9849
92870	03/14/2025	3.00	CK	54.00	DC9850
92871	03/14/2025	3.00	CK	54.00	DC9851
92873	03/14/2025	3.00	CK	54.00	DC9852
92874	03/14/2025	3.00	CK	144.00	LT3748
92875	03/14/2025	3.00	CK	54.00	DC9853
92890	03/17/2025	3.00	CK	54.00	DC9854
92892	03/17/2025	3.00	CK	54.00	DC9855
92893	03/17/2025	3.00	CK	54.00	DC9856
92894	03/17/2025	3.00	CK	54.00	DC9857
92895	03/17/2025	3.00	CK	54.00	DC9858
92897	03/17/2025	3.00	CK	54.00	DC9859
92898	03/17/2025	3.00	CK	54.00	DC9860
92899	03/17/2025	3.00	CK	54.00	DC9861
92901	03/17/2025	3.00	CK	54.00	DC9862
92902	03/17/2025	3.00	CK	54.00	DC9863
92905	03/18/2025	3.00	CK	54.00	DC9864
92906	03/18/2025	3.00	CK	54.00	DC9865
92907	03/18/2025	3.00	CK	54.00	DC9866
92908	03/18/2025	3.00	CK	54.00	DC9867
92909	03/18/2025	3.00	CK	54.00	SC9308

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL USERS
ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

92910	03/18/2025	3.00	CK	54.00	DC9868
92911	03/18/2025	3.00	CK	54.00	DC9869
92912	03/18/2025	3.00	CK	54.00	DC9870
92913	03/18/2025	3.00	CK	54.00	DC9871
92914	03/18/2025	3.00	CK	54.00	DC9872
92915	03/18/2025	3.00	CK	54.00	DC9873
92916	03/18/2025	3.00	CK	54.00	DC9874
92921	03/19/2025	3.00	CK	54.00	DC9875
92922	03/19/2025	3.00	CK	54.00	DC9876
92923	03/19/2025	3.00	CK	54.00	DC9877
92924	03/19/2025	3.00	CK	54.00	DC9878
92926	03/19/2025	3.00	CK	54.00	DC9879
92927	03/19/2025	3.00	CK	54.00	DC9880
92928	03/19/2025	3.00	CK	54.00	DC9881
92929	03/19/2025	3.00	CK	54.00	DC9882
92930	03/19/2025	3.00	CK	54.00	DC9883
92931	03/19/2025	3.00	CK	54.00	DC9884
92932	03/19/2025	3.00	CK	54.00	DC9885
92933	03/19/2025	3.00	CK	54.00	DC9886
92934	03/19/2025	3.00	CK	54.00	DC9887
92935	03/19/2025	3.00	CK	54.00	DC9888
92936	03/19/2025	3.00	CK	54.00	DC9889
92937	03/19/2025	3.00	CK	54.00	DC9890
92939	03/19/2025	3.00	CK	54.00	DC9891
92940	03/19/2025	3.00	CK	54.00	DC9892
92953	03/24/2025	3.00	CK	54.00	DC9893
92954	03/24/2025	3.00	CK	54.00	DC9894
92955	03/24/2025	3.00	CK	54.00	DC9895
92956	03/24/2025	3.00	CK	54.00	DC9896
92957	03/24/2025	3.00	CK	54.00	DC9897
92958	03/24/2025	3.00	CK	54.00	DC9898
92963	03/24/2025	3.00	CK	144.00	LT3751
92964	03/24/2025	3.00	CK	54.00	DC9899
92965	03/24/2025	3.00	CK	144.00	LT3752
92966	03/24/2025	3.00	CK	54.00	DC9900
92968	03/25/2025	3.00	CK	54.00	DC9901
92969	03/25/2025	3.00	CK	144.00	LT3753
92970	03/25/2025	3.00	CK	54.00	DC9902
92971	03/25/2025	3.00	CK	54.00	DC9903
92972	03/25/2025	3.00	CK	54.00	DC9904
92973	03/25/2025	3.00	CK	54.00	DC9905
92974	03/25/2025	3.00	CK	54.00	DC9906
92975	03/25/2025	3.00	CK	54.00	DC9907
92976	03/25/2025	3.00	CK	54.00	DC9908
92977	03/25/2025	3.00	CK	54.00	DC9909

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:43am

ALL CASE TYPES

03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

92978	03/25/2025	3.00	CK	54.00	DC9911
92979	03/25/2025	3.00	CK	54.00	DC9912
92980	03/25/2025	3.00	CK	54.00	DC9913
92988	03/26/2025	3.00	CK	144.00	LT3756
92991	03/26/2025	3.00	CK	234.00	LT3757
92999	03/27/2025	3.00	CK	144.00	LT3759
93000	03/27/2025	3.00	CK	234.00	LT3760
93001	03/27/2025	3.00	CK	144.00	LT3761
93014	03/31/2025	3.00	CK	54.00	DC9914
93016	03/31/2025	3.00	CK	54.00	DC9915
93017	03/31/2025	3.00	CK	54.00	DC9916
93018	03/31/2025	3.00	CK	54.00	DC9917
93019	03/31/2025	3.00	CK	54.00	DC9918
93020	03/31/2025	3.00	CK	54.00	DC9919
93021	03/31/2025	3.00	CK	54.00	DC9920
				54.00	DC9921

Fee Total 570.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92746	03/05/2025	3.00	CC	144.00		SC9306
92750	03/06/2025	3.00	CC	144.00		LT3726
92853	03/13/2025	3.00	CC	144.00		LT3742
92854	03/13/2025	3.00	CC	144.00		LT3743
92855	03/13/2025	3.00	CC	144.00		LT3744
92938	03/19/2025	3.00	CC	144.00		LT3749
92942	03/20/2025	3.00	CC	144.00		SC9309
92961	03/24/2025	3.00	CC	144.00		LT3750
92985	03/26/2025	3.00	CC	144.00		LT3754
92987	03/26/2025	3.00	CC	144.00		LT3755

Fee Total 30.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
92743	03/05/2025	3.00	IND	64.00		LT3667

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.
92952	03/21/2025	3.00	IND	64.00	KAYLA BRASHEAR	DC6808

Fee Total 3.00

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/04/2025	MAHER, JENNIFER LYNN	102155	92727	60	81.00 JMEZA
03/04/2025	MUNOZ, DAVID RUBEN	102934	92728	60	38.70 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	60	66.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	60	108.00 JMEZA
03/04/2025	MANNING, JACOBIE	103218	92731	60	77.07 JMEZA
03/04/2025	MANNING, JACOBIE	103219	92732	60	110.70 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	60	108.00 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	60	54.60 JMEZA
03/05/2025	PETERS, SYLVANUS JERMIAH	106729	92741	60	71.70 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	60	81.60 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	60	84.60 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104598	92753	60	47.70 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104599	92754	60	110.70 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	60	69.00 JMEZA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105917	92808	60	54.60 JMEZA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105918	92809	60	110.70 JMEZA
03/10/2025	CISNEROS, KEVIN J	106131	92826	60	92.10 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	60	86.86 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	60	25.94 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	60	86.62 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	60	93.98 KJACINTO
03/12/2025	TALAMANTES, RACHEAL LEIGH	107710	92841	60	71.70 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	60	36.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	60	35.40 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	60	36.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	60	99.00 KJACINTO
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	60	66.90 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	60	69.60 TACUNA
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	60	36.00 KJACINTO
03/19/2025	JETER, MYKALE MONAE	106192	92925	60	68.70 KJACINTO
03/19/2025	MORALES, JOSE LUIS	102929	92941	60	47.70 TACUNA
03/21/2025	VOORHIES, KYLER VAN	103340	92948	60	84.57 JMEZA
03/25/2025	GARCIA, JUAN ANDRES	106774	92982	60	47.70 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106773	92983	60	47.70 KJACINTO
03/28/2025	KIDWELL, TRAVIS DILLON	107823	93002	60	71.70 KJACINTO
03/31/2025	FREEMAN, DARIEN BRYCE	107911	93004	60	113.70 KJACINTO

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

Total Monetary	2,247.16
Total Non-Monetary	345.38
Total	2,592.54

03/04/2025	MUNOZ, DAVID RUBEN	102934	92728	CCC-2019	62.00 JMEZA
03/04/2025	MANNING, JACOBIE	103218	92731	CCC-2019	62.00 JMEZA
03/04/2025	MANNING, JACOBIE	103219	92732	CCC-2019	62.00 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	CCC-2019	62.00 JMEZA
03/05/2025	PETERS, SYLVANUS JERMIAH	106729	92741	CCC-2019	62.00 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	CCC-2019	62.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104598	92753	CCC-2019	62.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104599	92754	CCC-2019	62.00 JMEZA
03/06/2025	SOTO, EDITH	107429	92755	CCC-2019	62.00 JMEZA
03/06/2025	SALAMI, SEGUN SAMUEL	107641	92756	CCC-2019	62.00 TACUNA
03/06/2025	TOALA POOT, DANIEL ERICEL	107711	92757	CCC-2019	62.00 TACUNA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105917	92808	CCC-2019	62.00 JMEZA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105918	92809	CCC-2019	62.00 JMEZA
03/10/2025	CISNEROS, KEVIN J	106131	92826	CCC-2019	62.00 KJACINTO
03/11/2025	MCCLELLAND, SAMUEL THOMAS	108239	92832	CCC-2019	62.00 JMEZA
03/12/2025	TALAMANTES, RACHEAL LEIGH	107710	92841	CCC-2019	62.00 KJACINTO
03/13/2025	WICKLINE, ANTHONY JAMES	108226	92852	CCC-2019	62.00 KJACINTO
03/13/2025	MENDEZ, NANCY SALAS	107212	92860	CCC-2019	62.00 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107210	92862	CCC-2019	62.00 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107211	92863	CCC-2019	62.00 TACUNA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/13/2025	PATEL, KASH RAKESH	107376	92864	CCC-2019	62.00 TACUNA
03/13/2025	GARZA, VANESSA MARIE	107007	92865	CCC-2019	62.00 TACUNA
03/14/2025	ARREGUIN, LILIA P	108232	92877	CCC-2019	15.31 KJACINTO
03/14/2025	ARREGUIN, LILIA P	108232	92877-V	CCC-2019	-15.31 KJACINTO
03/14/2025	TANNER, WILLIAM B	106568	92879	CCC-2019	62.00 JMEZA
03/14/2025	TANNER, WILLIAM B	106569	92880	CCC-2019	62.00 JMEZA
03/17/2025	REYES, ROGELIO VINCENT	108071	92883	CCC-2019	62.00 TACUNA
03/17/2025	STREET, JAMIE DANIELLE	107222	92884	CCC-2019	62.00 TACUNA
03/17/2025	GLASBY, JARROD MICHAEL BL	107703	92885	CCC-2019	62.00 TACUNA
03/17/2025	ROBLES, FRUTOSO	108251	92886	CCC-2019	62.00 KJACINTO
03/17/2025	FULTON, DONTÉ LERAY	107808	92888	CCC-2019	62.00 TACUNA
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	CCC-2019	62.00 TACUNA
03/17/2025	STARR, BRANDON CHARLES	108019	92896	CCC-2019	62.00 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	CCC-2019	62.00 TACUNA
03/17/2025	ZITO, CAELYN MARIE	107372	92903	CCC-2019	62.00 TACUNA
03/18/2025	CONTREERAS REYES, OSCAR	108228	92917	CCC-2019	62.00 KJACINTO
03/19/2025	JETER, MYKALE MONAE	106192	92925	CCC-2019	62.00 KJACINTO
03/19/2025	MORALES, JOSE LUIS	102929	92941	CCC-2019	62.00 TACUNA
03/20/2025	KENNEDY-WILEY, SHANNA DEA	108259	92943	CCC-2019	62.00 KJACINTO
03/20/2025	BENNINGS, ASHTON KEITH	107963	92944	CCC-2019	62.00 KJACINTO
03/20/2025	JURGENSE, ROBERT HOUSTON	108265	92945	CCC-2019	62.00 KJACINTO
03/21/2025	VOORHIES, KYLER VAN	103340	92948	CCC-2019	62.00 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108275	92949	CCC-2019	62.00 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108276	92950	CCC-2019	62.00 JMEZA
03/24/2025	HERNANDEZ-TEMICH, ROSALIN	108264	92959	CCC-2019	62.00 KJACINTO
03/24/2025	RAMIREZ, CARLOS	108283	92960	CCC-2019	62.00 KJACINTO
03/24/2025	YOUNG, JASHONA RENEE	108250	92962	CCC-2019	62.00 KJACINTO
03/25/2025	RAMIREZ, CARLOS	108282	92981	CCC-2019	62.00 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106774	92982	CCC-2019	62.00 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106773	92983	CCC-2019	62.00 KJACINTO
03/26/2025	SOUTHERN, STEVE RAY	108280	92986	CCC-2019	62.00 KJACINTO
03/27/2025	FERRE, CALEB STEVEN	108263	92994	CCC-2019	62.00 KJACINTO
03/27/2025	HUDSON, CHRISTINE DAWN	108192	92995	CCC-2019	62.00 KJACINTO
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108302	92996	CCC-2019	62.00 TACUNA
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108301	92997	CCC-2019	62.00 TACUNA
03/28/2025	KIDWELL, TRAVIS DILLON	107823	93002	CCC-2019	62.00 KJACINTO
03/31/2025	MORENO, GUILLERMO JR	108256	93003	CCC-2019	62.00 KJACINTO
03/31/2025	FREEMAN, DARIEN BRYCE	107911	93004	CCC-2019	62.00 KJACINTO
03/31/2025	BROWN, ANTHONY LATEEF	108059	93005	CCC-2019	62.00 KJACINTO
03/31/2025	YOUNGERS, ZACHARY RYAN	108088	93006	CCC-2019	62.00 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108294	93007	CCC-2019	62.00 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108295	93008	CCC-2019	62.00 KJACINTO
03/31/2025	LEAL, KYLER ISAAC	107374	93009	CCC-2019	62.00 TACUNA
03/31/2025	LEAL, KYLER ISAAC	107373	93010	CCC-2019	62.00 TACUNA
03/31/2025	SYRUS, JACOB DANIEL	108244	93011	CCC-2019	62.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011-V	CCC-2019	-62.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93015	CCC-2019	62.00 KJACINTO
03/31/2025	CRISTOBAL, FRANCES ARIANN	108287	93022	CCC-2019	62.00 JMEZA

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

Total Monetary	2,790.00
Total Non-Monetary	1,178.00
Total	3,968.00

03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	50	20.00 KJACINTO
------------	-------------------------	--------	-------	----	----------------

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

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	71	40.00 JMEZA
------------	----------------------	--------	-------	----	-------------

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	71	40.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	71	40.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	71	40.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	71	40.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	71	40.00 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	71	30.80 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	71	9.20 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	71	19.19 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	71	20.81 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	71	40.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	71	40.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	71	40.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	71	40.00 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	71	40.00 KJACINTO

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

Total Monetary	430.01
Total Non-Monetary	89.99
Total	520.00

03/14/2025	ARREGUIN, LILIA P	108232	92878	DMF20	20.00 KJACINTO
03/21/2025	ARROYO, CARLOS C	108227	92951	DMF20	20.00 JMEZA
03/25/2025	IPINA, MICHAEL ANTHONY	108258	92984	DMF20	20.00 KJACINTO

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary	60.00
Total Non-Monetary	0.00
Total	60.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	108	6.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	108	6.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	108	6.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	108	6.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	108	6.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	108	6.00 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	108	4.62 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	108	1.38 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	108	2.88 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	108	3.12 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	108	6.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	108	6.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	108	6.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	108	6.00 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	108	6.00 KJACINTO

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

Total Monetary	64.50
Total Non-Monetary	13.50
Total	78.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	93	4.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	93	4.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	93	4.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	93	4.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	93	4.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	93	4.00 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	93	3.08 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	93	0.92 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	93	1.92 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	93	2.08 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	93	4.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	93	4.00 TACUNA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	93	4.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	93	4.00 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	93	4.00 KJACINTO

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

Total Monetary	43.00
Total Non-Monetary	9.00
Total	52.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	IDF	2.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	IDF	2.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	IDF	2.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	IDF	2.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	IDF	2.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	IDF	2.00 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	IDF	1.54 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	IDF	0.46 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	IDF	0.96 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	IDF	1.04 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	IDF	2.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	IDF	2.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	IDF	2.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	IDF	2.00 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	IDF	2.00 KJACINTO

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

Total Monetary	21.50
Total Non-Monetary	4.50
Total	26.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	STF-2019	50.00 JMEZA
03/04/2025	MANNING, JACOBIE	103218	92731	STF-2019	50.00 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	STF-2019	50.00 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	STF-2019	50.00 JMEZA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105917	92808	STF-2019	50.00 JMEZA
03/10/2025	CISNEROS, KEVIN J	106131	92826	STF-2019	50.00 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	STF-2019	23.98 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	STF-2019	26.02 KJACINTO
03/11/2025	MCCLELLAND, SAMUEL THOMAS	108239	92832	STF-2019	50.00 JMEZA
03/13/2025	WICKLINE, ANTHONY JAMES	108226	92852	STF-2019	50.00 KJACINTO
03/17/2025	REYES, ROGELIO VINCENT	108071	92883	STF-2019	50.00 TACUNA
03/17/2025	STREET, JAMIE DANIELLE	107222	92884	STF-2019	50.00 TACUNA
03/17/2025	GLASBY, JARROD MICHAEL BL	107703	92885	STF-2019	50.00 TACUNA
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	STF-2019	50.00 TACUNA
03/17/2025	STARR, BRANDON CHARLES	108019	92896	STF-2019	50.00 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	STF-2019	50.00 TACUNA
03/20/2025	JURGENS, ROBERT HOUSTON	108265	92945	STF-2019	50.00 KJACINTO
03/21/2025	VOORHIES, KYLER VAN	103340	92948	STF-2019	50.00 JMEZA
03/24/2025	RAMIREZ, CARLOS	108283	92960	STF-2019	50.00 KJACINTO
03/24/2025	YOUNG, JASHONA RENEE	108250	92962	STF-2019	50.00 KJACINTO
03/26/2025	SOUTHERN, STEVE RAY	108280	92986	STF-2019	50.00 KJACINTO
03/27/2025	FERRE, CALEB STEVEN	108263	92994	STF-2019	50.00 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108295	93008	STF-2019	50.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011	STF-2019	50.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011-V	STF-2019	-50.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93015	STF-2019	50.00 KJACINTO
03/31/2025	CRISTOBAL, FRANCES ARIANN	108287	93022	STF-2019	50.00 JMEZA

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

Total Monetary	876.02
Total Non-Monetary	323.98
Total	1,200.00

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	53	30.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	53	30.00 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	53	30.00 KJACINTO

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

Total Monetary	90.00
Total Non-Monetary	0.00
Total	90.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	MVF	0.10 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	MVF	0.05 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	MVF	0.05 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	MVF	0.10 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	MVF	0.10 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	MVF	0.10 KJACINTO

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

Total Monetary	0.45
Total Non-Monetary	0.05
Total	0.50

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	TPDF	2.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	TPDF	2.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	TPDF	2.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	TPDF	2.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	TPDF	2.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	TPDF	2.00 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	TPDF	1.54 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	TPDF	0.46 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	TPDF	0.96 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	TPDF	1.04 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	TPDF	2.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	TPDF	2.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	TPDF	2.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	TPDF	2.00 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	TPDF	2.00 KJACINTO

GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary	21.50
Total Non-Monetary	4.50
Total	26.00

03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	\$50 FTA NO	50.00 KJACINTO
------------	-------------------------	--------	-------	-------------	----------------

GL# 001-0000-280320 - Fee Description: \$50 FTA NOTICE LETTER FEE

Total Monetary	50.00
Total Non-Monetary	0.00
Total	50.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	95	5.00 JMEZA
03/04/2025	MUNOZ, DAVID RUBEN	102934	92728	95	5.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	95	5.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	95	5.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	95	5.00 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	95	5.00 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	95	5.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104598	92753	95	5.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104599	92754	95	5.00 JMEZA
03/06/2025	SOTO, EDITH	107429	92755	95	5.00 JMEZA
03/06/2025	TOALA POOT, DANIEL ERICEL	107711	92757	95	5.00 TACUNA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	95	5.00 JMEZA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/10/2025	FAJARDO ELIZONDO, BRENDA	105917	92808	95	5.00 JMEZA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105918	92809	95	5.00 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	95	3.85 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	95	1.15 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	95	2.40 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	95	2.60 KJACINTO
03/11/2025	MCCLELLAND, SAMUEL THOMAS	108239	92832	95	5.00 JMEZA
03/12/2025	TALAMANTES, RACHEAL LEIGH	107710	92841	95	5.00 KJACINTO
03/13/2025	WICKLINE, ANTHONY JAMES	108226	92852	95	5.00 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	95	5.00 KJACINTO
03/14/2025	ARREGUIN, LILIA P	108232	92877	95	1.24 KJACINTO
03/14/2025	ARREGUIN, LILIA P	108232	92877-V	95	-1.24 KJACINTO
03/14/2025	TANNER, WILLIAM B	106568	92879	95	5.00 JMEZA
03/14/2025	TANNER, WILLIAM B	106569	92880	95	5.00 JMEZA
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	95	5.00 TACUNA
03/17/2025	REYES, ROGELIO VINCENT	108071	92883	95	5.00 TACUNA
03/17/2025	STREET, JAMIE DANIELLE	107222	92884	95	5.00 TACUNA
03/17/2025	GLASBY, JARROD MICHAEL BL	107703	92885	95	5.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	95	5.00 KJACINTO
03/17/2025	FULTON, DONTÉ LERAY	107808	92888	95	5.00 TACUNA
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	95	5.00 KJACINTO
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	95	5.00 TACUNA
03/17/2025	STARR, BRANDON CHARLES	108019	92896	95	5.00 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	95	5.00 TACUNA
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	95	5.00 KJACINTO
03/19/2025	JETER, MYKALE MONAE	106192	92925	95	5.00 KJACINTO
03/19/2025	MORALES, JOSE LUIS	102929	92941	95	5.00 TACUNA
03/20/2025	BENNINGS, ASHTON KEITH	107963	92944	95	5.00 KJACINTO
03/20/2025	JURGENS, ROBERT HOUSTON	108265	92945	95	5.00 KJACINTO
03/21/2025	VOORHIES, KYLER VAN	103340	92948	95	5.00 JMEZA
03/24/2025	HERNANDEZ-TEMICH, ROSALIN	108264	92959	95	5.00 KJACINTO
03/24/2025	RAMIREZ, CARLOS	108283	92960	95	5.00 KJACINTO
03/24/2025	YOUNG, JASHONA RENEE	108250	92962	95	5.00 KJACINTO
03/25/2025	RAMIREZ, CARLOS	108282	92981	95	5.00 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106774	92982	95	5.00 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106773	92983	95	5.00 KJACINTO
03/27/2025	FERRE, CALEB STEVEN	108263	92994	95	5.00 KJACINTO
03/27/2025	HUDSON, CHRISTINE DAWN	108192	92995	95	5.00 KJACINTO
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108302	92996	95	5.00 TACUNA
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108301	92997	95	5.00 TACUNA
03/28/2025	KIDWELL, TRAVIS DILLON	107823	93002	95	5.00 KJACINTO
03/31/2025	MORENO, GUILLERMO JR	108256	93003	95	5.00 KJACINTO
03/31/2025	FREEMAN, DARIEN BRYCE	107911	93004	95	5.00 KJACINTO
03/31/2025	BROWN, ANTHONY LATEEF	108059	93005	95	5.00 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108294	93007	95	5.00 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108295	93008	95	5.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011	95	5.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011-V	95	-5.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93015	95	5.00 KJACINTO
03/31/2025	CRISTOBAL, FRANCES ARIANN	108287	93022	95	5.00 JMEZA

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

Total Monetary	218.75
Total Non-Monetary	61.25
Total	280.00

03/17/2025	REYES, ROGELIO VINCENT	108071	92883	56	32.00 TACUNA
------------	------------------------	--------	-------	----	--------------

GL# 001-0000-290300 - Fee Description: SEATBELT 50%

Total Monetary	0.00
Total Non-Monetary	32.00
Total	32.00

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/04/2025	MANNING, JACOBIE	103218	92731	94	5.00 JMEZA
03/04/2025	MANNING, JACOBIE	103219	92732	94	5.00 JMEZA
03/05/2025	PETERS, SYLVANUS JERMIAH	106729	92741	94	5.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	94	5.00 JMEZA
03/06/2025	SALAMI, SEGUN SAMUEL	107641	92756	94	5.00 TACUNA
03/10/2025	CISNEROS, KEVIN J	106131	92826	94	5.00 KJACINTO
03/13/2025	MENDEZ, NANCY SALAS	107212	92860	94	5.00 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107210	92862	94	5.00 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107211	92863	94	5.00 TACUNA
03/13/2025	PATEL, KASH RAKESH	107376	92864	94	5.00 TACUNA
03/13/2025	GARZA, VANESSA MARIE	107007	92865	94	5.00 TACUNA
03/17/2025	ROBLES, FRUTOSO	108251	92886	94	5.00 KJACINTO
03/17/2025	ZITO, CAELYN MARIE	107372	92903	94	5.00 TACUNA
03/18/2025	CONTREERAS REYES, OSCAR	108228	92917	94	5.00 KJACINTO
03/20/2025	KENNEDY-WILEY, SHANNA DEA	108259	92943	94	5.00 KJACINTO
03/21/2025	RODRIGUEZ, BRYAN	108275	92949	94	5.00 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108276	92950	94	5.00 JMEZA
03/26/2025	SOUTHERN, STEVE RAY	108280	92986	94	5.00 KJACINTO
03/31/2025	YOUNGERS, ZACHARY RYAN	108088	93006	94	5.00 KJACINTO
03/31/2025	LEAL, KYLER ISAAC	107374	93009	94	5.00 TACUNA
03/31/2025	LEAL, KYLER ISAAC	107373	93010	94	5.00 TACUNA

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary	60.00
Total Non-Monetary	45.00
Total	105.00

03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	51	6.00 KJACINTO
------------	-------------------------	--------	-------	----	---------------

GL# 001-0540-200200 - Fee Description: OMNI-DTO

Total Monetary	6.00
Total Non-Monetary	0.00
Total	6.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	ODTO	6.00 JMEZA
03/04/2025	MUNOZ, DAVID RUBEN	102934	92728	ODTO	6.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	ODTO	6.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	ODTO	6.00 JMEZA
03/04/2025	MANNING, JACOBIE	103218	92731	ODTO	6.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	ODTO	6.00 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	ODTO	6.00 JMEZA
03/05/2025	PETERS, SYLVANUS JERMIAH	106729	92741	ODTO	6.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	ODTO	6.00 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	ODTO	6.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104598	92753	ODTO	6.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104599	92754	ODTO	6.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	ODTO	6.00 JMEZA
03/10/2025	CISNEROS, KEVIN J	106131	92826	ODTO	6.00 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	ODTO	4.62 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	ODTO	1.38 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	ODTO	2.88 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	ODTO	3.12 KJACINTO
03/12/2025	TALAMANTES, RACHEAL LEIGH	107710	92841	ODTO	6.00 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	ODTO	6.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	ODTO	6.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	ODTO	6.00 KJACINTO
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	ODTO	6.00 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	ODTO	6.00 TACUNA
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	ODTO	6.00 KJACINTO
03/19/2025	JETER, MYKALE MONAE	106192	92925	ODTO	6.00 KJACINTO
03/19/2025	MORALES, JOSE LUIS	102929	92941	ODTO	6.00 TACUNA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rept#	Fee	Amt Rcvd By
03/21/2025	VOORHIES, KYLER VAN	103340	92948	ODTO	6.00 JMEZA
03/25/2025	GARCIA, JUAN ANDRES	106774	92982	ODTO	6.00 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106773	92983	ODTO	6.00 KJACINTO
03/28/2025	KIDWELL, TRAVIS DILLON	107823	93002	ODTO	6.00 KJACINTO
03/31/2025	FREEMAN, DARIEN BRYCE	107911	93004	ODTO	6.00 KJACINTO

GL# 001-0540-200200 - Fee Description: OMNI DTO-2020

Total Monetary	154.50
Total Non-Monetary	25.50
Total	180.00

03/27/2025	FERRE, CALEB STEVEN	108263	92994	DEF2020	50.00 KJACINTO
------------	---------------------	--------	-------	---------	----------------

GL# 001-0540-400165 - Fee Description: DEFERRED FEE

Total Monetary	50.00
Total Non-Monetary	0.00
Total	50.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	22	3.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	22	3.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	22	3.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	22	3.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	22	3.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	22	3.00 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	22	2.31 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	22	0.69 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	22	1.44 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	22	1.56 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	22	3.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	22	3.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	22	3.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	22	3.00 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	22	3.00 KJACINTO

GL# 001-0540-400180 - Fee Description: T.F.C

Total Monetary	32.25
Total Non-Monetary	6.75
Total	39.00

03/04/2025	MANNING, JACOBIE	103218	92731	TFC-2019	3.00 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	TFC-2019	3.00 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	TFC-2019	3.00 JMEZA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105917	92808	TFC-2019	3.00 JMEZA
03/10/2025	CISNEROS, KEVIN J	106131	92826	TFC-2019	3.00 KJACINTO
03/11/2025	MCCLELLAND, SAMUEL THOMAS	108239	92832	TFC-2019	3.00 JMEZA
03/13/2025	WICKLINE, ANTHONY JAMES	108226	92852	TFC-2019	3.00 KJACINTO
03/17/2025	REYES, ROGELIO VINCENT	108071	92883	TFC-2019	3.00 TACUNA
03/17/2025	STREET, JAMIE DANIELLE	107222	92884	TFC-2019	3.00 TACUNA
03/17/2025	GLASBY, JARROD MICHAEL BL	107703	92885	TFC-2019	3.00 TACUNA
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	TFC-2019	3.00 TACUNA
03/17/2025	STARR, BRANDON CHARLES	108019	92896	TFC-2019	3.00 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	TFC-2019	3.00 TACUNA
03/20/2025	JURGENSE, ROBERT HOUSTON	108265	92945	TFC-2019	3.00 KJACINTO
03/21/2025	VOORHIES, KYLER VAN	103340	92948	TFC-2019	3.00 JMEZA
03/24/2025	RAMIREZ, CARLOS	108283	92960	TFC-2019	3.00 KJACINTO
03/24/2025	YOUNG, JASHONA RENEE	108250	92962	TFC-2019	3.00 KJACINTO
03/26/2025	SOUTHERN, STEVE RAY	108280	92986	TFC-2019	3.00 KJACINTO
03/27/2025	FERRE, CALEB STEVEN	108263	92994	TFC-2019	3.00 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108295	93008	TFC-2019	3.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011	TFC-2019	3.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011-V	TFC-2019	-3.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93015	TFC-2019	3.00 KJACINTO

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
03/31/2025	CRISTOBAL, FRANCES ARIANN	108287	93022	TFC-2019	3.00 JMEZA

GL# 001-0540-400180 - Fee Description: Trans Fine - \$3

Total Monetary	48.00
Total Non-Monetary	18.00
Total	66.00

03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	52	4.00 KJACINTO
------------	-------------------------	--------	-------	----	---------------

GL# 001-0540-400200 - Fee Description: OMNI-COUNTY

Total Monetary	4.00
Total Non-Monetary	0.00
Total	4.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	OCO	4.00 JMEZA
03/04/2025	MUNOZ, DAVID RUBEN	102934	92728	OCO	4.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	OCO	4.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	OCO	4.00 JMEZA
03/04/2025	MANNING, JACOBIE	103218	92731	OCO	4.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	OCO	4.00 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	OCO	4.00 JMEZA
03/05/2025	PETERS, SYLVANUS JERMAH	106729	92741	OCO	4.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	OCO	4.00 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	OCO	4.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104598	92753	OCO	4.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104599	92754	OCO	4.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	OCO	4.00 JMEZA
03/10/2025	CISNEROS, KEVIN J	106131	92826	OCO	4.00 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	OCO	3.08 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	OCO	0.92 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	OCO	1.92 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	OCO	2.08 KJACINTO
03/12/2025	TALAMANTES, RACHEAL LEIGH	107710	92841	OCO	4.00 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	OCO	4.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	OCO	4.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	OCO	4.00 KJACINTO
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	OCO	4.00 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	OCO	4.00 TACUNA
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	OCO	4.00 KJACINTO
03/19/2025	JETER, MYKALE MONAE	106192	92925	OCO	4.00 KJACINTO
03/19/2025	MORALES, JOSE LUIS	102929	92941	OCO	4.00 TACUNA
03/21/2025	VOORHIES, KYLER VAN	103340	92948	OCO	4.00 JMEZA
03/25/2025	GARCIA, JUAN ANDRES	106774	92982	OCO	4.00 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106773	92983	OCO	4.00 KJACINTO
03/28/2025	KIDWELL, TRAVIS DILLON	107823	93002	OCO	4.00 KJACINTO
03/31/2025	FREEMAN, DARIEN BRYCE	107911	93004	OCO	4.00 KJACINTO

GL# 001-0540-400200 - Fee Description: OMNI CO-2020

Total Monetary	103.00
Total Non-Monetary	17.00
Total	120.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	1	147.90 JMEZA
03/04/2025	MUNOZ, DAVID RUBEN	102934	92728	1	48.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	1	148.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	1	288.00 JMEZA
03/04/2025	MANNING, JACOBIE	103218	92731	1	122.90 JMEZA
03/04/2025	MANNING, JACOBIE	103219	92732	1	288.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	1	288.00 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	1	48.00 JMEZA
03/05/2025	PETERS, SYLVANUS JERMAH	106729	92741	1	148.00 JMEZA
03/05/2025	FLOYD, LISA JO	108100	92745	1	148.00 TACUNA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/06/2025	REMMERS,RANDALL SCOTT	100450	92751	1	200.00 JMEZA
03/06/2025	POPE,THOMAS OTTIS	103594	92752	1	148.00 JMEZA
03/06/2025	MCCUIN,JACOBY RASHOD	104598	92753	1	78.00 JMEZA
03/06/2025	MCCUIN,JACOBY RASHOD	104599	92754	1	288.00 JMEZA
03/06/2025	SOTO,EDITH	107429	92755	1	99.00 JMEZA
03/06/2025	SALAMI,SEGUN SAMUEL	107641	92756	1	200.00 TACUNA
03/06/2025	TOALA FOOT,DANIEL ERICEL	107711	92757	1	48.00 TACUNA
03/07/2025	JIMINEZ,JORDAN RYAN	098917	92801	1	148.00 JMEZA
03/10/2025	FAJARDO ELIZONDO,BRENDA	105917	92808	1	48.00 JMEZA
03/10/2025	FAJARDO ELIZONDO,BRENDA	105918	92809	1	288.00 JMEZA
03/10/2025	CISNEROS,KEVIN J	106131	92826	1	173.00 KJACINTO
03/10/2025	CUNNINGHAM,KEVIN ANDRE	101834	92828	1	304.00 KJACINTO
03/10/2025	CUNNINGHAM,KEVIN ANDRE	101835	92830	1	465.90 KJACINTO
03/10/2025	CUNNINGHAM,KEVIN ANDRE	101835	92831	1	4.00 KJACINTO
03/12/2025	TALAMANTES,RACHEAL LEIGH	107710	92841	1	148.00 KJACINTO
03/13/2025	WICKLINE,ANTHONY JAMES	108226	92852	1	123.00 KJACINTO
03/13/2025	MENDEZ,NANCY SALAS	107212	92860	1	241.00 TACUNA
03/13/2025	MENDEZ,NANCY SALAS	107210	92862	1	200.00 TACUNA
03/13/2025	MENDEZ,NANCY SALAS	107211	92863	1	200.00 TACUNA
03/13/2025	PATEL,KASH RAKESH	107376	92864	1	500.00 TACUNA
03/13/2025	GARZA,VANESSA MARIE	107007	92865	1	500.00 TACUNA
03/14/2025	DAVIDSON,ROBERT CURTIS W	100520	92876	1	17.90 KJACINTO
03/14/2025	TANNER,WILLIAM B	106568	92879	1	148.00 JMEZA
03/14/2025	TANNER,WILLIAM B	106569	92880	1	288.00 JMEZA
03/17/2025	ROLLINS,LAWRENCE JUSTIN	099326	92881	1	46.00 TACUNA
03/17/2025	REYES,ROGELIO VINCENT	108071	92883	1	32.00 TACUNA
03/17/2025	STREET,JAMIE DANIELLE	107222	92884	1	470.00 TACUNA
03/17/2025	GLASBY,JARROD MICHAEL BL	107703	92885	1	148.00 TACUNA
03/17/2025	ROBLES,FRUTOSO	108251	92886	1	148.00 KJACINTO
03/17/2025	LOPEZ,NATHALIE VICTORIA	100293	92887	1	48.00 KJACINTO
03/17/2025	FULTON,DONTE LERAY	107808	92888	1	148.00 TACUNA
03/17/2025	CHAVEZ,VANESSA ABIGAIL	091568	92889	1	97.90 KJACINTO
03/17/2025	YOUNG,BRADLEY LEE	107417	92891	1	79.00 TACUNA
03/17/2025	STARR,BRANDON CHARLES	108019	92896	1	470.00 TACUNA
03/17/2025	SWEET,ANDRE DEMOND	103461	92900	1	98.00 TACUNA
03/17/2025	ZITO,CAELYN MARIE	107372	92903	1	100.00 TACUNA
03/18/2025	CONTRERAS REYES,OSCAR	108228	92917	1	48.00 KJACINTO
03/18/2025	HAMILTON,MIRANDA KAY	100166	92918	1	17.90 KJACINTO
03/19/2025	JETER,MYKALE MONAE	106192	92925	1	148.00 KJACINTO
03/19/2025	MORALES,JOSE LUIS	102929	92941	1	78.00 TACUNA
03/20/2025	KENNEDY-WILEY,SHANNA DEA	108259	92943	1	148.00 KJACINTO
03/20/2025	BENNINGS,ASHTON KEITH	107963	92944	1	48.00 KJACINTO
03/21/2025	VOORHIES,KYLER VAN	103340	92948	1	147.90 JMEZA
03/21/2025	RODRIGUEZ,BRYAN	108275	92949	1	48.00 JMEZA
03/21/2025	RODRIGUEZ,BRYAN	108276	92950	1	78.00 JMEZA
03/24/2025	HERNANDEZ-TEMICH,ROSALIN	108264	92959	1	48.00 KJACINTO
03/24/2025	RAMIREZ,CARLOS	108283	92960	1	123.00 KJACINTO
03/25/2025	RAMIREZ,CARLOS	108282	92981	1	48.00 KJACINTO
03/25/2025	GARCIA,JUAN ANDRES	106774	92982	1	78.00 KJACINTO
03/25/2025	GARCIA,JUAN ANDRES	106773	92983	1	78.00 KJACINTO
03/26/2025	SOUTHERN,STEVE RAY	108280	92986	1	148.00 KJACINTO
03/27/2025	FERRE,CALEB STEVEN	108263	92994	1	98.00 KJACINTO
03/27/2025	HUDSON,CHRISTINE DAWN	108192	92995	1	148.00 KJACINTO
03/27/2025	RUDOLPH,CHASE LEE HAYDEN	108302	92996	1	78.00 TACUNA
03/27/2025	RUDOLPH,CHASE LEE HAYDEN	108301	92997	1	78.00 TACUNA
03/28/2025	KIDWELL,TRAVIS DILLON	107823	93002	1	148.00 KJACINTO
03/31/2025	MORENO,GUILLERMO JR	108256	93003	1	288.00 KJACINTO
03/31/2025	FREEMAN,DARIEN BRYCE	107911	93004	1	288.00 KJACINTO
03/31/2025	BROWN,ANTHONY LATEEF	108059	93005	1	148.00 KJACINTO
03/31/2025	YOUNGERS,ZACHARY RYAN	108088	93006	1	288.00 KJACINTO
03/31/2025	JUAREZ,JOSE DURAN	108294	93007	1	48.00 KJACINTO
03/31/2025	JUAREZ,JOSE DURAN	108295	93008	1	123.00 KJACINTO

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/31/2025	LEAL, KYLER ISAAC	107374	93009	1	100.00 TACUNA
03/31/2025	LEAL, KYLER ISAAC	107373	93010	1	200.00 TACUNA
03/31/2025	SYRUS, JACOB DANIEL	108244	93011	1	148.00 KJACINTO
03/31/2025	MILLER ANCHIA, HANSEL MAT	108120	93012	1	85.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011-V	1	-148.00 KJACINTO

GL# 001-0540-400410 - Fee Description: FINE

Total Monetary	7,452.30
Total Non-Monetary	4,368.00
Total	11,820.30

03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	TP2020	15.00 KJACINTO
------------	---------------------------	--------	-------	--------	----------------

GL# 001-0540-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	40	2.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	40	2.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	40	2.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	40	2.00 JMEZA
03/05/2025	FLOYD, LISA JO	108100	92745	40	2.00 TACUNA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	40	2.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	40	2.00 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	40	1.54 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	40	2.46 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	40	0.96 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	40	3.04 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92831	40	2.00 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	40	2.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	40	2.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	40	2.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	40	2.00 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	40	2.00 KJACINTO
03/31/2025	MILLER ANCHIA, HANSEL MAT	108120	93012	40	2.00 KJACINTO

GL# 001-0540-400800 - Fee Description: TRANS. FEE

Total Monetary	27.50
Total Non-Monetary	8.50
Total	36.00

03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92882	17	10.00 TACUNA
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108300	92998	17	10.00 TACUNA

GL# 001-0540-400970 - Fee Description: DISMISSAL FINE

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

03/11/2025	MCCLELLAND, SAMUEL THOMAS	108239	92832	16	10.00 JMEZA
03/20/2025	JURGENS, ROBERT HOUSTON	108265	92945	16	10.00 KJACINTO
03/24/2025	YOUNG, JASHONA RENEE	108250	92962	16	10.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93015	16	10.00 KJACINTO
03/31/2025	CRISTOBAL, FRANCES ARIANN	108287	93022	16	10.00 JMEZA

GL# 001-0540-406660 - Fee Description: D.S.C.

Total Monetary	50.00
Total Non-Monetary	0.00
Total	50.00

03/14/2025	ANGLE, DEBRA LYN	097506	92872	DIS10	10.00 JMEZA
------------	------------------	--------	-------	-------	-------------

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/18/2025	TOALA POOT, DANIEL ERICEL	107712	92920	DIS10	10.00 KJACINTO
GL# 001-0540-409635 - Fee Description: DISMISSAL FINE 10.00					
				Total Monetary	20.00
				Total Non-Monetary	0.00
				Total	20.00
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	54	50.00 KJACINTO
GL# 001-0614-400140 - Fee Description: WARRANT					
				Total Monetary	50.00
				Total Non-Monetary	0.00
				Total	50.00
03/04/2025	MAHER, JENNIFER LYNN	102155	92727	42	4.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	42	4.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	42	4.00 JMEZA
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	42	4.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	42	4.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	42	4.00 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	42	3.08 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	42	0.92 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	42	1.92 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	42	2.08 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	42	4.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	42	4.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	42	4.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	42	4.00 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	42	4.00 KJACINTO
GL# 015-0915-400840 - Fee Description: JPTECH					
				Total Monetary	43.00
				Total Non-Monetary	9.00
				Total	52.00
03/04/2025	MUNOZ, DAVID RUBEN	102934	92728	JPTF-2019	4.00 JMEZA
03/04/2025	MANNING, JACOBIE	103218	92731	JPTF-2019	4.00 JMEZA
03/04/2025	MANNING, JACOBIE	103219	92732	JPTF-2019	4.00 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	JPTF-2019	4.00 JMEZA
03/05/2025	PETERS, SYLVANUS JEREMIAH	106729	92741	JPTF-2019	4.00 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	JPTF-2019	4.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104598	92753	JPTF-2019	4.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104599	92754	JPTF-2019	4.00 JMEZA
03/06/2025	SOTO, EDITH	107429	92755	JPTF-2019	4.00 JMEZA
03/06/2025	SALAMI, SEGUN SAMUEL	107641	92756	JPTF-2019	4.00 TACUNA
03/06/2025	TOALA POOT, DANIEL ERICEL	107711	92757	JPTF-2019	4.00 TACUNA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105917	92808	JPTF-2019	4.00 JMEZA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105918	92809	JPTF-2019	4.00 JMEZA
03/10/2025	CISNEROS, KEVIN J	106131	92826	JPTF-2019	4.00 KJACINTO
03/11/2025	MCCLELLAND, SAMUEL THOMAS	108239	92832	JPTF-2019	4.00 JMEZA
03/12/2025	TALAMANTES, RACHEAL LEIGH	107710	92841	JPTF-2019	4.00 KJACINTO
03/13/2025	WICKLINE, ANTHONY JAMES	108226	92852	JPTF-2019	4.00 KJACINTO
03/13/2025	MENDEZ, NANCY SALAS	107212	92860	JPTF-2019	4.00 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107210	92862	JPTF-2019	4.00 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107211	92863	JPTF-2019	4.00 TACUNA
03/13/2025	PATEL, KASH RAKESH	107376	92864	JPTF-2019	4.00 TACUNA
03/13/2025	GARZA, VANESSA MARIE	107007	92865	JPTF-2019	4.00 TACUNA
03/14/2025	ARREGUIN, LILIA P	108232	92877	JPTF-2019	0.99 KJACINTO
03/14/2025	ARREGUIN, LILIA P	108232	92877 - V	JPTF-2019	-0.99 KJACINTO
03/14/2025	TANNER, WILLIAM B	106568	92879	JPTF-2019	4.00 JMEZA
03/14/2025	TANNER, WILLIAM B	106569	92880	JPTF-2019	4.00 JMEZA
03/17/2025	REYES, ROGELIO VINCENT	108071	92883	JPTF-2019	4.00 TACUNA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/17/2025	STREET, JAMIE DANIELLE	107222	92884	JPTF-2019	4.00 TACUNA
03/17/2025	GLASBY, JARROD MICHAEL BL	107703	92885	JPTF-2019	4.00 TACUNA
03/17/2025	ROBLES, FRUTOSO	108251	92886	JPTF-2019	4.00 KJACINTO
03/17/2025	FULTON, DONTE LERAY	107808	92888	JPTF-2019	4.00 TACUNA
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	JPTF-2019	4.00 TACUNA
03/17/2025	STARR, BRANDON CHARLES	108019	92896	JPTF-2019	4.00 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	JPTF-2019	4.00 TACUNA
03/17/2025	ZITO, CAELYN MARIE	107372	92903	JPTF-2019	4.00 TACUNA
03/18/2025	CONTRERAS REYES, OSCAR	108228	92917	JPTF-2019	4.00 KJACINTO
03/19/2025	JETER, MYKALE MONAE	106192	92925	JPTF-2019	4.00 KJACINTO
03/19/2025	MORALES, JOSE LUIS	102929	92941	JPTF-2019	4.00 TACUNA
03/20/2025	KENNEDY-WILEY, SHANNA DEA	108259	92943	JPTF-2019	4.00 KJACINTO
03/20/2025	BENNINGS, ASHTON KEITH	107963	92944	JPTF-2019	4.00 KJACINTO
03/20/2025	JURGENS, ROBERT HOUSTON	108265	92945	JPTF-2019	4.00 KJACINTO
03/21/2025	VOORHIES, KYLER VAN	103340	92948	JPTF-2019	4.00 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108275	92949	JPTF-2019	4.00 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108276	92950	JPTF-2019	4.00 JMEZA
03/24/2025	HERNANDEZ-TEMICH, ROSALIN	108264	92959	JPTF-2019	4.00 KJACINTO
03/24/2025	RAMIREZ, CARLOS	108283	92960	JPTF-2019	4.00 KJACINTO
03/24/2025	YOUNG, JASHONA RENEE	108250	92962	JPTF-2019	4.00 KJACINTO
03/25/2025	RAMIREZ, CARLOS	108282	92981	JPTF-2019	4.00 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106774	92982	JPTF-2019	4.00 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106773	92983	JPTF-2019	4.00 KJACINTO
03/26/2025	SOUTHERN, STEVE RAY	108280	92986	JPTF-2019	4.00 KJACINTO
03/27/2025	FERRE, CALEB STEVEN	108263	92994	JPTF-2019	4.00 KJACINTO
03/27/2025	HUDSON, CHRISTINE DAWN	108192	92995	JPTF-2019	4.00 KJACINTO
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108302	92996	JPTF-2019	4.00 TACUNA
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108301	92997	JPTF-2019	4.00 TACUNA
03/28/2025	KIDWELL, TRAVIS DILLON	107823	93002	JPTF-2019	4.00 KJACINTO
03/31/2025	MORENO, GUILLERMO JR	108256	93003	JPTF-2019	4.00 KJACINTO
03/31/2025	FREEMAN, DARIEN BRYCE	107911	93004	JPTF-2019	4.00 KJACINTO
03/31/2025	BROWN, ANTHONY LATEEF	108059	93005	JPTF-2019	4.00 KJACINTO
03/31/2025	YOUNGERS, ZACHARY RYAN	108088	93006	JPTF-2019	4.00 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108294	93007	JPTF-2019	4.00 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108295	93008	JPTF-2019	4.00 KJACINTO
03/31/2025	LEAL, KYLER ISAAC	107374	93009	JPTF-2019	4.00 TACUNA
03/31/2025	LEAL, KYLER ISAAC	107373	93010	JPTF-2019	4.00 TACUNA
03/31/2025	SYRUS, JACOB DANIEL	108244	93011	JPTF-2019	4.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011-V	JPTF-2019	-4.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93015	JPTF-2019	4.00 KJACINTO
03/31/2025	CRISTOBAL, FRANCES ARIANN	108287	93022	JPTF-2019	4.00 JMEZA

GL# 015-0915-400840 - Fee Description: Justice Court Tech - \$4

Total Monetary	180.00
Total Non-Monetary	76.00
Total	256.00

03/04/2025	MUNOZ, DAVID RUBEN	102934	92728	CJF-2019	0.10 JMEZA
03/04/2025	MANNING, JACOBIE	103218	92731	CJF-2019	0.10 JMEZA
03/04/2025	MANNING, JACOBIE	103219	92732	CJF-2019	0.10 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	CJF-2019	0.10 JMEZA
03/05/2025	PETERS, SYLVANUS JERIMIAH	106729	92741	CJF-2019	0.10 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	CJF-2019	0.10 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104598	92753	CJF-2019	0.10 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104599	92754	CJF-2019	0.10 JMEZA
03/06/2025	SOTO, EDITH	107429	92755	CJF-2019	0.10 JMEZA
03/06/2025	SALAMI, SEGUN SAMUEL	107641	92756	CJF-2019	0.10 TACUNA
03/06/2025	TOALA POOT, DANIEL ERICEL	107711	92757	CJF-2019	0.10 TACUNA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105917	92808	CJF-2019	0.10 JMEZA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105918	92809	CJF-2019	0.10 JMEZA
03/10/2025	CISNEROS, KEVIN J	106131	92826	CJF-2019	0.10 KJACINTO
03/11/2025	MCCLELLAND, SAMUEL THOMAS	108239	92832	CJF-2019	0.10 JMEZA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pot. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcv'd By
03/12/2025	TALAMANTES, RACHEAL LEIGH	107710	92841	CJF-2019	0.10 KJACINTO
03/13/2025	WICKLINE, ANTHONY JAMES	108226	92852	CJF-2019	0.10 KJACINTO
03/13/2025	MENDEZ, NANCY SALAS	107212	92860	CJF-2019	0.10 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107210	92862	CJF-2019	0.10 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107211	92863	CJF-2019	0.10 TACUNA
03/13/2025	PATEL, KASH RAKESH	107376	92864	CJF-2019	0.10 TACUNA
03/13/2025	GARZA, VANESSA MARIE	107007	92865	CJF-2019	0.10 TACUNA
03/14/2025	ARREGUIN, LILIA P	108232	92877	CJF-2019	0.02 KJACINTO
03/14/2025	ARREGUIN, LILIA P	108232	92877-V	CJF-2019	-0.02 KJACINTO
03/14/2025	TANNER, WILLIAM B	106568	92879	CJF-2019	0.10 JMEZA
03/14/2025	TANNER, WILLIAM B	106569	92880	CJF-2019	0.10 JMEZA
03/17/2025	REYES, ROGELIO VINCENT	108071	92883	CJF-2019	0.10 TACUNA
03/17/2025	STREET, JAMIE DANIELLE	107222	92884	CJF-2019	0.10 TACUNA
03/17/2025	GLASBY, JARROD MICHAEL BL	107703	92885	CJF-2019	0.10 TACUNA
03/17/2025	ROBLES, FRUTOSO	108251	92886	CJF-2019	0.10 KJACINTO
03/17/2025	FULTON, DONTE LERAY	107808	92888	CJF-2019	0.10 TACUNA
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	CJF-2019	0.10 TACUNA
03/17/2025	STARR, BRANDON CHARLES	108019	92896	CJF-2019	0.10 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	CJF-2019	0.10 TACUNA
03/17/2025	ZITO, CAELYN MARIE	107372	92903	CJF-2019	0.10 TACUNA
03/18/2025	CONTEERAS REYES, OSCAR	108228	92917	CJF-2019	0.10 KJACINTO
03/19/2025	JETER, MYKALE MONAE	106192	92925	CJF-2019	0.10 KJACINTO
03/19/2025	MORALES, JOSE LUIS	102929	92941	CJF-2019	0.10 TACUNA
03/20/2025	KENNEDY-WILEY, SHANNA DEA	108259	92943	CJF-2019	0.10 KJACINTO
03/20/2025	BENNINGS, ASHTON KEITH	107963	92944	CJF-2019	0.10 KJACINTO
03/20/2025	JURGENS, ROBERT HOUSTON	108265	92945	CJF-2019	0.10 KJACINTO
03/21/2025	VOORHIES, KYLER VAN	103340	92948	CJF-2019	0.10 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108275	92949	CJF-2019	0.10 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108276	92950	CJF-2019	0.10 JMEZA
03/24/2025	HERNANDEZ-TEMICH, ROSALIN	108264	92959	CJF-2019	0.10 KJACINTO
03/24/2025	RAMIREZ, CARLOS	108283	92960	CJF-2019	0.10 KJACINTO
03/24/2025	YOUNG, JASHONA RENEE	108250	92962	CJF-2019	0.10 KJACINTO
03/25/2025	RAMIREZ, CARLOS	108282	92981	CJF-2019	0.10 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106774	92982	CJF-2019	0.10 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106773	92983	CJF-2019	0.10 KJACINTO
03/26/2025	SOUTHERN, STEVE RAY	108280	92986	CJF-2019	0.10 KJACINTO
03/27/2025	FERRE, CALEB STEVEN	108263	92994	CJF-2019	0.10 KJACINTO
03/27/2025	HUDSON, CHRISTINE DAWN	108192	92995	CJF-2019	0.10 KJACINTO
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108302	92996	CJF-2019	0.10 TACUNA
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108301	92997	CJF-2019	0.10 TACUNA
03/28/2025	KIDWELL, TRAVIS DILLON	107823	93002	CJF-2019	0.10 KJACINTO
03/31/2025	MORENO, GUILLERMO JR	108256	93003	CJF-2019	0.10 KJACINTO
03/31/2025	FREEMAN, OARIEN BRYCE	107911	93004	CJF-2019	0.10 KJACINTO
03/31/2025	BROWN, ANTHONY LATEEF	108059	93005	CJF-2019	0.10 KJACINTO
03/31/2025	YOUNGERS, ZACHARY RYAN	108088	93006	CJF-2019	0.10 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108294	93007	CJF-2019	0.10 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108295	93008	CJF-2019	0.10 KJACINTO
03/31/2025	LEAL, KYLER ISAAC	107374	93009	CJF-2019	0.10 TACUNA
03/31/2025	LEAL, KYLER ISAAC	107373	93010	CJF-2019	0.10 TACUNA
03/31/2025	SYRUS, JACOB DANIEL	108244	93011	CJF-2019	0.10 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011-V	CJF-2019	-0.10 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93015	CJF-2019	0.10 KJACINTO
03/31/2025	CRISTOBAL, FRANCES ARIANN	108287	93022	CJF-2019	0.10 JMEZA

GL# 017-0917-400840 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	4.50
Total Non-Monetary	1.90
Total	6.40

03/04/2025	MAHER, JENNIFER LYNN	102155	92727	109	4.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102110	92729	109	4.00 JMEZA
03/04/2025	CHAPMAN, JENNIFER LAUREN	102111	92730	109	4.00 JMEZA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
03/04/2025	CASANOVA, BRITTANY LYNN	101651	92733	109	4.00 JMEZA
03/06/2025	REMMERS, RANDALL SCOTT	100450	92751	109	4.00 JMEZA
03/07/2025	JIMINEZ, JORDAN RYAN	098917	92801	109	4.00 JMEZA
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92827	109	3.08 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101834	92828	109	0.92 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92829	109	1.92 KJACINTO
03/10/2025	CUNNINGHAM, KEVIN ANDRE	101835	92830	109	2.08 KJACINTO
03/14/2025	DAVIDSON, ROBERT CURTIS W	100520	92876	109	4.00 KJACINTO
03/17/2025	ROLLINS, LAWRENCE JUSTIN	099326	92881	109	4.00 TACUNA
03/17/2025	LOPEZ, NATHALIE VICTORIA	100293	92887	109	4.00 KJACINTO
03/17/2025	CHAVEZ, VANESSA ABIGAIL	091568	92889	109	4.00 KJACINTO
03/18/2025	HAMILTON, MIRANDA KAY	100166	92918	109	4.00 KJACINTO

GL# 033-0933-406240 - Fee Description: C.H.S.

Total Monetary	43.00
Total Non-Monetary	9.00
Total	52.00

03/04/2025	MUNOZ, DAVID RUBEN	102934	92728	CHS-2019	4.90 JMEZA
03/04/2025	MANNING, JACOBIE	103218	92731	CHS-2019	4.90 JMEZA
03/04/2025	MANNING, JACOBIE	103219	92732	CHS-2019	4.90 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	CHS-2019	4.90 JMEZA
03/05/2025	PETERS, SYLVANUS JERMIAN	106729	92741	CHS-2019	4.90 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	CHS-2019	4.90 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104598	92753	CHS-2019	4.90 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104599	92754	CHS-2019	4.90 JMEZA
03/06/2025	SOTO, EDITH	107429	92755	CHS-2019	4.90 JMEZA
03/06/2025	SALAMI, SEGUN SAMUEL	107641	92756	CHS-2019	4.90 TACUNA
03/06/2025	TOALA POOT, DANIEL ERICEL	107711	92757	CHS-2019	4.90 TACUNA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105917	92808	CHS-2019	4.90 JMEZA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105918	92809	CHS-2019	4.90 JMEZA
03/10/2025	CISNEROS, KEVIN J	106131	92826	CHS-2019	4.90 KJACINTO
03/11/2025	MCCLELLAND, SAMUEL THOMAS	108239	92832	CHS-2019	4.90 JMEZA
03/12/2025	TALAMANTES, RACHEAL LEIGH	107710	92841	CHS-2019	4.90 KJACINTO
03/13/2025	WICKLINE, ANTHONY JAMES	108226	92852	CHS-2019	4.90 KJACINTO
03/13/2025	MENDEZ, NANCY SALAS	107212	92860	CHS-2019	4.90 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107210	92862	CHS-2019	4.90 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107211	92863	CHS-2019	4.90 TACUNA
03/13/2025	PATEL, KASH RAKESH	107376	92864	CHS-2019	4.90 TACUNA
03/13/2025	GARZA, VANESSA MARIE	107007	92865	CHS-2019	4.90 TACUNA
03/14/2025	ARREGUIN, LILIA P	108232	92877	CHS-2019	1.21 KJACINTO
03/14/2025	ARREGUIN, LILIA P	108232	92877-V	CHS-2019	-1.21 KJACINTO
03/14/2025	TANNER, WILLIAM B	106568	92879	CHS-2019	4.90 JMEZA
03/14/2025	TANNER, WILLIAM B	106569	92880	CHS-2019	4.90 JMEZA
03/17/2025	REYES, ROGELIO VINCENT	108071	92883	CHS-2019	4.90 TACUNA
03/17/2025	STREET, JAMIE DANIELLE	107222	92884	CHS-2019	4.90 TACUNA
03/17/2025	GLASBY, JARROD MICHAEL BL	107703	92885	CHS-2019	4.90 TACUNA
03/17/2025	ROBLES, FRUTOSO	108251	92886	CHS-2019	4.90 KJACINTO
03/17/2025	FULTON, DONTÉ LERAY	107808	92888	CHS-2019	4.90 TACUNA
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	CHS-2019	4.90 TACUNA
03/17/2025	STARR, BRANDON CHARLES	108019	92896	CHS-2019	4.90 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	CHS-2019	4.90 TACUNA
03/17/2025	ZITO, CAELYN MARIE	107372	92903	CHS-2019	4.90 TACUNA
03/18/2025	CONTRERAS REYES, OSCAR	108228	92917	CHS-2019	4.90 KJACINTO
03/19/2025	JETER, MYKALE MONAE	106192	92925	CHS-2019	4.90 KJACINTO
03/19/2025	MORALES, JOSE LUIS	102929	92941	CHS-2019	4.90 TACUNA
03/20/2025	KENNEDY-WILEY, SHANNA DEA	108259	92943	CHS-2019	4.90 KJACINTO
03/20/2025	BENNINGS, ASHTON KEITH	107963	92944	CHS-2019	4.90 KJACINTO
03/20/2025	JURGENS, ROBERT HOUSTON	108265	92945	CHS-2019	4.90 KJACINTO
03/21/2025	VOORHIES, KYLER VAN	103340	92948	CHS-2019	4.90 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108275	92949	CHS-2019	4.90 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108276	92950	CHS-2019	4.90 JMEZA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcv'd By
03/24/2025	HERNANDEZ-TEMICH, ROSALIN	108264	92959	CHS-2019	4.90 KJACINTO
03/24/2025	RAMIREZ, CARLOS	108283	92960	CHS-2019	4.90 KJACINTO
03/24/2025	YOUNG, JASHONA RENEE	108250	92962	CHS-2019	4.90 KJACINTO
03/25/2025	RAMIREZ, CARLOS	108282	92981	CHS-2019	4.90 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106774	92982	CHS-2019	4.90 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106773	92983	CHS-2019	4.90 KJACINTO
03/26/2025	SOUTHERN, STEVE RAY	108280	92986	CHS-2019	4.90 KJACINTO
03/27/2025	FERRE, CALEB STEVEN	108263	92994	CHS-2019	4.90 KJACINTO
03/27/2025	HUDSON, CHRISTINE DAWN	108192	92995	CHS-2019	4.90 KJACINTO
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108302	92996	CHS-2019	4.90 TACUNA
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108301	92997	CHS-2019	4.90 TACUNA
03/28/2025	KIDWELL, TRAVIS DILLON	107823	93002	CHS-2019	4.90 KJACINTO
03/31/2025	MORENO, GUILLERMO JR	108256	93003	CHS-2019	4.90 KJACINTO
03/31/2025	FREEMAN, DARIEN BRYCE	107911	93004	CHS-2019	4.90 KJACINTO
03/31/2025	BROWN, ANTHONY LATEEF	108059	93005	CHS-2019	4.90 KJACINTO
03/31/2025	YOUNGERS, ZACHARY RYAN	108088	93006	CHS-2019	4.90 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108294	93007	CHS-2019	4.90 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108295	93008	CHS-2019	4.90 KJACINTO
03/31/2025	LEAL, KYLER ISAAC	107374	93009	CHS-2019	4.90 TACUNA
03/31/2025	LEAL, KYLER ISAAC	107373	93010	CHS-2019	4.90 TACUNA
03/31/2025	SYRUS, JACOB DANIEL	108244	93011	CHS-2019	4.90 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011-V	CHS-2019	-4.90 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93015	CHS-2019	4.90 KJACINTO
03/31/2025	CRISTOBAL, FRANCES ARIANN	108287	93022	CHS-2019	4.90 JMEZA

GL# 033-0933-406240 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	220.50
Total Non-Monetary	93.10
Total	313.60

03/04/2025	MUNOZ, DAVID RUBEN	102934	92728	TPDF-2019	5.00 JMEZA
03/04/2025	MANNING, JACOBIE	103218	92731	TPDF-2019	5.00 JMEZA
03/04/2025	MANNING, JACOBIE	103219	92732	TPDF-2019	5.00 JMEZA
03/04/2025	ROSALES, RAFAEL NONE	104273	92739	TPDF-2019	5.00 JMEZA
03/05/2025	PETERS, SYLVANUS JERMIAH	106729	92741	TPDF-2019	5.00 JMEZA
03/06/2025	POPE, THOMAS OTTIS	103594	92752	TPDF-2019	5.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104598	92753	TPDF-2019	5.00 JMEZA
03/06/2025	MCCUIN, JACOBY RASHOD	104599	92754	TPDF-2019	5.00 JMEZA
03/06/2025	SOTO, EDITH	107429	92755	TPDF-2019	5.00 JMEZA
03/06/2025	SALAMI, SEGUN SAMUEL	107641	92756	TPDF-2019	5.00 TACUNA
03/06/2025	TOALA POOT, DANIEL ERICEL	107711	92757	TPDF-2019	5.00 TACUNA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105917	92808	TPDF-2019	5.00 JMEZA
03/10/2025	FAJARDO ELIZONDO, BRENDA	105918	92809	TPDF-2019	5.00 JMEZA
03/10/2025	CISNEROS, KEVIN J	106131	92826	TPDF-2019	5.00 KJACINTO
03/11/2025	MCCLELLAND, SAMUEL THOMAS	108239	92832	TPDF-2019	5.00 JMEZA
03/12/2025	TALAMANTES, RACHEAL LEIGH	107710	92841	TPDF-2019	5.00 KJACINTO
03/13/2025	WICKLINE, ANTHONY JAMES	108226	92852	TPDF-2019	5.00 KJACINTO
03/13/2025	MENDEZ, NANCY SALAS	107212	92860	TPDF-2019	5.00 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107210	92862	TPDF-2019	5.00 TACUNA
03/13/2025	MENDEZ, NANCY SALAS	107211	92863	TPDF-2019	5.00 TACUNA
03/13/2025	PATEL, KASH RAKESH	107376	92864	TPDF-2019	5.00 TACUNA
03/13/2025	GARZA, VANESSA MARIE	107007	92865	TPDF-2019	5.00 TACUNA
03/14/2025	ARREGUIN, LILIA P	108232	92877	TPDF-2019	1.23 KJACINTO
03/14/2025	ARREGUIN, LILIA P	108232	92877-V	TPDF-2019	-1.23 KJACINTO
03/14/2025	TANNER, WILLIAM B	106568	92879	TPDF-2019	5.00 JMEZA
03/14/2025	TANNER, WILLIAM B	106569	92880	TPDF-2019	5.00 JMEZA
03/17/2025	REYES, ROGELIO VINCENT	108071	92883	TPDF-2019	5.00 TACUNA
03/17/2025	STREET, JAMIE DANIELLE	107222	92884	TPDF-2019	5.00 TACUNA
03/17/2025	GLASBY, JARROD MICHAEL BL	107703	92885	TPDF-2019	5.00 TACUNA
03/17/2025	ROBLES, FRUTOSO	108251	92886	TPDF-2019	5.00 KJACINTO
03/17/2025	FULTON, DONTÉ LERAY	107808	92888	TPDF-2019	5.00 TACUNA
03/17/2025	YOUNG, BRADLEY LEE	107417	92891	TPDF-2019	5.00 TACUNA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/17/2025	STARR, BRANDON CHARLES	108019	92896	TPDF-2019	5.00 TACUNA
03/17/2025	SWEET, ANDRE DEMOND	103461	92900	TPDF-2019	5.00 TACUNA
03/17/2025	ZITO, CAELYN MARIE	107372	92903	TPDF-2019	5.00 TACUNA
03/18/2025	CONTEERAS REYES, OSCAR	108228	92917	TPDF-2019	5.00 KJACINTO
03/19/2025	JETER, MYKALE MONAE	106192	92925	TPDF-2019	5.00 KJACINTO
03/19/2025	MORALES, JOSE LUIS	102929	92941	TPDF-2019	5.00 TACUNA
03/20/2025	KENNEDY-WILEY, SHANNA DEA	108259	92943	TPDF-2019	5.00 KJACINTO
03/20/2025	BENNINGS, ASHTON KEITH	107963	92944	TPDF-2019	5.00 KJACINTO
03/20/2025	JURGENS, ROBERT HOUSTON	108265	92945	TPDF-2019	5.00 KJACINTO
03/21/2025	VOORHIES, KYLER VAN	103340	92948	TPDF-2019	5.00 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108275	92949	TPDF-2019	5.00 JMEZA
03/21/2025	RODRIGUEZ, BRYAN	108276	92950	TPDF-2019	5.00 JMEZA
03/24/2025	HERNANDEZ-TEMICH, ROSALIN	108264	92959	TPDF-2019	5.00 KJACINTO
03/24/2025	RAMIREZ, CARLOS	108283	92960	TPDF-2019	5.00 KJACINTO
03/24/2025	YOUNG, JASHONA RENEE	108250	92962	TPDF-2019	5.00 KJACINTO
03/25/2025	RAMIREZ, CARLOS	108282	92981	TPDF-2019	5.00 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106774	92982	TPDF-2019	5.00 KJACINTO
03/25/2025	GARCIA, JUAN ANDRES	106773	92983	TPDF-2019	5.00 KJACINTO
03/26/2025	SOUTHERN, STEVE RAY	108280	92986	TPDF-2019	5.00 KJACINTO
03/27/2025	FERRE, CALEB STEVEN	108263	92994	TPDF-2019	5.00 KJACINTO
03/27/2025	HUDSON, CHRISTINE DAWN	108192	92995	TPDF-2019	5.00 KJACINTO
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108302	92996	TPDF-2019	5.00 TACUNA
03/27/2025	RUDOLPH, CHASE LEE HAYDEN	108301	92997	TPDF-2019	5.00 TACUNA
03/28/2025	KIDWELL, TRAVIS DILLON	107823	93002	TPDF-2019	5.00 KJACINTO
03/31/2025	MORENO, GUILLERMO JR	108256	93003	TPDF-2019	5.00 KJACINTO
03/31/2025	FREEMAN, DARIEN BRYCE	107911	93004	TPDF-2019	5.00 KJACINTO
03/31/2025	BROWN, ANTHONY LATEEF	108059	93005	TPDF-2019	5.00 KJACINTO
03/31/2025	YOUNGERS, ZACHARY RYAN	108088	93006	TPDF-2019	5.00 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108294	93007	TPDF-2019	5.00 KJACINTO
03/31/2025	JUAREZ, JOSE DURAN	108295	93008	TPDF-2019	5.00 KJACINTO
03/31/2025	LEAL, KYLER ISAAC	107374	93009	TPDF-2019	5.00 TACUNA
03/31/2025	LEAL, KYLER ISAAC	107373	93010	TPDF-2019	5.00 TACUNA
03/31/2025	SYRUS, JACOB DANIEL	108244	93011	TPDF-2019	5.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93011-V	TPDF-2019	-5.00 KJACINTO
03/31/2025	SYRUS, JACOB DANIEL	108244	93015	TPDF-2019	5.00 KJACINTO
03/31/2025	CRISTOBAL, FRANCES ARIANN	108287	93022	TPDF-2019	5.00 JMEZA

GL# 061-0961-400840 - Fee Description: TPDF \$5

Total Monetary	225.00
Total Non-Monetary	95.00
Total	320.00

03/04/2025	LVNV FUNDING LLC,	DC9764	92717	110	5.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9765	92718	110	5.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9766	92719	110	5.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9767	92720	110	5.00 KJACINTO
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC9768	92721	110	5.00 KJACINTO
03/04/2025	CAVALRY SPV I, LLC,	DC9769	92722	110	5.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9770	92723	110	5.00 KJACINTO
03/04/2025	NEBRASKA FURNITURE MART,	SC9305	92724	110	5.00 KJACINTO
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC9771	92725	110	5.00 KJACINTO
03/04/2025	NEBRASKA FURNITURE MART	DC9772	92726	110	5.00 KJACINTO
03/04/2025	CAPITAL ONE, N.A.,	DC9773	92734	110	5.00 KJACINTO
03/04/2025	CITIBANK, N.A.,	DC9774	92735	110	5.00 KJACINTO
03/04/2025	TEG LAKESIDE AS AGENT FO	LT3723	92738	110	5.00 EWALLACE
03/04/2025	STONEHAWK HENLEY LP DBA	LT3724	92740	110	5.00 EWALLACE
03/05/2025	JOHN CLAYTON GUEST,	LT3725	92742	110	5.00 EWALLACE
03/05/2025	EATON, SHARHONDA	SC9306	92746	110	5.00 EWALLACE
03/05/2025	TEG LAKESIDE AS AGNET FO	LT3727	92747	110	5.00 EWALLACE
03/05/2025	MIDLOTHIAN APT OWNER, LL	LT3728	92748	110	5.00 EWALLACE
03/05/2025	AMERICAN HOMES 4 RENT PR	LT3729	92749	110	5.00 EWALLACE
03/06/2025	MITCHELL, BRUCE ANTHONY	LT3726	92750	110	5.00 EWALLACE

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcv'd By
03/07/2025	LVNV FUNDING LLC,	DC9775	92758	110	5.00 JMEZA
03/07/2025	ONEMAIN FINANCIAL GROUP,	DC9776	92759	110	5.00 JMEZA
03/07/2025	NEBRASKA FURNITURE MART,	SC9307	92760	110	5.00 JMEZA
03/07/2025	REPUBLIC FINANCE LLC,	DC9777	92761	110	5.00 JMEZA
03/07/2025	VELOCITY INVESTMENTS, LL	DC9778	92762	110	5.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9779	92763	110	5.00 KJACINTO
03/07/2025	DISCOVER BANK,	DC9780	92764	110	5.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9781	92765	110	5.00 KJACINTO
03/07/2025	SYNCHRONY BANK,	DC9782	92766	110	5.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9783	92768	110	5.00 KJACINTO
03/07/2025	AMERICAN EXPRESS NATIONA	DC9785	92769	110	5.00 KJACINTO
03/07/2025	TD BANK USA, N.A.,	DC9784	92770	110	5.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9786	92771	110	5.00 JMEZA
03/07/2025	JP MORGAN CHASE BANK, N.	DC9787	92772	110	5.00 KJACINTO
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9788	92773	110	5.00 JMEZA
03/07/2025	LVNV FUNDING, LLC,	DC9789	92774	110	5.00 KJACINTO
03/07/2025	TROY CAPITAL, LLC,	DC9790	92775	110	5.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9791	92776	110	5.00 KJACINTO
03/07/2025	TROY CAPITAL, LLC,	DC9792	92777	110	5.00 JMEZA
03/07/2025	VELOCITY INVESTMENTS, LL	DC9793	92778	110	5.00 JMEZA
03/07/2025	COMMUNITY BANK OF RAYMOR	DC9794	92779	110	5.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9795	92780	110	5.00 KJACINTO
03/07/2025	VELOCITY INVESTMENTS, LL	DC9796	92781	110	5.00 JMEZA
03/07/2025	CAVALRY SPV I, LLC, AS A	DC9797	92782	110	5.00 JMEZA
03/07/2025	SYNCHRONY BANK,	DC9798	92783	110	5.00 JMEZA
03/07/2025	FIRST PORTFOLIO VENTURES	DC9799	92784	110	5.00 JMEZA
03/07/2025	PORTOLIO RECOVERY ASSOCI	DC9800	92785	110	5.00 KJACINTO
03/07/2025	CAPITAL ONE, N.A.,	DC9801	92786	110	5.00 JMEZA
03/07/2025	SCOTT, RUSSELL	LT3730	92787	110	5.00 EWALLACE
03/07/2025	CAPITAL ONE, N.A.,	DC9802	92788	110	5.00 JMEZA
03/07/2025	JP MORGAN CHASE BANK, N.	DC9803	92789	110	5.00 KJACINTO
03/07/2025	BANK OF AMERICA, N.A.,	DC9804	92790	110	5.00 KJACINTO
03/07/2025	LVNV FUNDING, LLC,	DC9805	92791	110	5.00 JMEZA
03/07/2025	ABSOLUTE RESOLUTIONS INV	DC9806	92792	110	5.00 JMEZA
03/07/2025	SOUTH POINTE PARTNERS II	LT3731	92793	110	5.00 EWALLACE
03/07/2025	LVNV FUNDING, LLC,	DC9808	92794	110	5.00 JMEZA
03/07/2025	INDEPENDENCE CAPITAL REC	DC9807	92795	110	5.00 KJACINTO
03/07/2025	LVNV FUNDING, LLC,	DC9809	92796	110	5.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9810	92797	110	5.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9811	92798	110	5.00 KJACINTO
03/07/2025	CAPITAL ONE, N.A.,	DC9812	92799	110	5.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9813	92800	110	5.00 JMEZA
03/07/2025	TD BANK USA, N.A.,	DC9814	92802	110	5.00 KJACINTO
03/07/2025	YAMASA CO. LTD,	LT3732	92803	110	5.00 EWALLACE
03/07/2025	SYNCHRONY BANK,	DC9815	92804	110	5.00 KJACINTO
03/07/2025	JIN WOO PARK,	LT3733	92805	110	5.00 EWALLACE
03/07/2025	NAVY FEDERAL CREDIT UNIO	DC9816	92806	110	5.00 KJACINTO
03/10/2025	BANK OF AMERICA, N.A.,	DC9817	92807	110	5.00 KJACINTO
03/10/2025	PORTFOLIO RECOVERY ASSOC	DC9818	92810	110	5.00 KJACINTO
03/10/2025	LVNV FUNDING LLC,	DC9819	92811	110	5.00 KJACINTO
03/10/2025	CREDIT ACCEPTANCE CORPOR	DC9820	92812	110	5.00 KJACINTO
03/10/2025	CITIBANK, N.A.,	DC9821	92813	110	5.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9822	92814	110	5.00 KJACINTO
03/10/2025	CITIBANK, N.A.,	DC9823	92815	110	5.00 KJACINTO
03/10/2025	CAPITAL ONE, N.A.,	DC9824	92816	110	5.00 KJACINTO
03/10/2025	JEFFERSON CAPITAL SYSTEM	DC9825	92817	110	5.00 KJACINTO
03/10/2025	CAPITAL ONE, N.A.,	DC9826	92818	110	5.00 KJACINTO
03/10/2025	JP MORGAN CHASE BANK, N.	DC9827	92819	110	5.00 KJACINTO
03/10/2025	LVNV FUNDING, LLC,	DC9828	92820	110	5.00 KJACINTO
03/10/2025	CREDIT CORP SOLUTIONS IN	DC9829	92821	110	5.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9830	92822	110	5.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9831	92823	110	5.00 KJACINTO

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pot. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/10/2025	TD BANK USA, N.A.,	DC9832	92824	110	5.00 KJACINTO
03/10/2025	TD BANK USA, AS SUCCESSO	DC9833	92825	110	5.00 KJACINTO
03/11/2025	VALDESPINO, PATRICIA	LT3734	92833	110	5.00 EWALLACE
03/11/2025	ALTO ASSET COMPANY 1, LL	LT3735	92834	110	5.00 EWALLACE
03/11/2025	CAPITAL ONE, N.A.,	DC9834	92835	110	5.00 KJACINTO
03/11/2025	LVNV FUNDING, LLC,	DC9835	92836	110	5.00 KJACINTO
03/11/2025	BANK OF AMERICA, N.A.,	DC9836	92837	110	5.00 KJACINTO
03/11/2025	SPRING OAKS CAPITAL SPV,	DC9837	92838	110	5.00 KJACINTO
03/11/2025	PORTFOLIO RECOVERY ASSOC	DC9838	92839	110	5.00 KJACINTO
03/11/2025	DISCOVER BANK,	DC9839	92840	110	5.00 KJACINTO
03/12/2025	SPRING OAKS CAPITAL SPV,	DC9840	92842	110	5.00 KJACINTO
03/12/2025	TD BANK USA, N.A.,	DC9841	92843	110	5.00 KJACINTO
03/12/2025	SFR TEXAS SUB 2022-1 LLC	LT3736	92844	110	5.00 EWALLACE
03/12/2025	THE JULIAN AT SOUTH POIN	LT3737	92845	110	5.00 EWALLACE
03/12/2025	THE JULIAN AT SOUTH POIN	LT3738	92846	110	5.00 EWALLACE
03/12/2025	THE MARK AT MIDLOTHIAN D	LT3739	92847	110	5.00 EWALLACE
03/12/2025	COOPERZADEH MANAGEMENT,	LT3740	92848	110	5.00 EWALLACE
03/12/2025	CITIBANK, N.A.,	DC9843	92849	110	5.00 KJACINTO
03/12/2025	SYNCHRONY BANK,	DC9842	92850	110	5.00 KJACINTO
03/12/2025	COOPERZADEH MANAGEMENT,	LT3741	92851	110	5.00 EWALLACE
03/13/2025	THE PARK@HERITAGE HILLS,	LT3742	92853	110	5.00 JMEZA
03/13/2025	THE PARK@HERITAGE HILLS,	LT3743	92854	110	5.00 JMEZA
03/13/2025	THE PARK@HERITAGE HILLS,	LT3744	92855	110	5.00 JMEZA
03/13/2025	TC/F RED OAK, LP AS AGEN	LT3745	92856	110	5.00 JMEZA
03/13/2025	COOPERZADEH MANAGEMENT,	LT3746	92857	110	5.00 JMEZA
03/13/2025	VELOCITY INVESTMENTS, LL	DC9844	92858	110	5.00 KJACINTO
03/13/2025	COOPERZADEH MANAGEMENT,	LT3747	92859	110	5.00 JMEZA
03/13/2025	CAPITAL ONE, N.A.,	DC9845	92861	110	5.00 KJACINTO
03/13/2025	CAPITAL ONE, N.A.,	DC9846	92866	110	5.00 KJACINTO
03/13/2025	JP MORGAN CHASE BANK, N.	DC9847	92867	110	5.00 KJACINTO
03/14/2025	CAPITAL ONE, N.A.,	DC9848	92868	110	5.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9849	92869	110	5.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9850	92870	110	5.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9851	92871	110	5.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9852	92873	110	5.00 KJACINTO
03/14/2025	PECAN RIDGE APTS.,	LT3748	92874	110	5.00 EWALLACE
03/14/2025	OPORTUN, INC,	DC9853	92875	110	5.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9854	92890	110	5.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9855	92892	110	5.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9856	92893	110	5.00 KJACINTO
03/17/2025	VELOCITY INVESTMENTS LLC	DC9857	92894	110	5.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9858	92895	110	5.00 KJACINTO
03/17/2025	BANK OF AMERICA, N.A.,	DC9859	92897	110	5.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9860	92898	110	5.00 KJACINTO
03/17/2025	JPMORGAN CHASE BANK, N.A.	DC9861	92899	110	5.00 KJACINTO
03/17/2025	SYNCHRONY BANK,	DC9862	92901	110	5.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9863	92902	110	5.00 KJACINTO
03/18/2025	JPMORGAN CHASE BANK, N.A	DC9864	92905	110	5.00 KJACINTO
03/18/2025	SYNCHRONY BANK,	DC9865	92906	110	5.00 KJACINTO
03/18/2025	CREDIT CORP SOLUTIONS IN	DC9866	92907	110	5.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9867	92908	110	5.00 KJACINTO
03/18/2025	NEBRASKA FURNITURE MART,	SC9308	92909	110	5.00 KJACINTO
03/18/2025	JEFFERSON CAPITAL SYSTEM	DC9868	92910	110	5.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9869	92911	110	5.00 KJACINTO
03/18/2025	ABSOLUTE RESOLUTIONS INV	DC9870	92912	110	5.00 KJACINTO
03/18/2025	LVNV FUNDING LLC,	DC9871	92913	110	5.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9872	92914	110	5.00 KJACINTO
03/18/2025	BANK OF AMERICA, N.A.,	DC9873	92915	110	5.00 KJACINTO
03/18/2025	FIRST NATIONAL BANK OF O	DC9874	92916	110	5.00 KJACINTO
03/19/2025	MIDLAND CREDIT MANAGEME	DC9875	92921	110	5.00 KJACINTO
03/19/2025	MIDLAND CREDIT MANAGEME	DC9876	92922	110	5.00 KJACINTO
03/19/2025	JPMORGAN CHASE BANK, N.A	DC9877	92923	110	5.00 KJACINTO

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/19/2025	LVNV FUNDING LLC,	DC9878	92924	110	5.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9879	92926	110	5.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9880	92927	110	5.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9881	92928	110	5.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9882	92929	110	5.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9883	92930	110	5.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9884	92931	110	5.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9885	92932	110	5.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9886	92933	110	5.00 KJACINTO
03/19/2025	CITIBANK, N.A.,	DC9887	92934	110	5.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9888	92935	110	5.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9889	92936	110	5.00 KJACINTO
03/19/2025	FIRST PORTFOLIO VENTURES	DC9890	92937	110	5.00 KJACINTO
03/19/2025	FARAH FAMILY REAL ESTATE	LT3749	92938	110	5.00 JMEZA
03/19/2025	BANK OF AMERICA, N.A.,	DC9891	92939	110	5.00 KJACINTO
03/19/2025	JPMORGAN CHASE BANK, N.A	DC9892	92940	110	5.00 KJACINTO
03/20/2025	BROWN, PATTI A.	SC9309	92942	110	5.00 KJACINTO
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC9893	92953	110	5.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9894	92954	110	5.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9895	92955	110	5.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9896	92956	110	5.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9897	92957	110	5.00 KJACINTO
03/24/2025	REPUBLIC FINANCE LLC,	DC9898	92958	110	5.00 KJACINTO
03/24/2025	BROCE, DAMARIS	LT3750	92961	110	5.00 EWALLACE
03/24/2025	TC/F RED OAK, LP AS AGEN	LT3751	92963	110	5.00 EWALLACE
03/24/2025	CKS PRIME INVESTMENTS, L	DC9899	92964	110	5.00 KJACINTO
03/24/2025	TC/F RED OAK, LP AS AGNE	LT3752	92965	110	5.00 EWALLACE
03/24/2025	LVNV FUNDING LLC,	DC9900	92966	110	5.00 KJACINTO
03/25/2025	CKS PRIME INVESTMENTS, L	DC9901	92968	110	5.00 KJACINTO
03/25/2025	BAF ASSETS 3, LLC,	LT3753	92969	110	5.00 EWALLACE
03/25/2025	DISCOVER BANK,	DC9902	92970	110	5.00 KJACINTO
03/25/2025	TD BANK USA, N.A.,	DC9903	92971	110	5.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9904	92972	110	5.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9905	92973	110	5.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9906	92974	110	5.00 KJACINTO
03/25/2025	LVNV FUNDING, LLC,	DC9907	92975	110	5.00 KJACINTO
03/25/2025	LVNV FUNDING, LLC,	DC9908	92976	110	5.00 KJACINTO
03/25/2025	CAPITAL ONE, N.A.,	DC9909	92977	110	5.00 KJACINTO
03/25/2025	BANK OF AMERICA, N.A.,	DC9911	92978	110	5.00 KJACINTO
03/25/2025	JPMORGAN CHASE BANK, N.A	DC9912	92979	110	5.00 KJACINTO
03/25/2025	BANK OF AMERICA, N.A.,	DC9913	92980	110	5.00 KJACINTO
03/26/2025	MCCLOUD, GARRETT	LT3754	92985	110	5.00 KJACINTO
03/26/2025	MILLER, WYATT AUSTIN	LT3755	92987	110	5.00 EWALLACE
03/26/2025	THE MARK AT MIDLOTHIAN D	LT3756	92988	110	5.00 EWALLACE
03/26/2025	TAH TEXAS SERVICES, LLC	LT3757	92991	110	5.00 EWALLACE
03/26/2025	SPG REALTY GROUP,	LT3758	92992	110	5.00 EWALLACE
03/27/2025	COOPERZADEH MANAGEMENT,	LT3759	92999	110	5.00 EWALLACE
03/27/2025	COOPERZADEH MANAGEMENT,	LT3760	93000	110	5.00 EWALLACE
03/27/2025	THE MARK AT MIDLOTHIAN D	LT3761	93001	110	5.00 EWALLACE
03/31/2025	LVNV FUNDING, LLC,	DC9914	93013	110	5.00 KJACINTO
03/31/2025	JEFFERSON CAPITAL SYSTEM	DC9915	93014	110	5.00 KJACINTO
03/31/2025	PORTFOLIO RECOVERY ASSOC	DC9916	93016	110	5.00 KJACINTO
03/31/2025	BARCLAYS BANK DELAWARE,	DC9917	93017	110	5.00 KJACINTO
03/31/2025	DISCOVER BANK,	DC9918	93018	110	5.00 KJACINTO
03/31/2025	DISCOVER BANK,	DC9919	93019	110	5.00 KJACINTO
03/31/2025	1ST FINANCIAL BANK USA,	DC9920	93020	110	5.00 KJACINTO
03/31/2025	MIDLAND CREDIT MANAGEMEN	DC9921	93021	110	5.00 KJACINTO

GL# 001-0000-201300 - Fee Description: County Dispute Resolution Fund

Total Monetary	1,005.00
Total Non-Monetary	0.00
Total	1,005.00

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
03/05/2025	9TH STREET APARTMENTS,	LT3667	92743	28	5.00 EWALLACE
GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	0.00
				Total Non-Monetary	5.00
				Total	5.00
03/21/2025	LVNV FUNDING, LLC,	DC6808	92952	CDRF	5.00 JMEZA
GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND					
				Total Monetary	0.00
				Total Non-Monetary	5.00
				Total	5.00
03/05/2025	9TH STREET APARTMENTS,	LT3667	92743	61	21.00 EWALLACE
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE					
				Total Monetary	0.00
				Total Non-Monetary	21.00
				Total	21.00
03/04/2025	LVNV FUNDING LLC,	DC9764	92717	76	21.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9765	92718	76	21.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9766	92719	76	21.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9767	92720	76	21.00 KJACINTO
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC9768	92721	76	21.00 KJACINTO
03/04/2025	CAVALRY SPV I, LLC,	DC9769	92722	76	21.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9770	92723	76	21.00 KJACINTO
03/04/2025	NEBRASKA FURNITURE MART,	SC9305	92724	76	21.00 KJACINTO
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC9771	92725	76	21.00 KJACINTO
03/04/2025	NEBRASKA FURNITURE MART	DC9772	92726	76	21.00 KJACINTO
03/04/2025	CAPITAL ONE, N.A.,	DC9773	92734	76	21.00 KJACINTO
03/04/2025	CITIBANK, N.A.,	DC9774	92735	76	21.00 KJACINTO
03/04/2025	TEG LAKESIDE AS AGENT FO	LT3723	92738	76	21.00 EWALLACE
03/04/2025	STONEHAWK HENLEY LP DBA	LT3724	92740	76	21.00 EWALLACE
03/05/2025	JOHN CLAYTON GUEST,	LT3725	92742	76	21.00 EWALLACE
03/05/2025	EATON, SHARHONDA	SC9306	92746	76	21.00 EWALLACE
03/05/2025	TEG LAKESIDE AS AGNET FO	LT3727	92747	76	21.00 EWALLACE
03/05/2025	MIDLOTHIAN APT OWNER, LL	LT3728	92748	76	21.00 EWALLACE
03/05/2025	AMERICAN HOMES 4 RENT PR	LT3729	92749	76	21.00 EWALLACE
03/06/2025	MITCHELL, BRUCE ANTHONY	LT3726	92750	76	21.00 EWALLACE
03/07/2025	LVNV FUNDING LLC,	DC9775	92758	76	21.00 JMEZA
03/07/2025	ONEMAIN FINANCIAL GROUP,	DC9776	92759	76	21.00 JMEZA
03/07/2025	NEBRASKA FURNITURE MART,	SC9307	92760	76	21.00 JMEZA
03/07/2025	REPUBLIC FINANCE LLC,	DC9777	92761	76	21.00 JMEZA
03/07/2025	VELOCITY INVESTMENTS, LL	DC9778	92762	76	21.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9779	92763	76	21.00 KJACINTO
03/07/2025	DISCOVER BANK,	DC9780	92764	76	21.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9781	92765	76	21.00 KJACINTO
03/07/2025	SYNCHRONY BANK,	DC9782	92766	76	21.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9783	92768	76	21.00 KJACINTO
03/07/2025	AMERICAN EXPRESS NATIONA	DC9785	92769	76	21.00 KJACINTO
03/07/2025	TD BANK USA, N.A.,	DC9784	92770	76	21.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9786	92771	76	21.00 JMEZA
03/07/2025	JP MORGAN CHASE BANK, N.	DC9787	92772	76	21.00 KJACINTO
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9788	92773	76	21.00 JMEZA
03/07/2025	LVNV FUNDING, LLC,	DC9789	92774	76	21.00 KJACINTO
03/07/2025	TROY CAPITAL, LLC,	DC9790	92775	76	21.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9791	92776	76	21.00 KJACINTO
03/07/2025	TROY CAPITAL, LLC,	DC9792	92777	76	21.00 JMEZA
03/07/2025	VELOCITY INVESTMENTS, LL	DC9793	92778	76	21.00 JMEZA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcv'd By
03/07/2025	COMMUNITY BANK OF RAYMOR	DC9794	92779	76	21.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9795	92780	76	21.00 KJACINTO
03/07/2025	VELOCITY INVESTMENTS, LL	DC9796	92781	76	21.00 JMEZA
03/07/2025	CAVALRY SPV I, LLC, AS A	DC9797	92782	76	21.00 JMEZA
03/07/2025	SYNCHRONY BANK,	DC9798	92783	76	21.00 JMEZA
03/07/2025	FIRST PORTFOLIO VENTURES	DC9799	92784	76	21.00 JMEZA
03/07/2025	PORTOLIO RECOVERY ASSOCI	DC9800	92785	76	21.00 KJACINTO
03/07/2025	CAPITAL ONE, N.A.,	DC9801	92786	76	21.00 JMEZA
03/07/2025	SCOTT, RUSSELL	LT3730	92787	76	21.00 EWALLACE
03/07/2025	CAPITAL ONE, N.A.,	DC9802	92788	76	21.00 JMEZA
03/07/2025	JP MORGAN CHASE BANK, N.	DC9803	92789	76	21.00 KJACINTO
03/07/2025	BANK OF AMERICA, N.A.,	DC9804	92790	76	21.00 KJACINTO
03/07/2025	LVNV FUNDING, LLC,	DC9805	92791	76	21.00 JMEZA
03/07/2025	ABSOLUTE RESOLUTIONS INV	DC9806	92792	76	21.00 JMEZA
03/07/2025	SOUTH POINTE PARTNERS II	LT3731	92793	76	21.00 EWALLACE
03/07/2025	LVNV FUNDING, LLC,	DC9808	92794	76	21.00 JMEZA
03/07/2025	INDEPENDENCE CAPITAL REC	DC9807	92795	76	21.00 KJACINTO
03/07/2025	LVNV FUNDING, LLC,	DC9809	92796	76	21.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9810	92797	76	21.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9811	92798	76	21.00 KJACINTO
03/07/2025	CAPITAL ONE, N.A.,	DC9812	92799	76	21.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9813	92800	76	21.00 JMEZA
03/07/2025	TD BANK USA, N.A.,	DC9814	92802	76	21.00 KJACINTO
03/07/2025	YAMASA CO. LTD,	LT3732	92803	76	21.00 EWALLACE
03/07/2025	SYNCHRONY BANK,	DC9815	92804	76	21.00 KJACINTO
03/07/2025	JIN WOO PARK,	LT3733	92805	76	21.00 EWALLACE
03/07/2025	NAVY FEDERAL CREDIT UNIO	DC9816	92806	76	21.00 KJACINTO
03/10/2025	BANK OF AMERICA, N.A.,	DC9817	92807	76	21.00 KJACINTO
03/10/2025	PORTFOLIO RECOVERY ASSOC	DC9818	92810	76	21.00 KJACINTO
03/10/2025	LVNV FUNDING LLC,	DC9819	92811	76	21.00 KJACINTO
03/10/2025	CREDIT ACCEPTANCE CORPOR	DC9820	92812	76	21.00 KJACINTO
03/10/2025	CITIBANK, N.A.,	DC9821	92813	76	21.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9822	92814	76	21.00 KJACINTO
03/10/2025	CITIBANK, N.A.,	DC9823	92815	76	21.00 KJACINTO
03/10/2025	CAPITAL ONE, N.A.,	DC9824	92816	76	21.00 KJACINTO
03/10/2025	JEFFERSON CAPITAL SYSTEM	DC9825	92817	76	21.00 KJACINTO
03/10/2025	CAPITAL ONE, N.A.,	DC9826	92818	76	21.00 KJACINTO
03/10/2025	JP MORGAN CHASE BANK, N.	DC9827	92819	76	21.00 KJACINTO
03/10/2025	LVNV FUNDING, LLC,	DC9828	92820	76	21.00 KJACINTO
03/10/2025	CREDIT CORP SOLUTIONS IN	DC9829	92821	76	21.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9830	92822	76	21.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9831	92823	76	21.00 KJACINTO
03/10/2025	TD BANK USA, N.A.,	DC9832	92824	76	21.00 KJACINTO
03/10/2025	TD BANK USA, AS SUCCESO	DC9833	92825	76	21.00 KJACINTO
03/11/2025	VALDESPINO, PATRICIA	LT3734	92833	76	21.00 EWALLACE
03/11/2025	ALTO ASSET COMPANY 1, LL	LT3735	92834	76	21.00 EWALLACE
03/11/2025	CAPITAL ONE, N.A.,	DC9834	92835	76	21.00 KJACINTO
03/11/2025	LVNV FUNDING, LLC,	DC9835	92836	76	21.00 KJACINTO
03/11/2025	BANK OF AMERICA, N.A.,	DC9836	92837	76	21.00 KJACINTO
03/11/2025	SPRING OAKS CAPITAL SPV,	DC9837	92838	76	21.00 KJACINTO
03/11/2025	PORTFOLIO RECOVERY ASSOC	DC9838	92839	76	21.00 KJACINTO
03/11/2025	DISCOVER BANK,	DC9839	92840	76	21.00 KJACINTO
03/12/2025	SPRING OAKS CAPITAL SPV,	DC9840	92842	76	21.00 KJACINTO
03/12/2025	TD BANK USA, N.A.,	DC9841	92843	76	21.00 KJACINTO
03/12/2025	SFR TEXAS SUB 2022-1 LLC	LT3736	92844	76	21.00 EWALLACE
03/12/2025	THE JULIAN AT SOUTH POIN	LT3737	92845	76	21.00 EWALLACE
03/12/2025	THE JULIAN AT SOUTH POIN	LT3738	92846	76	21.00 EWALLACE
03/12/2025	THE MARK AT MIDLOTHIAN D	LT3739	92847	76	21.00 EWALLACE
03/12/2025	COOPERZADEH MANAGEMENT,	LT3740	92848	76	21.00 EWALLACE
03/12/2025	CITIBANK, N.A.,	DC9843	92849	76	21.00 KJACINTO
03/12/2025	SYNCHRONY BANK,	DC9842	92850	76	21.00 KJACINTO
03/12/2025	COOPERZADEH MANAGEMENT,	LT3741	92851	76	21.00 EWALLACE

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/13/2025	THE PARK@HERITAGE HILLS,	LT3742	92853	76	21.00 JMEZA
03/13/2025	THE PARK@HERITAGE HILLS,	LT3743	92854	76	21.00 JMEZA
03/13/2025	THE PARK@HERITAGE HILLS,	LT3744	92855	76	21.00 JMEZA
03/13/2025	TC/F RED OAK, LP AS AGEN	LT3745	92856	76	21.00 JMEZA
03/13/2025	COOPERZADEH MANAGEMENT,	LT3746	92857	76	21.00 JMEZA
03/13/2025	VELOCITY INVESTMENTS, LL	DC9844	92858	76	21.00 KJACINTO
03/13/2025	COOPERZADEH MANAGEMENT,	LT3747	92859	76	21.00 JMEZA
03/13/2025	CAPITAL ONE, N.A.,	DC9845	92861	76	21.00 KJACINTO
03/13/2025	CAPITAL ONE, N.A.,	DC9846	92866	76	21.00 KJACINTO
03/13/2025	JP MORGAN CHASE BANK, N.	DC9847	92867	76	21.00 KJACINTO
03/14/2025	CAPITAL ONE, N.A.,	DC9848	92868	76	21.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEMEN	DC9849	92869	76	21.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEMEN	DC9850	92870	76	21.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEMEN	DC9851	92871	76	21.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEMEN	DC9852	92873	76	21.00 KJACINTO
03/14/2025	PECAN RIDGE APTS.,	LT3748	92874	76	21.00 EWALLACE
03/14/2025	OPORTUN, INC,	DC9853	92875	76	21.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9854	92890	76	21.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9855	92892	76	21.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9856	92893	76	21.00 KJACINTO
03/17/2025	VELOCITY INVESTMENTS LLC	DC9857	92894	76	21.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9858	92895	76	21.00 KJACINTO
03/17/2025	BANK OF AMERICA, N.A.,	DC9859	92897	76	21.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9860	92898	76	21.00 KJACINTO
03/17/2025	JPMORGAN CHASE BANK, N.A.	DC9861	92899	76	21.00 KJACINTO
03/17/2025	SYNCHRONY BANK,	DC9862	92901	76	21.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9863	92902	76	21.00 KJACINTO
03/18/2025	JPMORGAN CHASE BANK, N.A	DC9864	92905	76	21.00 KJACINTO
03/18/2025	SYNCHRONY BANK,	DC9865	92906	76	21.00 KJACINTO
03/18/2025	CREDIT CORP SOLUTIONS IN	DC9866	92907	76	21.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9867	92908	76	21.00 KJACINTO
03/18/2025	NEBRASKA FURNITURE MART,	SC9308	92909	76	21.00 KJACINTO
03/18/2025	JEFFERSON CAPITAL SYSTEM	DC9868	92910	76	21.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9869	92911	76	21.00 KJACINTO
03/18/2025	ABSOLUTE RESOLUTIONS INV	DC9870	92912	76	21.00 KJACINTO
03/18/2025	LVNV FUNDING LLC,	DC9871	92913	76	21.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9872	92914	76	21.00 KJACINTO
03/18/2025	BANK OF AMERICA, N.A.,	DC9873	92915	76	21.00 KJACINTO
03/18/2025	FIRST NATIONAL BANK OF O	DC9874	92916	76	21.00 KJACINTO
03/19/2025	MIDLAND CREDIT MANAGEMEN	DC9875	92921	76	21.00 KJACINTO
03/19/2025	MIDLAND CREDIT MANAGEMEN	DC9876	92922	76	21.00 KJACINTO
03/19/2025	JPMORGAN CHASE BANK, N.A	DC9877	92923	76	21.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9878	92924	76	21.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9879	92926	76	21.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9880	92927	76	21.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9881	92928	76	21.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9882	92929	76	21.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9883	92930	76	21.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9884	92931	76	21.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9885	92932	76	21.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9886	92933	76	21.00 KJACINTO
03/19/2025	CITIBANK, N.A.,	DC9887	92934	76	21.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9888	92935	76	21.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9889	92936	76	21.00 KJACINTO
03/19/2025	FIRST PORTFOLIO VENTURES	DC9890	92937	76	21.00 KJACINTO
03/19/2025	FARAH FAMILY REAL ESTATE	LT3749	92938	76	21.00 JMEZA
03/19/2025	BANK OF AMERICA, N.A.,	DC9891	92939	76	21.00 KJACINTO
03/19/2025	JPMORGAN CHASE BANK, N.A	DC9892	92940	76	21.00 KJACINTO
03/20/2025	BROWN, PATTI A.	SC9309	92942	76	21.00 KJACINTO
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC9893	92953	76	21.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9894	92954	76	21.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9895	92955	76	21.00 KJACINTO

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9896	92956	76	21.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9897	92957	76	21.00 KJACINTO
03/24/2025	REPUBLIC FINANCE LLC,	DC9898	92958	76	21.00 KJACINTO
03/24/2025	BROCE, DAMARIS	LT3750	92961	76	21.00 EWALLACE
03/24/2025	TC/F RED OAK, LP AS AGENT	LT3751	92963	76	21.00 EWALLACE
03/24/2025	CKS PRIME INVESTMENTS, L	DC9899	92964	76	21.00 KJACINTO
03/24/2025	TC/F RED OAK, LP AS AGENT	LT3752	92965	76	21.00 EWALLACE
03/24/2025	LVNV FUNDING LLC,	DC9900	92966	76	21.00 KJACINTO
03/25/2025	CKS PRIME INVESTMENTS, L	DC9901	92968	76	21.00 KJACINTO
03/25/2025	BAF ASSETS 3, LLC,	LT3753	92969	76	21.00 EWALLACE
03/25/2025	DISCOVER BANK,	DC9902	92970	76	21.00 KJACINTO
03/25/2025	TD BANK USA, N.A.,	DC9903	92971	76	21.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9904	92972	76	21.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9905	92973	76	21.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9906	92974	76	21.00 KJACINTO
03/25/2025	LVNV FUNDING, LLC,	DC9907	92975	76	21.00 KJACINTO
03/25/2025	LVNV FUNDING, LLC,	DC9908	92976	76	21.00 KJACINTO
03/25/2025	CAPITAL ONE, N.A.,	DC9909	92977	76	21.00 KJACINTO
03/25/2025	BANK OF AMERICA, N.A.,	DC9911	92978	76	21.00 KJACINTO
03/25/2025	JPMORGAN CHASE BANK, N.A	DC9912	92979	76	21.00 KJACINTO
03/25/2025	BANK OF AMERICA, N.A.,	DC9913	92980	76	21.00 KJACINTO
03/26/2025	MCCLLOUD, GARRETT	LT3754	92985	76	21.00 KJACINTO
03/26/2025	MILLER, WYATT AUSTIN	LT3755	92987	76	21.00 EWALLACE
03/26/2025	THE MARK AT MIDLOTHIAN D	LT3756	92988	76	21.00 EWALLACE
03/26/2025	TAH TEXAS SERVICES, LLC	LT3757	92991	76	21.00 EWALLACE
03/26/2025	SPG REALTY GROUP,	LT3758	92992	76	21.00 EWALLACE
03/27/2025	COOPERZADEH MANAGEMENT,	LT3759	92999	76	21.00 EWALLACE
03/27/2025	COOPERZADEH MANAGEMENT,	LT3760	93000	76	21.00 EWALLACE
03/27/2025	THE MARK AT MIDLOTHIAN D	LT3761	93001	76	21.00 EWALLACE
03/31/2025	LVNV FUNDING, LLC,	DC9914	93013	76	21.00 KJACINTO
03/31/2025	JEFFERSON CAPITAL SYSTEM	DC9915	93014	76	21.00 KJACINTO
03/31/2025	PORTFOLIO RECOVERY ASSOC	DC9916	93016	76	21.00 KJACINTO
03/31/2025	BARCLAYS BANK DELAWARE,	DC9917	93017	76	21.00 KJACINTO
03/31/2025	DISCOVER BANK,	DC9918	93018	76	21.00 KJACINTO
03/31/2025	DISCOVER BANK,	DC9919	93019	76	21.00 KJACINTO
03/31/2025	1ST FINANCIAL BANK USA,	DC9920	93020	76	21.00 KJACINTO
03/31/2025	MIDLAND CREDIT MANAGEMEN	DC9921	93021	76	21.00 KJACINTO

GL# 001-0000-270000 - Fee Description: State Consolidated Civil Fee

Total Monetary	4,221.00
Total Non-Monetary	0.00
Total	4,221.00

03/21/2025	LVNV FUNDING, LLC,	DC6808	92952	SCCF	21.00 JMEZA
------------	--------------------	--------	-------	------	-------------

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

Total Monetary	0.00
Total Non-Monetary	21.00
Total	21.00

03/07/2025	CHOUDARY, MAQSOOD	SC9268	92767	CO	7.00 EWALLACE
------------	-------------------	--------	-------	----	---------------

GL# 001-0540-400090 - Fee Description: COPIES

Total Monetary	7.00
Total Non-Monetary	0.00
Total	7.00

03/18/2025	PALLIDA, L.L.C.,	DC1151	92919	AB	5.00 JMEZA
------------	------------------	--------	-------	----	------------

GL# 001-0540-400970 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	5.00
Total Non-Monetary	0.00

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rept#	Fee	Ant Rcvd By
				Total	5.00
03/04/2025	MIDLOTHIAN WEST LLC AS A	LT3681	92736	TAF	5.00 EWALLACE
03/04/2025	ARMM ASSET COMPANY 2 LLC	LT3687	92737	TAF	5.00 EWALLACE
03/05/2025	ZUNIGA, JUAN	LT3692	92744	TAF	5.00 EWALLACE
03/18/2025	BAF ASSETS 3, LLC,	LT3702	92904	TAF	5.00 EWALLACE
03/21/2025	SFR TEXAS SUB 2021-2 LLC	LT3710	92946	TAF	5.00 JMEZA
03/21/2025	SFR II TEXAS SUB 2021-3	LT3690	92947	TAF	5.00 JMEZA
03/24/2025	MIDLOTHIAN APT OWNER, LL	LT3711	92967	TAF	5.00 EWALLACE
03/26/2025	COOPERZADEH MANAGEMENT	LT3671	92989	TAF	5.00 EWALLACE
03/26/2025	COOPERZADEH MANAGEMENT,	LT3716	92990	TAF	5.00 EWALLACE
GL# 001-0540-400970 - Fee Description: TRANSACTION ADMIN FEE				Total Monetary	45.00
				Total Non-Monetary	0.00
				Total	45.00
03/05/2025	9TH STREET APARTMENTS,	LT3667	92743	TF	10.00 EWALLACE
03/21/2025	LVNV FUNDING, LLC,	DC6808	92952	TF	10.00 JMEZA
GL# 001-0540-400970 - Fee Description: TRANSCRIPT FEE				Total Monetary	0.00
				Total Non-Monetary	20.00
				Total	20.00
03/05/2025	9TH STREET APARTMENTS,	LT3667	92743	29	25.00 EWALLACE
GL# 001-0540-471000 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND				Total Monetary	0.00
				Total Non-Monetary	25.00
				Total	25.00
03/04/2025	LVNV FUNDING LLC,	DC9764	92717	77	25.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9765	92718	77	25.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9766	92719	77	25.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9767	92720	77	25.00 KJACINTO
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC9768	92721	77	25.00 KJACINTO
03/04/2025	CAVALRY SPV I, LLC,	DC9769	92722	77	25.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9770	92723	77	25.00 KJACINTO
03/04/2025	NEBRASKA FURNITURE MART,	SC9305	92724	77	25.00 KJACINTO
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC9771	92725	77	25.00 KJACINTO
03/04/2025	NEBRASKA FURNITURE MART	DC9772	92726	77	25.00 KJACINTO
03/04/2025	CAPITAL ONE, N.A.,	DC9773	92734	77	25.00 KJACINTO
03/04/2025	CITIBANK, N.A.,	DC9774	92735	77	25.00 KJACINTO
03/04/2025	TEG LAKESIDE AS AGENT FO	LT3723	92738	77	25.00 EWALLACE
03/04/2025	STONEHAWK HENLEY LP DBA	LT3724	92740	77	25.00 EWALLACE
03/05/2025	JOHN CLAYTON GUEST,	LT3725	92742	77	25.00 EWALLACE
03/05/2025	EATON, SHARHONDA	SC9306	92746	77	25.00 EWALLACE
03/05/2025	TEG LAKESIDE AS AGNET FO	LT3727	92747	77	25.00 EWALLACE
03/05/2025	MIDLOTHIAN APT OWNER, LL	LT3728	92748	77	25.00 EWALLACE
03/05/2025	AMERICAN HOMES 4 RENT PR	LT3729	92749	77	25.00 EWALLACE
03/06/2025	MITCHELL, BRUCE ANTHONY	LT3726	92750	77	25.00 EWALLACE
03/07/2025	LVNV FUNDING LLC,	DC9775	92758	77	25.00 JMEZA
03/07/2025	ONEMAIN FINANCIAL GROUP,	DC9776	92759	77	25.00 JMEZA
03/07/2025	NEBRASKA FURNITURE MART,	SC9307	92760	77	25.00 JMEZA
03/07/2025	REPUBLIC FINANCE LLC,	DC9777	92761	77	25.00 JMEZA
03/07/2025	VELOCITY INVESTMENTS, LL	DC9778	92762	77	25.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9779	92763	77	25.00 KJACINTO
03/07/2025	DISCOVER BANK,	DC9780	92764	77	25.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9781	92765	77	25.00 KJACINTO
03/07/2025	SYNCHRONY BANK,	DC9782	92766	77	25.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9783	92768	77	25.00 KJACINTO

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pot. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/07/2025	AMERICAN EXPRESS NATIONAL	DC9785	92769	77	25.00 KJACINTO
03/07/2025	TD BANK USA, N.A.,	DC9784	92770	77	25.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9786	92771	77	25.00 JMEZA
03/07/2025	JP MORGAN CHASE BANK, N.	DC9787	92772	77	25.00 KJACINTO
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9788	92773	77	25.00 JMEZA
03/07/2025	LVNV FUNDING, LLC,	DC9789	92774	77	25.00 KJACINTO
03/07/2025	TROY CAPITAL, LLC,	DC9790	92775	77	25.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9791	92776	77	25.00 KJACINTO
03/07/2025	TROY CAPITAL, LLC,	DC9792	92777	77	25.00 JMEZA
03/07/2025	VELOCITY INVESTMENTS, LL	DC9793	92778	77	25.00 JMEZA
03/07/2025	COMMUNITY BANK OF RAYMOR	DC9794	92779	77	25.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9795	92780	77	25.00 KJACINTO
03/07/2025	VELOCITY INVESTMENTS, LL	DC9796	92781	77	25.00 JMEZA
03/07/2025	CAVALRY SPV I, LLC, AS A	DC9797	92782	77	25.00 JMEZA
03/07/2025	SYNCHRONY BANK,	DC9798	92783	77	25.00 JMEZA
03/07/2025	FIRST PORTFOLIO VENTURES	DC9799	92784	77	25.00 JMEZA
03/07/2025	PORTOLIO RECOVERY ASSOCI	DC9800	92785	77	25.00 KJACINTO
03/07/2025	CAPITAL ONE, N.A.,	DC9801	92786	77	25.00 JMEZA
03/07/2025	SCOTT, RUSSELL	LT3730	92787	77	25.00 EWALLACE
03/07/2025	CAPITAL ONE, N.A.,	DC9802	92788	77	25.00 JMEZA
03/07/2025	JP MORGAN CHASE BANK, N.	DC9803	92789	77	25.00 KJACINTO
03/07/2025	BANK OF AMERICA, N.A.,	DC9804	92790	77	25.00 KJACINTO
03/07/2025	LVNV FUNDING, LLC,	DC9805	92791	77	25.00 JMEZA
03/07/2025	ABSOLUTE RESOLUTIONS INV	DC9806	92792	77	25.00 JMEZA
03/07/2025	SOUTH POINTE PARTNERS II	LT3731	92793	77	25.00 EWALLACE
03/07/2025	LVNV FUNDING, LLC,	DC9808	92794	77	25.00 JMEZA
03/07/2025	INDEPENDENCE CAPITAL REC	DC9807	92795	77	25.00 KJACINTO
03/07/2025	LVNV FUNDING, LLC,	DC9809	92796	77	25.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9810	92797	77	25.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9811	92798	77	25.00 KJACINTO
03/07/2025	CAPITAL ONE, N.A.,	DC9812	92799	77	25.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9813	92800	77	25.00 JMEZA
03/07/2025	TD BANK USA, N.A.,	DC9814	92802	77	25.00 KJACINTO
03/07/2025	YAMASA CO. LTD,	LT3732	92803	77	25.00 EWALLACE
03/07/2025	SYNCHRONY BANK,	DC9815	92804	77	25.00 KJACINTO
03/07/2025	JIN MOO PARK,	LT3733	92805	77	25.00 EWALLACE
03/07/2025	NAVY FEDERAL CREDIT UNIO	DC9816	92806	77	25.00 KJACINTO
03/10/2025	BANK OF AMERICA, N.A.,	DC9817	92807	77	25.00 KJACINTO
03/10/2025	PORTFOLIO RECOVERY ASSOC	DC9818	92810	77	25.00 KJACINTO
03/10/2025	LVNV FUNDING LLC,	DC9819	92811	77	25.00 KJACINTO
03/10/2025	CREDIT ACCEPTANCE CORPOR	DC9820	92812	77	25.00 KJACINTO
03/10/2025	CITIBANK, N.A.,	DC9821	92813	77	25.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9822	92814	77	25.00 KJACINTO
03/10/2025	CITIBANK, N.A.,	DC9823	92815	77	25.00 KJACINTO
03/10/2025	CAPITAL ONE, N.A.,	DC9824	92816	77	25.00 KJACINTO
03/10/2025	JEFFERSON CAPITAL SYSTEM	DC9825	92817	77	25.00 KJACINTO
03/10/2025	CAPITAL ONE, N.A.,	DC9826	92818	77	25.00 KJACINTO
03/10/2025	JP MORGAN CHASE BANK, N.	DC9827	92819	77	25.00 KJACINTO
03/10/2025	LVNV FUNDING, LLC,	DC9828	92820	77	25.00 KJACINTO
03/10/2025	CREDIT CORP SOLUTIONS IN	DC9829	92821	77	25.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9830	92822	77	25.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9831	92823	77	25.00 KJACINTO
03/10/2025	TD BANK USA, N.A.,	DC9832	92824	77	25.00 KJACINTO
03/10/2025	TD BANK USA, AS SUCCESSO	DC9833	92825	77	25.00 KJACINTO
03/11/2025	VALDESPINO, PATRICIA	LT3734	92833	77	25.00 EWALLACE
03/11/2025	ALTO ASSET COMPANY 1, LL	LT3735	92834	77	25.00 EWALLACE
03/11/2025	CAPITAL ONE, N.A.,	DC9834	92835	77	25.00 KJACINTO
03/11/2025	LVNV FUNDING, LLC,	DC9835	92836	77	25.00 KJACINTO
03/11/2025	BANK OF AMERICA, N.A.,	DC9836	92837	77	25.00 KJACINTO
03/11/2025	SPRING OAKS CAPITAL SPV,	DC9837	92838	77	25.00 KJACINTO
03/11/2025	PORTFOLIO RECOVERY ASSOC	DC9838	92839	77	25.00 KJACINTO
03/11/2025	DISCOVER BANK,	DC9839	92840	77	25.00 KJACINTO

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/12/2025	SPRING OAKS CAPITAL SPV,	DC9840	92842	77	25.00 KJACINTO
03/12/2025	TD BANK USA, N.A.,	DC9841	92843	77	25.00 KJACINTO
03/12/2025	SFR TEXAS SUB 2022-1 LLC	LT3736	92844	77	25.00 EWALLACE
03/12/2025	THE JULIAN AT SOUTH POIN	LT3737	92845	77	25.00 EWALLACE
03/12/2025	THE JULIAN AT SOUTH POIN	LT3738	92846	77	25.00 EWALLACE
03/12/2025	THE MARK AT MIDLOTHIAN D	LT3739	92847	77	25.00 EWALLACE
03/12/2025	COOPERZADEH MANAGEMENT,	LT3740	92848	77	25.00 EWALLACE
03/12/2025	CITIBANK, N.A.,	DC9843	92849	77	25.00 KJACINTO
03/12/2025	SYNCHRONY BANK,	DC9842	92850	77	25.00 KJACINTO
03/12/2025	COOPERZADEH MANAGEMENT,	LT3741	92851	77	25.00 EWALLACE
03/13/2025	THE PARK@HERITAGE HILLS,	LT3742	92853	77	25.00 JMEZA
03/13/2025	THE PARK@HERITAGE HILLS,	LT3743	92854	77	25.00 JMEZA
03/13/2025	THE PARK@HERITAGE HILLS,	LT3744	92855	77	25.00 JMEZA
03/13/2025	TC/F RED OAK, LP AS AGEN	LT3745	92856	77	25.00 JMEZA
03/13/2025	COOPERZADEH MANAGEMENT,	LT3746	92857	77	25.00 JMEZA
03/13/2025	VELOCITY INVESTMENTS, LL	DC9844	92858	77	25.00 KJACINTO
03/13/2025	COOPERZADEH MANAGEMENT,	LT3747	92859	77	25.00 JMEZA
03/13/2025	CAPITAL ONE, N.A.,	DC9845	92861	77	25.00 KJACINTO
03/13/2025	CAPITAL ONE, N.A.,	DC9846	92866	77	25.00 KJACINTO
03/13/2025	JP MORGAN CHASE BANK, N.	DC9847	92867	77	25.00 KJACINTO
03/14/2025	CAPITAL ONE, N.A.,	DC9848	92868	77	25.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9849	92869	77	25.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9850	92870	77	25.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9851	92871	77	25.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9852	92873	77	25.00 KJACINTO
03/14/2025	PECAN RIDGE APTS.,	LT3748	92874	77	25.00 EWALLACE
03/14/2025	OPORTUN, INC,	DC9853	92875	77	25.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9854	92890	77	25.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9855	92892	77	25.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9856	92893	77	25.00 KJACINTO
03/17/2025	VELOCITY INVESTMENTS LLC	DC9857	92894	77	25.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9858	92895	77	25.00 KJACINTO
03/17/2025	BANK OF AMERICA, N.A.,	DC9859	92897	77	25.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9860	92898	77	25.00 KJACINTO
03/17/2025	JPMORGAN CHASE BANK, N.A.	DC9861	92899	77	25.00 KJACINTO
03/17/2025	SYNCHRONY BANK,	DC9862	92901	77	25.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9863	92902	77	25.00 KJACINTO
03/18/2025	JPMORGAN CHASE BANK, N.A	DC9864	92905	77	25.00 KJACINTO
03/18/2025	SYNCHRONY BANK,	DC9865	92906	77	25.00 KJACINTO
03/18/2025	CREDIT CORP SOLUTIONS IN	DC9866	92907	77	25.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9867	92908	77	25.00 KJACINTO
03/18/2025	NEBRASKA FURNITURE MART,	SC9308	92909	77	25.00 KJACINTO
03/18/2025	JEFFERSON CAPITAL SYSTEM	DC9868	92910	77	25.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9869	92911	77	25.00 KJACINTO
03/18/2025	ABSOLUTE RESOLUTIONS INV	DC9870	92912	77	25.00 KJACINTO
03/18/2025	LVNV FUNDING LLC,	DC9871	92913	77	25.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9872	92914	77	25.00 KJACINTO
03/18/2025	BANK OF AMERICA, N.A.,	DC9873	92915	77	25.00 KJACINTO
03/18/2025	FIRST NATIONAL BANK OF O	DC9874	92916	77	25.00 KJACINTO
03/19/2025	MIDLAND CREDIT MANAGEME	DC9875	92921	77	25.00 KJACINTO
03/19/2025	MIDLAND CREDIT MANAGEME	DC9876	92922	77	25.00 KJACINTO
03/19/2025	JPMORGAN CHASE BANK, N.A	DC9877	92923	77	25.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9878	92924	77	25.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9879	92926	77	25.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9880	92927	77	25.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9881	92928	77	25.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9882	92929	77	25.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9883	92930	77	25.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9884	92931	77	25.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9885	92932	77	25.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9886	92933	77	25.00 KJACINTO
03/19/2025	CITIBANK, N.A.,	DC9887	92934	77	25.00 KJACINTO

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rept#	Fee	Amt Rcvd By
03/19/2025	VELOCITY INVESTMENTS LLC	DC9888	92935	77	25.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9889	92936	77	25.00 KJACINTO
03/19/2025	FIRST PORTFOLIO VENTURES	DC9890	92937	77	25.00 KJACINTO
03/19/2025	FARAH FAMILY REAL ESTATE	LT3749	92938	77	25.00 JMEZA
03/19/2025	BANK OF AMERICA, N.A.,	DC9891	92939	77	25.00 KJACINTO
03/19/2025	JPMORGAN CHASE BANK, N.A	DC9892	92940	77	25.00 KJACINTO
03/20/2025	BROWN, PATTI A.	SC9309	92942	77	25.00 KJACINTO
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC9893	92953	77	25.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9894	92954	77	25.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9895	92955	77	25.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9896	92956	77	25.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9897	92957	77	25.00 KJACINTO
03/24/2025	REPUBLIC FINANCE LLC,	DC9898	92958	77	25.00 KJACINTO
03/24/2025	BROCE, DAMARIS	LT3750	92961	77	25.00 EWALLACE
03/24/2025	TC/F RED OAK, LP AS AGEN	LT3751	92963	77	25.00 EWALLACE
03/24/2025	CKS PRIME INVESTMENTS, L	DC9899	92964	77	25.00 KJACINTO
03/24/2025	TC/F RED OAK, LP AS AGNE	LT3752	92965	77	25.00 EWALLACE
03/24/2025	LVNV FUNDING LLC,	DC9900	92966	77	25.00 KJACINTO
03/25/2025	CKS PRIME INVESTMENTS, L	DC9901	92968	77	25.00 KJACINTO
03/25/2025	BAF ASSETS 3, LLC,	LT3753	92969	77	25.00 EWALLACE
03/25/2025	DISCOVER BANK,	DC9902	92970	77	25.00 KJACINTO
03/25/2025	TD BANK USA, N.A.,	DC9903	92971	77	25.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9904	92972	77	25.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9905	92973	77	25.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9906	92974	77	25.00 KJACINTO
03/25/2025	LVNV FUNDING, LLC,	DC9907	92975	77	25.00 KJACINTO
03/25/2025	LVNV FUNDING , LLC,	DC9908	92976	77	25.00 KJACINTO
03/25/2025	CAPITAL ONE, N.A.,	DC9909	92977	77	25.00 KJACINTO
03/25/2025	BANK OF AMERICA, N.A.,	DC9911	92978	77	25.00 KJACINTO
03/25/2025	JPMORGAN CHASE BANK, N.A	DC9912	92979	77	25.00 KJACINTO
03/25/2025	BANK OF AMERICA, N.A.,	DC9913	92980	77	25.00 KJACINTO
03/26/2025	MCCLOUD, GARRETT	LT3754	92985	77	25.00 KJACINTO
03/26/2025	MILLER, WYATT AUSTIN	LT3755	92987	77	25.00 EWALLACE
03/26/2025	THE MARK AT MIDLOTHIAN D	LT3756	92988	77	25.00 EWALLACE
03/26/2025	TAH TEXAS SERVICES, LLC	LT3757	92991	77	25.00 EWALLACE
03/26/2025	SPG REALTY GROUP,	LT3758	92992	77	25.00 EWALLACE
03/27/2025	COOPERZADEH MANAGEMENT,	LT3759	92999	77	25.00 EWALLACE
03/27/2025	COOPERZADEH MANAGEMENT,	LT3760	93000	77	25.00 EWALLACE
03/27/2025	THE MARK AT MIDLOTHIAN D	LT3761	93001	77	25.00 EWALLACE
03/31/2025	LVNV FUNDING, LLC,	DC9914	93013	77	25.00 KJACINTO
03/31/2025	JEFFERSON CAPITAL SYSTEM	DC9915	93014	77	25.00 KJACINTO
03/31/2025	PORTFOLIO RECOVERY ASSOC	DC9916	93016	77	25.00 KJACINTO
03/31/2025	BARCLAYS BANK DELAWARE,	DC9917	93017	77	25.00 KJACINTO
03/31/2025	DISCOVER BANK,	DC9918	93018	77	25.00 KJACINTO
03/31/2025	DISCOVER BANK,	DC9919	93019	77	25.00 KJACINTO
03/31/2025	1ST FINANCIAL BANK USA,	DC9920	93020	77	25.00 KJACINTO
03/31/2025	MIDLAND CREDIT MANAGEMEN	DC9921	93021	77	25.00 KJACINTO

GL# 001-0540-471000 - Fee Description: Justice Court Support Fund

Total Monetary	5,025.00
Total Non-Monetary	0.00
Total	5,025.00

03/21/2025	LVNV FUNDING, LLC,	DC6808	92952	JCSF	25.00 JMEZA
------------	--------------------	--------	-------	------	-------------

GL# 001-0540-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	0.00
Total Non-Monetary	25.00
Total	25.00

03/04/2025	TEG LAKESIDE AS AGENT FO	LT3723	92738	P4	90.00 EWALLACE
03/04/2025	STONEHAWK HENLEY LP DBA	LT3724	92740	P4	90.00 EWALLACE

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/05/2025	JOHN CLAYTON GUEST,	LT3725	92742	P4	90.00 EWALLACE
03/05/2025	JOHN CLAYTON GUEST,	LT3725	92742	P4	90.00 EWALLACE
03/05/2025	EATON, SHARHONDA	SC9306	92746	P4	90.00 EWALLACE
03/05/2025	TEG LAKESIDE AS AGNET FO	LT3727	92747	P4	90.00 EWALLACE
03/05/2025	MIDLOTHIAN APT OWNER, LL	LT3728	92748	P4	90.00 EWALLACE
03/05/2025	MIDLOTHIAN APT OWNER, LL	LT3728	92748	P4	90.00 EWALLACE
03/05/2025	AMERICAN HOMES 4 RENT PR	LT3729	92749	P4	90.00 EWALLACE
03/05/2025	AMERICAN HOMES 4 RENT PR	LT3729	92749	P4	90.00 EWALLACE
03/06/2025	MITCHELL, BRUCE ANTHONY	LT3726	92750	P4	90.00 EWALLACE
03/07/2025	SCOTT, RUSSELL	LT3730	92787	P4	90.00 EWALLACE
03/07/2025	SOUTH POINTE PARTNERS II	LT3731	92793	P4	90.00 EWALLACE
03/07/2025	YAMASA CO. LTD,	LT3732	92803	P4	90.00 EWALLACE
03/07/2025	YAMASA CO. LTD,	LT3732	92803	P4	90.00 EWALLACE
03/07/2025	JIN WOO PARK,	LT3733	92805	P4	90.00 EWALLACE
03/11/2025	VALDESPINO, PATRICIA	LT3734	92833	P4	90.00 EWALLACE
03/11/2025	ALTO ASSET COMPANY 1, LL	LT3735	92834	P4	90.00 EWALLACE
03/11/2025	ALTO ASSET COMPANY 1, LL	LT3735	92834	P4	90.00 EWALLACE
03/12/2025	SFR TEXAS SUB 2022-1 LLC	LT3736	92844	P4	90.00 EWALLACE
03/12/2025	THE JULIAN AT SOUTH POIN	LT3737	92845	P4	90.00 EWALLACE
03/12/2025	THE JULIAN AT SOUTH POIN	LT3738	92846	P4	90.00 EWALLACE
03/12/2025	THE MARK AT MIDLOTHIAN D	LT3739	92847	P4	90.00 EWALLACE
03/12/2025	COOPERZADEH MANAGEMENT,	LT3740	92848	P4	90.00 EWALLACE
03/12/2025	COOPERZADEH MANAGEMENT,	LT3741	92851	P4	90.00 EWALLACE
03/13/2025	THE PARK@HERITAGE HILLS,	LT3742	92853	P4	90.00 JMEZA
03/13/2025	THE PARK@HERITAGE HILLS,	LT3743	92854	P4	90.00 JMEZA
03/13/2025	THE PARK@HERITAGE HILLS,	LT3744	92855	P4	90.00 JMEZA
03/13/2025	TC/F RED OAK, LP AS AGEN	LT3745	92856	P4	90.00 JMEZA
03/13/2025	TC/F RED OAK, LP AS AGEN	LT3745	92856	P4	90.00 JMEZA
03/13/2025	TC/F RED OAK, LP AS AGEN	LT3745	92856	P4	90.00 JMEZA
03/13/2025	COOPERZADEH MANAGEMENT,	LT3746	92857	P4	90.00 JMEZA
03/13/2025	COOPERZADEH MANAGEMENT,	LT3747	92859	P4	90.00 JMEZA
03/14/2025	PECAN RIDGE APTS.,	LT3748	92874	P4	90.00 EWALLACE
03/19/2025	FARAH FAMILY REAL ESTATE	LT3749	92938	P4	90.00 JMEZA
03/20/2025	BROWN, PATTI A.	SC9309	92942	P4	90.00 KJACINTO
03/24/2025	BROCE, DAMARIS	LT3750	92961	P4	90.00 EWALLACE
03/24/2025	TC/F RED OAK, LP AS AGEN	LT3751	92963	P4	90.00 EWALLACE
03/24/2025	TC/F RED OAK, LP AS AGNE	LT3752	92965	P4	90.00 EWALLACE
03/25/2025	BAF ASSETS 3, LLC,	LT3753	92969	P4	90.00 EWALLACE
03/26/2025	MCCLOUD, GARRETT	LT3754	92985	P4	90.00 KJACINTO
03/26/2025	MILLER, WYATT AUSTIN	LT3755	92987	P4	90.00 EWALLACE
03/26/2025	THE MARK AT MIDLOTHIAN D	LT3756	92988	P4	90.00 EWALLACE
03/26/2025	TAH TEXAS SERVICES, LLC	LT3757	92991	P4	90.00 EWALLACE
03/26/2025	TAH TEXAS SERVICES, LLC	LT3757	92991	P4	90.00 EWALLACE
03/26/2025	SPG REALTY GROUP,	LT3758	92992	P4	90.00 EWALLACE
03/27/2025	EC REAL ESTATE. LTD,	SC9297	92993	P4	90.00 KJACINTO
03/27/2025	COOPERZADEH MANAGEMENT,	LT3759	92999	P4	90.00 EWALLACE
03/27/2025	COOPERZADEH MANAGEMENT,	LT3760	93000	P4	90.00 EWALLACE
03/27/2025	COOPERZADEH MANAGEMENT,	LT3760	93000	P4	90.00 EWALLACE
03/27/2025	THE MARK AT MIDLOTHIAN D	LT3761	93001	P4	90.00 EWALLACE

GL# 001-0614-400150 - Fee Description: CONSTABLE PRECINCT 4

Total Monetary	4,590.00
Total Non-Monetary	0.00
Total	4,590.00

03/04/2025	MIDLOTHIAN WEST LLC AS A	LT3681	92736	WP	175.00 EWALLACE
03/04/2025	ARMASSET COMPANY 2 LLC	LT3687	92737	WP	175.00 EWALLACE
03/05/2025	ZUNIGA, JUAN	LT3692	92744	WP	175.00 EWALLACE
03/18/2025	BAF ASSETS 3, LLC,	LT3702	92904	WP	175.00 EWALLACE
03/21/2025	SFR TEXAS SUB 2021-2 LLC	LT3710	92946	WP	175.00 JMEZA
03/21/2025	SFR II TEXAS SUB 2021-3	LT3690	92947	WP	175.00 JMEZA
03/24/2025	MIDLOTHIAN APT OWNER, LL	LT3711	92967	WP	175.00 EWALLACE

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
03/26/2025	COOPERZADEH MANAGEMENT	LT3671	92989	WP	175.00 EWALLACE
03/26/2025	COOPERZADEH MANAGEMENT,	LT3716	92990	WP	175.00 EWALLACE

GL# 001-0614-400150 - Fee Description: WRIT CONST. PCT. 4

Total Monetary	1,575.00
Total Non-Monetary	0.00
Total	1,575.00

03/04/2025	LVNV FUNDING LLC,	DC9764	92717	111	3.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9765	92718	111	3.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9766	92719	111	3.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9767	92720	111	3.00 KJACINTO
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC9768	92721	111	3.00 KJACINTO
03/04/2025	CAVALRY SPV I, LLC,	DC9769	92722	111	3.00 KJACINTO
03/04/2025	LVNV FUNDING LLC,	DC9770	92723	111	3.00 KJACINTO
03/04/2025	NEBRASKA FURNITURE MART,	SC9305	92724	111	3.00 KJACINTO
03/04/2025	MIDLAND CREDIT MANAGEMEN	DC9771	92725	111	3.00 KJACINTO
03/04/2025	NEBRASKA FURNITURE MART	DC9772	92726	111	3.00 KJACINTO
03/04/2025	CAPITAL ONE, N.A.,	DC9773	92734	111	3.00 KJACINTO
03/04/2025	CITIBANK, N.A.,	DC9774	92735	111	3.00 KJACINTO
03/04/2025	TEG LAKESIDE AS AGENT FO	LT3723	92738	111	3.00 EWALLACE
03/04/2025	STONEHAWK HENLEY LP DBA	LT3724	92740	111	3.00 EWALLACE
03/05/2025	JOHN CLAYTON GUEST,	LT3725	92742	111	3.00 EWALLACE
03/05/2025	EATON, SHARHONDA	SC9306	92746	111	3.00 EWALLACE
03/05/2025	TEG LAKESIDE AS AGNET FO	LT3727	92747	111	3.00 EWALLACE
03/05/2025	MIDLOTHIAN APT OWNER, LL	LT3728	92748	111	3.00 EWALLACE
03/05/2025	AMERICAN HOMES 4 RENT PR	LT3729	92749	111	3.00 EWALLACE
03/06/2025	MITCHELL, BRUCE ANTHONY	LT3726	92750	111	3.00 EWALLACE
03/07/2025	LVNV FUNDING LLC,	DC9775	92758	111	3.00 JMEZA
03/07/2025	ONEMAIN FINANCIAL GROUP,	DC9776	92759	111	3.00 JMEZA
03/07/2025	NEBRASKA FURNITURE MART,	SC9307	92760	111	3.00 JMEZA
03/07/2025	REPUBLIC FINANCE LLC,	DC9777	92761	111	3.00 JMEZA
03/07/2025	VELOCITY INVESTMENTS, LL	DC9778	92762	111	3.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9779	92763	111	3.00 KJACINTO
03/07/2025	DISCOVER BANK,	DC9780	92764	111	3.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9781	92765	111	3.00 KJACINTO
03/07/2025	SYNCHRONY BANK,	DC9782	92766	111	3.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9783	92768	111	3.00 KJACINTO
03/07/2025	AMERICAN EXPRESS NATIONA	DC9785	92769	111	3.00 KJACINTO
03/07/2025	TD BANK USA, N.A.,	DC9784	92770	111	3.00 JMEZA
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9786	92771	111	3.00 JMEZA
03/07/2025	JP MORGAN CHASE BANK, N.	DC9787	92772	111	3.00 KJACINTO
03/07/2025	MIDLAND CREDIT MANAGEMEN	DC9788	92773	111	3.00 JMEZA
03/07/2025	LVNV FUNDING, LLC,	DC9789	92774	111	3.00 KJACINTO
03/07/2025	TROY CAPITAL, LLC,	DC9790	92775	111	3.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9791	92776	111	3.00 KJACINTO
03/07/2025	TROY CAPITAL, LLC,	DC9792	92777	111	3.00 JMEZA
03/07/2025	VELOCITY INVESTMENTS, LL	DC9793	92778	111	3.00 JMEZA
03/07/2025	COMMUNITY BANK OF RAYMOR	DC9794	92779	111	3.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9795	92780	111	3.00 KJACINTO
03/07/2025	VELOCITY INVESTMENTS, LL	DC9796	92781	111	3.00 JMEZA
03/07/2025	CAVALRY SPV I, LLC, AS A	DC9797	92782	111	3.00 JMEZA
03/07/2025	SYNCHRONY BANK,	DC9798	92783	111	3.00 JMEZA
03/07/2025	FIRST PORTFOLIO VENTURES	DC9799	92784	111	3.00 JMEZA
03/07/2025	PORTOLIO RECOVERY ASSOCI	DC9800	92785	111	3.00 KJACINTO
03/07/2025	CAPITAL ONE, N.A.,	DC9801	92786	111	3.00 JMEZA
03/07/2025	SCOTT, RUSSELL	LT3730	92787	111	3.00 EWALLACE
03/07/2025	CAPITAL ONE, N.A.,	DC9802	92788	111	3.00 JMEZA
03/07/2025	JP MORGAN CHASE BANK, N.	DC9803	92789	111	3.00 KJACINTO
03/07/2025	BANK OF AMERICA, N.A.,	DC9804	92790	111	3.00 KJACINTO
03/07/2025	LVNV FUNDOING, LLC,	DC9805	92791	111	3.00 JMEZA
03/07/2025	ABSOLUTE RESOLUTIONS INV	DC9806	92792	111	3.00 JMEZA

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/07/2025	SOUTH POINTE PARTNERS II	LT3731	92793	111	3.00 EWALLACE
03/07/2025	LVNV FUNDING, LLC,	DC9808	92794	111	3.00 JMEZA
03/07/2025	INDEPENDENCE CAPITAL REC	DC9807	92795	111	3.00 KJACINTO
03/07/2025	LVNV FUNDING, LLC,	DC9809	92796	111	3.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9810	92797	111	3.00 JMEZA
03/07/2025	CAPITAL ONE, N.A.,	DC9811	92798	111	3.00 KJACINTO
03/07/2025	CAPITAL ONE, N.A.,	DC9812	92799	111	3.00 JMEZA
03/07/2025	JEFFERSON CAPITAL SYSTEM	DC9813	92800	111	3.00 JMEZA
03/07/2025	TD BANK USA, N.A.,	DC9814	92802	111	3.00 KJACINTO
03/07/2025	YAMASA CO. LTD,	LT3732	92803	111	3.00 EWALLACE
03/07/2025	SYNCHRONY BANK,	DC9815	92804	111	3.00 KJACINTO
03/07/2025	JIN WOO PARK,	LT3733	92805	111	3.00 EWALLACE
03/07/2025	NAVY FEDERAL CREDIT UNIO	DC9816	92806	111	3.00 KJACINTO
03/10/2025	BANK OF AMERICA, N.A.,	DC9817	92807	111	3.00 KJACINTO
03/10/2025	PORTFOLIO RECOVERY ASSOC	DC9818	92810	111	3.00 KJACINTO
03/10/2025	LVNV FUNDING LLC,	DC9819	92811	111	3.00 KJACINTO
03/10/2025	CREDIT ACCEPTANCE CORPOR	DC9820	92812	111	3.00 KJACINTO
03/10/2025	CITIBANK, N.A.,	DC9821	92813	111	3.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9822	92814	111	3.00 KJACINTO
03/10/2025	CITIBANK, N.A.,	DC9823	92815	111	3.00 KJACINTO
03/10/2025	CAPITAL ONE, N.A.,	DC9824	92816	111	3.00 KJACINTO
03/10/2025	JEFFERSON CAPITAL SYSTEM	DC9825	92817	111	3.00 KJACINTO
03/10/2025	CAPITAL ONE, N.A.,	DC9826	92818	111	3.00 KJACINTO
03/10/2025	JP MORGAN CHASE BANK, N.	DC9827	92819	111	3.00 KJACINTO
03/10/2025	LVNV FUNDING, LLC,	DC9828	92820	111	3.00 KJACINTO
03/10/2025	CREDIT CORP SOLUTIONS IN	DC9829	92821	111	3.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9830	92822	111	3.00 KJACINTO
03/10/2025	DISCOVER BANK,	DC9831	92823	111	3.00 KJACINTO
03/10/2025	TD BANK USA, N.A.,	DC9832	92824	111	3.00 KJACINTO
03/10/2025	TD BANK USA, AS SUCCESSO	DC9833	92825	111	3.00 KJACINTO
03/11/2025	VALDESPINO, PATRICIA	LT3734	92833	111	3.00 EWALLACE
03/11/2025	ALTO ASSET COMPANY 1, LL	LT3735	92834	111	3.00 EWALLACE
03/11/2025	CAPITAL ONE, N.A.,	DC9834	92835	111	3.00 KJACINTO
03/11/2025	LVNV FUNDING, LLC,	DC9835	92836	111	3.00 KJACINTO
03/11/2025	BANK OF AMERICA, N.A.,	DC9836	92837	111	3.00 KJACINTO
03/11/2025	SPRING OAKS CAPITAL SPV,	DC9837	92838	111	3.00 KJACINTO
03/11/2025	PORTFOLIO RECOVERY ASSOC	DC9838	92839	111	3.00 KJACINTO
03/11/2025	DISCOVER BANK,	DC9839	92840	111	3.00 KJACINTO
03/12/2025	SPRING OAKS CAPITAL SPV,	DC9840	92842	111	3.00 KJACINTO
03/12/2025	TD BANK USA, N.A.,	DC9841	92843	111	3.00 KJACINTO
03/12/2025	SFR TEXAS SUB 2022-1 LLC	LT3736	92844	111	3.00 EWALLACE
03/12/2025	THE JULIAN AT SOUTH POIN	LT3737	92845	111	3.00 EWALLACE
03/12/2025	THE JULIAN AT SOUTH POIN	LT3738	92846	111	3.00 EWALLACE
03/12/2025	THE MARK AT MIDLOTHIAN D	LT3739	92847	111	3.00 EWALLACE
03/12/2025	COOPERZADEH MANAGEMENT,	LT3740	92848	111	3.00 EWALLACE
03/12/2025	CITIBANK, N.A.,	DC9843	92849	111	3.00 KJACINTO
03/12/2025	SYNCHRONY BANK,	DC9842	92850	111	3.00 KJACINTO
03/12/2025	COOPERZADEH MANAGEMENT,	LT3741	92851	111	3.00 EWALLACE
03/13/2025	THE PARK@HERITAGE HILLS,	LT3742	92853	111	3.00 JMEZA
03/13/2025	THE PARK@HERITAGE HILLS,	LT3743	92854	111	3.00 JMEZA
03/13/2025	THE PARK@HERITAGE HILLS,	LT3744	92855	111	3.00 JMEZA
03/13/2025	TC/F RED OAK, LP AS AGEN	LT3745	92856	111	3.00 JMEZA
03/13/2025	COOPERZADEH MANAGEMENT,	LT3746	92857	111	3.00 JMEZA
03/13/2025	VELOCITY INVESTMENTS, LL	DC9844	92858	111	3.00 KJACINTO
03/13/2025	COOPERZADEH MANAGEMENT,	LT3747	92859	111	3.00 JMEZA
03/13/2025	CAPITAL ONE, N.A.,	DC9845	92861	111	3.00 KJACINTO
03/13/2025	CAPITAL ONE, N.A.,	DC9846	92866	111	3.00 KJACINTO
03/13/2025	JP MORGAN CHASE BANK, N.	DC9847	92867	111	3.00 KJACINTO
03/14/2025	CAPITAL ONE, N.A.,	DC9848	92868	111	3.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9849	92869	111	3.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9850	92870	111	3.00 KJACINTO
03/14/2025	MIDLAND CREDIT MANAGEME	DC9851	92871	111	3.00 KJACINTO

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
03/14/2025	MIDLAND CREDIT MANAGEMEN	DC9852	92873	111	3.00 KJACINTO
03/14/2025	PECAN RIDGE APTS.,	LT3748	92874	111	3.00 EWALLACE
03/14/2025	OPORTUN, INC,	DC9853	92875	111	3.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9854	92890	111	3.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9855	92892	111	3.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9856	92893	111	3.00 KJACINTO
03/17/2025	VELOCITY INVESTMENTS LLC	DC9857	92894	111	3.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9858	92895	111	3.00 KJACINTO
03/17/2025	BANK OF AMERICA, N.A.,	DC9859	92897	111	3.00 KJACINTO
03/17/2025	LVNV FUNDING LLC,	DC9860	92898	111	3.00 KJACINTO
03/17/2025	JPMORGAN CHASE BANK, N.A.	DC9861	92899	111	3.00 KJACINTO
03/17/2025	SYNCHRONY BANK,	DC9862	92901	111	3.00 KJACINTO
03/17/2025	CREDIT CORP SOLUTIONS IN	DC9863	92902	111	3.00 KJACINTO
03/18/2025	JPMORGAN CHASE BANK, N.A	DC9864	92905	111	3.00 KJACINTO
03/18/2025	SYNCHRONY BANK,	DC9865	92906	111	3.00 KJACINTO
03/18/2025	CREDIT CORP SOLUTIONS IN	DC9866	92907	111	3.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9867	92908	111	3.00 KJACINTO
03/18/2025	NEBRASKA FURNITURE MART,	SC9308	92909	111	3.00 KJACINTO
03/18/2025	JEFFERSON CAPITAL SYSTEM	DC9868	92910	111	3.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9869	92911	111	3.00 KJACINTO
03/18/2025	ABSOLUTE RESOLUTIONS INV	DC9870	92912	111	3.00 KJACINTO
03/18/2025	LVNV FUNDING LLC,	DC9871	92913	111	3.00 KJACINTO
03/18/2025	CAPITAL ONE, N.A.,	DC9872	92914	111	3.00 KJACINTO
03/18/2025	BANK OF AMERICA, N.A.,	DC9873	92915	111	3.00 KJACINTO
03/18/2025	FIRST NATIONAL BANK OF O	DC9874	92916	111	3.00 KJACINTO
03/19/2025	MIDLAND CREDIT MANAGEMEN	DC9875	92921	111	3.00 KJACINTO
03/19/2025	MIDLAND CREDIT MANAGEMEN	DC9876	92922	111	3.00 KJACINTO
03/19/2025	JPMORGAN CHASE BANK, N.A	DC9877	92923	111	3.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9878	92924	111	3.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9879	92926	111	3.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9880	92927	111	3.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9881	92928	111	3.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9882	92929	111	3.00 KJACINTO
03/19/2025	LVNV FUNDING LLC,	DC9883	92930	111	3.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9884	92931	111	3.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9885	92932	111	3.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9886	92933	111	3.00 KJACINTO
03/19/2025	CITIBANK, N.A.,	DC9887	92934	111	3.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9888	92935	111	3.00 KJACINTO
03/19/2025	VELOCITY INVESTMENTS LLC	DC9889	92936	111	3.00 KJACINTO
03/19/2025	FIRST PORTFOLIO VENTURES	DC9890	92937	111	3.00 KJACINTO
03/19/2025	FARAH FAMILY REAL ESTATE	LT3749	92938	111	3.00 JMEZA
03/19/2025	BANK OF AMERICA, N.A.,	DC9891	92939	111	3.00 KJACINTO
03/19/2025	JPMORGAN CHASE BANK, N.A	DC9892	92940	111	3.00 KJACINTO
03/20/2025	BROWN, PATTI A.	SC9309	92942	111	3.00 KJACINTO
03/24/2025	MIDLAND CREDIT MANAGEMEN	DC9893	92953	111	3.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9894	92954	111	3.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9895	92955	111	3.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9896	92956	111	3.00 KJACINTO
03/24/2025	JPMORGAN CHASE BANK, N.A	DC9897	92957	111	3.00 KJACINTO
03/24/2025	REPUBLIC FINANCE LLC,	DC9898	92958	111	3.00 KJACINTO
03/24/2025	BROCE, DAMARIS	LT3750	92961	111	3.00 EWALLACE
03/24/2025	TC/F RED OAK, LP AS AGEN	LT3751	92963	111	3.00 EWALLACE
03/24/2025	CKS PRIME INVESTMENTS, L	DC9899	92964	111	3.00 KJACINTO
03/24/2025	TC/F RED OAK, LP AS AGNE	LT3752	92965	111	3.00 EWALLACE
03/24/2025	LVNV FUNDING LLC,	DC9900	92966	111	3.00 KJACINTO
03/25/2025	CKS PRIME INVESTMENTS, L	DC9901	92968	111	3.00 KJACINTO
03/25/2025	BAF ASSETS 3, LLC,	LT3753	92969	111	3.00 EWALLACE
03/25/2025	DISCOVER BANK,	DC9902	92970	111	3.00 KJACINTO
03/25/2025	TD BANK USA, N.A.,	DC9903	92971	111	3.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9904	92972	111	3.00 KJACINTO
03/25/2025	VELOCITY INVESTMENTS LLC	DC9905	92973	111	3.00 KJACINTO

General Ledger Report
For 03/01/2025 to 03/31/2025
Created 04/01/2025 at 07:43:27
James "Butch" Bryant, Justice of the Peace Pct. 4

Date	Name	Case#	Rcpt#	Fee	Am't Rcvd By
03/25/2025	VELOCITY INVESTMENTS LLC	DC9906	92974	111	3.00 KJACINTO
03/25/2025	LVNV FUNDING, LLC,	DC9907	92975	111	3.00 KJACINTO
03/25/2025	LVNV FUNDING , LLC,	DC9908	92976	111	3.00 KJACINTO
03/25/2025	CAPITAL ONE, N.A.,	DC9909	92977	111	3.00 KJACINTO
03/25/2025	BANK OF AMERICA, N.A.,	DC9911	92978	111	3.00 KJACINTO
03/25/2025	JPMORGAN CHASE BANK, N.A	DC9912	92979	111	3.00 KJACINTO
03/25/2025	BANK OF AMERICA, N.A.,	DC9913	92980	111	3.00 KJACINTO
03/26/2025	MCCLOUD,GARRETT	LT3754	92985	111	3.00 KJACINTO
03/26/2025	MILLER,WYATT AUSTIN	LT3755	92987	111	3.00 EWALLACE
03/26/2025	THE MARK AT MIDLOTHIAN D	LT3756	92988	111	3.00 EWALLACE
03/26/2025	TAH TEXAS SERVICES, LLC	LT3757	92991	111	3.00 EWALLACE
03/26/2025	SPG REALTY GROUP,	LT3758	92992	111	3.00 EWALLACE
03/27/2025	COOPERZADEH MANAGEMENT,	LT3759	92999	111	3.00 EWALLACE
03/27/2025	COOPERZADEH MANAGEMENT,	LT3760	93000	111	3.00 EWALLACE
03/27/2025	THE MARK AT MIDLOTHIAN D	LT3761	93001	111	3.00 EWALLACE
03/31/2025	LVNV FUNDING, LLC,	DC9914	93013	111	3.00 KJACINTO
03/31/2025	JEFFERSON CAPITAL SYSTEM	DC9915	93014	111	3.00 KJACINTO
03/31/2025	PORTFOLIO RECOVERY ASSOC	DC9916	93016	111	3.00 KJACINTO
03/31/2025	BARCLAYS BANK DELAWARE,	DC9917	93017	111	3.00 KJACINTO
03/31/2025	DISCOVER BANK,	DC9918	93018	111	3.00 KJACINTO
03/31/2025	DISCOVER BANK,	DC9919	93019	111	3.00 KJACINTO
03/31/2025	1ST FINANCIAL BANK USA,	DC9920	93020	111	3.00 KJACINTO
03/31/2025	MIDLAND CREDIT MANAGEMEN	DC9921	93021	111	3.00 KJACINTO

GL# 131-0131-407540 - Fee Description: Language Access Fund

Total Monetary	603.00
Total Non-Monetary	0.00
Total	603.00

03/05/2025	9TH STREET APARTMENTS,	LT3667	92743	30	3.00 EWALLACE
------------	------------------------	--------	-------	----	---------------

GL# 131-0131-407540 - Fee Description: APPEAL LANGUAGE ACCESS FUND

Total Monetary	0.00
Total Non-Monetary	3.00
Total	3.00

03/21/2025	LVNV FUNDING, LLC,	DC6808	92952	LGAF	3.00 JMEZA
------------	--------------------	--------	-------	------	------------

GL# 131-0131-407540 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	0.00
Total Non-Monetary	3.00
Total	3.00

DETAIL RECEIPT REPORT FOR
JAMES "BUTCH" BRYANT, ELLIS JP 4 - RAN ON 04/01/2025 AT 07:44am
RECEIPT DATE 03/01/2025 to 03/31/2025
SELECTED BY RECEIPT DATE
FOR RECEIPT# 92717 TO 93022

***** SUMMARY *****

MONETARY

Check	15235.00
Credit Card	15606.84
Money Order	962.90
Cash	868.70
Cashier's Check	144.00

TOTAL MONETARY:	32817.44
------------------------	-----------------

NON-MONETARY

Indigent	726.00
Dismissal	5930.90
Time Served	300.00
Fee Adjustment	6.00

TOTAL NON-MONETARY:	6962.90
----------------------------	----------------

GRAND TOTAL:	39780.34
---------------------	-----------------

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9764	92717	03/04/2025	03/04/2025	54.00	CK	50319890	92768
LVNV FUNDING LLC vs BROOKS							
DC9765	92718	03/04/2025	03/04/2025	54.00	CK	50319983	92769
LVNV FUNDING LLC vs WILLIAMS							
DC9766	92719	03/04/2025	03/04/2025	54.00	CK	50320004	92770
LVNV FUNDING LLC vs MILHOLEN							
DC9767	92720	03/04/2025	03/04/2025	54.00	CK	50319847	92771
LVNV FUNDING LLC vs RUSSELL							
DC9768	92721	03/04/2025	03/04/2025	54.00	CK	50319713	92772
MIDLAND CREDIT MANAGEMENT, INC vs MOORE							
DC9769	92722	03/04/2025	03/04/2025	54.00	CK	50319673	92773
CAVALRY SPV I, LLC vs BARRON							
DC9770	92723	03/04/2025	03/04/2025	54.00	CK	50319903	92774
LVNV FUNDING LLC vs BUCKLEY							
SC9305	92724	03/04/2025	03/04/2025	54.00	CK	159370	92775
NEBRASKA FURNITURE MART, INC vs DEARMAN							
DC9771	92725	03/04/2025	03/04/2025	54.00	CK	284498	92776
MIDLAND CREDIT MANAGEMENT, INC vs BOOKOUT AKA STEVE BOOKOUT							
DC9772	92726	03/04/2025	03/04/2025	54.00	CK	159305	92777
NEBRASKA FURNITURE MART INC vs MCFADIN							
102155	92727	03/04/2025	03/04/2025	361.00	CC	100321282917	92778
MAHER, JENNIFER LYNN							
102934	92728	03/04/2025	03/04/2025	177.70	CC	100321308915	92779
MUNOZ, DAVID RUBEN							
102110	92729	03/04/2025	03/04/2025	296.00	CC	100321338655	92780
CHAPMAN, JENNIFER LAUREN							
102111	92730	03/04/2025	03/04/2025	478.00	CC	100321338655	92781
CHAPMAN, JENNIFER LAUREN							
103218	92731	03/04/2025	03/04/2025	343.97	CC	100321397791	92782
MANNING, JACOBIE							
103219	92732	03/04/2025	03/04/2025	479.70	CC	100321397791	92783
MANNING, JACOBIE							
101651	92733	03/04/2025	03/04/2025	478.00	CC	100321480458	92784
CASANOVA, BRITTANY LYNN							
DC9773	92734	03/04/2025	03/04/2025	54.00	CK	274261	92785
CAPITAL ONE, N.A. vs PRICE							
DC9774	92735	03/04/2025	03/04/2025	54.00	CK	374983	92786
CITIBANK, N.A. vs ROBERTSON							
LT3681	92736	03/04/2025	03/04/2025	180.00	CK	CK#241674	92787
MIDLOTHIAN WEST LLC AS AGENT FOR HP CAPITAL vs GRANT AND ALL OTHER OCCUPANTS							
LT3687	92737	03/04/2025	03/04/2025	180.00	CK	CK#3463	92788
ARMASSET COMPANY 2 LLC vs DOE AND ALL OTHER OCCUPANTS							
LT3723	92738	03/04/2025	03/04/2025	144.00	CK	CK#241676	92789
TEG LAKESIDE AS AGENT FOR TEG LAKE SIDE VILLAS vs YOUNG AND ALL OTHER OCCUPANTS							
104273	92739	03/04/2025	03/04/2025	246.60	MO	8068864	92790
ROSALES, RAFAEL NONE							
LT3724	92740	03/04/2025	03/04/2025	144.00	CK	CK#241675	92791
STONEHAWK HENLEY LP DBA THE HENLEY vs GIPSON AND ALL OTHER OCCUPANTS							
106729	92741	03/05/2025	03/05/2025	310.70	CC	100321569754	92792
PETERS, SYLVANUS JERMIAH							
LT3725	92742	03/05/2025	03/05/2025	234.00	CK	CK#6013	92793
JOHN CLAYTON GUEST vs ALLEN							
LT3667	92743	03/05/2025	03/05/2025	64.00	IND		92794
9TH STREET APARTMENTS vs MARTIN							
LT3692	92744	03/05/2025	03/05/2025	180.00	CA		92795
ZUNIGA vs JOHNSON							
108100	92745	03/05/2025	03/05/2025	150.00	DS	DSC COMPLETED/V	92796
FLOYD, LISA JO							
SC9306	92746	03/05/2025	03/05/2025	144.00	CC	100321650274	92797
EATON vs CANNON							
LT3727	92747	03/05/2025	03/05/2025	144.00	CK	CK#242327	92798
TEG LAKESIDE AS AGNET FOR TEG LAKESIDE VILLAS vs YOUNG AND ALL OTHER OCCUPANTS							
LT3728	92748	03/05/2025	03/05/2025	234.00	CK	CK#242326	92799
MIDLOTHIAN APT OWNER, LLC vs BARRENA							
LT3729	92749	03/05/2025	03/05/2025	234.00	CK	CK#33466	92800
AMERICAN HOMES 4 RENT PROPERTIES EIGHT, LLC vs ROBERSON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3726	92750	03/06/2025	03/06/2025	144.00	CC	100321732251	92801
MITCHELL vs JOHNSON							
100450	92751	03/06/2025	03/06/2025	363.60	CC	100321689334	92802
REMMERS,RANDALL SCOTT							
103594	92752	03/06/2025	03/06/2025	376.60	CC	100321710437	92803
POPE,THOMAS OTTIS							
104598	92753	03/06/2025	03/06/2025	216.70	CC	100321720792	92804
MCCUIN,JACOBY RASHOD							
104599	92754	03/06/2025	03/06/2025	489.70	CC	100321720792	92805
MCCUIN,JACOBY RASHOD							
107429	92755	03/06/2025	03/06/2025	180.00	CC	100321778786	92806
SOTO,EDITH							
107641	92756	03/06/2025	03/06/2025	281.00	DS	ADA HERNANDEZ/J	92807
SALAMI,SEGUN SAMUEL							
107711	92757	03/06/2025	03/06/2025	129.00	DS	ADA HERNANDEZ/J	92808
TOALA POOT,DANIEL ERICEL							
DC9775	92758	03/07/2025	03/07/2025	54.00	CK	50322861	92809
LVNV FUNDING LLC vs TRENshaw							
DC9776	92759	03/07/2025	03/07/2025	54.00	CK	50323146	92810
ONEMAIN FINANCIAL GROUP, LLC vs BOYKIN							
SC9307	92760	03/07/2025	03/07/2025	54.00	CK	159400	92811
NEBRASKA FURNITURE MART, INC. vs ACEVEDO							
DC9777	92761	03/07/2025	03/07/2025	54.00	CK	9200034749	92812
REPUBLIC FINANCE LLC vs MCCLLOUD							
DC9778	92762	03/07/2025	03/07/2025	54.00	CK	28298	92813
VELOCITY INVESTMENTS, LLC vs BERRY							
DC9779	92763	03/07/2025	03/07/2025	54.00	CK	274813	92814
CAPITAL ONE, N.A. vs COLEMAN							
DC9780	92764	03/07/2025	03/07/2025	54.00	CK	50322244	92815
DISCOVER BANK vs REESE							
DC9781	92765	03/07/2025	03/07/2025	54.00	CK	285255	92816
MIDLAND CREDIT MANAGEMENT, INC vs FAROOQUI							
DC9782	92766	03/07/2025	03/07/2025	54.00	CK	50322602	92817
SYNCHRONY BANK vs FORTENBERRY							
SC9268	92767	03/07/2025	03/07/2025	7.00	CC		92818
CHoudary vs PARAJULI							
DC9783	92768	03/07/2025	03/07/2025	54.00	CK	285241	92819
MIDLAND CREDIT MANAGEMENT, INC vs MITCHELL							
DC9785	92769	03/07/2025	03/07/2025	54.00	CK	284750	92820
AMERICAN EXPRESS NATIONAL BANK vs ANKRAH AKA FREDERICK N ANKRAH							
DC9784	92770	03/07/2025	03/07/2025	54.00	CK	50323033	92821
TD BANK USA, N.A. vs THOMAS							
DC9786	92771	03/07/2025	03/07/2025	54.00	CK	50322867	92822
MIDLAND CREDIT MANAGEMENT, INC. vs GRIGSBY							
DC9787	92772	03/07/2025	03/07/2025	54.00	CK	50407	92823
JP MORGAN CHASE BANK, N.A. vs CONRAD							
DC9788	92773	03/07/2025	03/07/2025	54.00	CK	50322871	92824
MIDLAND CREDIT MANAGEMENT, INC. vs LEWIS							
DC9789	92774	03/07/2025	03/07/2025	54.00	CK	50324758	92825
LVNV FUNDING, LLC vs THOMPSON							
DC9790	92775	03/07/2025	03/07/2025	54.00	CK	710932	92826
TROY CAPITAL, LLC vs WATSON							
DC9791	92776	03/07/2025	03/07/2025	54.00	CK	50323510	92827
JEFFERSON CAPITAL SYSTEMS, LLC vs OGLESBY							
DC9792	92777	03/07/2025	03/07/2025	54.00	CK	710938	92828
TROY CAPITAL, LLC vs PARCUS							
DC9793	92778	03/07/2025	03/07/2025	54.00	CK	50322724	92829
VELOCITY INVESTMENTS, LLC vs LEBLEUE							
DC9794	92779	03/07/2025	03/07/2025	54.00	CK	50322609	92830
COMMUNITY BANK OF RAYMORE, SERVICED BY UPGRADE, INC. vs WOOTEN							
DC9795	92780	03/07/2025	03/07/2025	54.00	CK	50323515	92831
JEFFERSON CAPITAL SYSTEMS, LLC vs STARKES							
DC9796	92781	03/07/2025	03/07/2025	54.00	CK	50322734	92832
VELOCITY INVESTMENTS, LLC vs CRAIN							
DC9797	92782	03/07/2025	03/07/2025	54.00	CK	50322787	92833
CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A. vs GARZA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9798	92783	03/07/2025	03/07/2025	54.00	CK	50322803	92834
SYNCHRONY BANK vs ANGUIANOGARCIA							
DC9799	92784	03/07/2025	03/07/2025	54.00	CK	50323123	92835
FIRST PORTFOLIO VENTURES II, LLC vs PHILLIPS							
DC9800	92785	03/07/2025	03/07/2025	54.00	CK	50323192	92836
PORTOLIO RECOVERY ASSOCIATES, LLC vs WILLIAMS							
DC9801	92786	03/07/2025	03/07/2025	54.00	CK	50322390	92837
CAPITAL ONE, N.A. vs SHAW							
LT3730	92787	03/07/2025	03/07/2025	144.00	CK	CK#1357	92838
SCOTT vs HENDERSON							
DC9802	92788	03/07/2025	03/07/2025	54.00	CK	50322118	92839
CAPITAL ONE, N.A. vs WELLS							
DC9803	92789	03/07/2025	03/07/2025	54.00	CK	14376	92840
JP MORGAN CHASE BANK, N.A. vs NGUYEN							
DC9804	92790	03/07/2025	03/07/2025	54.00	CK	14375	92841
BANK OF AMERICA, N.A. vs VIELMA							
DC9805	92791	03/07/2025	03/07/2025	54.00	CK	50322672	92842
LVNV FUNDING, LLC vs WORDEN							
DC9806	92792	03/07/2025	03/07/2025	54.00	CK	50322965	92843
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs CHILDS							
LT3731	92793	03/07/2025	03/07/2025	144.00	CK	CK#242657	92844
SOUTH POINTE PARTNERS II, LP DBA THE AUDREY APARTMENTS vs DOGAN AND ALL OTHER OCCUPANTS							
DC9808	92794	03/07/2025	03/07/2025	54.00	CK	50322070	92845
LVNV FUNDING, LLC vs SPANG							
DC9807	92795	03/07/2025	03/07/2025	54.00	CK	50324025	92846
INDEPENDENCE CAPITAL RECOVERY, LLC vs JACKSON							
DC9809	92796	03/07/2025	03/07/2025	54.00	CK	50322199	92847
LVNV FUNDING, LLC vs BREEDLOVE							
DC9810	92797	03/07/2025	03/07/2025	54.00	CK	50322116	92848
CAPITAL ONE, N.A. vs MALDONADO							
DC9811	92798	03/07/2025	03/07/2025	54.00	CK	50323547	92849
CAPITAL ONE, N.A. vs CERVANTES							
DC9812	92799	03/07/2025	03/07/2025	54.00	CK	50322393	92850
CAPITAL ONE, N.A. vs EDGINGTON							
DC9813	92800	03/07/2025	03/07/2025	54.00	CK	50322485	92851
JEFFERSON CAPITAL SYSTEMS, LLC vs PATRICK							
098917	92801	03/07/2025	03/07/2025	299.00	CC	100321878862	92852
JIMINEZ, JORDAN RYAN							
DC9814	92802	03/07/2025	03/07/2025	54.00	CK	50323978	92853
TD BANK USA, N.A. vs CASTILLO							
LT3732	92803	03/07/2025	03/07/2025	234.00	CK	CK#33485	92854
YAMASA CO. LTD vs HOUSTON							
DC9815	92804	03/07/2025	03/07/2025	54.00	CK	50324013	92855
SYNCHRONY BANK vs ANGUIANOGARCIA							
LT3733	92805	03/07/2025	03/07/2025	144.00	CK	CK#33486	92856
JIN WOO PARK vs BURDEN AND ALL OTHER OCCUPANTS							
DC9816	92806	03/07/2025	03/07/2025	54.00	CK	50323466	92857
NAVY FEDERAL CREDIT UNION vs LANKFORD							
DC9817	92807	03/10/2025	03/10/2025	54.00	CK	50323443	92858
BANK OF AMERICA, N.A. vs PIPKIN							
105917	92808	03/10/2025	03/10/2025	236.60	MO	1316444287	92859
FAJARDO ELIZONDO, BRENDA JUDITH							
105918	92809	03/10/2025	03/10/2025	479.70	MO	1316444287	92860
FAJARDO ELIZONDO, BRENDA JUDITH							
DC9818	92810	03/10/2025	03/10/2025	54.00	CK	50323565	92861
PORTFOLIO RECOVERY ASSOCIATES, LLC vs VALVERDE							
DC9819	92811	03/10/2025	03/10/2025	54.00	CK	50323885	92862
LVNV FUNDING LLC vs JACKSON							
DC9820	92812	03/10/2025	03/10/2025	54.00	CK	50323640	92863
CREDIT ACCEPTANCE CORPORATION vs PAJIBO							
DC9821	92813	03/10/2025	03/10/2025	54.00	CK	50324354	92864
CITIBANK, N.A. vs BRIDGES							
DC9822	92814	03/10/2025	03/10/2025	54.00	CK	50324611	92865
DISCOVER BANK vs DAVIS							
DC9823	92815	03/10/2025	03/10/2025	54.00	CK	50324356	92866
CITIBANK, N.A. vs KITCHENS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9824	92816	03/10/2025	03/10/2025	54.00	CK	50324546	92867
CAPITAL ONE, N.A. vs ANDERSON							
DC9825	92817	03/10/2025	03/10/2025	54.00	CK	50324556	92868
JEFFERSON CAPITAL SYSTEMS, LLC vs RANGEL							
DC9826	92818	03/10/2025	03/10/2025	54.00	CK	50324542	92869
CAPITAL ONE, N.A. vs BLUITT							
DC9827	92819	03/10/2025	03/10/2025	54.00	CK	14305	92870
JP MORGAN CHASE BANK, N.A. vs PRICE							
DC9828	92820	03/10/2025	03/10/2025	54.00	CK	50324272	92871
LVNV FUNDING, LLC vs WEBB							
DC9829	92821	03/10/2025	03/10/2025	54.00	CK	50324228	92872
CREDIT CORP SOLUTIONS INC. vs MARTINEZ							
DC9830	92822	03/10/2025	03/10/2025	54.00	CK	50324373	92873
DISCOVER BANK vs HALEMANN							
DC9831	92823	03/10/2025	03/10/2025	54.00	CK	50323615	92874
DISCOVER BANK vs SMITH							
DC9832	92824	03/10/2025	03/10/2025	54.00	CK	50324051	92875
TD BANK USA, N.A. vs URBANOWICZ							
DC9833	92825	03/10/2025	03/10/2025	54.00	CK	50323979	92876
TD BANK USA, AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK vs MOORE							
106131	92826	03/10/2025	03/10/2025	409.10	CC	100321961570/10	92877
CISNEROS, KEVIN J							
101834	92827	03/10/2025	03/10/2025	150.00	TS		92878
CUNNINGHAM, KEVIN ANDRE							
101834	92828	03/10/2025	03/10/2025	350.80	CC	100321897812	92879
CUNNINGHAM, KEVIN ANDRE							
101835	92829	03/10/2025	03/10/2025	150.00	TS		92880
CUNNINGHAM, KEVIN ANDRE							
101835	92830	03/10/2025	03/10/2025	630.60	CC	100321897812	92881
CUNNINGHAM, KEVIN ANDRE							
101835	92831	03/10/2025	03/10/2025	6.00	FA	per judge	92882
CUNNINGHAM, KEVIN ANDRE							
108239	92832	03/11/2025	03/11/2025	144.00	CCK	4831848	92883
MCCLELLAND, SAMUEL THOMAS							
LT3734	92833	03/11/2025	03/11/2025	144.00	CK	CK#1344	92884
VALDESPINO vs FOREMAN							
LT3735	92834	03/11/2025	03/11/2025	234.00	CK	CK#3470	92885
ALTO ASSET COMPANY 1, LLC vs NEMETH							
DC9834	92835	03/11/2025	03/11/2025	54.00	CK	50324718	92886
CAPITAL ONE, N.A. vs ALMARAZ							
DC9835	92836	03/11/2025	03/11/2025	54.00	CK	50324695	92887
LVNV FUNDING, LLC vs JONES							
DC9836	92837	03/11/2025	03/11/2025	54.00	CK	50324685	92888
BANK OF AMERICA, N.A. vs LYDEM							
DC9837	92838	03/11/2025	03/11/2025	54.00	CK	50324724	92889
SPRING OAKS CAPITAL SPV, LLC vs ADEGBOYEGA							
DC9838	92839	03/11/2025	03/11/2025	54.00	CK	50324722	92890
PORTFOLIO RECOVERY ASSOCIATES, LLC vs TURNER							
DC9839	92840	03/11/2025	03/11/2025	54.00	CK	50325066	92891
DISCOVER BANK vs WHISTMAN							
107710	92841	03/12/2025	03/12/2025	310.70	CC	100322183520	92892
TALAMANTES, RACHEAL LEIGH ELLEN							
DC9840	92842	03/12/2025	03/12/2025	54.00	CK	50325033	92893
SPRING OAKS CAPITAL SPV, LLC vs DORSEY							
DC9841	92843	03/12/2025	03/12/2025	54.00	CK	50324929	92894
TD BANK USA, N.A. vs BACHINSKI							
LT3736	92844	03/12/2025	03/12/2025	144.00	CK	CK#204216	92895
SFR TEXAS SUB 2022-1 LLC vs SPENCER AND ALL OCCUPANTS							
LT3737	92845	03/12/2025	03/12/2025	144.00	CK	CK#243322	92896
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs FENNELL AND ALL OTHER OCCUPANTS							
LT3738	92846	03/12/2025	03/12/2025	144.00	CK	CK#243323	92897
THE JULIAN AT SOUTH POINTE DBA THE JULIAN AT SOUTH POINTE vs CRAWFORD AND ALL OTHER OCCUPANTS							
LT3739	92847	03/12/2025	03/12/2025	144.00	CK	CK#243324	92898
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs DENTON AND ALL OTHER OCCUPANTS							
LT3740	92848	03/12/2025	03/12/2025	144.00	CK	CK#243320	92899
COOPERZADEH MANAGEMENT, LLC AS AGNET FOR CZ GA 1, LLC vs JORDAN AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9843	92849	03/12/2025	03/12/2025	54.00	CK	50325005	92900
CITIBANK, N.A. vs AGBOR							
DC9842	92850	03/12/2025	03/12/2025	54.00	CK	50324965	92901
SYNCHRONY BANK vs GNAEDIG							
LT3741	92851	03/12/2025	03/12/2025	144.00	CK	CK#243319	92902
COOPERZADEH MANAGEMENT, LLC vs TORRES AND ALL OTHER OCCUPANTS							
108226	92852	03/13/2025	03/13/2025	257.00	CC	100322331418	92903
WICKLINE, ANTHONY JAMES							
LT3742	92853	03/13/2025	03/13/2025	144.00	CC	100322300276	92904
THE PARK@HERITAGE HILLS vs DALE & ALL OTHER OCCUPANTS							
LT3743	92854	03/13/2025	03/13/2025	144.00	CC	100322300276	92905
THE PARK@HERITAGE HILLS vs ALLEN & ALL OTHER OCCUPANTS							
LT3744	92855	03/13/2025	03/13/2025	144.00	CC	100322300276	92906
THE PARK@HERITAGE HILLS vs MITCHELL & ALL OTHER OCCUPANTS							
LT3745	92856	03/13/2025	03/13/2025	324.00	CK	243321	92907
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs MATTHEW							
LT3746	92857	03/13/2025	03/13/2025	144.00	CK	243317	92908
COOPERZADEH MANAGEMENT, LLC vs FERRELL, AND ALL OTHER OCCUPANTS							
DC9844	92858	03/13/2025	03/13/2025	54.00	CK	28440	92909
VELOCITY INVESTMENTS, LLC vs CHEEKS							
LT3747	92859	03/13/2025	03/13/2025	144.00	CK	243318	92910
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR C2 GA I, LLC vs LEWIS, AND ALL OTHER OCCUPANTS							
107212	92860	03/13/2025	03/13/2025	322.00	DS	ADA HERNANDEZ/J	92911
MENDEZ, NANCY SALAS							
DC9845	92861	03/13/2025	03/13/2025	54.00	CK	275754	92912
CAPITAL ONE, N.A. vs BURKS							
107210	92862	03/13/2025	03/13/2025	281.00	DS	ADA HERNANDEZ/J	92913
MENDEZ, NANCY SALAS							
107211	92863	03/13/2025	03/13/2025	281.00	DS	ADA HERNANDEZ/J	92914
MENDEZ, NANCY SALAS							
107376	92864	03/13/2025	03/13/2025	581.00	DS	ADA HERNANDEZ/J	92915
PATEL, KASH RAKESH							
107007	92865	03/13/2025	03/13/2025	581.00	DS	ADA HERNANDEZ/J	92916
GARZA, VANESSA MARIE							
DC9846	92866	03/13/2025	03/13/2025	54.00	CK	275308	92917
CAPITAL ONE, N.A. vs OSBOURN							
DC9847	92867	03/13/2025	03/13/2025	54.00	CK	52179	92918
JP MORGAN CHASE BANK, N.A. vs MABERRY							
DC9848	92868	03/14/2025	03/14/2025	54.00	CK	274980	92919
CAPITAL ONE, N.A. vs COLLINS							
DC9849	92869	03/14/2025	03/14/2025	54.00	CK	285395	92920
MIDLAND CREDIT MANAGEMENT, INC. vs HAYES							
DC9850	92870	03/14/2025	03/14/2025	54.00	CK	285396	92921
MIDLAND CREDIT MANAGEMENT, INC. vs MADKINS							
DC9851	92871	03/14/2025	03/14/2025	54.00	CK	285407	92922
MIDLAND CREDIT MANAGEMENT, INC vs BERUBE							
097506	92872	03/14/2025	03/14/2025	10.00	CK	1529	92923
ANGLE, DEBRA LYN							
DC9852	92873	03/14/2025	03/14/2025	54.00	CK	285424	92924
MIDLAND CREDIT MANAGEMENT, INC. vs SIMERLEY							
LT3748	92874	03/14/2025	03/14/2025	144.00	CK	CK#61607	92925
PECAN RIDGE APTS. vs WOOLDRIDGE							
DC9853	92875	03/14/2025	03/14/2025	54.00	CK	284776	92926
OPORTUN, INC vs OLIVO							
100520	92876	03/14/2025	03/14/2025	181.00	CC	100322428769	92927
DAVIDSON, ROBERT CURTIS WELDON							
108232	92877	03/14/2025	03/14/2025	20.00	CC	100322384517	92928
ARREGUIN, LILIA P							
108232	92877-V	03/14/2025	03/14/2025	-20.00	CC	100322384517	92929
ARREGUIN, LILIA P							
108232	92878	03/14/2025	03/14/2025	20.00	CC	100322384517	92930
ARREGUIN, LILIA P							
106568	92879	03/14/2025	03/14/2025	229.00	IND		92931
TANNER, WILLIAM B							
106569	92880	03/14/2025	03/14/2025	369.00	IND		92932
TANNER, WILLIAM B							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
099326	92881	03/17/2025	03/17/2025	163.40	DS	ADA HERNANDEZ/J	92933
ROLLINS, LAWRENCE JUSTIN							
099326	92882	03/17/2025	03/17/2025	10.00	CK	1531	92934
ROLLINS, LAWRENCE JUSTIN							
108071	92883	03/17/2025	03/17/2025	198.00	DS	ADA HERNANDEZ/J	92935
REYES, ROGELIO VINCENT							
107222	92884	03/17/2025	03/17/2025	604.00	DS	ADA HERNANDEZ/J	92936
STREET, JAMIE DANIELLE							
107703	92885	03/17/2025	03/17/2025	282.00	DS	ADA HERNANDEZ/J	92937
GLASBY, JARROD MICHAEL BLAKE							
108251	92886	03/17/2025	03/17/2025	229.00	CC	100322577834	92938
ROBLES, FRUTOSO							
100293	92887	03/17/2025	03/17/2025	166.00	CC	100322577982	92939
LOPEZ, NATHALIE VICTORIA							
107808	92888	03/17/2025	03/17/2025	229.00	DS	ADA HERNANDEZ/J	92940
FULTON, DONTÉ LERAY							
091568	92889	03/17/2025	03/17/2025	429.00	CC	100322506575	92941
CHAVEZ, VANESSA ABIGAIL							
DC9854	92890	03/17/2025	03/17/2025	54.00	CK	50325174	92942
CREDIT CORP SOLUTIONS INC. vs TAMOFO							
107417	92891	03/17/2025	03/17/2025	289.90	DS	ADA HERNANDEZ/J	92943
YOUNG, BRADLEY LEE							
DC9855	92892	03/17/2025	03/17/2025	54.00	CK	50325175	92944
CREDIT CORP SOLUTIONS INC. vs TUCKER							
DC9856	92893	03/17/2025	03/17/2025	54.00	CK	50326104	92945
LVNV FUNDING LLC vs STANFORD							
DC9857	92894	03/17/2025	03/17/2025	54.00	CK	50325341	92946
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs HOFFMAN							
DC9858	92895	03/17/2025	03/17/2025	54.00	CK	50326105	92947
LVNV FUNDING LLC vs AMBUEHL							
108019	92896	03/17/2025	03/17/2025	604.00	DS	ADA HERNANDEZ/J	92948
STARR, BRANDON CHARLES							
DC9859	92897	03/17/2025	03/17/2025	54.00	CK	50325954	92949
BANK OF AMERICA, N.A. vs YOUNG JR							
DC9860	92898	03/17/2025	03/17/2025	54.00	CK	50325918	92950
LVNV FUNDING LLC vs NOTARI							
DC9861	92899	03/17/2025	03/17/2025	54.00	CK	14760	92951
JPMORGAN CHASE BANK, N.A. vs PAGAN							
103461	92900	03/17/2025	03/17/2025	311.60	DS	ADA HERNANDEZ/J	92952
SWEET, ANDRE DEMOND							
DC9862	92901	03/17/2025	03/17/2025	54.00	CK	50326416	92953
SYNCHRONY BANK vs CULPEPPER							
DC9863	92902	03/17/2025	03/17/2025	54.00	CK	50326161	92954
CREDIT CORP SOLUTIONS INC. vs PETERSON							
107372	92903	03/17/2025	03/17/2025	181.00	DS	ADA HERNANDEZ/J	92955
ZITO, CAELYN MARIE							
LT3702	92904	03/18/2025	03/18/2025	180.00	CK	CK#3472	92956
BAF ASSETS 3, LLC vs CLOUD AND ALL OTHER OCCUPANTS							
DC9864	92905	03/18/2025	03/18/2025	54.00	CK	14708	92957
JPMORGAN CHASE BANK, N.A. vs ROJAS							
DC9865	92906	03/18/2025	03/18/2025	54.00	CK	50326400	92958
SYNCHRONY BANK vs GASPARD							
DC9866	92907	03/18/2025	03/18/2025	54.00	CK	712126	92959
CREDIT CORP SOLUTIONS INC vs BRIGGS							
DC9867	92908	03/18/2025	03/18/2025	54.00	CK	50326336	92960
CAPITAL ONE, N.A. vs HIGGINS							
SC9308	92909	03/18/2025	03/18/2025	54.00	CK	159425	92961
NEBRASKA FURNITURE MART, INC. vs MILNER							
DC9868	92910	03/18/2025	03/18/2025	54.00	CK	50325184	92962
JEFFERSON CAPITAL SYSTEMS, LLC vs WILLIAMS							
DC9869	92911	03/18/2025	03/18/2025	54.00	CK	50325162	92963
CAPITAL ONE, N.A. vs DORSEY							
DC9870	92912	03/18/2025	03/18/2025	54.00	CK	50326334	92964
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs ASHLEY							
DC9871	92913	03/18/2025	03/18/2025	54.00	CK	50325890	92965
LVNV FUNDING LLC vs HERNANDEZ							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9872	92914	03/18/2025	03/18/2025	54.00	CK	50326335	92966
CAPITAL ONE, N.A. vs PEOPLES							
DC9873	92915	03/18/2025	03/18/2025	54.00	CK	50325953	92967
BANK OF AMERICA, N.A. vs SULEIMAN							
DC9874	92916	03/18/2025	03/18/2025	54.00	CK	50326264	92968
FIRST NATIONAL BANK OF OMAHA vs SMALL							
108228	92917	03/18/2025	03/18/2025	129.00	CC	100322659116	92969
CONTREERAS REYES, OSCAR							
100166	92918	03/18/2025	03/18/2025	166.00	CC	100322672489	92970
HAMILTON, MIRANDA KAY							
DC1151	92919	03/18/2025	03/18/2025	5.00	CK	12711	92971
PALLIDA, L.L.C. vs REED							
107712	92920	03/18/2025	03/18/2025	10.00	CC	100322761776	92972
TOALA POOT, DANIEL ERICEL							
DC9875	92921	03/19/2025	03/19/2025	54.00	CK	50325819	92973
MIDLAND CREDIT MANAGEMENT, INC. vs BARAJAS AKA JENNIFER H BARAJAS							
DC9876	92922	03/19/2025	03/19/2025	54.00	CK	285481	92974
MIDLAND CREDIT MANAGEMENT, INC. vs GOODWIN							
DC9877	92923	03/19/2025	03/19/2025	54.00	CK	15150	92975
JPMORGAN CHASE BANK, N.A. vs MCCULLOUGH							
DC9878	92924	03/19/2025	03/19/2025	54.00	CK	50326928	92976
LVNV FUNDING LLC vs YOUNG							
106192	92925	03/19/2025	03/19/2025	307.70	CC	100322852191	92977
JETER, MYKALE MONAE							
DC9879	92926	03/19/2025	03/19/2025	54.00	CK	50326794	92978
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs FEREZ							
DC9880	92927	03/19/2025	03/19/2025	54.00	CK	50327045	92979
LVNV FUNDING LLC vs L GLENN-LATIMORE							
DC9881	92928	03/19/2025	03/19/2025	54.00	CK	50327019	92980
LVNV FUNDING LLC vs LYLES							
DC9882	92929	03/19/2025	03/19/2025	54.00	CK	50327000	92981
LVNV FUNDING LLC vs BROOKS							
DC9883	92930	03/19/2025	03/19/2025	54.00	CK	50327098	92982
LVNV FUNDING LLC vs HUDSPETH							
DC9884	92931	03/19/2025	03/19/2025	54.00	CK	50326568	92983
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs GIPSON							
DC9885	92932	03/19/2025	03/19/2025	54.00	CK	50326602	92984
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs BROOKS							
DC9886	92933	03/19/2025	03/19/2025	54.00	CK	20326598	92985
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs JONES							
DC9887	92934	03/19/2025	03/19/2025	54.00	CK	50326662	92986
CITIBANK, N.A. vs DANIELS							
DC9888	92935	03/19/2025	03/19/2025	54.00	CK	50327169	92987
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs DUFOE							
DC9889	92936	03/19/2025	03/19/2025	54.00	CK	50327154	92988
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs GARRETT							
DC9890	92937	03/19/2025	03/19/2025	54.00	CK	50327517	92989
FIRST PORTFOLIO VENTURES II, LLC vs SPRUELL							
LT3749	92938	03/19/2025	03/19/2025	144.00	CC	100322777980	92990
FARAH FAMILY REAL ESTATE MANAGEMENT LLC vs LUNA AND ALL OCCUPANTS							
DC9891	92939	03/19/2025	03/19/2025	54.00	CK	15294	92991
BANK OF AMERICA, N.A. vs BERNARD JR							
DC9892	92940	03/19/2025	03/19/2025	54.00	CK	15295	92992
JPMORGAN CHASE BANK, N.A. vs TINGLE							
102929	92941	03/19/2025	03/19/2025	216.70	CA		92993
MORALES, JOSE LUIS							
SC9309	92942	03/20/2025	03/20/2025	144.00	CC	100322933014	92994
BROWN vs DONOVAN JONES DBA JONES MISSIONARY BUILDERS & ROOFING AKA JM BUILDERS & ROOFING AKA JM BUILDERS							
108259	92943	03/20/2025	03/20/2025	229.00	CC	100322920998	92995
KENNEDY-WILEY, SHANNA DEANN							
107963	92944	03/20/2025	03/20/2025	129.00	CC	100322885477	92996
BENNINGS, ASHTON KEITH							
108265	92945	03/20/2025	03/20/2025	144.00	CC	100322925120	92997
JURGENS, ROBERT HOUSTON							
LT3710	92946	03/21/2025	03/21/2025	180.00	CK	204225	92998
SFR TEXAS SUB 2021-2 LLC vs DOE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3690	92947	03/21/2025	03/21/2025	180.00	CK	21553	92999
SFR II TEXAS SUB 2021-3 LLC vs REED							
103340	92948	03/21/2025	03/21/2025	376.47	CC	100322973317	93000
VOORHIES, KYLER VAN							
108275	92949	03/21/2025	03/21/2025	129.00	CC	100322997048	93001
RODRIGUEZ, BRYAN							
108276	92950	03/21/2025	03/21/2025	159.00	CC	100322997048	93002
RODRIGUEZ, BRYAN							
108227	92951	03/21/2025	03/21/2025	20.00	CC	100322998441	93003
ARROYO, CARLOS C							
DC6808	92952	03/21/2025	03/21/2025	64.00	IND		93004
LVNV FUNDING, LLC vs BRASHEAR							
DC9893	92953	03/24/2025	03/24/2025	54.00	CK	285458	93005
MIDLAND CREDIT MANAGEMENT, INC. vs WOOLEN							
DC9894	92954	03/24/2025	03/24/2025	54.00	CK	52304	93006
JPMORGAN CHASE BANK, N.A. vs MOORE							
DC9895	92955	03/24/2025	03/24/2025	54.00	CK	52261	93007
JPMORGAN CHASE BANK, N.A. vs HERRERA							
DC9896	92956	03/24/2025	03/24/2025	54.00	CK	52260	93008
JPMORGAN CHASE BANK, N.A. vs RAMIREZ							
DC9897	92957	03/24/2025	03/24/2025	54.00	CK	52389	93009
JPMORGAN CHASE BANK, N.A. vs ALCARDI							
DC9898	92958	03/24/2025	03/24/2025	54.00	CK	9200036889	93010
REPUBLIC FINANCE LLC vs INGRAM JR							
108264	92959	03/24/2025	03/24/2025	129.00	CC	100323259131	93011
HERNANDEZ-TEMICH, ROSALINO							
108283	92960	03/24/2025	03/24/2025	257.00	CC	100323216674	93012
RAMIREZ, CARLOS							
LT3750	92961	03/24/2025	03/24/2025	144.00	CC	100323162503	93013
BROCE vs HAILEY JR.							
108250	92962	03/24/2025	03/24/2025	144.00	CC	100323099581	93014
YOUNG, JASHONA RENEE							
LT3751	92963	03/24/2025	03/24/2025	144.00	CK	CK#244694	93015
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs HARRIS AND ALL OTHER OCCUPANTS							
DC9899	92964	03/24/2025	03/24/2025	54.00	CK	50328100	93016
CKS PRIME INVESTMENTS, LLC vs GRAY							
LT3752	92965	03/24/2025	03/24/2025	144.00	CK	CK#244693	93017
TC/F RED OAK, LP AS AGENT FOR TC/F RED OAK, LP vs DUKES AND ALL OTHER OCCUPANTS							
DC9900	92966	03/24/2025	03/24/2025	54.00	CK	50327854	93018
LVNV FUNDING LLC vs PRICE							
LT3711	92967	03/24/2025	03/24/2025	180.00	CK	CK#245249	93019
MIDLOTHIAN APT OWNER, LLC vs HILL AND ALL OTHER OCCUPANTS							
DC9901	92968	03/25/2025	03/25/2025	54.00	CK	50327946	93020
CKS PRIME INVESTMENTS, LLC vs BUFFORD							
LT3753	92969	03/25/2025	03/25/2025	144.00	CK	CK#3471	93021
BAF ASSETS 3, LLC vs WRIGHT AND ALL OTHER OCCUPANTS							
DC9902	92970	03/25/2025	03/25/2025	54.00	CK	50328198	93022
DISCOVER BANK vs SIMERLEY							
DC9903	92971	03/25/2025	03/25/2025	54.00	CK	50328147	93023
TD BANK USA, N.A. vs MCGOVERN							
DC9904	92972	03/25/2025	03/25/2025	54.00	CK	50328247	93024
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs WILLIAMS							
DC9905	92973	03/25/2025	03/25/2025	54.00	CK	50328248	93025
VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK vs WILKINSON							
DC9906	92974	03/25/2025	03/25/2025	54.00	CK	50328240	93026
VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK vs GAUMOND							
DC9907	92975	03/25/2025	03/25/2025	54.00	CK	50328366	93027
LVNV FUNDING, LLC vs TERRY							
DC9908	92976	03/25/2025	03/25/2025	54.00	CK	50328365	93028
LVNV FUNDING, LLC vs CAMPBELL							
DC9909	92977	03/25/2025	03/25/2025	54.00	CK	50328660	93029
CAPITAL ONE, N.A. vs FEARIS							
DC9911	92978	03/25/2025	03/25/2025	54.00	CK	15876	93030
BANK OF AMERICA, N.A. vs BLUITT							
DC9912	92979	03/25/2025	03/25/2025	54.00	CK	15879	93031
JPMORGAN CHASE BANK, N.A. vs POTTER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9913	92980	03/25/2025	03/25/2025	54.00	CK	15878	93032
BANK OF AMERICA, N.A. vs PIERCE							
108282	92981	03/25/2025	03/25/2025	129.00	CC	100323216674	93033
RAMIREZ, CARLOS							
106774	92982	03/25/2025	03/25/2025	216.70	CC	100323315077	93034
GARCIA, JUAN ANDRES							
106773	92983	03/25/2025	03/25/2025	216.70	CC	100323315117	93035
GARCIA, JUAN ANDRES							
108258	92984	03/25/2025	03/25/2025	20.00	CC	100323291722	93036
IPINA, MICHAEL ANTHONY							
LT3754	92985	03/26/2025	03/26/2025	144.00	CC	100323360785	93037
MCCLLOUD vs RIVERA							
108280	92986	03/26/2025	03/26/2025	282.00	CC	100323343203	93038
SOUTHERN, STEVE RAY							
LT3755	92987	03/26/2025	03/26/2025	144.00	CC	100323336497	93039
MILLER vs LOVVORN							
LT3756	92988	03/26/2025	03/26/2025	144.00	CK	CK#246014	93040
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs SMITH AND ALL OTHER OCCUPANTS							
LT3671	92989	03/26/2025	03/26/2025	180.00	CK	CK#R246084	93041
COOPERZADEH MANAGEMENT, LLC vs ALLEN, AND ALL OTHER OCCUPANTS							
LT3716	92990	03/26/2025	03/26/2025	180.00	CK	CK#245973	93042
COOPERZADEH MANAGEMENT, LLC DBA 157 NORTHWESTERN AVENUE vs DONAHUE AND ALL OTHER OCCUPANTS							
LT3757	92991	03/26/2025	03/26/2025	234.00	CK	CK#204259	93043
TAH TEXAS SERVICES, LLC / DBA TRICON RESIDENTIAL vs HEARD							
LT3758	92992	03/26/2025	03/26/2025	144.00	CA		93044
SPG REALTY GROUP vs VILLANUEVE AND ALL OCCUPANTS							
SC9297	92993	03/27/2025	03/27/2025	90.00	CC	100323452182	93045
EC REAL ESTATE. LTD vs MADORE							
108263	92994	03/27/2025	03/27/2025	282.00	CC	100323482914	93046
FERRE, CALEB STEVEN							
108192	92995	03/27/2025	03/27/2025	229.00	CC	100323517500	93047
HUDSON, CHRISTINE DAWN							
108302	92996	03/27/2025	03/27/2025	159.00	CA		93048
RUDOLPH, CHASE LEE HAYDEN							
108301	92997	03/27/2025	03/27/2025	159.00	CA		93049
RUDOLPH, CHASE LEE HAYDEN							
108300	92998	03/27/2025	03/27/2025	10.00	CA	COPY OF DL SCAN	93050
RUDOLPH, CHASE LEE HAYDEN							
LT3759	92999	03/27/2025	03/27/2025	144.00	CK	CK#246183	93051
COOPERZADEH MANAGEMENT, LLC vs GARRETT AND ALL OTHER OCCUPANTS							
LT3760	93000	03/27/2025	03/27/2025	234.00	CK	CK#246184	93052
COOPERZADEH MANAGEMENT, LLC vs FISHER							
LT3761	93001	03/27/2025	03/27/2025	144.00	CK	CK#246185	93053
THE MARK AT MIDLOTHIAN DBA MARK AT MIDLOTHIAN vs GONZALEZ AND ALL OTHER OCCUPANTS							
107823	93002	03/28/2025	03/28/2025	310.70	CC	100323623184	93054
KIDWELL, TRAVIS DILLON							
108256	93003	03/31/2025	03/31/2025	369.00	CC	100323652995	93055
MORENO, GUILLERMO JR							
107911	93004	03/31/2025	03/31/2025	492.70	CC	100323683710	93056
FREEMAN, DARIEN BRYCE							
108059	93005	03/31/2025	03/31/2025	229.00	CC	100323772125	93057
BROWN, ANTHONY LATEEF							
108088	93006	03/31/2025	03/31/2025	369.00	CC	100323776571	93058
YOUNGERS, ZACHARY RYAN							
108294	93007	03/31/2025	03/31/2025	129.00	CC	100323644765	93059
JUAREZ, JOSE DURAN							
108295	93008	03/31/2025	03/31/2025	257.00	CC	100323644765	93060
JUAREZ, JOSE DURAN							
107374	93009	03/31/2025	03/31/2025	181.00	DS	ADA HERNANDEZ/J	93061
LEAL, KYLER ISAAC							
107373	93010	03/31/2025	03/31/2025	281.00	DS	ADA HERNANDEZ/J	93062
LEAL, KYLER ISAAC							
108244	93011	03/31/2025	03/31/2025	282.00	CC	100323709488	93063
SYRUS, JACOB DANIEL							
108120	93012	03/31/2025	03/31/2025	87.00	CC	100323766097	93064
MILLER ANCHIA, HANSEL MATEO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC9914	93013	03/31/2025	03/31/2025	54.00	CK	50329120	93065
LVNV FUNDING, LLC	vs BROWN						
DC9915	93014	03/31/2025	03/31/2025	54.00	CK	50329119	93066
JEFFERSON CAPITAL SYSTEMS, LLC	vs MUNOZ						
108244	93011-V	03/31/2025	03/31/2025	-282.00	CC	100323709488	93067
SYRUS, JACOB DANIEL							
108244	93015	03/31/2025	03/31/2025	144.00	CC	100323709488	93068
SYRUS, JACOB DANIEL							
DC9916	93016	03/31/2025	03/31/2025	54.00	CK	50329090	93069
PORTFOLIO RECOVERY ASSOCIATES, LLC	vs HANKINS						
DC9917	93017	03/31/2025	03/31/2025	54.00	CK	50328806	93070
BARCLAYS BANK DELAWARE	vs HATCHER						
DC9918	93018	03/31/2025	03/31/2025	54.00	CK	50328834	93071
DISCOVER BANK	vs BOSQUEZ						
DC9919	93019	03/31/2025	03/31/2025	54.00	CK	50328852	93072
DISCOVER BANK	vs SANDOVAL						
DC9920	93020	03/31/2025	03/31/2025	54.00	CK	50329280	93073
1ST FINANCIAL BANK USA	vs RAUSCHER						
DC9921	93021	03/31/2025	03/31/2025	54.00	CK	50328947	93074
MIDLAND CREDIT MANAGEMENT, INC	vs DIMAS						
108287	93022	03/31/2025	03/31/2025	144.00	CC	100323602838	93075
CRISTOBAL, FRANCES	ARIANNE PERALTA						

Credit Card Report does not reflect a refund for \$160.00 that was requested on 03/31/2025

Credit Card receipted amount is \$ 15606.84

DETAIL REPORT

REPORT CREATED: 04/01/2025 07:46:58 AM

Report Overview

Bureaus In Report: 1
Payments: 60 / \$15,822.84
Credits: 2 / \$56.00
Pending: 0 / \$0.00

Start Date: 02/28/2025 04:00:00
End Date: 03/31/2025 04:00:00
Total Payments: 62

ELLIS COUNTY, TX JP 4

RECORD COUNT: 62

Report Information

Bureau Code: 7167781
Start Date: 02/28/2025 04:00:00
End Date: 03/31/2025 04:00:00

Totals
Payments: 60 / \$15,822.84
Credits: 2 / \$56.00
Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100321282917	2/28/2025 1:33:23 PM	[REDACTED]	\$361.00	Payment	Complete	
View	Request Refund	100321308915	2/28/2025 2:39:11 PM	[REDACTED]	\$177.70	Payment	Complete	
View	Request Refund	100321338655	2/28/2025 3:53:28 PM	[REDACTED]	\$774.00	Payment	Complete	
View	Request Refund	100321397791	3/2/2025 8:07:22 AM	[REDACTED]	\$823.67	Payment	Complete	
View	Request Refund	100321480458	3/3/2025 12:27:49 PM	[REDACTED]	\$480.00	Payment	Complete	
View	Request Refund	100321569754	3/4/2025 9:11:10 AM	[REDACTED]	\$310.70	Payment	Complete	
View	Unavailable	70960599	3/4/2025 1:54:25 PM	[REDACTED]	\$2.00	Credit	Complete	
View	Request Refund	100321650274	3/4/2025 3:31:28 PM	[REDACTED]	\$144.00	Payment	Complete	
View	Request Refund	100321689334	3/5/2025 9:48:28 AM	[REDACTED]	\$363.60	Payment	Complete	
View	Request Refund	100321710437	3/5/2025 11:28:35 AM	103594	\$376.60	Payment	Complete	
View	Request Refund	100321720792	3/5/2025 12:16:13 PM	[REDACTED]	\$706.40	Payment	Complete	
View	Request Refund	100321732251	3/5/2025 1:17:04 PM	[REDACTED]	\$144.00	Payment	Complete	
View	Request Refund	100321778786	3/5/2025 6:56:10 PM	[REDACTED]	\$180.00	Payment	Complete	
View	Request Refund	100321823630	3/6/2025 11:35:04 AM	SC9268	\$7.00	Payment	Complete	
View	Request Refund	100321878862	3/6/2025 3:59:45 PM	[REDACTED]	\$299.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100321897812	3/7/2025 8:11:15 AM	[REDACTED]	\$981.40	Payment	Complete	
View	Request Refund	100321961210	3/7/2025 12:55:02 PM	106131	\$204.55	Payment	Complete	
View	Request Refund	100321961570	3/7/2025 12:56:37 PM	106131	\$204.55	Payment	Complete	
View	Request Refund	100322183520	3/11/2025 9:51:21 AM	[REDACTED]	\$310.70	Payment	Complete	
View	Request Refund	100322300276	3/12/2025 10:58:10 AM	LTX3	\$432.00	Payment	Complete	
View	Request Refund	100322331418	3/12/2025 1:37:40 PM	[REDACTED]	\$257.00	Payment	Complete	
View	Request Refund	100322384517	3/13/2025 9:03:42 AM	108232	\$20.00	Payment	Complete	
View	Request Refund	100322428769	3/13/2025 12:56:24 PM	[REDACTED]	\$181.00	Payment	Complete	
View	Request Refund	100322506575	3/14/2025 9:58:07 AM	[REDACTED]	\$429.00	Payment	Complete	
View	Request Refund	100322577834	3/14/2025 2:42:48 PM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100322577982	3/14/2025 2:43:33 PM	[REDACTED]	\$166.00	Payment	Complete	
View	Request Refund	100322659116	3/17/2025 8:59:12 AM	108228	\$129.00	Payment	Complete	
View	Request Refund	100322672489	3/17/2025 10:11:14 AM	[REDACTED]	\$166.00	Payment	Complete	
View	Request Refund	100322761776	3/17/2025 5:51:52 PM	107712	\$10.00	Payment	Complete	
View	Request Refund	100322777980	3/18/2025 9:21:56 AM	LT	\$144.00	Payment	Complete	
View	Request Refund	100322852191	3/18/2025 3:56:35 PM	[REDACTED]	\$307.70	Payment	Complete	
View	Request Refund	100322885477	3/19/2025 10:18:16 AM	[REDACTED]	\$129.00	Payment	Complete	
View	Request Refund	100322920998	3/19/2025 1:38:36 PM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100322925120	3/19/2025 2:00:47 PM	108265	\$144.00	Payment	Complete	
View	Request Refund	100322933014	3/19/2025 2:42:41 PM	SC9309	\$144.00	Payment	Complete	
View	Request Refund	100322973317	3/20/2025 9:27:56 AM	[REDACTED]	\$376.47	Payment	Complete	
View	Request Refund	100322997048	3/20/2025 11:38:33 AM	108275	\$288.00	Payment	Complete	
View	Request Refund	100322998441	3/20/2025 11:46:20 AM	108227	\$20.00	Payment	Complete	
View	Request Refund	100323099581	3/21/2025 11:22:49 AM	[REDACTED]	\$144.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Drivers License Number	Amount	Flow	Outcome	Settled
View	Request Refund	100323162503	3/21/2025 3:55:49 PM	[REDACTED]	\$144.00	Payment	Complete	
View	Request Refund	100323216674	3/24/2025 9:28:35 AM	108282	\$386.00	Payment	Complete	
View	Request Refund	100323259131	3/24/2025 12:50:30 PM	[REDACTED]	\$129.00	Payment	Complete	
View	Request Refund	100323291722	3/24/2025 3:13:15 PM	[REDACTED]	\$20.00	Payment	Complete	
View	Request Refund	100323315077	3/24/2025 8:49:46 PM	[REDACTED]	\$216.70	Payment	Complete	
View	Request Refund	100323315117	3/24/2025 8:53:57 PM	[REDACTED]	\$216.70	Payment	Complete	
View	Request Refund	100323336497	3/25/2025 10:06:23 AM	[REDACTED]	\$144.00	Payment	Complete	
View	Request Refund	100323343203	3/25/2025 10:41:17 AM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100323360785	3/25/2025 12:10:47 PM	[REDACTED]	\$144.00	Payment	Complete	
View	Request Refund	100323452182	3/26/2025 11:19:34 AM	SC9297	\$90.00	Payment	Complete	
View	View Refund	100323478351	3/26/2025 1:41:38 PM	WRIT OF RETRIEVAL	\$54.00	Payment	Complete	
View	Request Refund	100323482914	3/26/2025 2:03:23 PM	108263	\$282.00	Payment	Complete	
View	Unavailable	70969308	3/26/2025 2:24:08 PM	WRIT OF RETRIEVAL	\$54.00	Credit	Complete	
View	Request Refund	100323517500	3/26/2025 7:29:07 PM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100323602838	3/27/2025 3:13:49 PM	[REDACTED]	\$144.00	Payment	Complete	
View	Request Refund	100323623184	3/27/2025 7:08:27 PM	[REDACTED]	\$310.70	Payment	Complete	
View	Request Refund	100323644765	3/28/2025 9:15:13 AM	108295, 108294	\$386.00	Payment	Complete	
View	Request Refund	100323652995	3/28/2025 9:51:39 AM	108256	\$369.00	Payment	Complete	
View	Request Refund	100323683710	3/28/2025 11:49:19 AM	907911	\$492.70	Payment	Complete	
View	Request Refund	100323709488	3/28/2025 1:31:55 PM	[REDACTED]	\$144.00	Payment	Complete	
View	Request Refund	100323766097	3/28/2025 7:17:01 PM	[REDACTED]	\$247.00	Payment	Complete	
View	Request Refund	100323772125	3/29/2025 9:32:07 AM	[REDACTED]	\$229.00	Payment	Complete	
View	Request Refund	100323776571	3/29/2025 12:45:57 PM	[REDACTED]	\$369.00	Payment	Complete	

A refund of \$160.00 was requested on 03/31/2025 on this payment. Defendant overpaid.

ELLIS COUNTY COMMISSIONERS COURT		Court Date: April 15, 2025	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE ☒ Consent Agenda ☐ Regular Agenda ☐ Public Hearing	DoD FINANCIAL REPORT MARCH 2025 CONSENT AGENDA ITEM		

AGENDA CAPTION:

Approval of the Department of Development's (DoD) monthly financial report for March 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 March 2025.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 650.00
001-0060-400580	PWA (Permits)	\$ 26,525.00
001-0060-400720	Plats (Subdivisions)	\$ 15,410.00
001-0060-400940	Septic Fees	\$ 40,100.00
001-0060-406080	Misc. Fees	\$ 1,063.50
001-0921-406260	Recording Fees	\$ 1,225.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$ 0.00
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$ 0.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$ 0.00
REVENUES		\$ 84,973.50

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 292.50
001-0060-507030	Telephone	\$ 346.29
001-0060-508010	Supplies	\$ 236.93
001-0060-508020	Equipment	\$ 816.00
001-0060-508050	Conference	\$ 426.75
001-0060-508060	Dues	\$ (2.80)
001-0060-508080	Auto Gas	\$ 1,560.16
001-0060-508090	Auto Repairs	\$ 126.98
001-0060-508100	Auto Tires	\$ 880.00
001-0060-508190	Computer	\$ 27.99
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 275.91
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		\$ 5,945.04

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: 04.11.2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes ☐

NAME: Matt Osborn

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Tax Collector/Assessor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04.15.2025

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

*** CONSENT ***

Approval of a no-cost Software as a Service (SaaS) agreement with Government Window LLC that will provide processing of electronic payments in the Ellis County Tax Office for TABC licenses, property taxes, motor vehicle tags, and records & deeds.

No Term, Non-Exclusive SaaS Agreement



Government Window, LLC (the "Principal") of 125 Townpark Drive NW., Suite 150, Kennesaw GA 30144, hereby grants:

Ellis County (TX) Tax Collector Office

Name of End-User (Licensee)

of

109 S Jackson St. Waxahachie, TX 75165

Full Address

a non-exclusive license to use the Licensed Items defined in Schedule "A" hereunder

Schedule "A" - Licensed Items

The Principal agrees to make the following applications available to the End-User as per the terms and conditions defined on the reverse hereof: (Please fill appropriate application and function where **W** = Web, **P** = Point of Sale, **I** = IVR & **T** = ITR.)

Module	Contact Person	Telephone #	Function	Rate
Traffic Tickets			W/P/I/T	
Bail			W/P/I/T	
Probation			W/P/I/T	
Child Support			W/P/I/T	
Business Licenses	TABC	972-825-5150	W/P/I/T	Pg. 2
Permits			W/P/I/T	
Property Tax	Richard Rozier	972-825-5150	W/P/I/T	Pg. 2
DMV Tags	Richard Rozier	972-825-5150	P W/P/I/T	Pg. 2
Parks & Recreation			W/P/I/T	
Income Tax			W/P/I/T	
Schools			W/P/I/T	
Donations			W/P/I/T	
Misc Payments			W/P/I/T	
Records & Deeds	Richard Rozier	972-825-5150	W/P/I/T	Pg. 2
eStore			W/P/I/T	
Patient Bills			W/P/I/T	
Utilities			W/P/I/T	
Garbage			W/P/I/T	

Stipulations & Notes: *(please define:)*

1. Tax and Motor Vehicle ,TABC and Delinquent Tax Records - service fees will be 2.15% or a \$1.00 Minimum
2. The Ellis County online payment portal, customer service, equipment and installation, all come at no cost to the Ellis County Tax Collector Office or to Ellis County.
3. eCheck rate will be \$.50 per transaction. eCheck is only for property tax
4. Option to add free Tax website.
5. Service fees and eCheck Rate will be the responsibility of the consumer and not withdrawn from the principle balance.

Unless otherwise stipulated, there is no cost to the End-User/Licensee for any equipment, development, maintenance, and support offered by the Principal provided the End-User/Licensee is not in breach of any of the conditions as defined in the Agreement. All costs are covered by service fees charged to the End-User's clients/customers upon using any of the Licensed Items.

Service fees will be determined and agreed upon by both Parties before any work is performed, and be based on the payment type, expected volume, and number of payment types implemented.

For Government Window LLC (the Principal):	For End-User /Licensee
Signed: _____	Signed: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Software as a Service Agreement

1. Definitions

- 1.1 "Principal" shall mean Government Window LLC of 125 Townpark Drive NW, Suite 150, Canton, Georgia 30144, USA.
- 1.2 Software-as-a-Service agreement ("SaaS") shall be defined as the delivery model in which the Licensed Items are delivered on a subscription basis and are hosted centrally at a location or locations of the Principals choosing and is accessed by the End-User or the End-User's customers through a thin client via a web browser, collectively referred to as the "Agreement."
- 1.3 "Licensed Items" shall mean the Principal's programs listed on Schedule "A" together with all related documentation, sales aids, training aids, and including all revisions and corrections thereto, whether made by the Principal, and any such additional software as it may offer to its clients from time to time during the currency of this Agreement. Licensed Items shall include object code for the Principal's programs acquired, whether used at its Installation Address as defined hereunder, or through a public cloud as SaaS and any user manuals and related documentation, in machine readable or printed form.
- 1.4 "End-User" shall mean any person, institution, government agency, closed corporation or company that is either the facilitator or the ultimate user of the Licensed Items supplied by the Principal and defined on the face hereof.
- 1.5 "Party" shall mean either the End-User or the Principal interchangeably.
- 1.6 "Parties" shall mean both the End-User and the Principal collectively.
- 1.7 "Installation Address" being the physical location of the computer hardware and the location at which the End-User stores their back-office data and/or from which the End-User hosts its Internet Website.
- 1.8 "Industrial Property Rights" shall mean all property in and rights to patents, license, Trademarks, trade names, inventions and copyrights relating to the origin, design, manufacture, programming, operation and/or service of Licensed Items.
- 1.9 "Trademarks" shall mean any proprietary marks used by the Principal in the marketing of the Licensed Items.
- 1.10 The headings and clauses of these terms and conditions are intended for convenience only and shall in no way affect their interpretation.
- 1.11 Words importing natural persons shall include bodies corporate and other legal personae and vice versa.
- 1.12 Any particular gender shall mean the other gender, and vice-versa. The singular shall include the plural and vice-versa.

2. License

- 2.1 Whereas the Principal is the author of the Licensed Items and as such the Principal is entitled to supply such Licensed Items to End-Users on the terms and conditions set out hereunder.
- 2.2 The End-User acknowledges that he is not an agent of the Principal.
- 2.3 The Principal hereby grants to the End-User an individual, non-exclusive, non-transferable License to use one original copy of the Licensed Items detailed in Schedule "A" attached hereto, at the Registered Address and to make available to its clients and or customers Licensed Items through the SaaS model on the terms and conditions contained herein.
- 2.4 Services provided under this Agreement shall be provided for the period defined in the ordering document unless earlier terminated in accordance with the contents of clause 3 herein. The term of the services and any renewal period if so stipulated are collectively

defined as the "Services Term." At the end of the Services Term, all rights to access or use of the services, including the Licensed Items listed in the ordering document, shall end. The Licensed Items and all copies thereof are the property of the Principal and title thereto shall remain with the Principal. All Industrial Property Rights, title or interest in the Licensed Items will at all times remain with the Principal.

3. The End-User agrees:

- 3.1 to secure and protect the Principal's proprietary rights in the Licensed Items and all copies, and modifications thereof, and to take appropriate action by instruction to, or agreement with its employees, clients and/or suppliers who are permitted access to the Licensed Items;
- 3.2 to instruct its employee, clients and/or suppliers having access to the Licensed Items not to copy, decompile, disassemble, reverse engineer or duplicate the Licensed Items or make disclosure with reference thereto or any component thereof to any third party;
- 3.3 to reproduce the Principal's copyright notice on all material related to or part of the Licensed Items on which the Principal displays such copyright notice, including any -copies made pursuant to this Agreement.
- 3.4 The End-User agrees not to remove any copyright notices, trademark credits, confidentiality notice, mark, legend or other information included in the Licensed Items. The existence of any copyright notice shall not be deemed to constitute or acknowledge a publication of the Licensed Items.
- 3.5 The End-User shall not purport to assign, transfer, mortgage, charge, part with possession, or in any way deal with any of its rights, duties, or obligations under this Agreement or the Licensed Items without the previous consent in writing of the Principal which shall not unreasonably be withheld.

4. Termination

- 4.1 This Agreement shall commence on the date of this Agreement (the "Commencement Date") and shall continue in effect until terminated in terms of this Agreement.
- 4.2 Either the Principal or the End-User may terminate this Agreement to use any Licensed Items by the End-User, by giving the other Party one (1) calendar month's written notice, such notice to be delivered no later than five (5) days before the beginning of the said calendar month notice period.
- 4.3 In the event that the End-User fails to keep, observe or perform any term or condition of this Agreement or the End-User terminates this Agreement prior to the end of the term or by the Principal as a result of End-User breach, the Principal will be entitled to, at its sole and absolute discretion, cease providing any or all services as defined herein, forthwith without any recourse by the End-User against the Principal.
- 4.4 The End-User shall upon termination of the license as contemplated in this Agreement destroy the Licensed Items and all copies thereof that is in the possession of the End-User, regardless of the location of such copies and certify in writing to the Principal that the Licensed Items and all copies that were subject to the license, have been destroyed.
- 4.5 Deleted and Intentionally left blank.
- 4.6 Upon termination of this license, all rights and obligations shall cease, except the Party's obligation to maintain the confidentiality of the other Party's proprietary information.

5. General

- 5.1 Neither the Principal, nor the End-User will disclose the other

Party's confidential information to any third party and will use it only for the purposes of this Agreement.

- 5.2 The **End-User** recognises and agrees that the **Licensed Items** shall be treated as secret and confidential. Without limiting the generality of the foregoing, such confidential information shall include know-how, methods, techniques, processors, specifications, designs, computer logic, source codes, drawings, arrangements, research and development data, and combinations of such information; provided, however, that any such information shall not be regarded as secret or confidential which:-
- 5.2.1 is or becomes, a part of the public domain through no act or omission by the **End-User** or its employees; or
- 5.2.2 has been or is hereafter independently conceived, perfected or developed by the **End-User** or any company affiliated with the **End-User** or the employees thereof, or is now or hereafter in such affiliated company's, or any such employee's lawful possession as shown by their written records; or
- 5.2.3 is hereafter lawfully disclosed to the **End-User** or any of its employees by a third party which does not acquire the information under any obligation of confidentiality from or through the **Principals** or any employee of the same.
- 5.3 Neither Party shall have a right to assign all or any part of their rights, services or obligations under or pursuant to this Agreement without the express written permission of the other Party. Notwithstanding the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns arising through merger, acquisition, consolidation or similar reorganization or change in control.

6. Warranty

- 6.1 THE **PRINCIPAL** DOES NOT GUARANTEE THAT THE **LICENSED ITEMS** WILL PERFORM ERROR-FREE OR UNINTERRUPTED, OR THAT THE **PRINCIPAL** WILL CORRECT ALL SERVICES ERRORS. THE **END-USER** ACKNOWLEDGES THAT THE **PRINCIPAL** DOES NOT CONTROL THE TRANSFER OF DATA OVER COMMUNICATIONS FACILITIES, INCLUDING THE INTERNET, AND THAT THE SERVICE MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF SUCH COMMUNICATIONS FACILITIES. THE **PRINCIPAL** IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES, OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.
- 6.2 IT IS SPECIFICALLY RECORDED THAT THE **PRINCIPAL** PROVIDES THE **LICENSED ITEMS** "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 6.3 **Principal's** liability in respect hereof is specifically restricted to the repair or replacement of defective **Licensed Items** referred to on Schedule "A" and except as provided in this clause and to the extent permitted by Law in the state of Delaware, the **Principal** will not be under any liability howsoever arising in respect of defects in the **Licensed Items** or for any injury, damage or consequential loss of whatsoever nature arising from such defects or any work done in connection herewith.
- 6.4 Neither **Party** shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; electrical, internet, or telecommunication outage that is not caused by the obligated **Party**; government restrictions (including the denial or cancellation of any export or other license); other event outside the reasonable control of the obligated **Party**. Both **Parties** hereto will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 30 days, either **Party** may cancel unperformed services upon written notice. This section does not excuse either **Party's** obligation to take reasonable steps to follow its normal disaster recovery procedures.

- 6.5 The **Principal's** liability in terms of clause 6.3 above shall lapse in the event of the **End-User** or any third party attempting to modify or effect remedial measures to any of the **Licensed Items**.

6.6 Content deleted and intentionally left blank.

- 6.7 This warranty is in lieu of any other warranty, expressed or implied, save as set out in clauses 6.1 to 6.6 above, and the **End-User** acknowledges that the **Principal** gives no other warranties whatsoever.

- 6.8 This Agreement contains all the terms and conditions agreed between the **Parties** and no variation of any of these conditions shall be binding on either **Party** unless agreed to in writing by both **Parties**

- 6.9 No relaxation or indulgence which the **Principal** may have extended to the **End-User** under this Agreement and no waiver by the **Principal** of any of its rights with respect to any breach of this Agreement shall in any way prejudice the **Principal's** right or be deemed to operate as a waiver in respect of any other breach.

- 6.10 The **Parties** acknowledge that they have not been induced or coerced into this contract by virtue of any representation, statements or warranties made by the other **Party** hereto or any persons acting on their behalf which are not included herein. The **Parties** shall not be responsible for any representations which may be made from time to time by their representatives, servants or agents save as may be contained herein.

- 6.11 You agree (i) that the **Principal** may identify **End-User** as a recipient of services and use the **End-User's** logo in sales presentations, marketing materials and press releases, and (ii) to develop a brief customer profile for use by the **Principal** on its website for promotional purposes.

7. Legal

- 7.1 To the extent permitted by Texas law, the **End-User** shall be liable for all reasonable costs incurred by the **Principal** in connection with the recovery of **Licensed Items**, such costs to be paid on the attorney and own client scale as well as all other costs incurred by the **Principal**.
- 7.2 This Agreement is governed by the substantive and procedural laws of the state of Texas, without regard to its rules on conflicts of law and the **Parties** agree to submit to the exclusive jurisdiction of and venue in, the courts in Collin County in Texas in any dispute arising out of or relating to the Agreement.
- 7.3 The Uniform Computer Information Transactions Act does not apply to this SaaS agreement or orders placed under it. **End-User** understands that the **Principal's** business partners, including any third party firms retained by **End-User** to provide computer consulting services, are independent of the **Principal** and are not the **Principal's** agents. The **Principal** is not liable for nor bound by any acts of any such business partner, unless the business partner is providing services as a **Principal** subcontractor on an engagement ordered under this Agreement.
- 7.4 Any notice under this Agreement shall be in writing and shall be given if served at the **End-User's** registered office and shall in the case of posting be deemed to have been served on the third business day after registered posting. The **End-User** may change its chosen domicillium on seven (7) days written notice to the **Principal** sent by registered post provided such changed address remains within the State of Texas.
- 7.5 Each clause in these terms and conditions is severable, the one from the others of them, and if any of them is found to be unenforceable for any reason whatsoever the others of them shall remain in full force and effect.



Card Reader Order Form

Sales Person: Michael Bruner

Customer Name: Ellis County Tax

Requestor: Richard Rozier

Address for Shipping: 109 S Jackson St. Waxahachie, TX 75165

Contact Phone: 972-825-5150

Contact Email: richard.rozier@co.ellis.tx.us

Additional Notes: _____

Card Reader Information:

Card Reader Model	Quantity	Unit Price (Internal Use Only)	Total Price (Internal Use Only)	Additional Monthly Cost (Internal Use Only)
Sure Swipe		\$	\$	N/A
Dynamag		\$	\$	N/A
EMV		\$	\$	N/A
EMV (With SIM) - Monthly Cost	24	\$	\$	\$

Serial Numbers (Provided Once Order is Placed):

Tracking Number: _____

Date of Delivery: _____

Please sign the "Terms of Supply" as detailed on the back hereof.



TERMS OF SUPPLY

1. Equipment Ownership and Responsibility

This Terms of Supply ("Terms") applies to the card reader(s) as depicted on the front of this order ("Equipment") provided by Government Window ("GW") to you, the customer whose name appears on the front hereof ("Customer"). The Equipment remains the property of GW at all times.

2. Use of Equipment

The Equipment is provided solely for use with GW's credit card processing services. The customer agrees to use the Equipment in accordance with all applicable laws, regulations, and instructions provided by GW. The customer is responsible for the safekeeping and proper use of the Equipment.

3. Return of Equipment

The customer agrees to return the Equipment to GW upon termination of the credit card processing agreement, regardless of the reason for termination. The Equipment must be returned in good working order and with all accessories (if applicable).

4. Failure to Return Equipment

In the event that Customer fails to return the Equipment within thirty (20) business days of termination, Customer will be charged a pro-rated portion of the replacement cost of each missing unit. The replacement cost will be determined by GW in its sole discretion but shall not exceed the value as depicted on the face hereof.

5. Customer Acknowledgement

By signing below, Customer acknowledges that they have read and understood these Terms and agree to the following:

- The Equipment remains the property of GW.
- The customer is responsible for the safekeeping and proper use of the Equipment.
- The customer agrees to return the Equipment to GW upon termination of the credit card processing agreement.
- The customer agrees to be charged a pro-rated portion of the replacement cost for any missing Equipment.

Customer Signature: _____

Print Name: _____

Date: _____



Office of the County Judge
TODD LITTLE

The Historic Courthouse • 101 W. Main, Waxahachie, Texas 75165 • (972) 825-5011

April 15th, 2025

To Dr. Rick Avery, Director of the Texas A&M AgriLife Extension Service:

Please be informed that Ellis County will continue to provide support of the County Extension Agent – AG position for Fiscal Year 2025, contributing \$47,132 (annual) towards the salary of this position.

Thank you,

Todd Little
Ellis County Judge

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: April 3, 2025

SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Sheriff Brad Norman

PHONE: 972-825-4972

FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: April 15, 2025

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

FOR ADMINISTRATIVE AGENDA

Request County Judge to sign the Inter-local agreement for the Sheriff's Office Special Investigative Unit (SIU) and Special Response Team (SRT). The Inter-local Agreement is between Ellis County and the City of Ennis for the purpose of working together and combining assets and personnel for these teams.

Legal has reviewed and approved.



RESOLUTION NO. 25-0218-H3

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN INTER-LOCAL AGREEMENT BETWEEN ELLIS COUNTY AND THE CITY OF ENNIS, AFFILIATING MEMBERS OF THE ENNIS POLICE DEPARTMENT WITH THE ELLIS COUNTY SHERIFF'S OFFICE SPECIAL INVESTIGATIONS UNIT (SIU).

WHEREAS, the City of Ennis, and Ennis City Commission are dedicated to providing quality public safety services; and

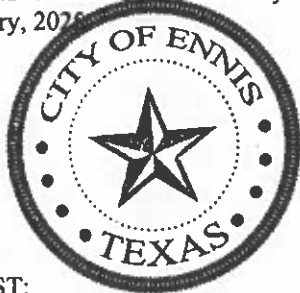
WHEREAS, the Ennis Police Department has fostered strong relationships with Federal, State, County and local law enforcement entities in furtherance of this mission; and

WHEREAS, an Inter-Local agreement to affiliate with the Special Investigations Unit (SIU) of the Ellis County Sheriff's Office advances this mission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ENNIS, TX:

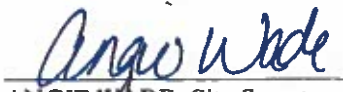
SECTION 1: Authorizing the Mayor of the City of Ennis, to enter into said Inter-Local Agreement with Ellis County for said affiliation on behalf of the City and the Ennis Police Department.

PASSED AND APPROVED by the City Commission of the City of Ennis, Texas on this 18th day of February, 2025.




KAMERON RABURN, Mayor

ATTEST:


ANGIE WADE, City Secretary

STATE OF TEXAS
COUNTY OF ELLIS

§
§
§

**SPECIAL INVESTIGATIVE UNIT INTERLOCAL AGREEMENT
BETWEEN ELLIS COUNTY AND THE CITY OF ENNIS**

This Interlocal Agreement ("Agreement") is made and entered into by and between the City of Ennis, Texas (hereinafter called "City"), and Ellis County, Texas (hereinafter called "County"), each acting by and through its duly authorized officials. City and County may be referred to individually as the "Party" or collectively, the "Parties."

WHEREAS, the County and the City have determined there exists an ongoing need for a Special Investigative Unit ("SIU") in the greater Ellis County region; and

WHEREAS, it would be inefficient and ineffective for the Ellis County Sheriff's Office and the Ennis Police Department to have separate and independent Special Investigative Units (SIU); and

WHEREAS, the Interlocal Cooperation Act (hereinafter the "Act"), Chapter 791 of the Texas Government Code provides the authority for Ellis County, Texas and the City of Ennis, Texas to enter into an Inter-local Agreement for the creation and operation of a joint Unit called the "Ellis County Special Investigative Unit (SIU),"

THEREFORE, County, acting through its duly authorized County Judge and Sheriff, and the City, acting through its duly authorized Mayor, hereby agree to the following terms and conditions:

1. PARTICIPATING LAW ENFORCEMENT AGENCIES:

The Ellis County Sheriff's Office ("Sheriff's Office"), and the Ennis Police Department.

2. EFFECTIVE DATE OF AGREEMENT: This agreement shall be effective from the date of the last signature of a party.

xc

3. GOVERNING BODY AUTHORIZATION:

This Agreement is authorized by Ellis County Commissioners Court and Ennis City Commission, pursuant to 791.011(d)(1) of the Texas Government Code.

4. GRANTS OF AUTHORITY:

- a. For law enforcement purposes associated with this Agreement, officers of the Ennis Police Department designated to be members of the Ellis County Special Investigative Unit ("SIU") are granted full peace officer authority throughout Ellis County when acting in their capacity as a member of the Ellis County SIU.

5. DESIGNATION OF SIU Members:

Designees to The Ellis County Special Investigative Unit (the "SIU") shall be selected in the following manner:

- a. From the Ellis County Sheriff's Office: Deputies and corresponding rank to be determined by the Sheriff.
- b. From the Ennis Police Department: Officers and corresponding rank to be determined by the Chief of Police.
- c. The Ellis County Sheriff and Ennis Chief of Police may change the number and designation of personnel by written agreement signed by the Sheriff and Chief of Police. SIU personnel shall report to and be supervised by the SIU Supervisors, who shall report to the Ellis County Sheriff through the chain of command.
- d. Should the Ellis County Operation Captain and SIU Lieutenant deem a designated member of either agency be unfit or unable to serve as a member of the SIU, he/she has the authority to temporarily suspend the individual from SIU activities and will provide an explanation for the temporary suspension and recommendation in writing to both the Sheriff and Chief of Police as to the continued participation by said member in SIU activities.

6. SIU SUPERVISION:

Supervision, guidance of SIU operations, and administrative matters will be the responsibility of the SIU Lieutenant.

7. SIU RESPONSIBILITIES:

- a. Disrupt the illicit drug traffic in the Ellis County area.
- b. Gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; conduct undercover operations where appropriate and engage in other traditional methods of investigation so that the task force's activities will result in effective prosecution before the courts of the United States and the State of Texas
- c. Assist other law enforcement departments with operations other than narcotics where covert operations are needed.
- d. While the Ellis County SIU's primary area of operation is within the territorial jurisdiction of Ellis County, there are times when deployment in areas outside of the territorial confines of Ellis County is necessary. In the event of deployment outside of the territorial confines of Ellis County for pre-planned enforcement activities such as the execution of search/arrest warrants by members of the SIU, notification to the Sheriff and Ennis Chief of Police or their designee will be made prior to deployment.

8. ELLIS COUNTY SIU STANDARD OPERATING PROCEDURES:

- a. All member agencies and their respective designees agree to follow and operate under the policies and procedures established by the Ellis County Sheriff's Office while acting in their capacity as a member of the Ellis County Special Investigative Unit (SIU). Copies of the policies and procedures will be provided to the City of Ennis Police Department and disseminated to those designated as team members. Updates, addendums, or changes to the standard operating procedures relating to the SIU will be disseminated in a timely manner.

9. FUNDING AND EXPENDITURES:

- a. Funds for those expenditures for equipment, supplies, and operation of the SIU listed on the attached Exhibit A shall be provided by the respective agencies of each designated officer to the SIU.
- b. The Ellis County Sheriff's Office and the Ennis Police Department acknowledge that funding under this Agreement will be made from current revenues available to each of the entities. Funds for the participation in this Agreement have been provided through their respective budgets or allotments approved by the Commissioners Court and the City Commission for the current fiscal year only. State statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. However, the cost of services by this Agreement is considered a recurring requirement and is included as a standard and routine expense of the Sheriff's Office and the Police Departments to be included in each proposed budget within the foreseeable future. The Sheriff's Office and the Police Department expect this to be an integral part of future budgets to be approved during the period of this Agreement except for unanticipated needs or events which may prevent participation in this Agreement. The Sheriff's Office and the Police Department agree to make appropriate budgetary requests to their respective governing authorities for each fiscal year in which this Agreement is in effect.
- c. The City will remain responsible for establishing the salaries and benefits, including overtime, travel funds, funds for the purchase of evidence, computer that will be used by the assigned officer, and specialized training that has a cost associated with the training.
- d. The Ennis Police Department will provide vehicles to the City's assigned officers, and the officers will follow all City Ennis Police Department policy and procedures regarding the vehicle issued.
- e. Agencies with one or more full-time Deputies/Officers (TFOs) assigned to the Task Force will receive an equitable, prearranged sharing percentage that fairly reflects the overall agencies' investigative, financial, or administrative contributions to the SIU and/or the agencies' efforts resulting in state/federal forfeiture of the asset. Percentage of assets will be awarded to agency up to the termination of the Agreement.
- f. Both the Ellis County Sheriff's Office and the Ennis Police Department agree to cooperate with routine internal audits of the expenditure of Imprest Funds. The Ennis Police Department agrees to provide when requested Imprest Account banking records to the Ellis County Sheriff's Office. The Ellis County Sheriff's Office agrees to maintain receipts and logs of any payments/receipts utilizing Imprest Account Funds and as a part of their own internal auditing will reconcile those expenditures and provide the results to the Ennis Police Department on a routine basis and when requested by the City. In addition to routine audits, either agency can initiate an audit of expenditures by making a request through the Ellis County Sheriff's Office Operations Captain.

10. Liability and Damages:

- a. "Claims or damages" means all types of claims, demands, and disputes, and all types of damages, including personal injury, damage to real or personal property, fines or penalties, attorney's fees, expert costs, litigation or ADR costs, and interest. "Acts or omissions" means all types, including those constituting negligence, gross negligence, any sort of misrepresentation, breach of contract, violation of statute, or other actionable conduct. "Third party - practice rights" means all forms of third-party practice, including claims for contribution or indemnity, defenses (proportionate responsibility), and practice under Rules 34, 38, and 39 of the TRCP and chapters 32 and 33 of the TCP RC or their counterparts in other jurisdictions. This section's rights and duties apply at all stages of a dispute or lawsuit.

- b. Each Party remains the employer of its own employees, principal to its own agents, and owner of its own property. The Parties are not agreeing to act as co-employers by virtue of this Agreement alone.
- c. Each party to this Agreement shall accept responsibility for, any claim, damages, cause of action or responsibility, and bodily injury, death or property damage resulting in any manner from the sole negligence of its agents, employees, or officers, which cause bodily injury, death, or property damage occurring during the Agreement. City, to the extent allowed by law and without waiving any rights or protections provided therein, agrees to be responsible for its own acts of negligence and County, to the extent allowed by law and without waiving any rights or protections provided therein, agrees to be responsible for its own acts of negligence which may arise in connection with any and all claims for damages, cost, and expenses to person or persons and property that may arise out of or be occasioned by this Agreement.

In the event of joint and concurrent negligence, City and County agree that responsibility shall be apportioned comparatively. This obligation shall be construed for the benefit of the parties hereto, and not for the benefit of any third parties, nor to create liability for the benefit of any third parties, nor to deprive the parties hereto of any defenses each may have as against third parties under the laws and court decisions of the State of Texas.

It is expressly understood and agreed that, in the execution of this Agreement, no Party waives, nor shall be deemed hereby to have waived any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions. By entering into this Agreement, the Parties do not create any obligations, express or implied, other than those set forth herein, and this Agreement shall not create any rights in Parties not signatories hereto. To the extent authorized under the Constitution and laws of the State of Texas, and without waiving sovereign immunity, each Party shall be responsible for any and all claims, demands, suits, actions, damages, and causes for action related to or arising out of or in any way connected with its own actions, and the actions of its personnel rendered or performed pursuant to the terms and conditions of this Agreement.

- d. Parties will not sue the other Party for personal injuries or property damages resulting from the acts or omissions of the Party's employees, including (1) personal injury or property damage suffered by the Party or its own employees, or (2) personal injury or property damage suffered by persons who are not a party to this agreement. But this provision does not restrict a Party from suing the other Party for personal injuries or property damage that results from the acts or omissions of the other Party. Also, this provision does not limit a Party's right to assert its third-party-practice rights, including the right to designate the other Party as a responsible third party, in the context of a claim by a person who is not a party to this Agreement.
- e. This Agreement does not create any form of personal liability on the part of any official, officer, employee, or agent, who is an individual, of a Party.
- f. If a person, who is not a party to this Agreement, files or asserts a claim against a Party to this Agreement, then the Parties will assert and pursue all immunity and other defenses against the claim. But each Party may also pursue its third-party-practice rights against the other Party in the context of a claim by a person who is not a party to this Agreement.
- g. A Party is entitled only to the benefit of its bargain under this Agreement. A Party is not liable to the other Party for *other* consequential, incidental, indirect, special, punitive, or exemplary

damages or for damages that arise from special circumstances. A Party will not sue for such damages.

- h. Notwithstanding any provision of this Agreement, nothing herein shall be construed as a waiver by any Party of its constitutional, statutory, or common law rights, privileges, immunities or defenses. To the extent the terms of this paragraph conflict with any other provision in this Agreement, the terms of this paragraph shall control.

11. TERM AND TERMINATION:

- a. Either party may terminate this agreement on 30 days advance written notice.
- b. All other Inter-local Agreements for the creation and operation of a joint Ellis County SIU between the parties to this Agreement that were created prior to the Effective Date of this Agreement, if any, are hereby revoked and voluntarily terminated by the parties to this Agreement.
- c. Subject to the availability of funding as set forth above in Section 8(b), this Agreement shall renew for annual periods effective each October 1st, unless any party gives the other parties written notice of its intention to terminate this Agreement at least thirty (30) days in advance of an anniversary of that date. The decision to terminate the Agreement by any one Party will not impact all other Parties' participation in this Agreement.
- d. Upon any termination of this Agreement, each item of equipment purchased for the Ellis County SIU will be kept and maintained by the agency that originally purchased that equipment.

12. PUBLIC INFORMATION OFFICER (PIO):

The Ellis County Sheriff's Office shall be responsible for releasing any information to the media as it relates to the SIU and SIU operations. For incidents occurring within the geographic boundaries served by one of the member police departments, the Ellis County Sheriff's Office will coordinate media releases with the PIO from that respective agency.

13. SEVERABILITY:

If any portion of this Agreement is determined by a court of competent jurisdiction to be invalid for any reasons, the remaining provisions shall remain in full force and effect.

14. SURVIVAL:

Notwithstanding any termination of this Agreement, the following Sections, and the terms and conditions contained therein, shall remain in effect: 9, 10, 11, 12, 13, 14, 15 and 16.

15. WAIVER BY PARTY:

Unless otherwise provided in writing by the waiving party, a waiver by any of the parties to this Agreement of any covenant, term, condition, agreement, right, or duty that arises under this Agreement shall be considered a one-time waiver and shall not be construed to be a waiver of any succeeding breach thereof or any other covenant, term, condition, agreement, right, or duty that arises under this Agreement.

16. ENTIRE AGREEMENT; AMENDMENT:

This Agreement (including any and all Exhibits attached hereto) constitutes the entire agreement between the parties hereto with respect to the subject matter hereof. Any amendments to this Agreement must be made in writing and signed by the parties to this Agreement prior to the performance of any terms or conditions contained in said amendments.

17. GOVERNING LAW AND VENUE:

This Agreement shall be construed in accordance with and governed by the laws of the State of Texas. Venue shall be a court of competent jurisdiction in Ellis County, Texas.

18. RELATIONSHIP OF THE PARTIES:

This Agreement is not intended to create, nor should it be construed as creating a joint enterprise, a partnership, association, joint venture or trust.

19. NOTICE.

Notices to City shall be deemed given when delivered in person to the City Manager or on the next business day after the mailing of said notice addressed to said City by United States mail, certified or registered mail, return receipt requested, and postage paid at PO BOX 220, Ennis, TX 75120

Notices to County shall be deemed given when delivered in person to the County Judge or on the next business day after the mailing of said notice addressed to said County by United States mail, certified or registered mail, return receipt requested, and postage paid at _____.

The parties to this Interlocal Agreement for an Ellis County Special Investigative Unit (SIU) hereby agree to the terms and conditions contained herein as is evidenced by their signatures below:

COUNTY OF ELLIS

County Judge – Todd Little

Date

CITY OF ENNIS

Kameron Raburn
Mayor – Kameron Raburn

02-18-2025
Date

EXHIBIT A

RESPECTIVE AGENCY EXPENDITURES

1. Salaries, benefits, and insurance of assigned personnel.
2. Vehicles and operating expenses for assigned personnel.

3. Vehicular and portable radio equipment and operating expenses for assigned personnel.
4. Insurance coverage for assigned personnel.
5. Overtime or compensatory time pay and benefits for assigned personnel.
6. Non-SIU Team related training as required by agency.
7. Ellis County Special Investigative Unit (SIU) Team related training as determined by the Operation Captain, SIU Lieutenant, Chief Deputy /Sheriff and/or Chief of Police.
8. Non-SIU Team related travel required by agency.
9. Ellis County Special Investigative Unit (SIU) related travel as determined by the Operation Captain, SIU Lieutenant, Chief Deputy /Sheriff and/or Chief of Police.
10. Ellis County Special Investigative Unit (SIU) Team equipment and supplies as determined by the Operation Captain, SIU Lieutenant, Chief Deputy /Sheriff and/or Chief of Police.
11. Funds for purchase of evidence



RESOLUTION NO. 25-0218-H4

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN INTER-LOCAL AGREEMENT BETWEEN ELLIS COUNTY AND THE CITY OF ENNIS, AFFILIATING MEMBERS OF THE ENNIS POLICE DEPARTMENT WITH THE ELLIS COUNTY SHERIFF'S OFFICE SPECIAL RESPONSE TEAM (SRT).

WHEREAS, the City of Ennis, and Ennis City Commission are dedicated to providing quality public safety services; and

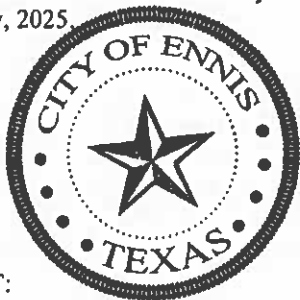
WHEREAS, the Ennis Police Department has fostered strong relationships with Federal, State, County and local law enforcement entities in furtherance of this mission; and

WHEREAS, an Inter-Local agreement to affiliate with the Special Response Team (SRT) of the Ellis County Sheriff's Office advances this mission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ENNIS, TX:

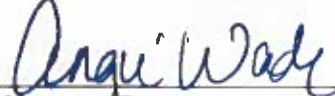
SECTION 1: Authorizing the Mayor of the City of Ennis, to enter into said Inter-Local Agreement with Ellis County for said affiliation on behalf of the City and the Ennis Police Department.

PASSED AND APPROVED by the City Commission of the City of Ennis, Texas on this 18th day of February, 2025.




KAMERON RABURN, Mayor

ATTEST:


ANGIE WADE, City Secretary

STATE OF TEXAS
COUNTY OF ELLIS

§
§
§

**SPECIAL RESPONSE TEAM INTERLOCAL AGREEMENT
BETWEEN ELLIS COUNTY AND THE CITY OF ENNIS**

This Interlocal Agreement ("Agreement") is made and entered into by and between the City of Ennis, Texas (hereinafter called "City"), and Ellis County, Texas (hereinafter called "County"), each acting by and through its duly authorized officials. City and County may be referred to individually as the "Party" or collectively, the "Parties."

- WHEREAS,** the County and the City have determined there exists an ongoing need for a Special Response Team ("SRT") in the greater Ellis County region, ; and
- WHEREAS,** the SRT would operate a specially trained group of peace officers who work as a team to bring about the safe and successful resolution of the most dangerous law enforcement incidents in Ellis County; and
- WHEREAS,** it would be inefficient and ineffective for the Ellis County Sheriff's Office and the Ennis Police Department to have separate and independent Special Response Teams; and
- WHEREAS,** the Interlocal Cooperation Act (hereinafter the "Act"), Chapter 791 of the Texas Government Code provides the authority for Ellis County, Texas, and the City of Ennis, Texas, to enter into an Inter-local Agreement for the creation and operation of a joint SRT Unit called the "Ellis County Special Response Team;" and
- THEREFORE,** County, acting through its duly authorized County Judge and Sheriff, and City, acting through its duly authorized Mayor, hereby agree to the following terms and conditions:

1. PARTICIPATING LAW ENFORCEMENT AGENCIES:

The Ellis County Sheriff's Office ("Sheriff's Office"), and the Ennis Police Department.

2. EFFECTIVE DATE OF AGREEMENT: This agreement shall be effective from the date of the last signature of a party.

3. GOVERNING BODY AUTHORIZATION:

This Agreement is authorized by Ellis County Commissioners Court and Ennis City Commission, pursuant to 791.011(d)(1) of the Texas Government Code.

4. GRANTS OF AUTHORITY:

- a. For law enforcement purposes associated with this Agreement, officers of the Ennis Police Department designated to be members of the Ellis County SRT are granted full peace officer authority throughout Ellis County when acting in their capacity as a member of the Ellis County SRT.

5. DESIGNATION OF SRT Members:

Designees to The Ellis County SRT (the "SRT") shall be selected in the following manner:

- a. From the Ellis County Sheriff's Office: Deputies and corresponding rank to be determined by the Sheriff.
- b. From the Ennis Police Department: Officers and corresponding rank to be determined by the Chief of Police.
- c. The Ellis County Sheriff and Ennis Chief of Police may change the number and designation of personnel by written agreement signed by the Sheriff and Chief of Police. The Sheriff of Ellis County shall designate one member from the above compliment to serve as the SRT Commander. SRT personnel shall report to and be supervised by the SRT Commander, who shall report to the Ellis County Sheriff through the chain of command.
- d. Deputies and Officers designated by the Sheriff or Chief of Police to be a part of the SRT, are subject to an initial test of physical ability and firearms proficiency to perform the functions expected of them while acting in their capacity as a member of the SRT. All members will be subject to periodic tests of physical ability and firearms proficiency as agreed upon by the Sheriff and Chief of Police.
- d. Should the SRT Commander deem a designated member of either agency be unfit or unable to serve as a member of the SRT, he/she has the authority to temporarily suspend the individual from SRT activities and will provide an explanation for the temporary suspension and recommendation in writing to both the Sheriff and Chief of Police as to the continued participation by said member in SRT activities.

6. SRT SUPERVISION:

Supervision, guidance of SRT operations, and administrative matters will be the responsibility of the SRT Commander.

7. SRT RESPONSIBILITIES:

- a. The Ellis County SRT is responsible for responding to, assessing, and resolving critical incidents, hostage situations, barricaded subjects, high risk warrant service, terrorist events, providing high threat/dignitary protection, and other missions as directed by the Ellis County Sheriff and/or the Ennis Chief of Police.
- b. The mission of the Ellis County SRT is to provide tactical, administrative, and training assistance to all members of the Ellis County Sheriff's Office, Ennis Police Department, and other Law Enforcement Agencies. The mission is also to provide education to the citizenry, and to strive to enhance the basic premise upon which the concept of SRT is based, the saving of lives.
- c. While the Ellis County SRT's primary area of operation is within the territorial jurisdiction of Ellis County, there are times when deployment in areas outside of the territorial confines of Ellis County is necessary. In the event of deployment outside of the territorial confines of Ellis County notification to the Sheriff and Ennis Chief of Police or his designee will be made through the chain of command.

8. ELLIS COUNTY SRT STANDARD OPERATING PROCEDURES:

- a. All member agencies and their respective designees agree to follow and operate under the policies and procedures established by the Ellis County Sheriff's Office while acting in their capacity as a member of the Ellis County Special Response Team. Copies of the policies and procedures will be provided to the City of Ennis Police Department and disseminated to those designated as team members. Updates, addendums, or changes to the standard operating procedures relating to the SRT will be disseminated in a timely manner.
- b. Activation and deployment criteria of the SRT will be determined by written agreement between the Sheriff and Chief of Police.

9. FUNDING AND EXPENDITURES:

- a. Funds for those expenditures for equipment, supplies, and operation of the SRT listed on the attached Exhibit A shall be provided by the respective agencies of each designated officer to the SRT.
- b. The Ellis County Sheriff's Office and the Ennis Police Department acknowledge that funding under this Agreement will be made from current revenues available to each of the entities. Funds for the participation in this Agreement have been provided through their respective budgets or allotments approved by the Commissioners Court and the City Commission for the current fiscal year only. State statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. However, the cost of services by this Agreement is considered a recurring requirement and is included as a standard and routine expense of the Sheriff's Office and the Police Departments to be included in each proposed budget within the foreseeable future. The Sheriff's Office and the Police Department expect this to be an integral part of future budgets to be approved during the period of this Agreement except for unanticipated needs or events which may prevent participation in this Agreement. The Sheriff's Office and the Police Department agree to make appropriate budgetary requests to their respective governing authorities for each fiscal year in which this Agreement is in effect.
- c. For single use items such as but not limited to, ammunition, distraction device's, chemical agents, less lethal chemical and impact rounds, gas mask filters etc., County and the City agree to provide funding for replacement within the budgetary mechanisms of each entity to ensure that a sufficient stock of these type of single-use supplies are in inventory to insure the SRT is equipped with the proper tools to handle those situations it is tasked with resolving.
- d. Routine repair and maintenance for equipment is the responsibility of the agency that purchased it for team use.
- e. Repair and replacement of equipment or assets that is a result of accident, negligence, or through an intentional act is the responsibility of the agency that employs the member responsible for said damage.

10. Liability and Damages:

- a. "Claims or damages" means all types of claims, demands, and disputes, and all types of damages, including personal injury, damage to real or personal property, fines or penalties, attorney 's fees, expert costs, litigation or ADR costs, and interest. "Acts or omissions" means all types, including those constituting negligence, gross negligence, any sort of misrepresentation, breach of contract, violation of statute, or other actionable conduct. "Third party - practice rights" means all forms of third-party practice, including claims for contribution or indemnity, defenses (proportionate responsibility), and practice under Rules 34, 38, and 39 of the TRCP and chapters 32 and 33 of

- the TCP RC or their counterparts in other jurisdictions. This section's rights and duties apply at all stages of a dispute or lawsuit.
- b. Each Party remains the employer of its own employees, principal to its own agents, and owner of its own property. The Parties are not agreeing to act as co-employers by virtue of this Agreement alone.
 - c. Each party to this Agreement shall accept responsibility for, any claim, damages, cause of action or responsibility, and bodily injury, death or property damage resulting in any manner from the sole negligence of its agents, employees, or officers, which cause bodily injury, death, or property damage occurring during the Agreement. City, to the extent allowed by law and without waiving any rights or protections provided therein, agrees to be responsible for its own acts of negligence and County, to the extent allowed by law and without waiving any rights or protections provided therein, agrees to be responsible for its own acts of negligence which may arise in connection with any and all claims for damages, cost, and expenses to person or persons and property that may arise out of or be occasioned by this Agreement.

In the event of joint and concurrent negligence, City and County agree that responsibility shall be apportioned comparatively. This obligation shall be construed for the benefit of the parties hereto, and not for the benefit of any third parties, nor to create liability for the benefit of any third parties, nor to deprive the parties hereto of any defenses each may have as against third parties under the laws and court decisions of the State of Texas.

It is expressly understood and agreed that, in the execution of this Agreement, no Party waives, nor shall be deemed hereby to have waived any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions. By entering into this Agreement, the Parties do not create any obligations, express or implied, other than those set forth herein, and this Agreement shall not create any rights in Parties not signatories hereto. To the extent authorized under the Constitution and laws of the State of Texas, and without waiving sovereign immunity, each Party shall be responsible for any and all claims, demands, suits, actions, damages, and causes for action related to or arising out of or in any way connected with its own actions, and the actions of its personnel rendered or performed pursuant to the terms and conditions of this Agreement.

- d. Parties will not sue the other Party for personal injuries or property damages resulting from the acts or omissions of the Party's employees, including (1) personal injury or property damage suffered by the Party or its own employees, or (2) personal injury or property damage suffered by persons who are not a party to this agreement. But this provision does not restrict a Party from suing the other Party for personal injuries or property damage that results from the acts or omissions of the other Party.. Also, this provision does not limit a Party's right to assert its third-party-practice rights, including the right to designate the other Party as a responsible third party, in the context of a claim by a person who is not a party to this Agreement.
- e. This Agreement does not create any form of personal liability on the part of any official, officer, employee, or agent, who is an individual, of a Party.
- f. If a person, who is not a party to this Agreement, files or asserts a claim against a Party to this Agreement, then the Parties will assert and pursue all immunity and other defenses against the claim. But each Party may also pursue its third-party-practice rights against the other Party in the context of a claim by a person who is not a party to this Agreement.

- g. A Party is entitled only to the benefit of its bargain under this Agreement. A Party is not liable to the other Party for *other* consequential, incidental, indirect, special, punitive, or exemplary damages or for damages that arise from special circumstances. A Party will not sue for such damages.
- h. Notwithstanding any provision of this Agreement, nothing herein shall be construed as a waiver by any Party of its constitutional, statutory, or common law rights, privileges, immunities or defenses. To the extent the terms of this paragraph conflict with any other provision in this Agreement, the terms of this paragraph shall control.

11. TERM AND TERMINATION:

- a. Either party may terminate this agreement on 30 days advance written notice.
- b. All other Inter-local Agreements for the creation and operation of a joint Ellis County SRT between the parties to this Agreement that were created prior to the Effective Date of this Agreement, if any, are hereby revoked and voluntarily terminated by the parties to this Agreement.
- c. Subject to the availability of funding as set forth above in Section 8(b), this Agreement shall remain in force and effect for annual periods effective each October 1st, unless any party gives the other parties written notice of its intention to terminate this Agreement at least thirty (30) days in advance of an anniversary of that date. The decision to terminate the Agreement by any one Party will not impact all other Parties' participation in this Agreement.
- d. Upon any termination of this Agreement, each item of equipment purchased for the Ellis County SRT will be kept and maintained by the agency that originally purchased that equipment.

12. PUBLIC INFORMATION OFFICER (PIO):

The Ellis County Sheriff's Office will be responsible for releasing any information to the media as it relates to the SRT and SRT operations. For incidents occurring within the geographic boundaries served by one of the member police departments, the Ellis County Sheriff's Office will coordinate media releases with the PIO from that respective agency.

13. SEVERABILITY:

If any portion of this Agreement is determined by a court of competent jurisdiction to be invalid for any reasons, the remaining provisions shall remain in full force and effect.

14. SURVIVAL:

Notwithstanding any termination of this Agreement, the following Sections, and the terms and conditions contained therein, shall remain in effect: 9, 10, 11, 12, 13, 14, 15 and 16.

15. WAIVER BY PARTY:

Unless otherwise provided in writing by the waiving party, a waiver by any of the parties to this Agreement of any covenant, term, condition, agreement, right, or duty that arises under this Agreement shall be considered a

one- time waiver and shall not be construed to be a waiver of any succeeding breach thereof or any other covenant, term, condition, agreement, right, or duty that arises under this Agreement.

16. ENTIRE AGREEMENT; AMENDMENT:

This Agreement (including any and all Exhibits attached hereto) constitutes the entire agreement between the parties hereto with respect to the subject matter hereof. Any amendments to this Agreement must be made in writing and signed by the parties to this Agreement prior to the performance of any terms or conditions contained in said amendments.

17. GOVERNING LAW AND VENUE:

This Agreement shall be construed in accordance with and governed by the laws of the State of Texas. Venue shall be a court of competent jurisdiction in Ellis County, Texas.

18. RELATIONSHIP OF THE PARTIES:

This Agreement is not intended to create, nor should it be construed as creating a joint enterprise, a partnership, association, joint venture or trust.

19. NOTICE.

Notices to City shall be deemed given when delivered in person to the City Manager or on the next business day after the mailing of said notice addressed to said City by United States mail, certified or registered mail, return receipt requested, and postage paid at PO BOX 220, ENNIS, TX 75120

Notices to County shall be deemed given when delivered in person to the County Judge or on the next business day after the mailing of said notice addressed to said County by United States mail, certified or registered mail, return receipt requested, and postage paid at _____.

The parties to this Interlocal Agreement for an Ellis County Special Response Team hereby agree to the terms and conditions contained herein as is evidenced by their signatures below:

COUNTY OF ELLIS

County Judge – Todd Little

Date

CITY OF ENNIS

Kameron Raburn
Mayor – Kameron Raburn

02-18-2025
Date

EXHIBIT A

RESPECTIVE AGENCY EXPENDITURES:

1. Salaries, benefits, and insurance of assigned personnel.
2. Vehicles and operating expenses for assigned personnel.
3. Vehicular and portable radio equipment and operating expenses for assigned personnel.
4. Insurance coverage for assigned personnel.
5. Overtime or compensatory time pay and benefits for assigned personnel.
6. Non-SRT Team related training as required by agency.
7. SRT Team related training as determined by the Team Commander, Operation Captain, Chief Deputy /Sheriff and/or Chief of Police.
8. Non-SRT Team related travel required by agency.
9. SRT related travel as determined by the Team Commander, Operation Captain, Chief Deputy /Sheriff and/or Chief of Police.
10. SRT Team equipment and supplies as determined by the Team Commander, Operation Captain, Chief Deputy /Sheriff and/or Chief of Police.

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: 04/09/2025 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: 04/15/2025

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

****Consent Agenda ****

Line Item Transfer - FY 2025

Decrease 001-0450-508050 Conference by \$250.00

Increase 001-0450-508350 Training by \$250.00



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2023/2024

2024/2025

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
001-0450-508050	Conference	\$ 250.00
	TOTAL:	\$ 250.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0450-508350	Training	\$ 250.00
	TOTAL:	\$ 250.00

Tim Bridwell
Signature

Date

4/8/2025

Department

ECFM

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:

Sarah A. Parr

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: 04/09/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Alberto Mares

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Engineering

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04/15/2025

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

****Financial Consent Agenda ****

Line Item Transfer

Decrease 001-0375-508080 Auto/Oil/Gas by \$2,000

Increase 001-0375-508010 Supplies by \$2,000



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024-2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2024-2025 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0375-508080	Auto Oil Gas	\$ 2,000.00
	TOTAL:	\$ 2,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0375-508010	Supplies	\$ 2,000.00
	TOTAL:	\$ 2,000.00

04/09/2025

Engineering

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:

Sandra P. ...

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: 04/09/2025 SUPPORTING DOCUMENT(S) ATTACHED? (☒ Y / ☐ N)

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04/15/2025

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Acceptance of \$10,534.45 from Sedgwick Claims Management for the loss of 2017 Ford F350 - VIN 3611 as
Unanticipated Revenue
Request for Special Budget of Unanticipated Revenue
Increase 011-0704-509090 FM3 Vehicle Repair by \$10,534.45

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____
County Attorney Approval

★ Unanticipated Revenue
Loss of 2011 Ford F350
(FM3 Vehicle)

ELLIS COUNTY BUDGET
2024/2025

I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precinct 3 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
068-0145-406590	Insurance Reimbursement	\$10,534.45

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-509090	FM3 Vehicle Repair	\$10,534.45

	3/17/2025	Road & Bridge #3
Signature of Department Head	Date Signed	Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS ____ DAY OF _____, 2023

County Judge

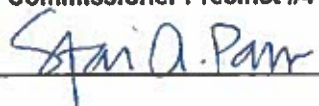
Commissioner Precinct #1

Commissioner Precinct #2

Commissioner Precinct #3

Commissioner Precinct #4

Approved by County Auditor's Office:





Ellis County Treasurer
Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-8127

Official Receipt
Receipt Number: R2025-00806
Receipt Date 03/07/2025

Received From: SEDGWICK CLAIMS MANAGEMENT

Comments: 1/21/2025 INSURANCE CLAIM REIMBURSEMENT: 4A2502N3Y4M-0001; PARTIAL LOSS 2017 FORD F350 VIN 3611

Description	Account #	Amount
DEPOSIT TOTAL		\$10,534.45
INSURANCE REIMB	088-0145-408590	10534.45

Check	\$10,534.45	Total Amount	\$10,534.45
148218680		Total paid	\$10,534.45
		Change	\$0.00

Issued By: LHartley  **Batch: B03072025-00047**

Sedgwick Claims Management Services, Inc
PO Box 14512
Lexington, KY 40512

0000138-0000569 FS130 001 754092



ELLIS COUNTY
101 W. MAIN
WAXAHACHIE, TX 75165

DATE	CHECK AMOUNT	CHECK NUMBER
03/05/2025	10,534.45	148218680
PAYEE	TAX ID	
ELLIS COUNTY	None	
SCMS UNIT	PAGE	
680 Sedgwick Claims Management Services, Inc	01 of 01	

Claimant Name	Loss Date	Claim Number
ELLIS COUNTY	01/21/2025	4A2502N3Y4M-0001
Amt Paid: 10,534.45		
Description: Partial loss		
Dates: 03/04/2025 - 03/04/2025		
Comment: For 2017 Ford F350 VIN 3611 less \$2,500 deductible and taxes		

RECEIVED

MAR 07 2025

ELLIS COUNTY TREASURER

SWK.FE.20Y.00.NP



THE FACE OF THIS CHECK IS PRINTED BLUE. THE BACK CONTAINS A SIMULATED WATERMARK. SEE BACK FOR DETAILS.

Sedgwick as agent for
Ascol Insurance Company
Ascol Specialty Insurance Company

ORIGIN Wells Fargo Bank, N.A.
6601498

VOID AFTER 60 DAYS

DATE: 03/05/2025

148218680

62-22
311

PAY: *****TEN THOUSAND FIVE HUNDRED THIRTY FOUR AND 45/100 DOLLARS

\$10,534.45

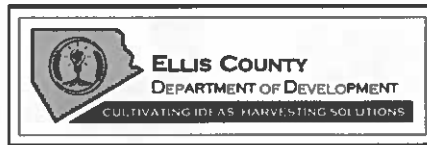
PAY TO
ORDER OF
ELLIS COUNTY

Sedgwick

2844165670

Ascol Insurance Company Principal
Sedgwick Claims Management Services, Inc. Agent By

⑈ 148218680 ⑈ ⑆031100225⑆ 2079950059703⑈



**Department of Development & Engineering Agenda Items
Ellis County Commissioners' Court -
April 15, 2025
2:00 PM**

CONSENT AGENDA

Consent Item No. 1.1

Approval of the Department of Development's (DoD) monthly financial report for March 2025, as required by Chapter 114.044 of the Texas Local Government Code.

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum public road frontage requirements for Parcel ID 183867 (Proposed Jacinto Addition). This $\pm$ 1.051-acre site is located $\pm$ 8,400 feet east of the intersection of FM 879 and FM 1722, located in the extraterritorial jurisdiction (ETJ) of the City of Garrett, Road and Bridge Precinct No. 2.

Agenda Item No. 1.2

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum paved public road frontage requirements for Parcel ID 296625 (Proposed Butler Lane Addition). This $\pm$ 2.705-acre site is located $\pm$ 1,435 feet southeast of the intersection of Highway 77 and Butler Lane, Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.3

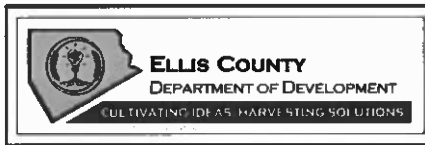
Discussion, consideration, and action of a platting exemption for Parcel ID No. 310462, as stated in Texas Local Government Code, Section 232.0015 (e). The $\pm$ 1.004-acre site is located $\pm$ 400 feet northwest of the intersection of Trojacek Road and Shankle Road, Ennis, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

Discussion, consideration, and action to ratify staff action on a plat of Klarity Venture LLC Addition. The $\pm$ 1.070-acre site is located $\pm$ 620 feet west of the intersection of Ring Road and FM 387, situated in the J. Stroop Survey, Abstract No. 142, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.5

Discussion, consideration, and action to ratify staff action on a final plat of Lusk Estates. The $\pm$ 7.583-acre site is located $\pm$ 1,475 feet southeast of the intersection of Chmelar Road and Skrivanek Road, situated in the R. De La Pena Survey, Abstract No. 3, located in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.



Agenda Item No. 1.6

Discussion, consideration, and action to ratify staff action on a preliminary plat of Main Estates, Phase 1. The $\pm$ 16.319-acre site is located northeast of the intersection of Hall Road and FM 780, situated in the H. H. Rawlings Survey, Abstract No. 1321 and the James Perry Survey, Abstract No. 828, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.7

Discussion, consideration, and action to ratify staff action on a plat of Old Boyce Farms. The $\pm$ 23.313-acre site is located $\pm$ 550 feet south of the intersection of Wilson Road and Boyce Road, situated in the F. Woodard Survey, Abstract No. 1120, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.8

Discussion, consideration, and action to ratify staff action on a plat of Rhonda Estates, Lots 1 & 2, Block A. The $\pm$ 6.523-acre site is located $\pm$ 1,565 feet northeast of the intersection of FM 813 and Neck Road situated in the Rafael De Pena Survey, Abstract No. 3, Palmer, Road and Bridge Precinct No. 1.

Agenda Item No. 1.9

Discussion, consideration, and action to ratify staff action on a plat of Avalon Acres Subdivision, Lots 1-2, Block One. The $\pm$ 2.4983-acre site is located northeast of the intersection of South FM 55 and Old Blooming Grove Road situated in the Ellis County School Land Survey, Abstract No. 329, Avalon, Road and Bridge Precinct No. 2.

Agenda Item No. 1.10

Discussion, consideration, and action on a plat of Jacinto Addition, Lot 1, Block 1. The $\pm$ 1.051-acre site is located $\pm$ 8,400 feet east of the intersection of FM 879 and FM 1722, located in the extraterritorial jurisdiction (ETJ) of the City of Garrett, Road and Bridge Precinct No. 2.

Agenda Item No. 1.11

Discussion, consideration, and action on a final plat of Butler Lane Addition, Lot 1, Block A. The $\pm$ 2.705-acre site is located $\pm$ 1,425 feet southeast of the intersection of South U.S. Highway 77 and Butler Lane situated in the Ellis County School Land Survey, Abstract No. 328, Waxahachie, Road and Bridge Precinct No. 3.

Agenda Item No. 1.12

Discussion, consideration, and action to ratify staff action on a final plat of Ellis Estates. The $\pm$ 1.988-acre site is located $\pm$ 1,470 feet northwest of the intersection of E P Dawson Road and FM 916, situated in the Margaret Cheek Survey, Abstract No. 220, partially located in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.



Agenda Item No. 1.13

Discussion, consideration, and action to ratify staff action on a plat of JMK Property, Block A, Lot 1.

The $\pm$ 6.02-acre site is located $\pm$ 1,550 feet east of the intersection of Rollins Road and Southwest State Highway 34, situated in the B. Smith Survey, Abstract No. 954, located in the extraterritorial jurisdiction (ETJ) of the City of Italy, Road and Bridge Precinct No. 3.

Agenda Item No. 1.14

Discussion, consideration, and action to ratify staff action on a final plat of Peaks at Lone Elm.

The $\pm$ 205.73-acre site is located $\pm$ 3,740 feet northwest of the intersection of Cox Road and Hoyt Road, situated in the S. Conner Survey Abstract No. 263, Waxahachie, Road & Bridge Precinct No. 3.

EXECUTIVE SESSION

- MUD updates
- Personnel: County Engineer interviews

ELLIS COUNTY COMMISSIONERS COURT		Court Date: April 15, 2025	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE ☒ Consent Agenda ☐ Regular Agenda ☐ Public Hearing	DoD FINANCIAL REPORT MARCH 2025 CONSENT AGENDA ITEM		

AGENDA CAPTION:

Approval of the Department of Development's (DoD) monthly financial report for March 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 March 2025.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 650.00
001-0060-400580	PWA (Permits)	\$ 26,525.00
001-0060-400720	Plats (Subdivisions)	\$ 15,410.00
001-0060-400940	Septic Fees	\$ 40,100.00
001-0060-406080	Misc. Fees	\$ 1,063.50
001-0921-406260	Recording Fees	\$ 1,225.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$ 0.00
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$ 0.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$ 0.00
REVENUES		\$ 84,973.50

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 292.50
001-0060-507030	Telephone	\$ 346.29
001-0060-508010	Supplies	\$ 236.93
001-0060-508020	Equipment	\$ 816.00
001-0060-508050	Conference	\$ 426.75
001-0060-508060	Dues	\$ (2.80)
001-0060-508080	Auto Gas	\$ 1,560.16
001-0060-508090	Auto Repairs	\$ 126.98
001-0060-508100	Auto Tires	\$ 880.00
001-0060-508190	Computer	\$ 27.99
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 275.91
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		\$ 5,945.04

ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	RF Variance Request - Parcel ID No. 183867 (Proposed Jacinto Addition) Pct. No. 2 AGENDA ITEM NO. 1.1		

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 183867 (Proposed Jacinto Addition). This ± 1.051-acre site is located ± 8,400 feet east of the intersection of FM 879 and FM 1722, located in the extraterritorial jurisdiction (ETJ) of the City of Garrett, Road and Bridge Precinct No. 2.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☒ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 183867

APPLICANT(s):

Jacinto Sanchez

ATTACHMENTS:

- 1) Location Map
- 2) Letter of Request
- 3) 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 ± 1.051-acre property and build an additional single-family residential structure.
- A recent survey of the property shows that it has ± 109 feet of road frontage along FM 879.
- The current regulations require a minimum of 150 feet of public road frontage before any development on the property can occur.
- This parcel is within unrecorded subdivision.
- 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.
- Should this request be approved, a corresponding item for the initial plat application appears as Agenda Item No. 1.10 on this agenda.

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
April 2, 2025	Seven (7) 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	± 109 feet	± 41 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 (appears as Agenda Item No. 1.10).
- 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) Applicant must apply for an address verification.



Variance Request

Date: March 17, 2025

Jacinto Sanchez
1714 Karen Lane
Dallas, TX 75217
Email: mh6722562@gmail.com
Tel: 214-697-9345

Ellis County Department of Development
302 N Monroe St. - 2nd Floor
Waxahachie, TX 75165

Dear Elsa M Sieg,

I am writing to inform you that I, Jacinto Sanchez, acknowledge that my property referenced as Jacinto Addition, Lot 1, Block 1, located at 4863 FM 879, Ennis, TX 75119 is less than the required 150 ft of road frontage. I am requesting a variance for this and a variance for the property being less than one acre. I purchased this property without knowledge of these requirements and that is the reason I am requesting these variances. Please reach out to me via email for any further information needed on this matter.

Thank you for your attention to this matter.

Sincerely,


Jacinto Sanchez

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On April 15, 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. 183867 (SEE EXHIBIT A) FROM VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENT. THIS ± 1.051-ACRE SITE IS LOCATED ± 8,400 FEET EAST OF THE INTERSECTION OF FM 879 AND FM 1722, LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF GARRETT, ROAD AND BRIDGE PRECINCT NO. 2, 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. 183867 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) Applicant must apply for an address verification.

Relief Sought From:	County Dev. Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet of public road frontage	± 109 feet	± 41 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 15TH DAY OF APRIL 2025.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

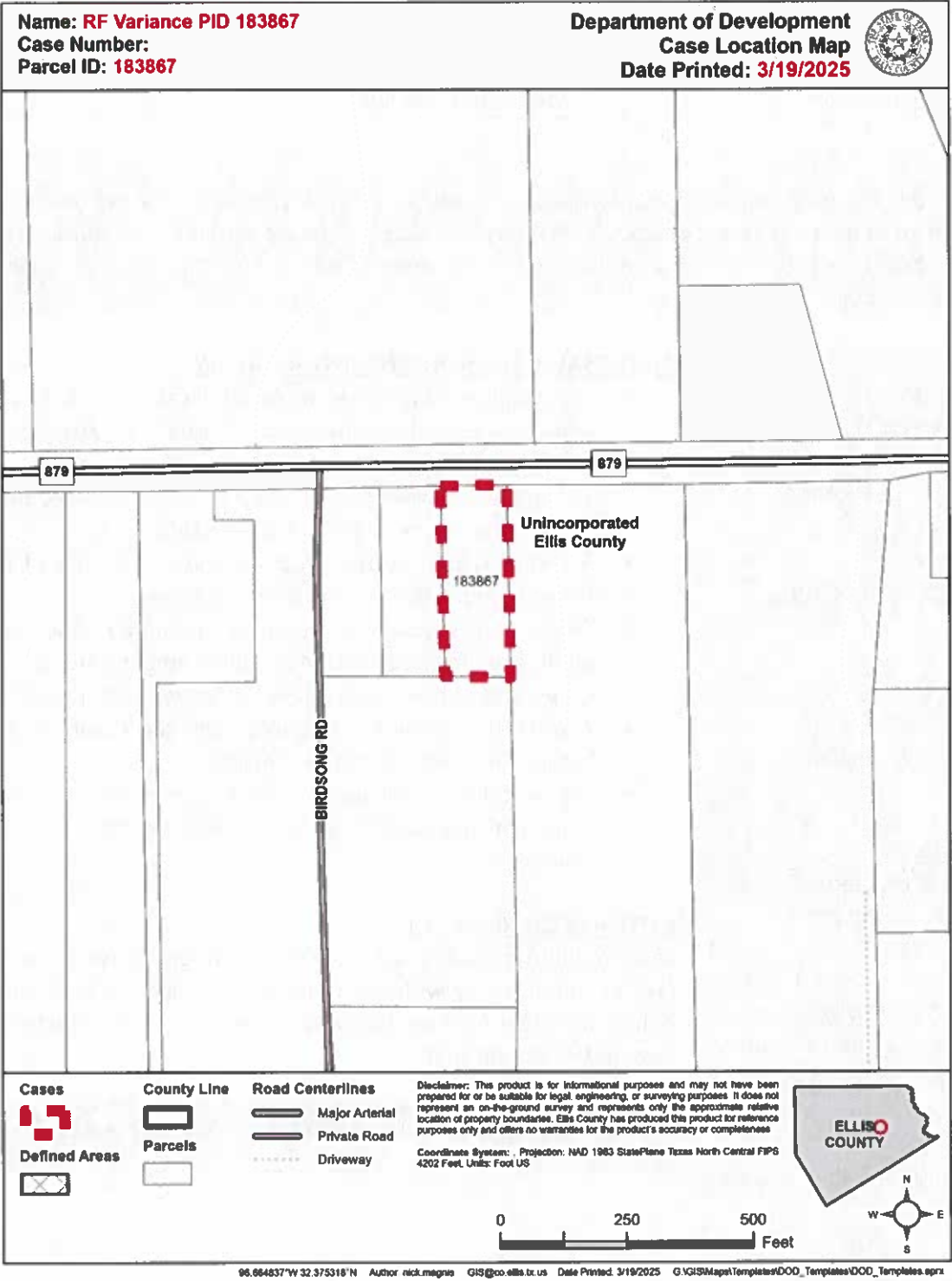
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Pavement Variance Request - Parcel ID No. 296625 (Proposed Butler Lane Addition) Pct. No. 3 AGENDA ITEM NO. 1.2		

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) regarding the minimum paved public road frontage requirements for Parcel ID 296625 (Proposed Butler Lane Addition). This ± 2.705-acre site is located ± 1,435 feet southeast of the intersection of Highway 77 and Butler Lane, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☒ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 296625
Butler Lane

APPLICANT(s):

Sophia Gonzalez & Fredy Martinez

ATTACHMENTS:

- 1) Location Map
- 2) Letter of Request
- 3) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Deny request
- ☐ Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submitted a plat application on February 3, 2025 and was deemed incomplete on February 18, 2025, due to lack of paved road frontage.
- The applicant wishes to develop this ± 2.705-acre property and build a single-family residential structure.
- A recent review of the property shows ± 0 feet of paved road frontage along Butler Lane (Existing gravel).
- The current regulations require a minimum of 150 feet of paved public road frontage before any development on the property can occur. The property does have dedicated ROW along Butler Lane.
- A variance approval is required from the Commissioners' Court before this property can be platted.
- Should this request be approved, a corresponding item for the initial plat application appears as Agenda Item No. 1.11 on this agenda.

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
04/03/2025	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 – Road Frontage	150 feet of paved public road frontage	± 0 feet (paved public road frontage)	± 150 feet

Section VIII (B) relief from the rules and regulations:

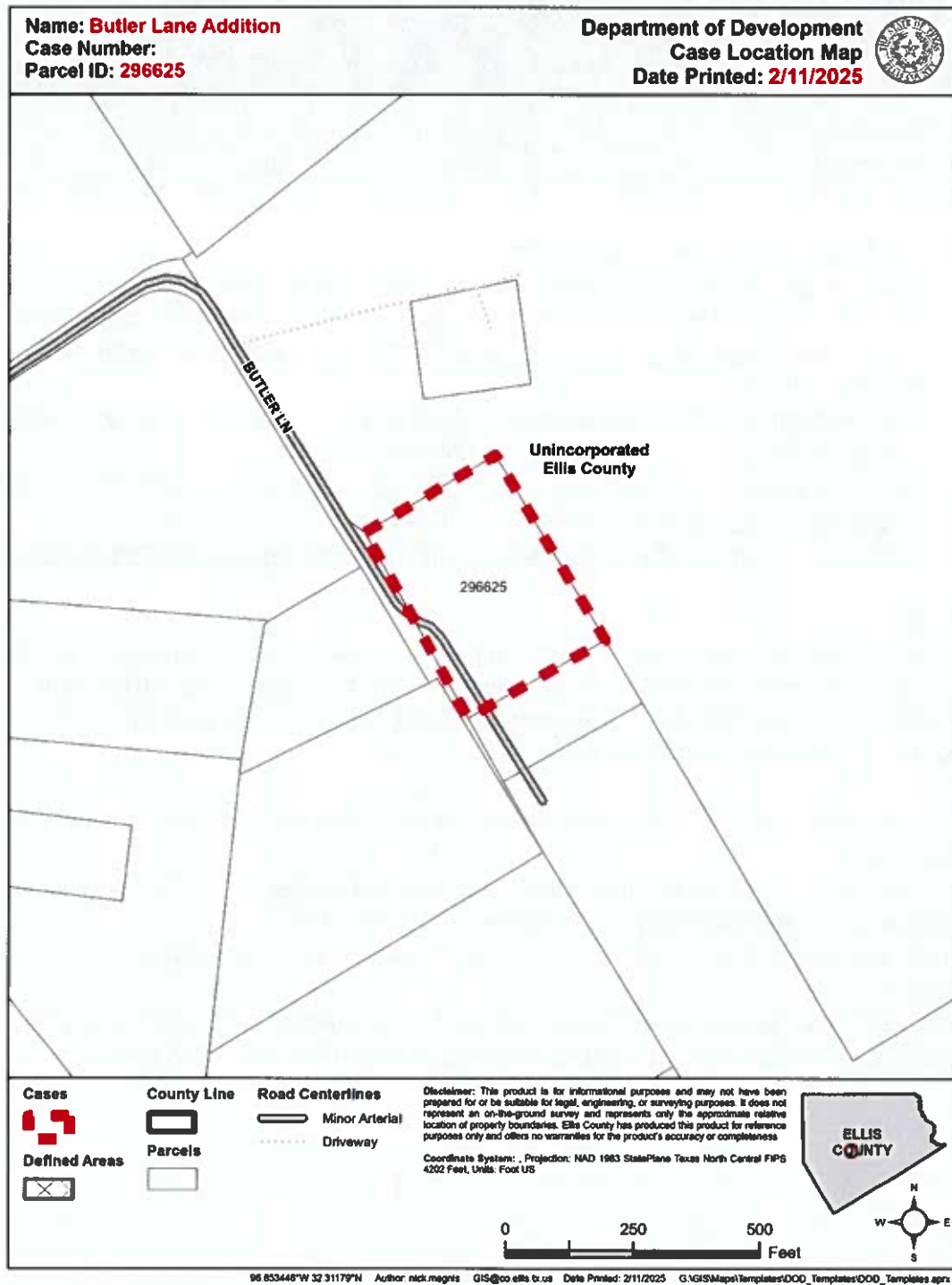
1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; 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 paved road frontage requirement to develop and plat this property due to the current condition of the existing road, 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 (appears as Agenda Item No. 1.11).
- 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.



Agenda Item No. 1.2 – Pavement RF Variance Request PID 296625 (Proposed Butler Lane Addition)

Page 3 of 7

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

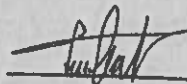
Good afternoon,

To whom it may concern,
I am writing this letter to inform you
that I am Fredy Martinez and Sophia
Bonzalez as owners of the Butler Ln
Property.

We would like to finish the process
of applying for the Plat, But we have
some inconveniences such as the property
needs at least 150 feet of street which
it does not have, only around 30 feet and
also the street is gravel which we need
concrete.

We ask that you please approve what is
required.

Thanks in advance.


Fredy O Martinez


Sophia Bonzalez

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On April 15, 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

☐ Judge Todd Little

COMMISSIONERS:

☐ Randy Stinson, Commissioner, Pct. 1	☐ Louis Ponder, Commissioner, Pct. 3
☐ Lane Grayson, Commissioner, Pct. 2	☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A VARIANCE FOR PARCEL ID NO. 296625 (SEE EXHIBIT A) FROM VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM PAVED PUBLIC ROAD FRONTAGE REQUIREMENT. THIS ± 2.705-ACRE SITE IS LOCATED ± 1,435 FEET SOUTHEAST OF THE INTERSECTION OF HIGHWAY 77 AND BUTLER LANE, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 296625 from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum paved public 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.

Relief Sought From:	County Dev. Standard:	Approved Request:	Difference:
Lots – Road Frontage	150 feet of paved public road frontage	± 0 feet (paved public road frontage)	± 150 feet

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners' Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 15TH DAY OF APRIL 2025.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

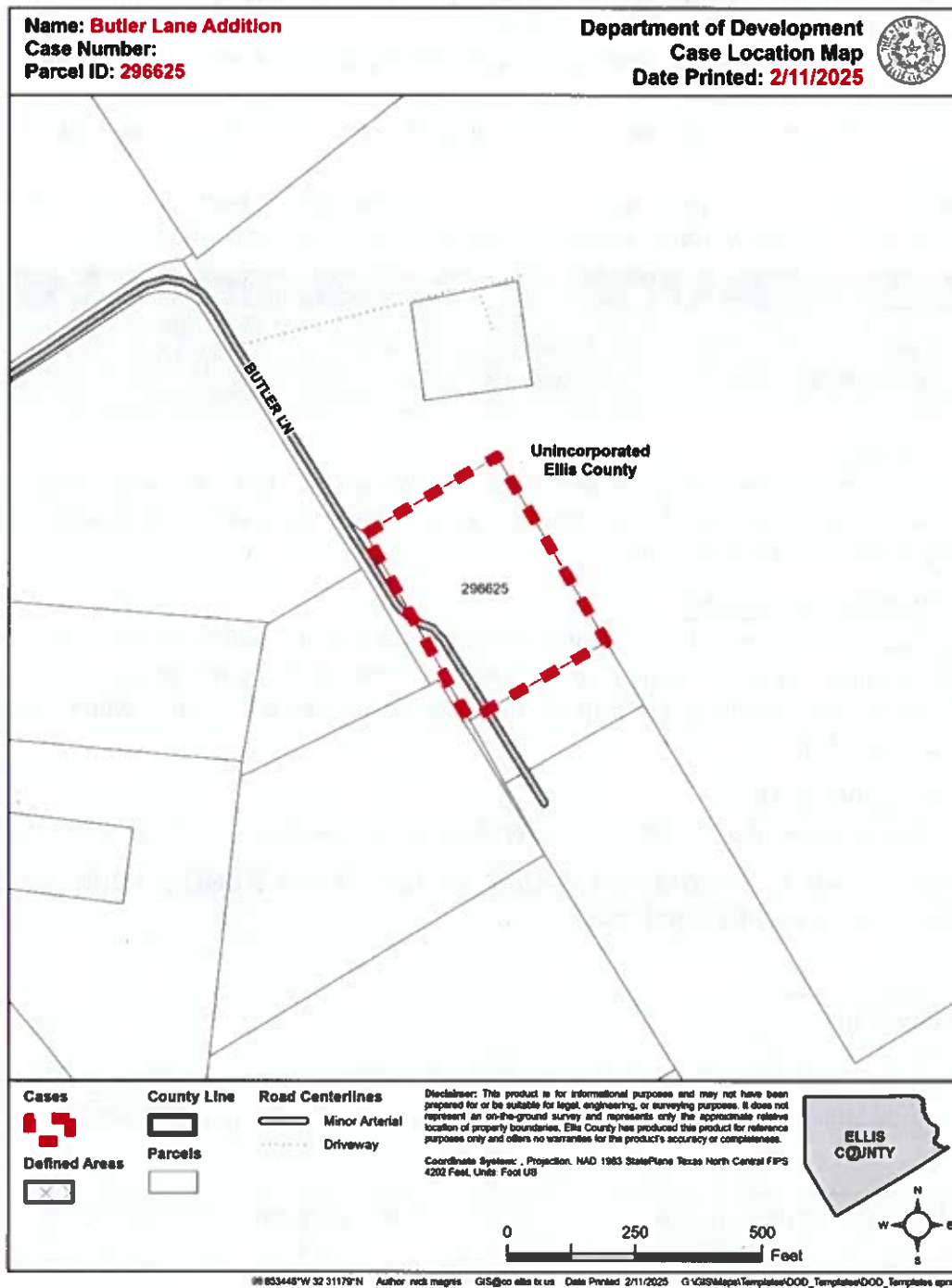
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Platting Exemption Determination Parcel ID No. 310462 Pct. No. 1 Agenda Item No. 1.3		

CAPTION:

Discussion, consideration, and action of a platting exemption for Parcel ID No. 310462, as stated in Texas Local Government Code, Section 232.0015 (e). The ± 1.004-acre site is located ± 400 feet northwest of the intersection of Trojacek Road and Shankle Road, Ennis, Road and Bridge Precinct No. 1.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 310462

APPLICANT(s):

Billy Greenlee and Jace Brewer

ATTACHMENTS:

- 1) Location Map
- 2) Survey of Property
- 3) Draft Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

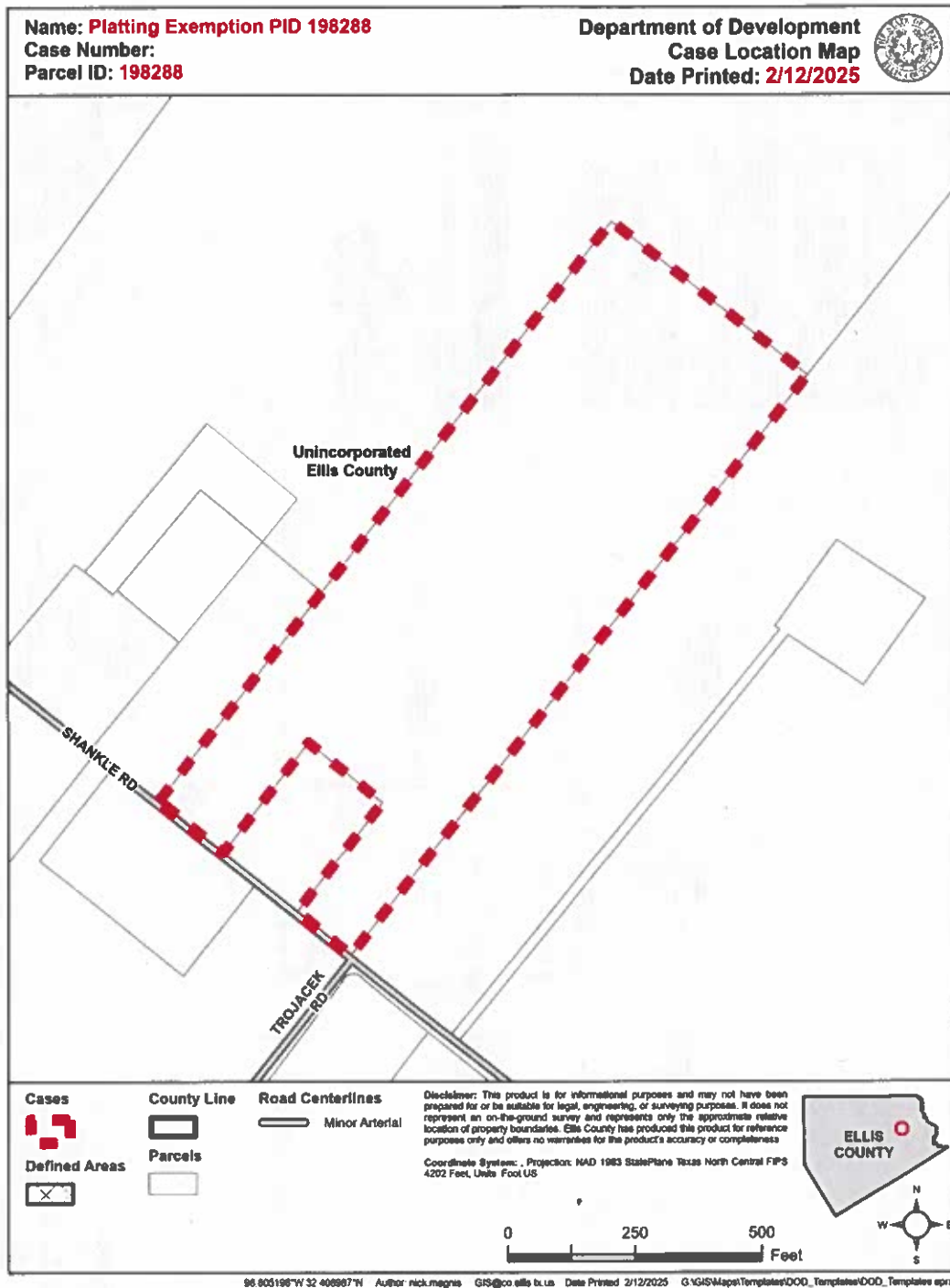
- The applicant requests to gift a portion of the property by applying for a platting exemption and give ± 1.004 acre to his grandson, Jace Brewer, to build a home.
- Outlined within LGC §232.0015(e) – EXCEPTIONS TO PLAT REQUIREMENTS: “A county may not require the owner of a tract of land located outside 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.”

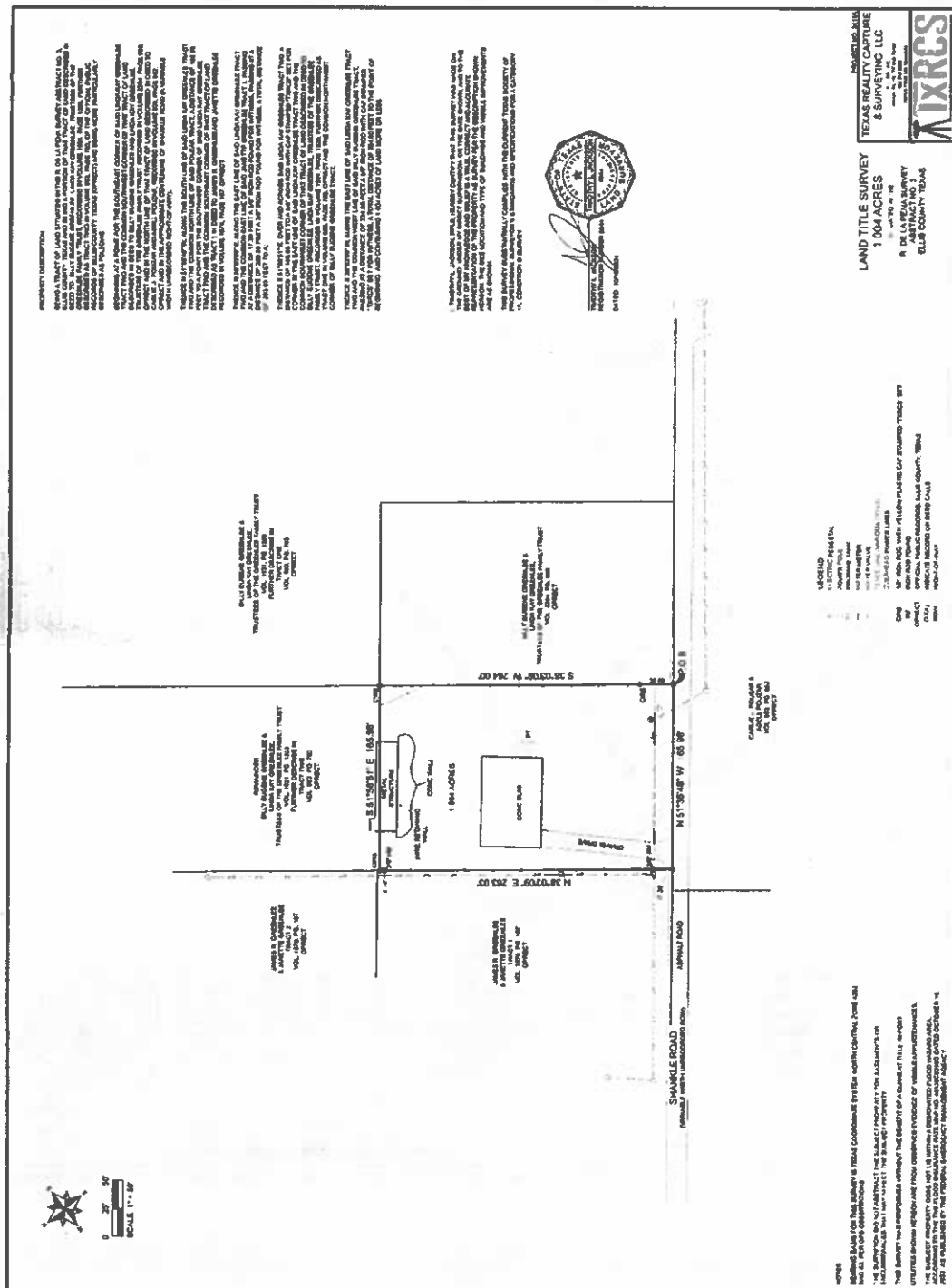
FINAL ANALYSIS:

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 ± 1.004-acre site shall occur until it meets the subdivision requirements in effect at that time.

- 
- 2) Any further subdivision of this property shall require a preliminary plat, if applicable, or a final plat in accordance with the County's regulations in effect at that time.
 - 3) 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.
 - 4) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.
 - 5) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.





COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this, the 15th day of April, 2025, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

☐ Judge Todd Little

COMMISSIONERS:

☐ Randy Stinson, Commissioner, Pct. 1	☐ Louis Ponder, Commissioner, Pct. 3
☐ Lane Grayson, Commissioner, Pct. 2	☐ Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A PLAT EXEMPTION DETERMINATION FOR PID NO 310462 (SEE EXHIBIT A), AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.0015 (E). THE ± 1.004-ACRE SITE IS LOCATED ± 400 FEET NORTHWEST OF THE INTERSECTION OF TROJACEK ROAD AND SHANKLE ROAD, ENNIS, ROAD AND BRIDGE PRECINCT NO. 1.

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. 310462, 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 ± 1.004-acre site shall occur until it meets the subdivision requirements in effect at that time.
- 2) Any further subdivision of this property shall require a preliminary plat, if applicable, or a final plat in accordance with the County's regulations in effect at that time.
- 3) 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.
- 4) Adherence to any other regulations relating to this particular plat exemption and other documents signed as part of this application.

- 5) 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 15TH DAY OF APRIL 2025.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

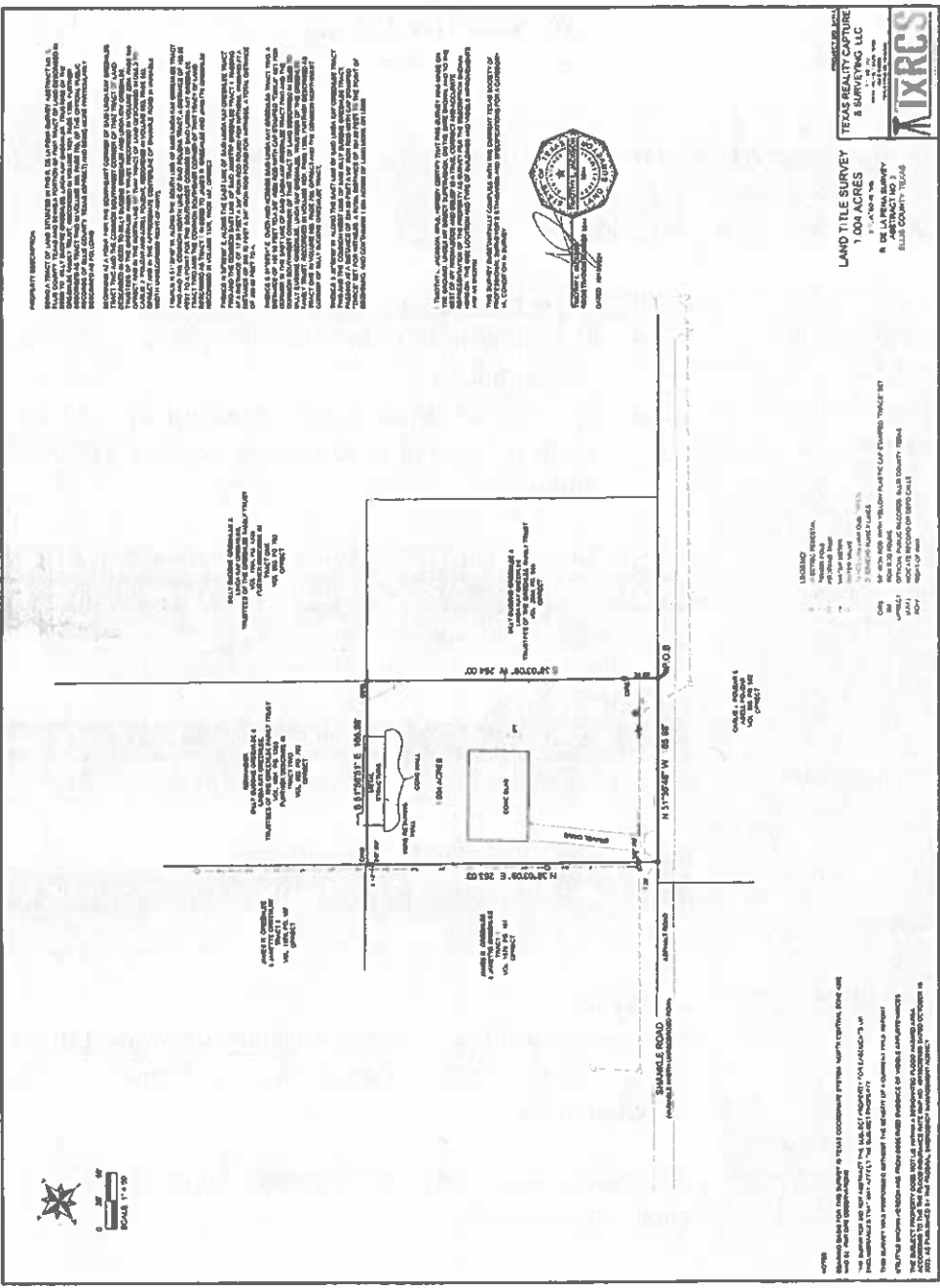
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Klarity Venture LLC Addition Pct. No. 1 AGENDA ITEM NO. 1.4		

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Klarity Venture LLC Addition. The ± 1.070-acre site is located ± 620 feet west of the intersection of Ring Road and FM 387, situated in the J. Stroop Survey, Abstract No. 142, Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 289911 (2024);
308342 (2025)

APPLICANT(s):

Klarity Venture LLC; Ebenezer
Akeredolu Jr

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) residential lot.
- The City of Waxahachie approved the ETJ petition withdrawal request for this property on October 16, 2023 (Ordinance No. 3406).

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 387	Principal Arterial (140')*	10'	Yes

*The most we can request is 120 feet (TLGC 232.102)

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rockett SUD	24 inches	01/06/2025

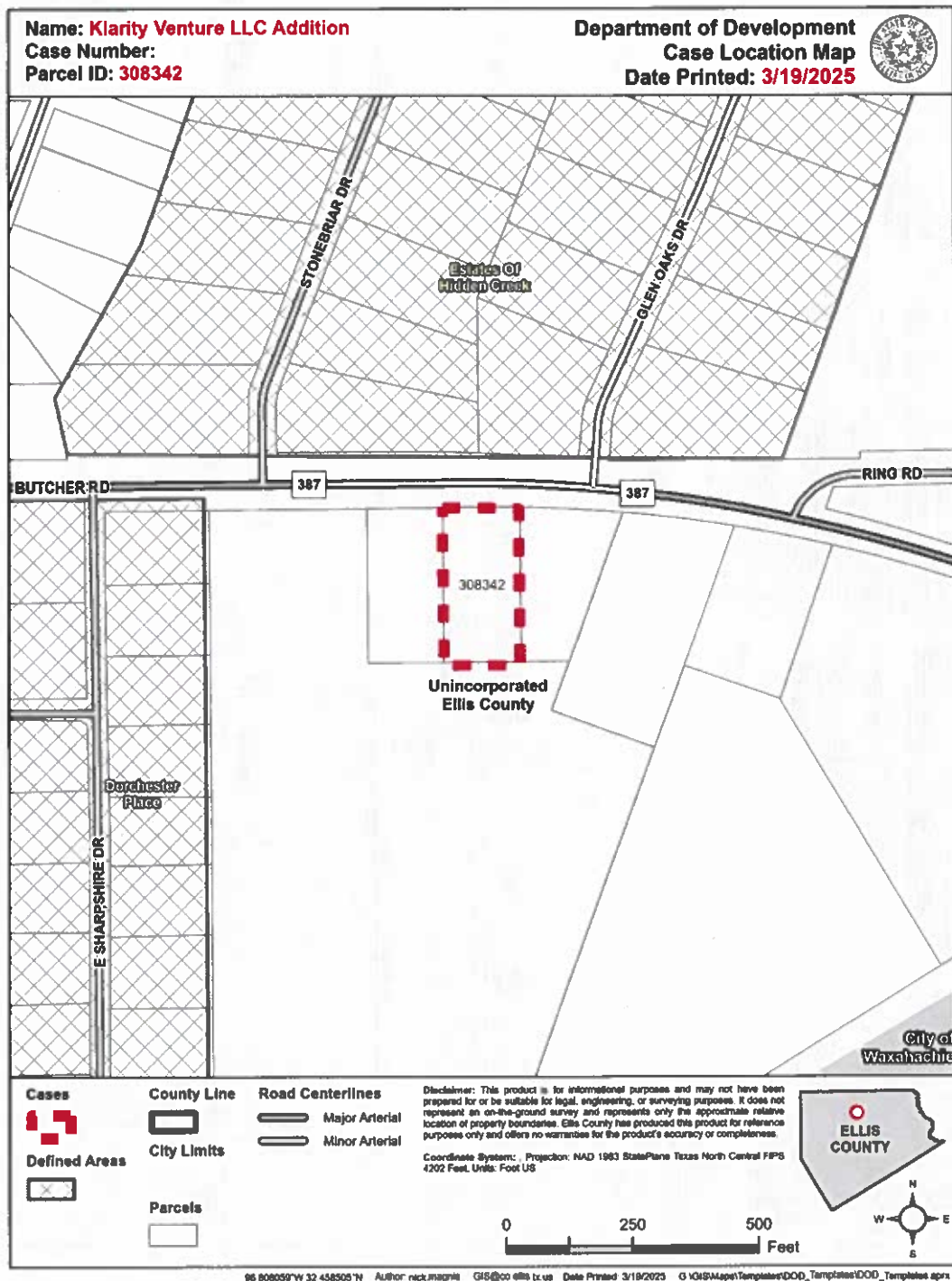
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** the initial submittal on March 31, 2025, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
 302 N Monroe 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

March 31, 2025

Klarity Venture LLC Addition
 Klarity Venture LLC
 262 Robnett Rd
 Waxahachie, TX 75165

Re: Plat Application Submission Action for Klarity Venture LLC Addition (Parcel ID 289911)

The Department of Development (DoD) received your plat application for Klarity Venture LLC Addition on March 17, 2025, for 1 proposed lot on ± 1.070 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Label ROW for FM 387/Butcher Road
2. Add a note regarding ETJ withdrawal from the City of Waxahachie.
3. Label city limit lines

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. 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 initial plat application is tentatively scheduled for court action on **April 15, 2025**.

Please send an updated pdf of the plat for review and approval prior to final print.

A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
 Planner I

Ellis County Department of Development

Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director/Planning Manager

Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Lusk Estates Final Plat Pct. No. 1 AGENDA ITEM NO. 1.5		
☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing			

CAPTION:

Discussion, consideration, and action to ratify staff action on a final plat of Lusk Estates. The ± 7.583-acre site is located ± 1,475 feet southeast of the intersection of Chmelar Road and Skrivanek Road, situated in the R. De La Pena Survey, Abstract No. 3, 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.

PARCEL ID OR ADDRESS:

Parcel ID No. 227506 & 227507

APPLICANT(s):

Holly Lusk

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create two (2) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Skrivanek Road	Local (60')	30'	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rice Water	2 inches	01/24/2025

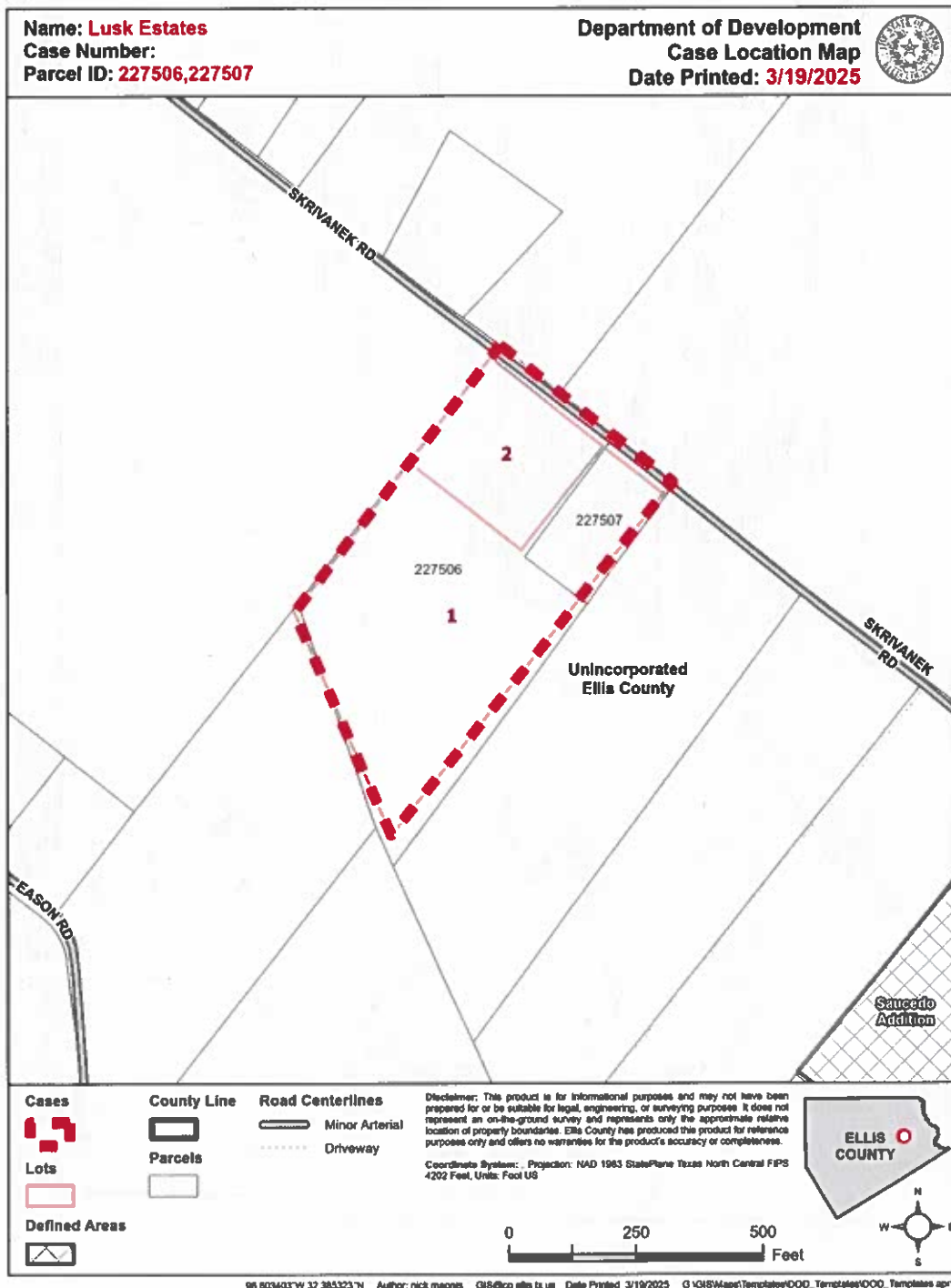
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** the initial submittal on March 31, 2025, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St. 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

March 31, 2025

Lusk Estates
Holly Lusk
224 Skrivane Rd
Ennis, TX 75119

Re: Plat Application Submission Action for Lusk Estates Final Plat (Parcel ID 227506 & 227507)

The Department of Development (DoD) received your plat application for Lusk Estates Final Plat on March 17, 2025, for 2 proposed lots on $\pm$ 7.583 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Add lot and block designation to the plat title block
2. Update the deed information within the legal description (Instrument No. 2503309)
3. Add "in the Ennis ETJ"
4. Update the FEMA floodplain panel effective date.
5. Update the court signature block to match the attached sample plat
6. Print property signees name in the notary statement.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. 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 initial plat application is tentatively scheduled for court action on April 15, 2025.

Please send an updated pdf of the plat for review and approval prior to final print.

A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I

Ellis County Department of Development

Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director/Planning Manager

Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Main Estates Preliminary Plat, Phase 1 Pct. No. 1 AGENDA ITEM NO. 1.6		

CAPTION:

Discussion, consideration, and action to ratify staff action on a preliminary plat of Main Estates, Phase 1. The ± 16.319-acre site is located northeast of the intersection of Hall Road and FM 780, situated in the H. H. Rawlings Survey, Abstract No. 1321 and the James Perry Survey, Abstract No. 828, Ferris, Road and Bridge Precinct No. 1.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 193124

APPLICANT(s):

Bruce Greer

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 thirteen (13) residential lots along FM 780 and Hall Road.
- 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.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 780	Existing Collector (80')	40 feet	Yes
Hall Road	Local (60')	30 feet	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	3 inches	03/17/2025

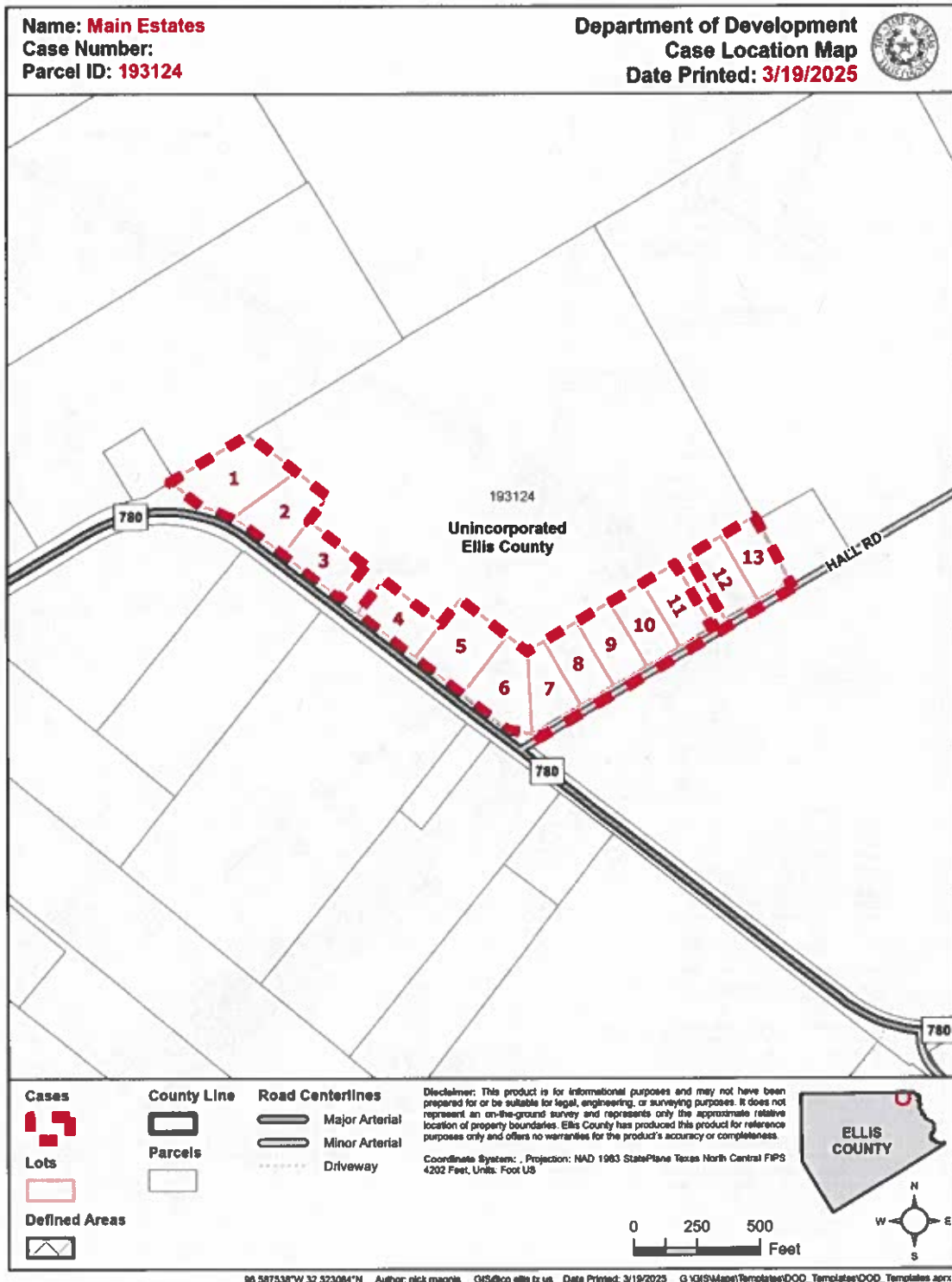
NOTICE REQUIREMENTS (if applicable):

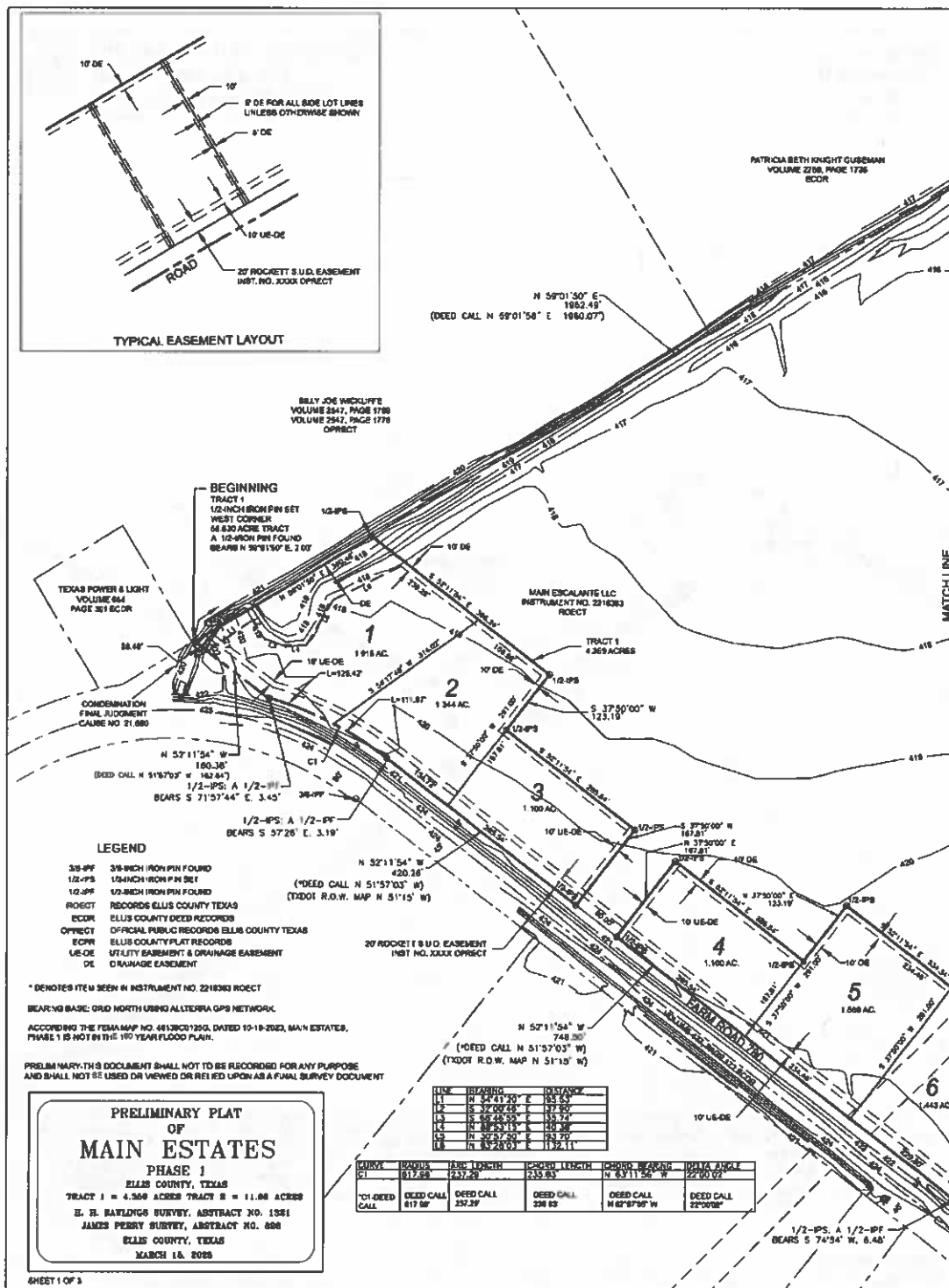
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** the initial submittal on March 31, 2025, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner's Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT
Ellis County
 302 N Monroe St. 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

March 31, 2025

Main Estates Preliminary Plat
 Bruce Greer
 1101 W University Drive
 McKinney, TX

Re: Plat Application Submission Action for Main Estates Preliminary Plat (Parcel ID 193124)

The Department of Development (DoD) received your plat application for Main Estates Preliminary Plat on March 17, 2025, for 13 proposed lots on ± 16.319 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Please include number of lots and computed gross acreage of the subdivision to the plat title block
2. Add lot and block designation to the plat drawing.
3. Update the building setback line to 25'
4. Update the rear DUE to 20' and side DUE to 10'
5. Label ROW dedication from the centerline of FM 780
6. Lot 6 must be shown in its entirety within the plat drawing
7. Please add the page number to match line.
8. Name of signer must be printed Owner's Certificate and notary statement.
9. Update the owner's acknowledgment to match the attached sample plat.
10. Add general note "Preliminary plats shall expire eighteen (18) months after approval if no civil plans or final plat are submitted."
11. Fire hydrants are required for development that connects onto a waterline with a minimum of size of six (6) inches. Fire hydrants shall be located at each street intersection with intermediate hydrants with spacing not exceeding four hundred fifty (450) feet between hydrants.
12. Proof of authorization from TxDOT for this proposed subdivision will be required and must be submitted with the civil review application.
13. Civil plans for this proposed subdivision will need to be approved by the County Engineer's Office prior to the submittal of the final plat and the start of construction of infrastructure.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. 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 initial plat application is tentatively scheduled for court action on April 15, 2025.

Please send an updated pdf of the plat for review and approval prior to final print.

A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg

Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director/Planning Manager

Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Old Boyce Farms Pct. No. 1 AGENDA ITEM NO. 1.7		
☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing			

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Old Boyce Farms. The ± 23.313-acre site is located ± 550 feet south of the intersection of Wilson Road and Boyce Road, situated in the F. Woodard Survey, Abstract No. 1120, Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 192147

APPLICANT(s):

Jodonna Property Company; John Fussell

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create four (4) residential lots.
- The City of Waxahachie approved a petition to withdraw from the ETJ on March 18, 2024 (Ordinance No. 3461).

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Boyce Road	Collector (80')	40'	No

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rockett SUD	4 inches	02/27/2025

NOTICE REQUIREMENTS (if applicable):

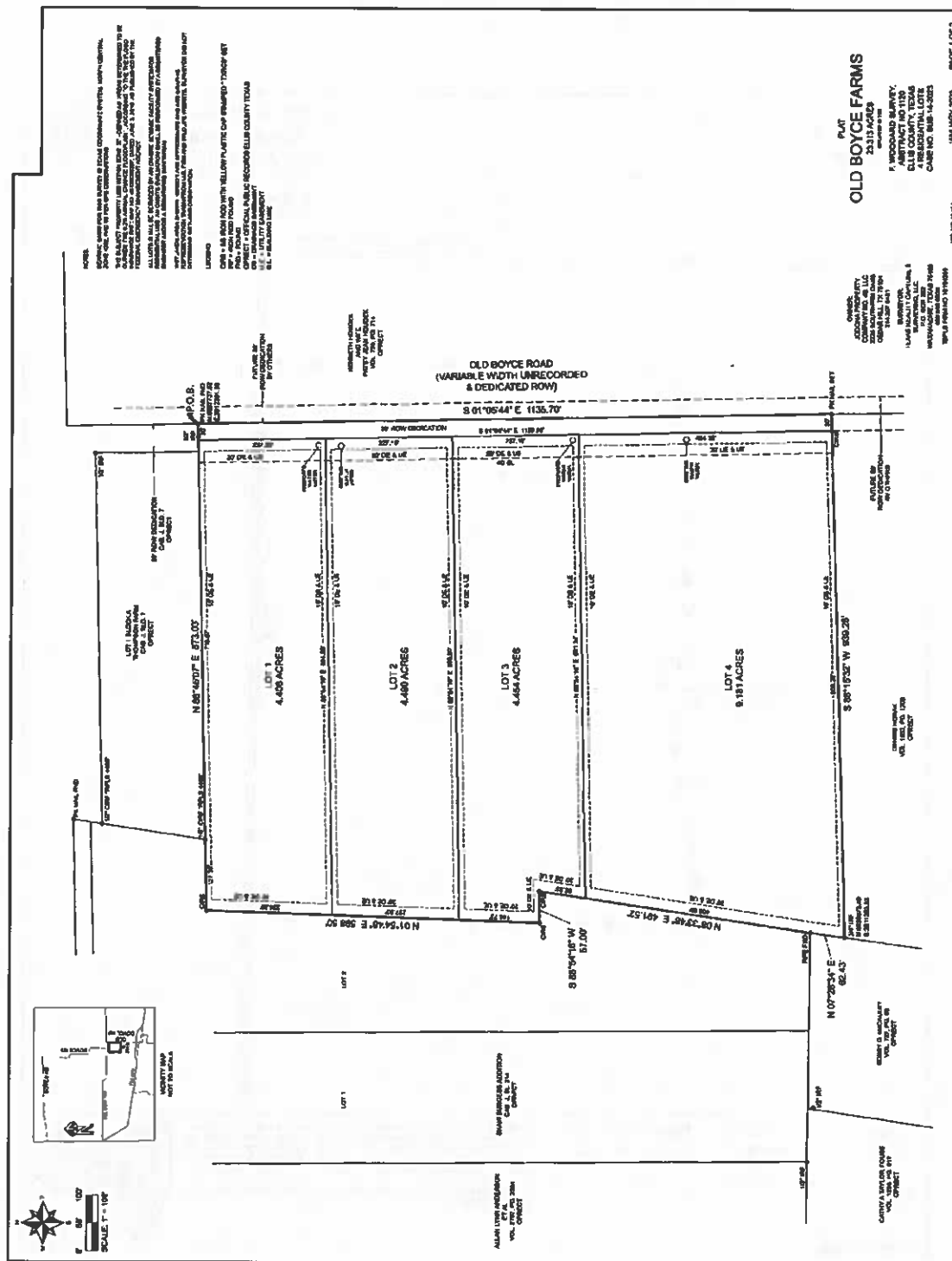
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** the initial submittal on March 31, 2025, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT
Ellis County
 302 N Monroe 2nd Floor
 Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: ellispermits.com

March 31, 2025

Old Boyce Farms
 Jodonna Property Company
 2225 Southern Oaks Dr
 Cedar Hill, TX 75104

Re: Plat Application Submission Action for Old Boyce Farms (Parcel ID 192147)

The Department of Development (DoD) received your plat application for Old Boyce Farms, on March 17, 2025, for 4 proposed lots on ± 23.313 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Add a note regarding ETJ withdrawal from the City of Waxahachie.
2. Increase the ROW dedication by 10'
3. Update the building line setback to 40'
4. Update FEMA Floodplain information.

Applicant comments:

1. Provide original, embossed Tax Certificate demonstrating all property taxes are paid in full.

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. 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 initial plat application is tentatively scheduled for court action on **April 15, 2025**.

Please send an updated pdf of the plat for review and approval prior to final print.

A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.

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

Carmilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS' COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Rhonda Estates, Lots 1 & 2, Block A Pct. No. 1 AGENDA ITEM NO. 1.8		
☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing			

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Rhonda Estates, Lots 1 & 2, Block A. The ± 6.523-acre site is located ± 1,565 feet northeast of the intersection of FM 813 and Neck Road situated in the Rafael De Pena Survey, Abstract No. 3, Palmer, Road and Bridge Precinct No. 1.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 178556

APPLICANT(s):

Rhonda Land

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☒ **Approved, as presented**
- ☐ Approved w/ conditions
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create two (2) residential lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Neck Road	Collector (80 feet)	40 feet	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rockett SUD	3 inches	03/13/2025

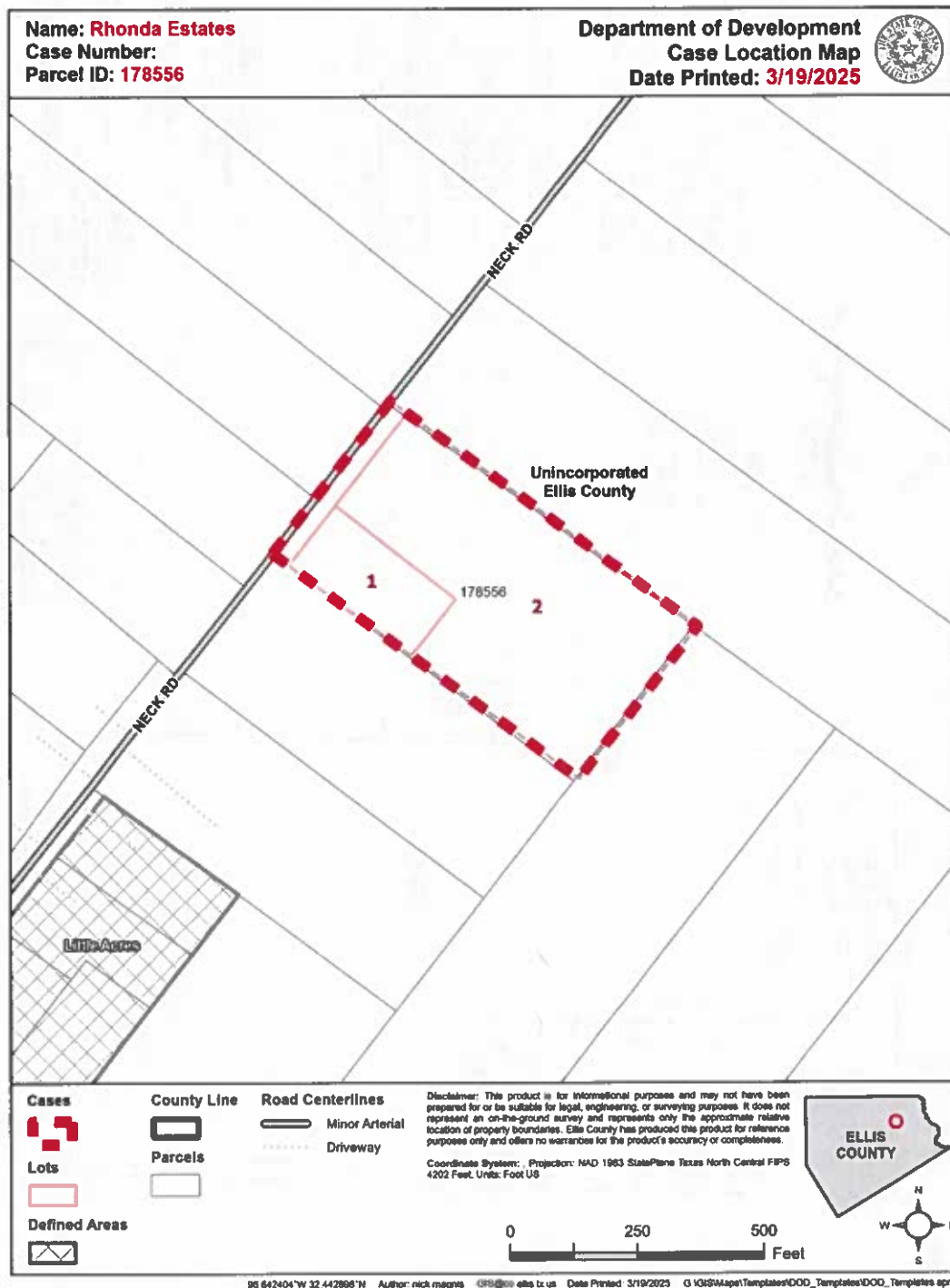
NOTICE REQUIREMENTS (if applicable):

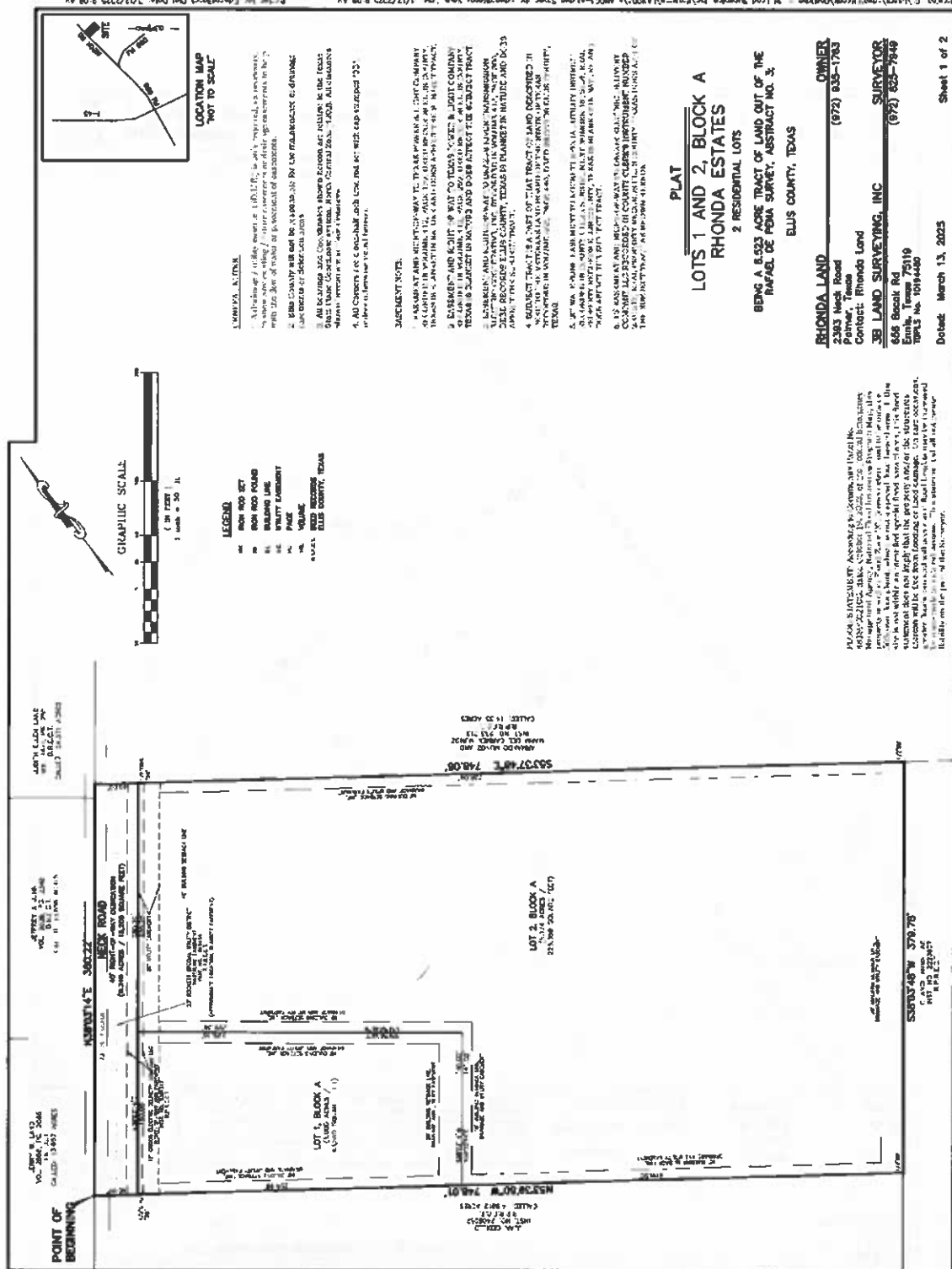
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and recommends **approval, as presented.**

Ratification from the Commissioners' Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

March 31, 2025

Rhonda Estates
Rhonda Land
2393 Neck Road
Palmer, TX 75152

Re: Plat Application Submission Action for Rhonda Estates, Lots 1 & 2, Block A (Parcel ID 178556)

The Department of Development (DoD) received your plat application for Rhonda Estates, Lots 1 & 2, Block A on March 17, 2025, for 2 proposed lots on ± 6.523 acres. After staff review, the Director of Planning & Development approves* this plat application.

Staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. 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 initial plat application is tentatively scheduled for court action on **April 15, 2025**.

A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us
Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Avalon Acres Subdivision, Lots 1 & 2, Block One Pct. No. 2 AGENDA ITEM NO. 1.9		

☐ Consent Agenda
☒ Regular Agenda
☐ Public Hearing

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Avalon Acres Subdivision, Lots 1-2, Block One. The ± 2.4983-acre site is located northeast of the intersection of South FM 55 and Old Blooming Grove Road situated in the Ellis County School Land Survey, Abstract No. 329, Avalon, Road and Bridge Precinct No. 2.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 182978

APPLICANT(s):

Randy Wasson for ARW Funding 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 plat the property to create two (2) residential lot.
- This subdivision will be serviced by sewer provided by the City of Avalon.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 55	Major Arterial (120')	60 feet	Yes
Old Blooming Grove Road	Local (60')	30 feet	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Avalon Water & Sewer	6 inches	02/26/2025

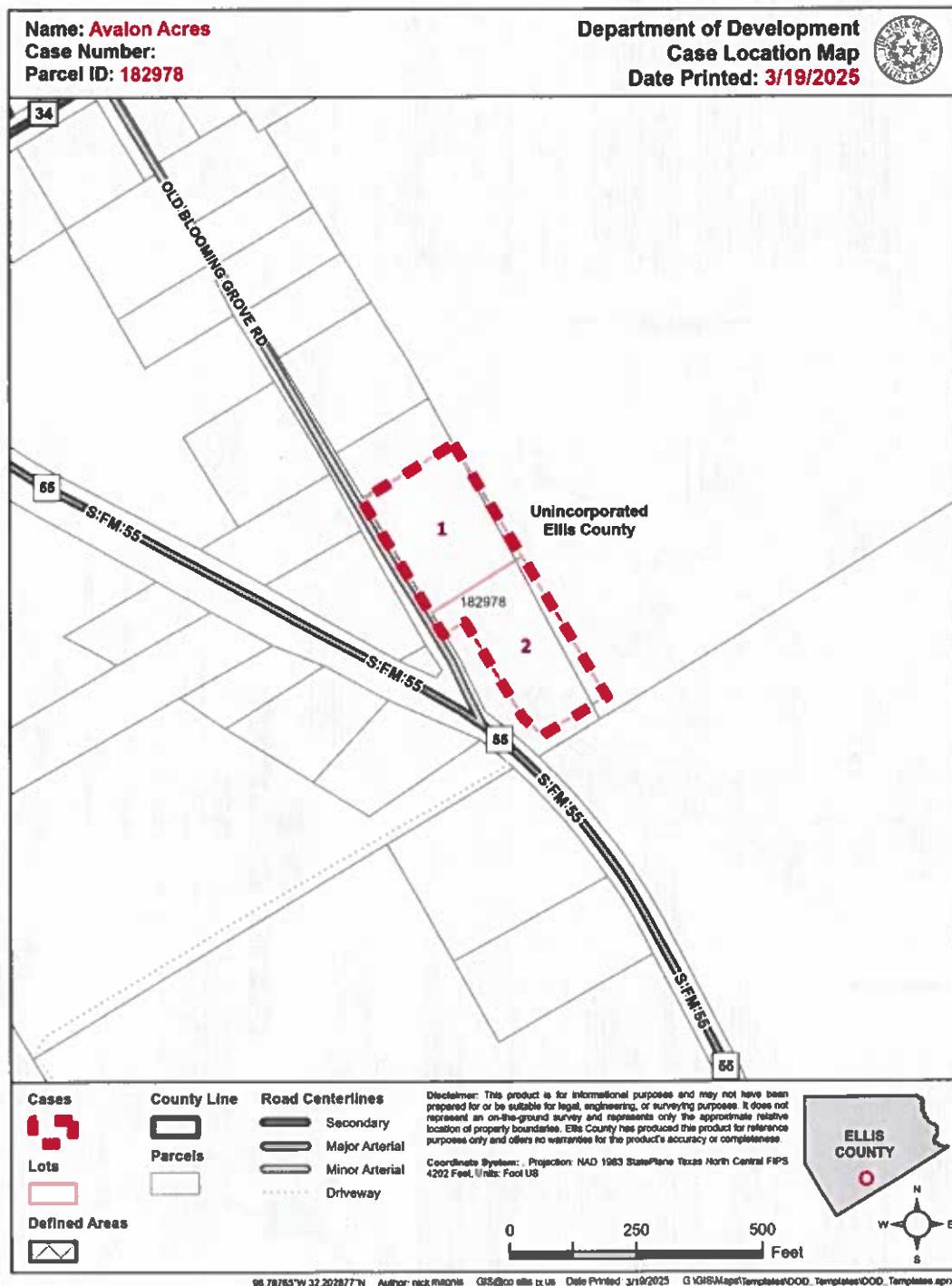
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** the initial submittal on March 31, 2025, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

March 31, 2025

Avalon Acres Subdivision
Randy Wasson
8621 Turnberry Ln
Ovilla, Tx 76623

Re: Plat Application Submission Action for Avalon Acres Subdivision (Parcel ID 182978)

The Department of Development (DoD) received your plat application for Avalon Acres Subdivision, Lots 1-2, Block One on March 17, 2025, for 2 proposed lots on $\pm$ 2.4983 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Remove top line of plat title block "Simplified Plat of Survey Showing".
2. Please make sure the plat is in black and white (no color)
3. Remove structures from the plat drawing.
4. Remove one of the north arrows from the plat drawing
5. Metes and Bounds call N 31°07'50" W 219.87' is missing from the description
6. Label L3 on the plat drawing
7. Bold property lines

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. 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 initial plat application is tentatively scheduled for court action on **April 15, 2025**.

Please send an updated pdf of the plat for review and approval prior to final print.

A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.

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

ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Jacinto Addition, Lot 1, Block 1 Pct. No. 2 AGENDA ITEM NO. 1.10		
☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing			

CAPTION:

Discussion, consideration, and action on a plat of Jacinto Addition, Lot 1, Block 1. The ± 1.051-acre site is located ± 8,400 feet east of the intersection of FM 879 and FM 1722, located in the extraterritorial jurisdiction (ETJ) of the City of Garrett, Road and Bridge Precinct No. 2.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 183867

APPLICANT(s):

Jacinto Sanchez

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Email

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) residential lot.
- A road frontage variance request for this property appears as Agenda Item No. 1.1.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 879	Major Arterial (140')*	60 feet	No

* The most we can request is 120 feet (TLGC 232.102)

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Community Water Company	Unknown	02/05/2025

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

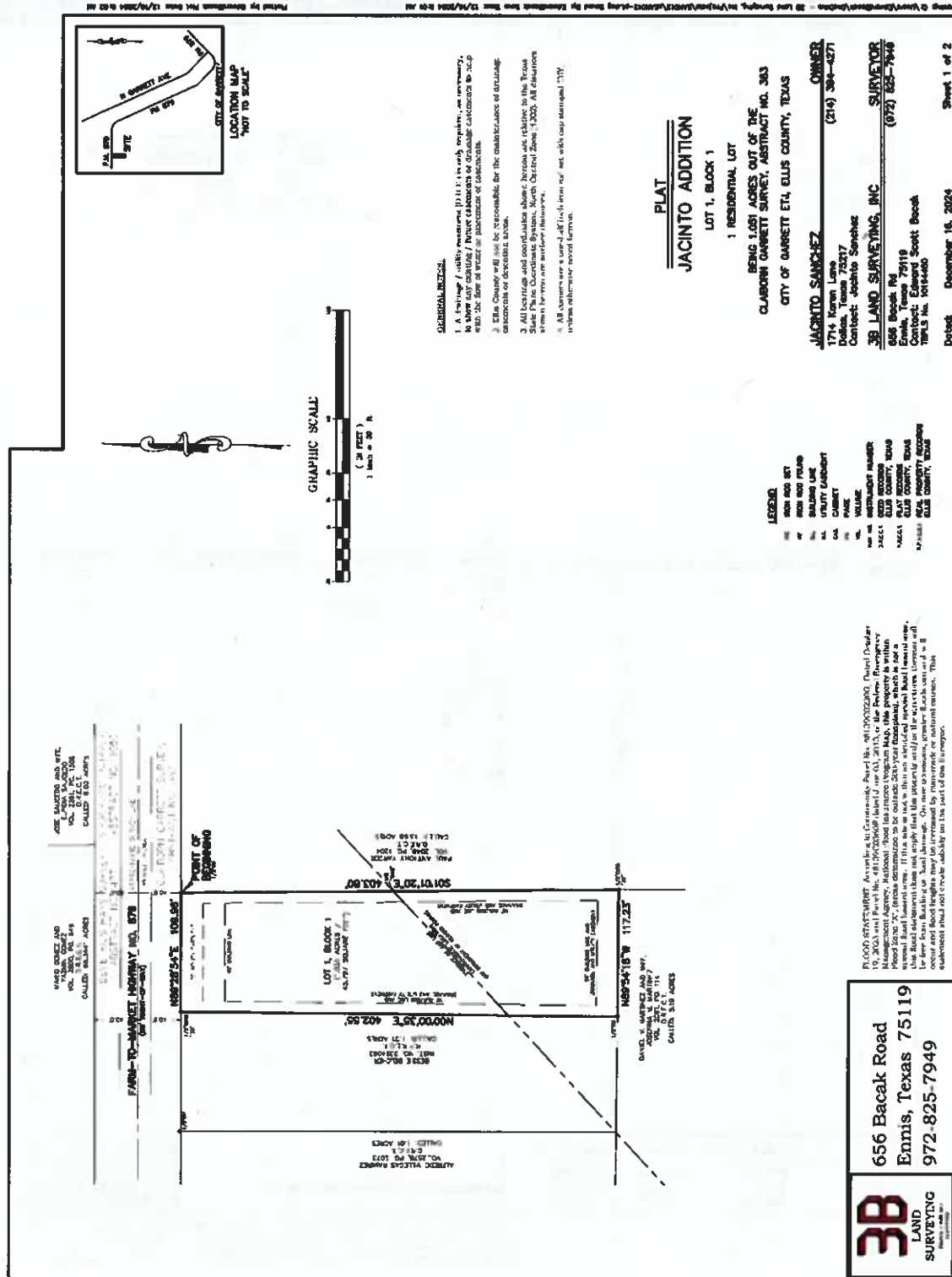
ANALYSIS:

Staff reviewed this plat and originally deemed this plat incomplete due to road frontage requirements. Since then, the applicant has applied for a variance and staff recommends **approval**, provided the variance is granted and subject to the following conditions:

1. Dedicate 20 feet of ROW along FM 879 to comply with the adopted Thoroughfare Plan.

If the variance is denied, staff recommends the Commissioners Court disapprove this plat to avoid it being approved by operation of law instead of no action taken.





From: [Elsa Sieg](#)
To: [mh672267@gmail.com](#)
Cc: [Carmela Aguilar](#); [Sara Garcia](#); [Alberto Mares](#); [Edward Bacak](#)
Subject: Jacinto Addition, Lot 1, Block 1 - Plat Review
Date: Tuesday, January 21, 2025 3:13:00 PM
Attachments: [C.Garrett Roberts Unrecorded Subdivision.pdf](#)
[FY 24-25 Department of Development Submittal Calendar.pdf](#)
[Ellis County Plat & Other Cases Application.pdf](#)
[image004.png](#)

Good afternoon,

The Department of Development (DoD) received your plat application for **Jacinto Addition, Lot 1, Block A** on January 6, 2025, for 1 proposed lot on 1.051 acres. After staff review, the Director of Planning & Development denies this plat application until the following comments can be satisfied.

1. The lot does not meet the 150 ft road frontage; this will require a road frontage variance before taking the plat application to Commissioners' Court.
2. Ellis County Master Thoroughfare Plan requires 120 feet of ROW dedication (60' from the centerline). Please add 20' of ROW dedication.
3. A letter of endorsement and service from an applicable water utility provider.
4. Note: If the parcel falls below an acre due to ROW dedication this will require a variance.

The next available submittal date for a variance is February 3, 2025.

Please let me know if you have any questions.



Elsa M Sieg | Planner I
 Ellis County Department of Development
[302 N Monroe St. - 2nd Floor](#)
[Waxahachie, TX 75165](#)
 972-825-5200
[Ellispermits.com](#)

****Hit Ctrl + click on the county seal for the Ellis County DoD website****

ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Butler Lane Addition, Lot 1, Block A Pct. No. 3 AGENDA ITEM NO. 1.11		

CAPTION:

Discussion, consideration, and action on a final plat of Butler Lane Addition, Lot 1, Block A. The ± 2.705-acre site is located ± 1,425 feet southeast of the intersection of South U.S. Highway 77 and Butler Lane situated in the Ellis County School Land Survey, Abstract No. 328, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 296625

APPLICANT(s):

Sophia Gonzalez and Fredy Martinez

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) residential lot.
- The City of Waxahachie approved the applicant's petition to withdraw this property from their ETJ on February 17, 2025 (Ordinance No. 3601).
- A paved road frontage variance request appears as Agenda Item No. 1.2.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Butler Lane	Local 60'	30 feet	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Nash-Forreston	2 inches	01/30/2025

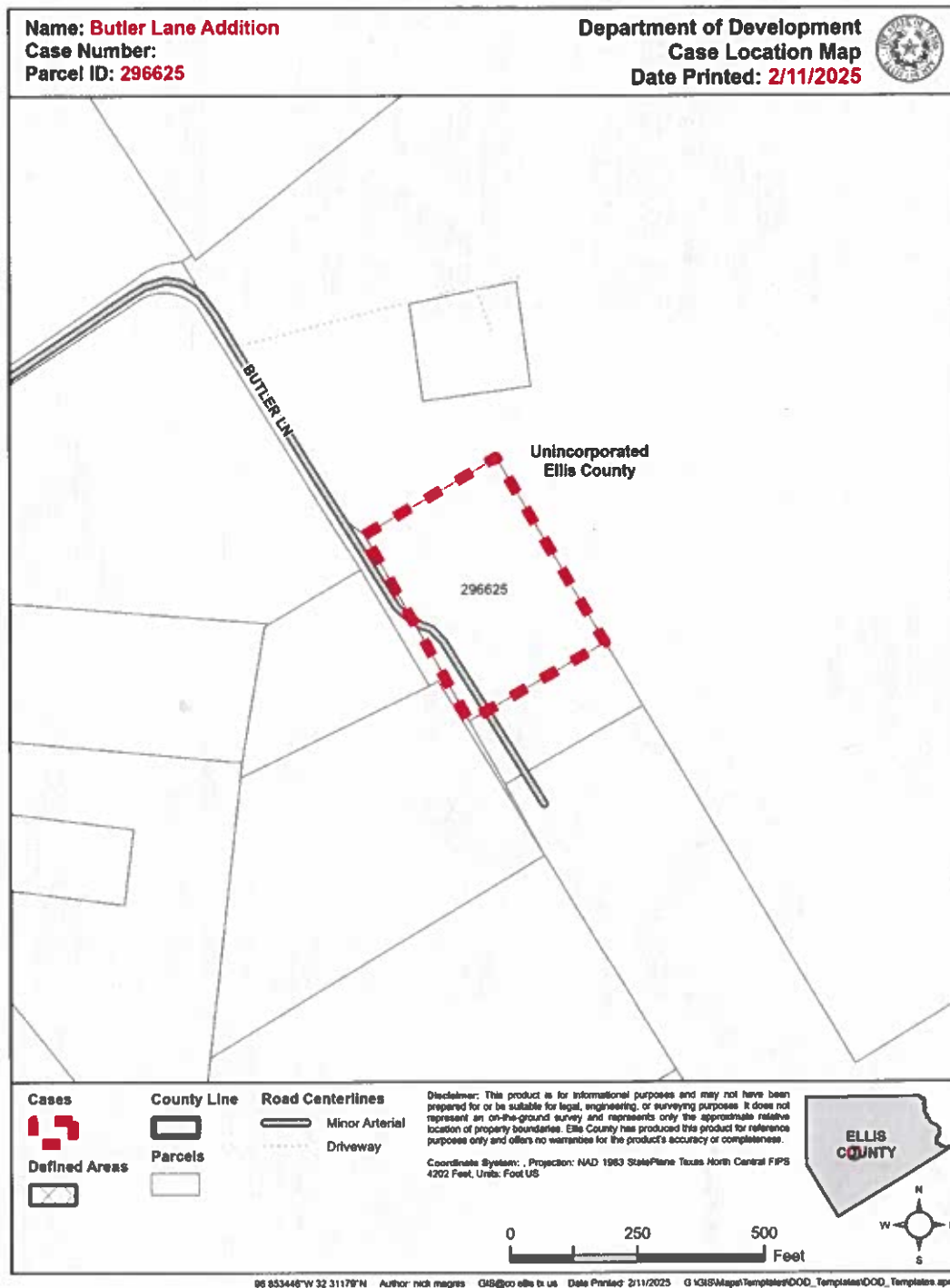
NOTICE REQUIREMENTS (if applicable):

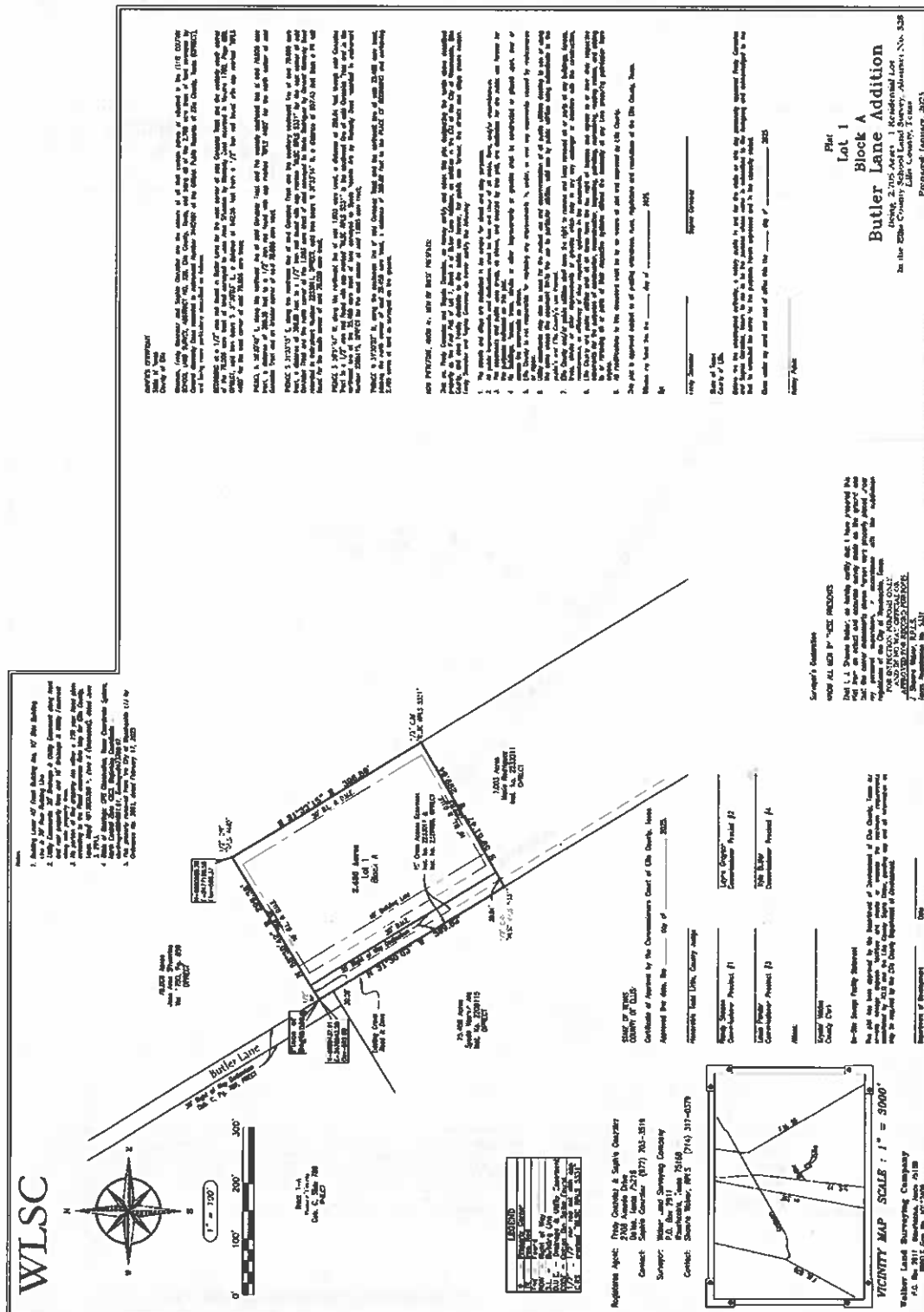
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and deemed the application incomplete on February 18, 2025. Since then, the applicant has applied for a variance and staff recommends **approval**, provided the variance is granted, and conditions are met as listed in Attachment No. 3.

If the variance is denied, staff recommends the Commissioners' Court disapprove this plat to avoid it being approved by operation of law instead of no action taken.







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

Butler Lane Addition
Fredy & Sophia Gonzalez
2708 Alameda Drive
Dallas, TX 75216

Re: Plat Application Submission Action for Butler Lane Addition, Lot 1, Block A (Parcel ID 296625)

The Department of Development (DoD) received your plat application for Butler Lane Addition, Lot 1, Block A on February 3, 2025, for 1 proposed lot on ± 2.705 . After staff review, the Director of Planning & Development deems this plat application incomplete for the following reasons indicated below and as allowed under Ellis County Growth Initiatives. Upon completion of these items, staff can re-review the application at that time:

1. Property must be withdrawn from the extra-territorial jurisdiction (ETJ) prior to the approval of the plat. Please provide City of Waxahachie's Ordinance showing withdrawal from the ETJ.

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: [Elsa Sieg](#)
To: [Sophia Mtz](#)
Cc: shawne@walkersurveying.com; [Crimilda Aguilar](#); [Sara Garcia](#)
Subject: RE: Butler Lane Addition
Date: Tuesday, March 11, 2025 8:31:00 AM
Attachments: [image004.png](#)

I have received both the release from the ETJ and the application for a pavement variance.

The following has been noted for revision on the plat:

1. Add a note in regards to the withdrawal from the ETJ from the City of Waxahachie.
2. Remove "Case No. SUB-XXX-2025" from the plat.
3. Remove "ETJ of the City of Waxahachie" from the plat title block.
4. Remove City of Waxahachie signature block.
5. Verify written scales with graphic scales.

The variance and plat applications are tentatively scheduled for Commissioners' Court on April 1, 2025.

Please let me know if you have any questions.

Elsa M Sieg | Planner I

Ellis County Department of Development

972-825-5200

*** New location is located at 302 N. Monroe St., Waxahachie, TX 75165 (2nd floor of the new Ellis County Central building)***

From: Elsa Sieg
Sent: Tuesday, February 18, 2025 4:33 PM
To: sofia91.fredy@gmail.com
Cc: [Crimilda Aguilar <Crimilda.Aguilar@co.ellis.tx.us>](mailto:Crimilda.Aguilar@co.ellis.tx.us); [Sara Garcia <sara.garcia@co.ellis.tx.us>](mailto:Sara.Garcia@co.ellis.tx.us); [Alberto Mares <alberto.mares@co.ellis.tx.us>](mailto:Alberto.Mares@co.ellis.tx.us); shawne@walkersurveying.com
Subject: Butler Lane Addition - Plat Review Letter

Good afternoon,

Attached please find the plat review letter for the Butler Lane Addition plat application. Please let me know if you have any questions, or if we can be of further assistance.

ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Ellis Estates Final Plat Pct. No. 3 AGENDA ITEM NO. 1.12		

CAPTION:

Discussion, consideration, and action to ratify staff action on a final plat of Ellis Estates. The ± 1.988-acre site is located ± 1,470 feet northwest of the intersection of E P Dawson Road and FM 916, situated in the Margaret Cheek Survey, Abstract No. 220, partially located in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 181565

APPLICANT(s):

George Ellis

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☒ **Approved, as presented**
- ☐ Approved w/ conditions
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) residential lot.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 916	Existing Collector 80'	40'	Yes; no additional dedication required

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Mt. Peak SUD	12 inches	12/03/2024

NOTICE REQUIREMENTS (if applicable):

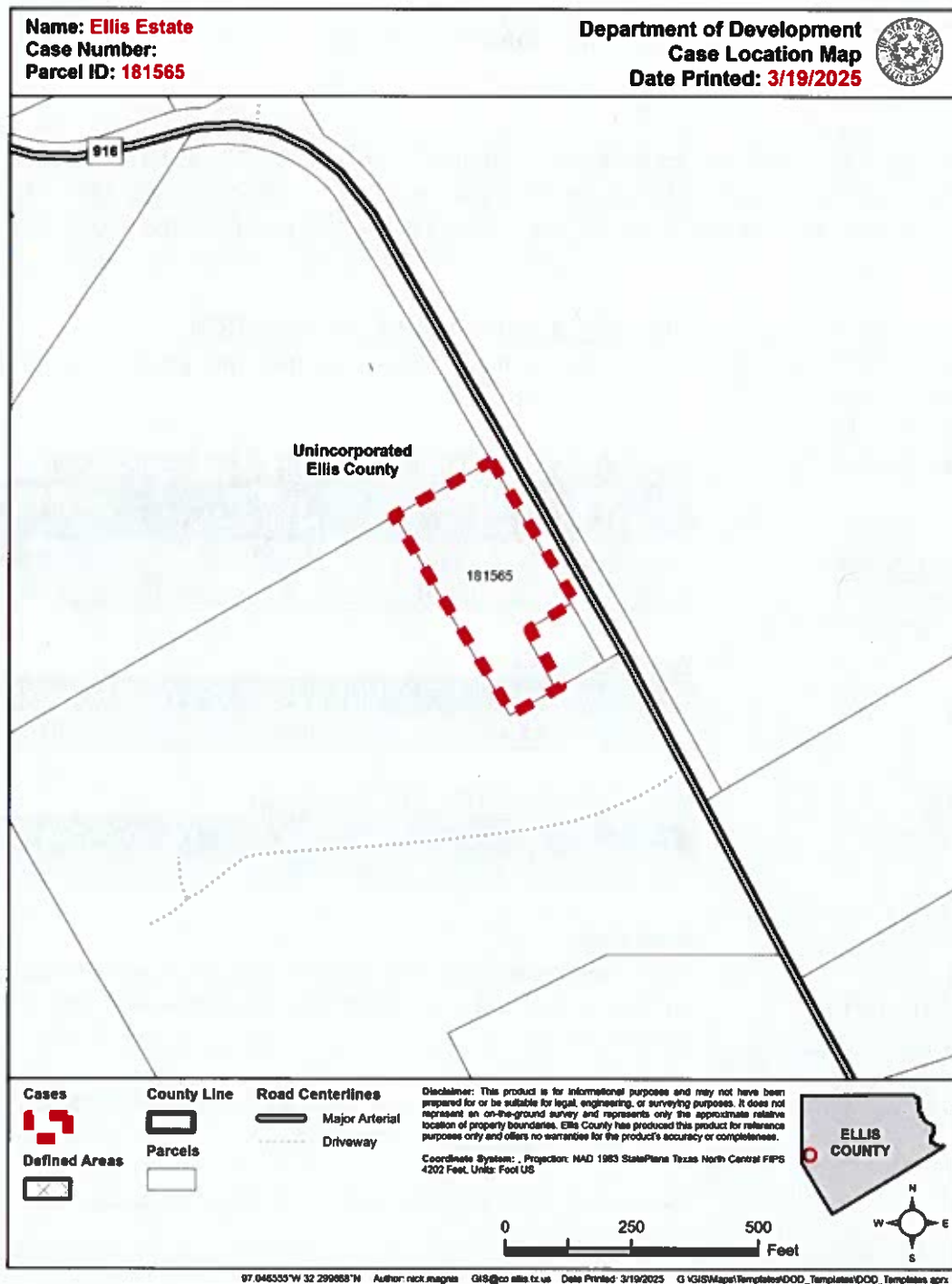
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

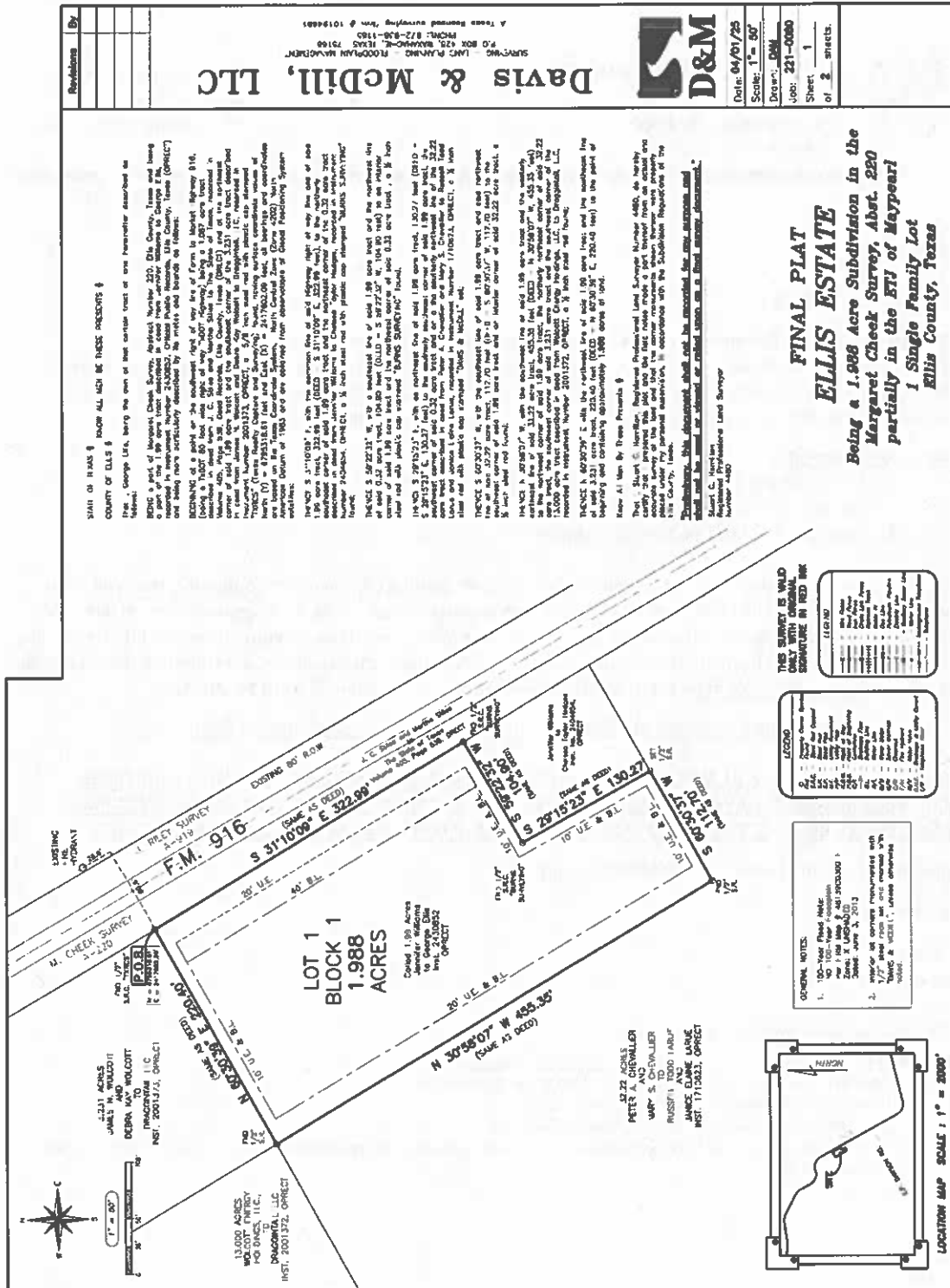
ANALYSIS:

Staff reviewed this plat and conditionally approved the initial submittal on March 31, 2025, provided the conditions are met as listed in Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval**, as presented.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

March 31, 2025

Ellis Estates
George Ellis
323 W Shaw St
Duncanville, TX 75137

Re: Plat Application Submission Action for Ellis Estates Final Plat (Parcel ID 181565)

The Department of Development (DoD) received your plat application for Ellis Estates Final Plat on March 17, 2025, for 1 proposed lot on ± 1.988 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Add "partially in the ETJ of Maypearl" to the plat title block
2. Increase the rear DUE to 20'
3. Show fire hydrants on the plat drawing

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. 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 initial plat application is tentatively scheduled for court action on April 15, 2025.

Please send an updated pdf of the plat for review and approval prior to final print.

A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I

Ellis County Department of Development

Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	JMK Property, Block A, Lot 1 Pct. No. 3 AGENDA ITEM NO. 1.13		

☐ Consent Agenda
☒ Regular Agenda
☐ Public Hearing

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of JMK Property, Block A, Lot 1. The ± 6.02-acre site is located ± 1,550 feet east of the intersection of Rollins Road and Southwest State Highway 34, situated in the B. Smith Survey, Abstract No. 954, located in the extraterritorial jurisdiction (ETJ) of the City of Italy, Road and Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 190330; 190260

APPLICANT(s):

Tina Haight

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) residential lot.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
SW SH 34	Principal Arterial (140')*	60'	Yes; no additional ROW required

*The most we can request is 120 feet (TLGC 232.102)

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
So. Ellis County WSC	Unknown	03/17/2025

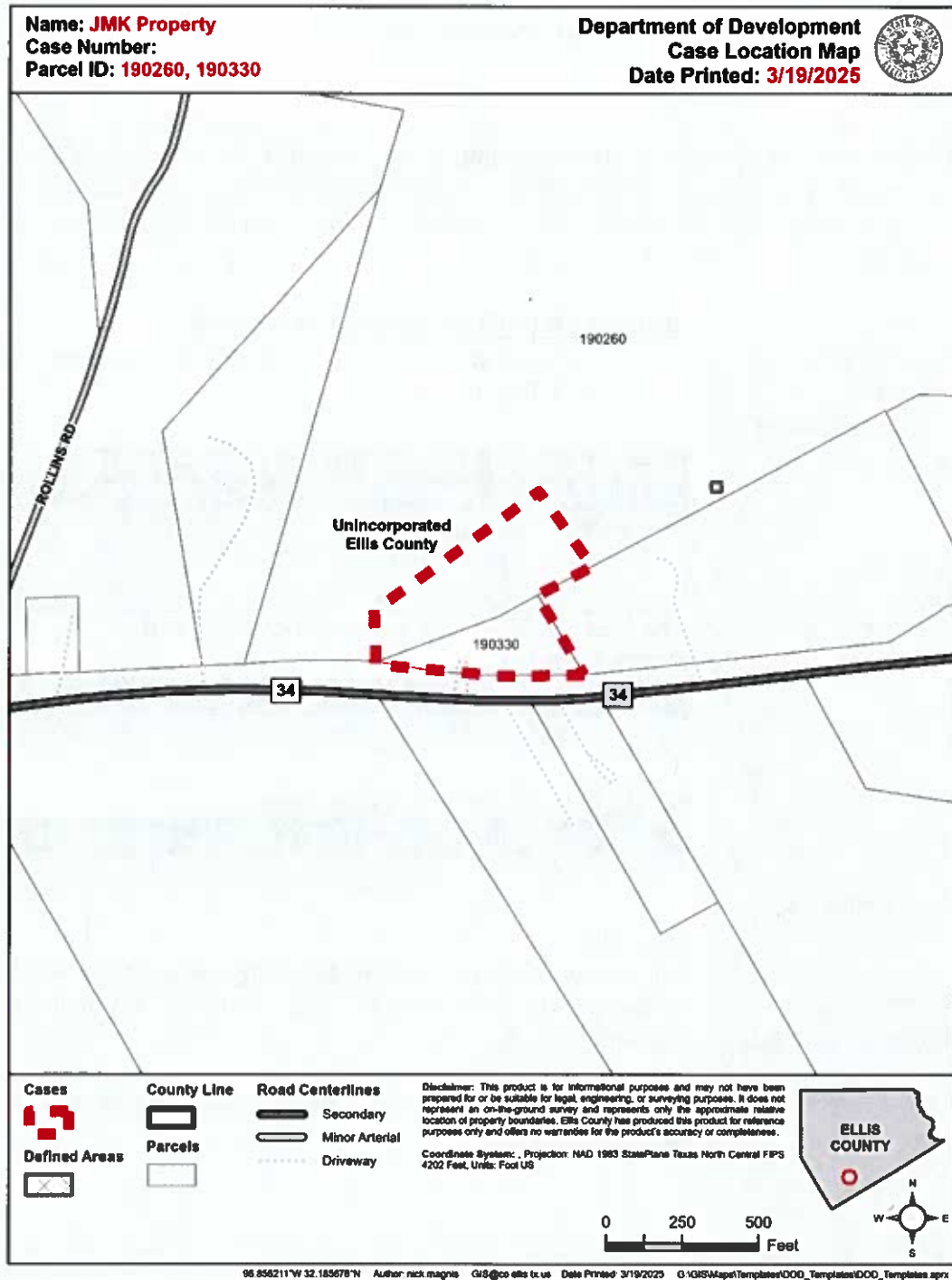
NOTICE REQUIREMENTS (if applicable):

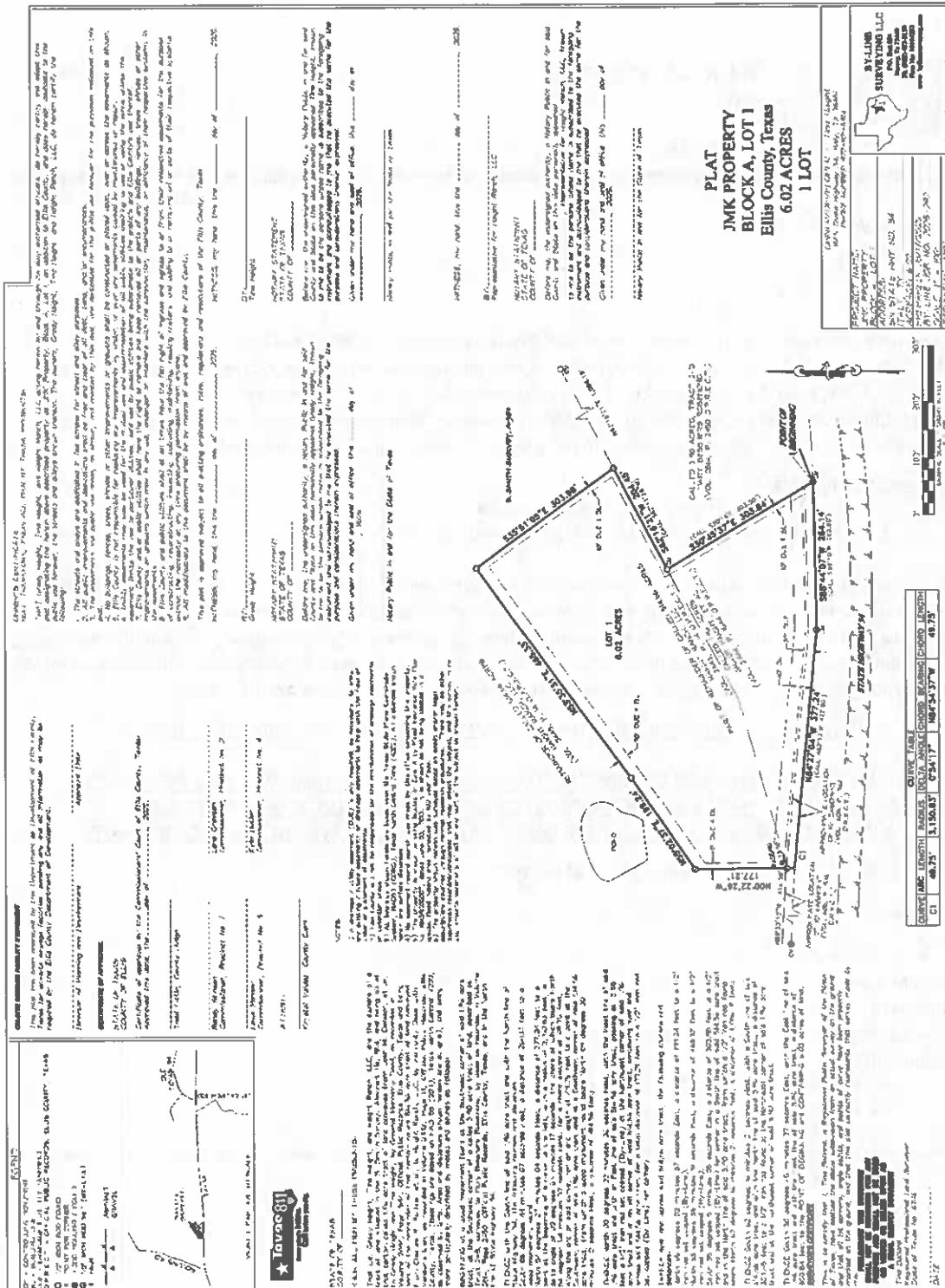
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** the initial submittal on March 31, 2025, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT
Ellis County
302 N Monroe St. 2nd Floor
Waxahachie, TX 75165

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: ellispermits.com

March 31, 2025

JMK Property
Tina Haight
1555 SW SH 34
Italy, TX 76651

Re: Plat Application Submission Action for JMK Property (Parcel ID 190330 & 190260)

The Department of Development (DoD) received your plat application for JMK Property, Block A, Lot 1 on March 17, 2025, for 1 proposed lot on ± 6.02 acres. After staff review, the Director of Planning & Development tentatively approves (pending legal review of the documentation of ownership provided) * this plat application, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Add "in the ETJ of Italy" to the plat title block
2. Label ROW dedication from centerline on HWY 34

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. 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 initial plat application is tentatively scheduled for court action on April 15, 2025.

Please send an updated pdf of the plat for review and approval prior to final print.

A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg

Elsa M Sieg
Planner I

Ellis County Department of Development

Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development

Sara Garcia, Assistant Director/Planning Manager

Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		April 15, 2025	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE ☐ Consent Agenda ☒ Regular Agenda ☐ Public Hearing	Peaks at Lone Elm Final Plat Pct. No. 3 AGENDA ITEM NO. 1.14		

CAPTION:

Discussion, consideration, and action to ratify staff action on a final plat of Peaks at Lone Elm. The ± 205.73-acre site is located ± 3,740 feet northwest of the intersection of Cox Road and Hoyt Road, situated in the S. Conner Survey Abstract No. 263, Waxahachie, Road & Bridge Precinct No. 3.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☒ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 188147

APPLICANT(s):

Cross Fence Development LLC;
Josh Trees

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☒ **Approved w/ conditions**
(See Analysis section)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests to plat one hundred forty-six (146) lots for residential use and two (2) lots to be maintained by an HOA.
- The Commissioners Court approved the preliminary plat for this development on April 2, 2024.
- The Commissioners Court also approved a performance bond for the construction of the infrastructure for this subdivision on July 23, 2024, via Minute Order No. 357.24.
- The City of Waxahachie approved a petition to withdraw from the ETJ on September 18, 2023 (Ordinance No. 3397).

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Hoyt Road	Principal Arterial (140')	60'	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Buena Vista-Bethel		02/18/2025

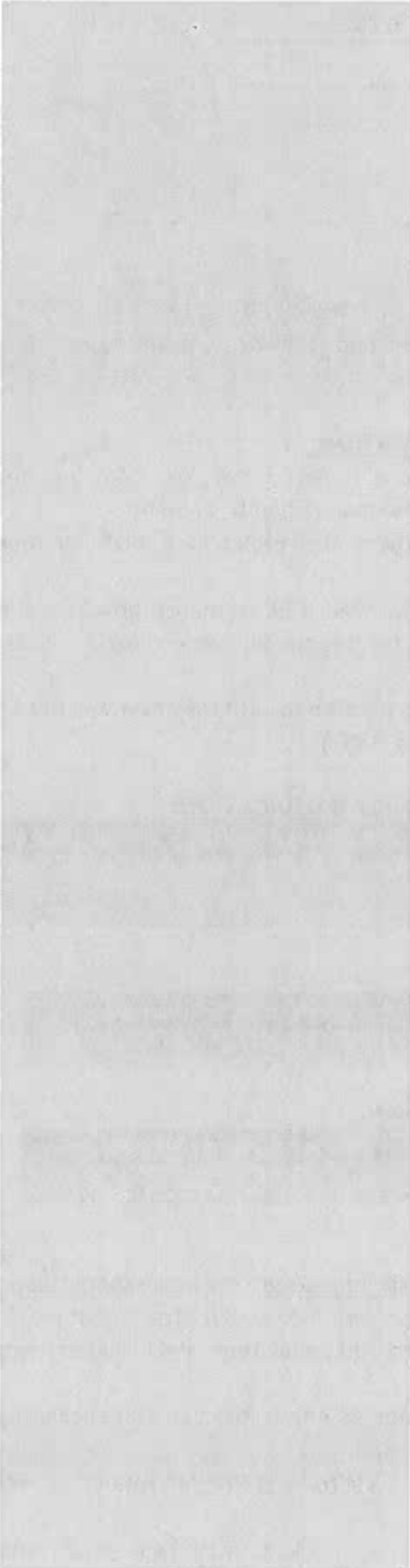
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

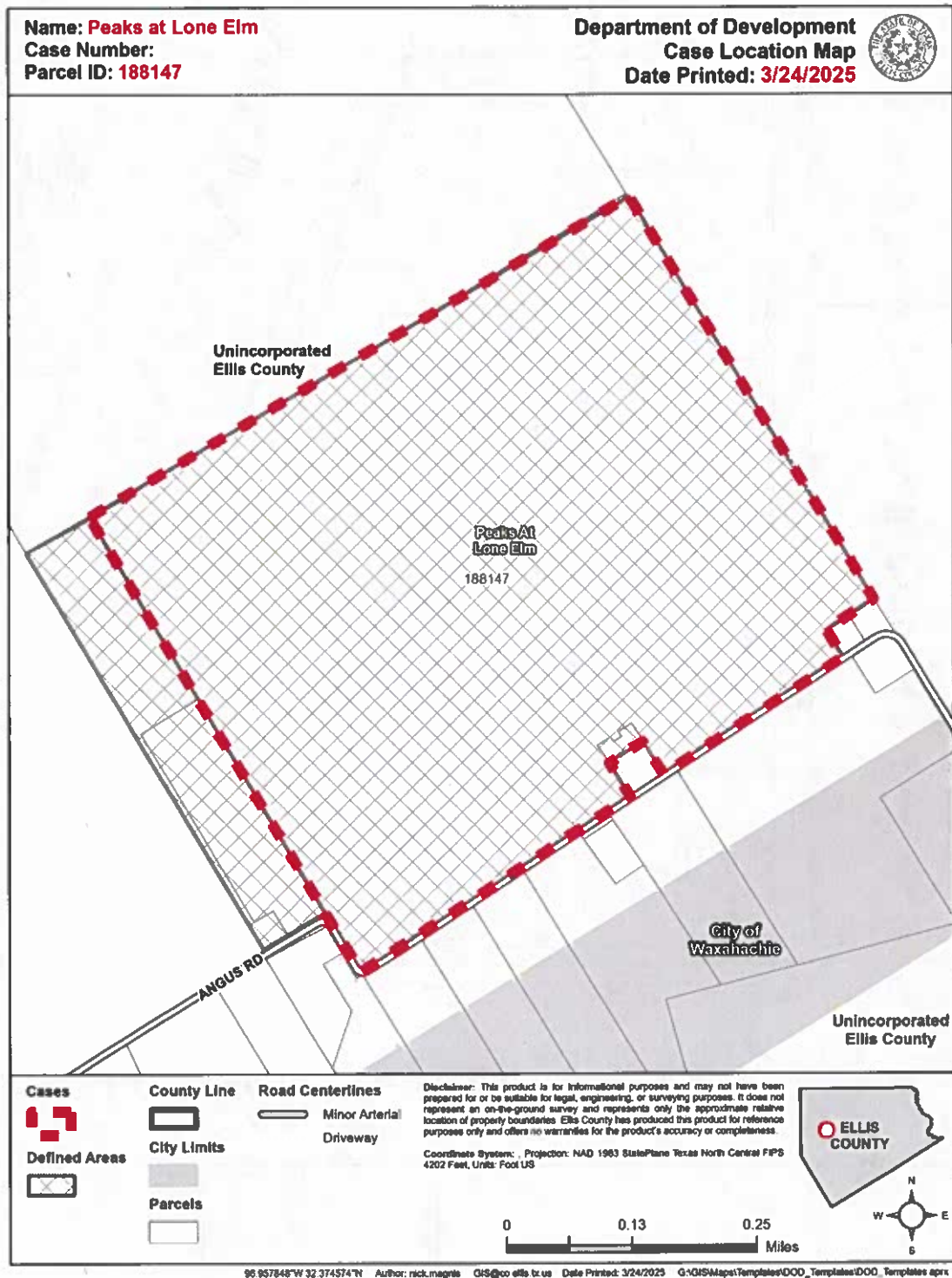
ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on March 31, 2025, provided the conditions are met within Attachment No. 3. Along with those conditions, staff noted additional items and included them below:

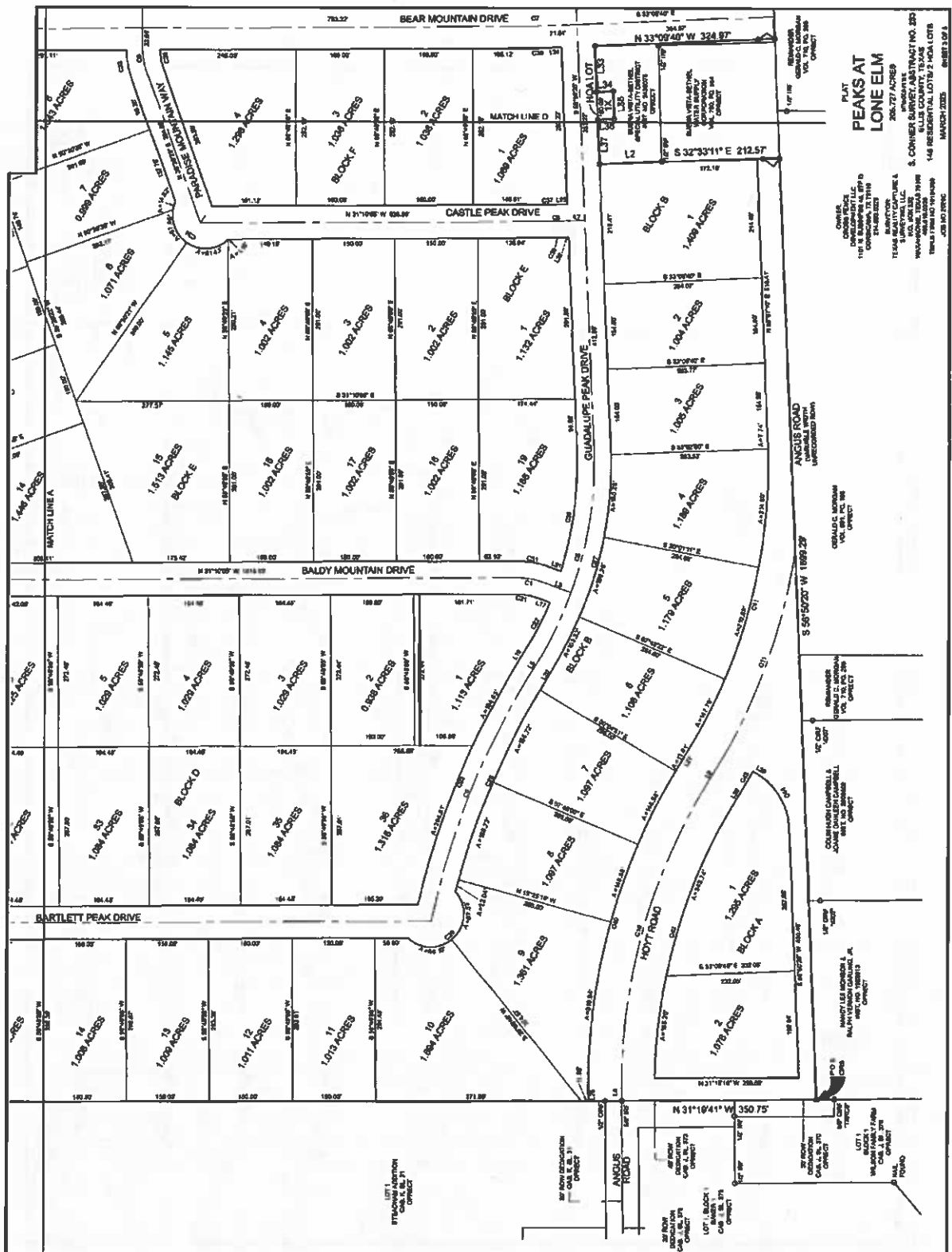
1. Rename the new road extension as Angus Road and label existing Hoyt Road along the existing road.
2. Relabel Angus Road on pages 3 & 4 to Hoyt Road to reflect correct street names.
3. Any structures on Lots 1 & 2, Block A shall face south and addressed off the existing Hoyt Road.

- 
4. The placement of new traffic signs around the area where new Angus Road and existing Hoyt Road meet within the existing right-of-way shall adhere to the applicable Texas Transportation Code requirements and be placed prior to the issuance of any permits for this subdivision.

Ratification from the Commissioners' Court is needed to finalize the approval process.









DEPARTMENT OF DEVELOPMENT
Ellis County
 302 N Monroe St. 2nd Floor
 Waxahachie, TX 75165

E: dod@co.ellis.tx.us
T: 972-825-5200
F: ellispermits.com

March 31, 2025

Peaks at Lone Elm Final Plat
 Cross Fence Development LLC
 1101 N Business 45 STE D
 Corsicana, TX 75110

Re: Plat Application Submission Action for Peaks at Lone Elm Final Plat (Parcel ID 188147)

The Department of Development (DoD) received your plat application for Peaks at Lone Elm Final Plat on March 17, 2025, for 148 proposed lots on $\pm$ 205.727 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

Surveyor comments:

1. Label the plat "Final Plat"
2. Label ETJ lines on the plat drawing.
3. Street names appear to be incorrect along Angus Road. Please refer to the email from GIS.
4. L1 is missing from the metes and bounds description
5. Label ROW dedication for all roads.
6. Label radius of all cul-de-sacs.
7. Record drawings and benchmarks must be submitted to the County Engineer's Office prior to the filing of the plat.
8. Lot 6 Block B appears to have 133.83 road frontage which is less than the requirement
9. Lot 7 Block E is less than 1 acre
10. Lot 2 Block D is less than 1 acre

Once the plat drawing has been approved without any outstanding comments or conditions, staff will need five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures are required for court signature and filing. 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 initial plat application is tentatively scheduled for court action on April 15, 2025.

Please send an updated pdf of the plat for review and approval prior to final print.

A PLAT APPLICATION WILL NOT BE PRESENTED FOR SIGNATURE AND FILING UNTIL ALL CONDITIONS AND REQUIREMENTS HAVE BEEN MET AND APPROVED FOR FINAL PRINT. ONCE THE APPROVED PLAT COPIES HAVE BEEN RECEIVED, A TENTATIVE COURT DATE FOR FILING WILL BE ASSIGNED BY STAFF.

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

From: Rebecca
 To: [Redacted]
 Subject: Peaks at Lone Elm (2024)
 Date: Monday, March 11, 2025, 10:00 AM
 Location: [Redacted]

Map 10-101: ADJACENT LANE - with a portion of the subject map

Request Update

Workfile: complete, update history

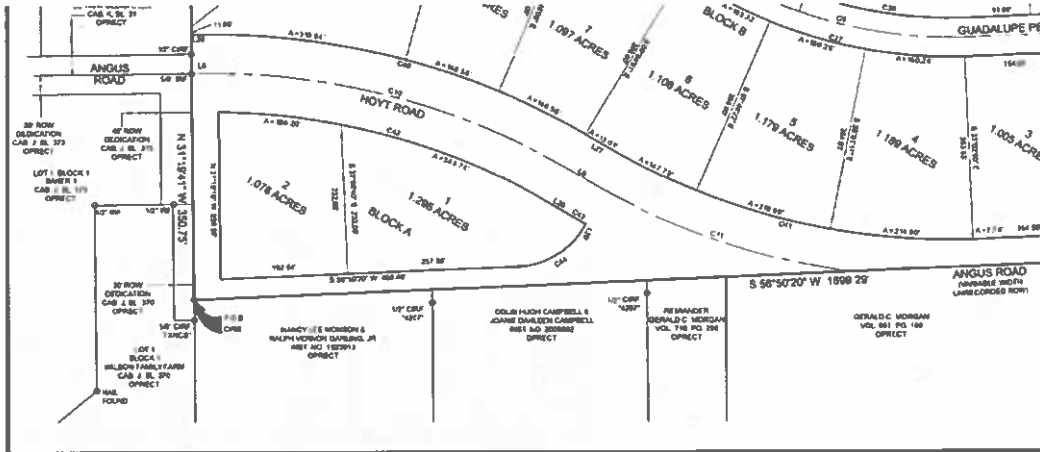
From: "Rebecca"
 Sent: Mon, 31 Mar 2025 15:28:25 -0500
 To: "rebecca.mares@elco.com"
 Subject:

Just as I TI a couple of things were noted in the Peaks at Lone Elm that you should be aware of. Nick already advised Elia.

If this goes through as is, it will create 2 parcels with the same name.

It doesn't acknowledge the existing portion of Hoyt Road and what we had previously decided would be Hoyt Circle. The word most likely used to go through the remaining portion, which is a new well suggest could mean (road name change only) of the existing portion on the remaining portion.

It also has Angus Road labeled on both the east and west sides of the road when the east side should be Hoyt Road.



Rebecca Charles: GIS Manager & 9-1-1 Address Coordinator | El Paso County, Texas
 Rebecca Charles: GIS Manager & 9-1-1 Address Coordinator | El Paso County, Texas

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: April 8th, 2025 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: April 15th, 2025

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

Consideration and action to declare the listed items as surplus and to be disposed of in accordance with Local Government Code 263: For Commissioner Pct. 4, Constable Pct. 4, Fire Marshal, and CSCD.

1 1995 Peterbilt Truck 377
1 1996 International Truck Model 8200
1 2007 Dodge Charger VIN # 2B3KA43G27H770844
1 1994 Lufkin End Dump Trailer VIN # 1LOC272251118225
1 2016 F-250 8' Bed VIN # 1FT7W2B68GEC73078
1 2017 F-250 VIN # 1FT7X2B63HEB30117
1 2017 Ford 150 VIN # 1FTEX1EP5HKD16135
1 Podium
4 Desks

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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 27, 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: April 15, 2025

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

Discussion, consideration, and approval to purchase HVAC Maintenance Services for Ellis County Central; Juvenile Services, and the new Justice of the Peace Precinct #2 Subcourthouse including all related services from Texas Airsystems using the TIPS Cooperative Contract Number 25010501 and 25010502 in an amount of \$24,877.27 per year.



Dallas/Fort Worth
8081 Royal Ridge Pkwy
Irving, TX 75063
T (972) 570-4700

SERVICE AGREEMENT

Date

1/14/2025

Prepared For:

Contact: Erik Test
Phone: 972-921-8681
Email: e.test@co.ellis.tx.us

Project and Location

Ellis County Justice of the Peace, Precinct 2
701 S Interstate 35 E #1
Waxahachie, TX 75165

Texas AirSystems, herein referred to as Texas AirSystems, agrees to furnish services in accordance with the "General Terms and Conditions" and attached "Schedules." This AGREEMENT shall become effective only upon acceptance by CUSTOMER and approved by Texas AirSystems.

EQUIPMENT TO BE SERVICED: **Ellis County Justice of the Peace, Precinct 2**

Serial No.	Manufacturer	Tag	Model No.
202405-BNCU26120	AAON	RTU-01	RNA-031-D-A-8-CABOA-00000
202406-BNCV26121	AAON	RTU-02	RNA-D-A-8-DABOA-00000
202406-ANCL26109	AAON	RTU-03	RN-15-8-O-HA09-000

- 1- Comprehensive annual inspection.
- 3- Mid season run inspections.
- 1- Annual condenser coil cleaning.
- 4- Quarterly filter changes.

Project and Location

Ellis County Juvenile Services
2272 FM Rd 878,
Waxahachie, TX 75165

EQUIPMENT TO BE SERVICED: **Ellis County Juvenile Services**

Serial No.	Manufacturer	Tag	Model No.
0411A86050	CARRIER	AHU-01	FE4ANBOO6TOOABAA
0411A85561	CARRIER	AHU-02	FE4ANBOO6TOOABAA
0411A8006	CARRIER	AHU-03	FE4ANBOO6TOOABAA
0411A86050	CARRIER	AHU-04	FE4ANBOO6TOOABAA

0411A86048	CARRIER	AHU-05	FE4ANBOO6TOOABAA
0411A86074	CARRIER	AHU-06	FE4ANBOO6TOOABAA
0411A86073	CARRIER	AHU-07	FE4ANBOO6TOOABAA
0411A86034	CARRIER	AHU-08	FE4ANBOO6TOOABAA
0411A82261	CARRIER E	AHU-09	FE4ANBOO6TOOABAA
13MOO254	Mitsubishi	AHU-10	PKA-A12LA
4910E05013	CARRIER E	CU-01	24APA748A310
0411E04139	CARRIER	CU-02	24APA748A310
0111E08090	CARRIER	CU-03	24APA760A310
0411E04135	CARRIER	CU-04	24APA748A310
0411E04146	CARRIER	CU-05	24APA748A310
4910E05009	CARRIER	CU-06	24APA748A310
4910E05018	CARRIER	CU-07	24APA748A310
1922B14148	Lennox	CU-08	ML14XP1-060-230A01
0311E22899	CARRIER	CU-09	24ACC30A300
03U24498B	Mitsubishi	CU-10	PUY-A12NKA7
0502304518	RHEEM	WH-01	XE40M06ST45U1
0502304341	RHEEM	WH-02	XE40M06ST45U1
4104-2520-001	Baseboard Heater - 01 3UG01D		

- 1- Comprehensive annual inspection.
- 3- Mid season run inspections.
- 1- Annual condenser coil cleaning.
- 4- Quarterly filter changes.

Project and Location

Ellis County Central
302 N Monroe St, Waxahachie, TX 75165

EQUIPMENT TO BE SERVICED: Ellis County Central

Serial No.	Manufacturer	Tag	Model No.
202311-ANGQ112678	AAON	DOAS-01	RN-009-3-0-HA09-3FB
202311-ANGH112684	AAON	RTU-02	RN-008-3-0-EB09-322

202311-ANGJ112685	AAON	RTU-03	RN-010-3-0-EB09-322
202311-AYGE37369	AAON	RTU-04	RQ-005-3-V-EA09-332
202311-AYGE37370	AAON	RTU-05	RQ-005-3-V-EA09-332
202311-ANGJ112686	AAON	RTU-06	RQ-005-3-V-EA09-332
202311-ANGL112677	AAON	RTU-07	RN-015-3-0-HB09-3F2

- 1- Comprehensive annual inspection.
- 3- Mid season run inspections.
- 1- Annual condenser coil cleaning.
- 4- Quarterly filter changes.



SCHEDULED MAINTENANCE SERVICE PROGRAM

Routine maintenance inspections are performed throughout the year. The Schedule of Maintenance Form provides a summary of the schedules and types of inspections.

EMERGENCY SERVICE

Emergency service and repairs are available on a 24-hour-per-day basis and will be invoiced at the prevailing straight-time or overtime contract rate.

REPLACEMENT PARTS

Parts and materials shall be provided as authorized and invoiced extra to the contract price.

WRITTEN REPORTS

Written reports will be provided to the customer representative following each regular inspection or emergency call.

PREFERENTIAL SERVICE AND CONTRACT SERVICE RATE

This contract includes preferential service to the customer over non-contract customers. For work outside the scope of service, the specified contract rate applies. This rate is subject to adjustment only at each annual anniversary.

Contract Service Rate: 10.00% discount off current published rate per hour straight time.

EXCLUSIONS (UNLESS OTHERWISE SPECIFIED)

Refrigerant

Oil

Overtime or Holiday hours

Additional safety or badging requirements that may be site specific

Quote is valid for 30 days



Service Fee

Customer agrees to pay **\$24,877.27** over the 1 year(s) of this Agreement, payable in the amount of **\$6,219.32** Quarterly not including tax, to Texas AirSystems as the fee (the "Service Fee") for the inspection, maintenance and repair services described in the Scope of Services section hereof with respect to the Equipment.

Texas AirSystems Service Agreement

Texas AirSystems agrees to inspect, maintain and repair the equipment listed under the "Equipment Coverage" section hereof (the "Equipment") according to the terms of this Service Agreement, including the "Terms and Conditions" and "Scope of Services" sections hereof. Texas AirSystems agrees to give preferential service to Customer over non-contract customers.

Term

The initial term of this Service Agreement shall be 1 year(s), effective **1/1/2025**, provided that Texas AirSystems will have no obligation to Customer prior to approval of this Service Agreement in writing as provided below by an authorized representative of Texas AirSystems. Contract shall continue on an annual basis after the one year period unless otherwise terminated by customer. If contract is canceled prior to end date incurred costs will be applied for that quarter.

TACLA00138077C | Virginia - 2705191578 Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599, www.tdlr.texas.gov

CONTRACT ACCEPTANCE:

Signature

Printed Name

Acceptance Date

TEXAS AIRSYSTEMS ACCEPTANCE:

Signature

Josh Atkinson
Telephone: 817.484.5473
Email: Josh.Atkinson@texasairsystems.com

Acceptance Date

We are pleased to quote the following through TIPS Comprehensive HVAC Solutions and Service per contract #25010502; End date: March 31, 2027 and #25010501; End date: March 31, 2028.



ROOF TOP UNIT ANNUAL INSPECTION

- Report in with the Customer Representative.
- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with the customer for operational problems and trends.
- Inspect for refrigerant and oil leaks and report leak check results.
- Check the sheaves and pulleys for wear and alignment.
- Check the belts for tension, wear, cracks, and/or glazing.
- Check mechanical linkages for wear, tightness, and clearances.
- Check and clean evaporator drain pan, drain, and trap.
- Verify evaporator fan cleanliness.
- Verify the operation of the crankcase oil heater(s), if applicable.
- Check Refrigerant Temperatures and Pressures
- Check operation of hot gas reheat circuit.
- Replace belts in Spring (1 time/yr), where applicable.
- Verify the operation of the discharge air temperature control device, if applicable.
- Verify unit controls operate properly.
- Lubricate motor bearings, if applicable.
- Lubricate fan bearings, if applicable.
- Check oil level in the compressor(s), if applicable.
- Clean the starter and cabinet, if applicable.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Check the contactors for free and smooth operation.
- Verify the tightness of the compressor motor terminal connections.
- Furnish and install new filters.
- Wash condenser coils.

ROOF TOP UNIT RUN INSPECTION

- Start the unit, if not operating.
- Record amperage, voltage, return, and supply air temperatures of the circuit(s) that are running at the time of the inspection.
- Verify clean air filters and replace, if applicable.
- Verify the smooth operation of the compressors and fans.
- Check belts for tension, wear, cracks, and glazing, if applicable.
- Log operating conditions of the unit after the system has stabilized.
- Review operating procedures with operating personnel.
- Provide a written report of completed work, operating log, and indicate any uncorrected deficiencies detected.

AIR HANDLER UNIT COMPREHENSIVE ANNUAL INSPECTION

- Report in with the Customer Representative.
- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with the customer for operational problems and trends.
- Inspect the unit for cleanliness.
- Inspect the fan wheel and shaft for wear and clearance.
- Verify tight bolts, set screws, and locking collars.
- Check dampers for wear, security and linkage adjustment.
- Verify clean condensate pan.
- Verify proper operation of the condensate drain.
- Verify clean air filters and replace, if applicable.
- Verify clean coils.
- Check pulleys and sheaves for tightness, wear, and alignment, if applicable.
- Check belts for tension, wear, cracks, and glazing and replace, if applicable.
- Verify proper operation of the spray pump, if applicable.
- Verify smooth fan operation.
- Log operating conditions after system has stabilized.
- Verify proper operation of economizer, if applicable.
- Verify proper operation of VFD, if applicable.
- Verify proper operation of heat wheel, if applicable.
- Verify proper operation of reheat valves, if applicable.
- Lubricate the fan shaft bearings, if applicable.
- Lubricate the motor bearings, if applicable.
- Test the operation of the low temperature safety device, if applicable.
- Test the operation of the high static pressure safety device, if applicable.
- Test the operation of the low static pressure safety device, if applicable.
- Check the thermal cutout on electric heaters, if applicable.
- Check the step controller, if applicable.
- Check and record supply air and control air pressure, if applicable.

Dallas/Fort Worth | 8081 Royal Ridge Pkwy, Irving, TX 75063 | Phone: (972) 570-4700 | texasairsystems.com

- Verify the operation of the control system and dampers while the fan is operating.
- Clean the starter and cabinet.
- Inspect the wiring and connections for signs of overheating and discoloration.
- Check the condition of the contacts for wear and pitting.
- Check the contactors for free and smooth operation.
- Record amperage and voltage of motor(s).
- Furnish and install new filters.

AIR HANDLER UNIT RUNNING INSPECTION

- Check the general condition of the unit.
- Record amperage, voltage, return, and supply air temperatures of the circuit(s) that are running at the time of the inspection.
- Check belts for tension, wear, cracks, and glazing, if applicable.
- Verify the operation of the control circuits.
- Analyze the recorded data. Compare the data to the original design conditions.
- Review operating procedures with operating personnel.
- Provide a written report of completed work, operating log, and indicate any uncorrected deficiencies detected.

HEATING ONLY UNITS MAINTENANCE PROCEDURE

- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with the customer for operational problems and trends.
- Check the general condition of the unit.
- Verify the integrity of the heat exchanger.
- Verify proper operation of the temperature control device.
- Verify proper operation of the high temperature control device.
- Verify proper operation of the pilot safety device, if applicable.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Verify proper operation of the fan switch.

WATER HEATING UNITS MAINTENANCE PROCEDURE

- Record and report abnormal conditions, measurements taken, etc.
- Review customer logs with the customer for operational problems and trends.
- Check the general condition of the unit.
- Verify the integrity of the heat exchanger.
- Verify proper operation of the temperature control device.
- Verify proper operation of the high temperature control device.
- Verify proper operation of the pilot safety device, if applicable.
- Inspect wiring and connections for tightness and signs of overheating and discoloration.
- Verify proper operation of the fan switch.



**Texas AirSystems, LLC.
Terms and Conditions
Sale of Parts, Devices and Services**

Company: The Company as used herein shall mean Texas AirSystems LLC, or one of its subsidiaries or affiliates as elsewhere stated herein (herein after "Texas AirSystems" or "Company").

Price Policy: Prices of the goods may be increased depending on the date of release and/or shipment of the order, announced increases in the Company's list prices, or increases in labor and material cost. Quotes are valid for a maximum period of 30 days unless otherwise noted.

Terms of Payment: Terms of payment are subject at all times to prior approval of the Company's credit department. Terms of payment are net 30 days of the date of invoice unless previously otherwise agreed in writing. If at any time the financial condition of the Purchaser or other circumstance affecting the credit decision, in the Company's opinion, does not justify continuance of production or providing of products, or shipment of products on the terms of payment specified, the Company may require full or partial payment in advance, or may at its sole discretion stop or delay production or shipment of products. In the event of default in payment, Purchaser agrees to pay all costs of collection incurred by Company including but not limited to collection agency fees, attorney fees and court costs. All past due amounts shall bear interest at the highest rate allowed by law. Texas AirSystems retains all rights to enforce lien and/or claim opportunities in accordance with respective states and federal laws to protect Texas AirSystems interests.

Shipping terms and dates: All shipments will be made F.O.B. factory or Texas AirSystems warehouse with freight as quoted. Shipment dates are only estimates. No contract has been made to ship in a specified time unless in writing, and signed by an officer of the Company.

Claims: The responsibility of the Company for all shipments ceases upon delivery of goods in good order to the carrier. Since all goods are shipped at Purchaser's risk, any claims for damage or shortage in transit must be filled by Purchaser against the carrier. Claims for factory shortages will not be considered unless made in writing to the Company within ten (10) days after receipt of the goods and accompanied by reference to the Company's bill of lading and factory order numbers.

Taxes: The amount of any present or future taxes applicable to the product shall be added to the price contained herein and paid by the Purchaser in the same manner and with the same effects as if originally added thereto. If Customer is exempt in accordance with law, Customer shall provide Texas AirSystems with acceptable tax exemption certificates.

Cancellations: Accepted orders are not subject to cancellation without the Company being reimbursed for any and all expenses, and being indemnified by Purchaser against any and all loss.

Returned Goods: Goods may not be returned except by permission of an authorized Company official at Irving, Texas, when so returned will be subject to handling and transportation charges. Authorized return goods must be shipped prepaid to the location designated by the authorization. A Texas AirSystems "Return goods Authorization" must be fully completed and

authorized by Texas AirSystems for all returned goods. Terms of Sale: Sale of goods covered hereby to Purchaser is made solely on the terms and conditions set forth herein, notwithstanding any additional or conflicting terms and conditions that may be contained in any purchase order or other form or purchase, all of which additional or conflicting terms and conditions are hereby rejected by the Company unless agreed upon in writing by an officer of the Company. No waiver, alteration or modifications of the foregoing terms and conditions shall be valid unless made in writing and signed by an authorized official of Texas AirSystems, LLC. In particular and without limiting the foregoing, not withstanding anything to the contrary in Purchaser's purchase order or any other documents, the Company does not accept any order subject to project design and specifications. Purchaser agrees to accept full and sole responsibility to determine whether the product ordered by Purchaser meets the design and specifications requirements of any project.

Asbestos and Hazardous Materials: Texas AirSystems services expressly exclude any indemnification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Texas AirSystems become aware of or suspect the presence of Hazardous Materials, Texas AirSystems may immediately stop work in the affected area and shall notify customer.

Customer will be responsible for taking any and all action necessary to correct condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Texas AirSystems. Texas AirSystems shall be required to resume performance of the services only when the affected area has been rendered harmless.

Indemnity: Texas AirSystems shall not in any event be liable to the customer or to third parties for any incidental, consequential, indirect or special damages, including but not limited to, loss of property or equipment use or efficiencies or loss of profits or revenue arising from any cause what so ever including, but not limited to any delay, act, error or omission of Texas AirSystems. In no event shall Texas AirSystems be liable for any damages resulting from mold, fungus, bacteria, microbial growth, or other contaminants or airborne biological agents. In no event will Texas AirSystems liability for direct or compensatory damages exceed that payment received by Texas AirSystems from customer for the specific product/part from this specific sales order under this agreement.

Available only in the United States:

Equal Employment Opportunity/Affirmative Action Clause: Texas AirSystems is a federal contractor which complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250

This agreement is governed and construed in accordance with the laws of the State of Texas.



Limited Warranty: Defective parts must be returned to Texas AirSystems or one of its authorized factory locations within 10 days. Failure to return parts and obtain a Texas AirSystems' "RETURNED GOODS AUTHORIZATION" (RGA) number will void and the purchaser will be issued an invoice by Texas AirSystems for the "fair market value" of said parts. Contact Texas AirSystems for RGA number and return parts to "ship to" location. The Company warrants that it will provide free replacement parts in the event any product manufactured by Company and used in the United States proves defective in material or workmanship for a period of twelve (12) months from date of shipment. Goods not manufactured by the Company but also sold under this agreement are warranted only to the extent that the manufacturer warranted them to the Company and or directly to the Purchaser. The Company does not provide warranty for consumable items (e.g. filtration devices). The Company's liability to the Purchaser shall not exceed the lesser of the cost of correcting defects in the goods or the original purchase price of the goods, and the Company shall not in any event be liable to buyer or third parties for any delays of special, indirect, or consequential damages. Replacement parts must be maintained and serviced per manufacturer recommendations or warranty is voided. The Company's warranty does not apply to any goods which have been opened, disassembled, repaired, or altered by anyone other than the Company or its authorized service representative or which have been subjected to misuse, misapplication, or abuse. The Company is not obligated to pay any labor or service costs for removing or replacing parts, or any shipping charges. Refrigerants, fluids, oils, and expendable items such as filters are not covered by this warranty. This parts warranty and any optional expended warranties are granted only to the original user. Company's duty to perform under any warranty may be delayed, at Company's sole option, until Company has been paid in full for all goods purchased by Purchaser. No such delay shall extend the warranty period. For additional consideration the company will provide an extended warranty(ies) on certain goods or components thereof within the terms of the warranty certificate(s). To obtain assistance under this limited warranty please contact the selling agency. To obtain information or to gain factory assistance, contact: Texas AirSystems, LLC., Warranty Parts Department, ; (972)-570-4700.

THIS WARRANTY CONSTITUTES THE PURCHASER'S SOLE REMEDY. IT IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL TEXAS AIRSYSTEMS, LLC. BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER THE THEORY BE BREACH OF THIS OR ANY OTHER WARRANTY, NEGLIGENCE, OR STRICT TORT.

The Company must receive a start-up information report for Goods containing motor-compressors, VFD's, fan motors, rotating assemblies, electronic controllers and/or furnaces. The registration/start-up form must be completed and returned to the Company within ten (10) days of original equipment start-up date and ship date will be deemed the same for warranty determination. No person (including any agent, salesman, dealer or distributor) has the authority to expand the Company's obligation beyond the terms of this express warranty, or to state that the performance of the product is other than published by the Company. At the sole discretion of the company, parts may be examined or tested to determine cause of fail

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 27, 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: April 15, 2025

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

Discussion, consideration and action to use Fort Worth Contract CSC-57047 "Remodeling and Construction Services BB PMD" pursuant to Section 271.102 of the Local Government Code; City of Fort Worth Interlocal Agreement with Ellis County, MO# 280.11 with Lookup Properties, Inc. for Grading, Retaining Wall Construction and Hydro-mulch Services for Ellis County Central in an amount of \$191,832.00.

ESTIMATE

Lookup Construction Services &
Reimagined Remodeling and
Roofing
3350 Cross Timber Rd
Burleson, TX 76028-6758

russell@lookupconstructionservices.
com
+1 (817) 295-0823
www.reimaginedremodelingandroofi
ng.com



City of Waxahachie:302 N Monroe-Grading

Bill to

EJ Harbin
302 N Monroe-Grading
Ellis County
101 W. Main St #203
Waxahachie TX 75165

Ship to

EJ Harbin
302 N Monroe-Grading
Ellis County
101 W. Main St #203
Waxahachie TX 75165

Estimate details

Estimate no.: 5000

Estimate date: 04/07/2025

#	Description	Qty	Rate	Amount
1.	1) GRADING a. Grade dirt 6 inches under foundation of existing building slope down and grade to curb level haul off excess dirt	1	\$41,700.00	\$41,700.00
2.	2) RETAINER WALL a. Dig around trees to pour a footing for retaining wall c. Reinforce with 5/8 inch rebar @12 inch OC d. Frame and pour a retaining wall reinforced with 1/2 inch rebar @12 inch OC e. Wall will be 12" thick and 60" tall	1	\$60,912.00	\$60,912.00
3.	3) EQUIPMENT	1	\$15,360.00	\$15,360.00
4.	4) FACADE a. Install stone facade on retainer wall.	1	\$32,160.00	\$32,160.00
5.	5) TOP SOIL a. Add 6" of top soil over entire surface area.	1	\$11,760.00	\$11,760.00
6.	6) SEED a. Apply Hrdro mulch seed	1	\$15,300.00	\$15,300.00
7.	7) SIDEWALK CURB a. Build a concrete curb next to sidewalk to prevent erosion from church, using 1/2 inch rebar @12 inch OC	1	\$9,120.00	\$9,120.00
8.	8) WHEEL STOPS a. Remove wheel stops from employee and guest parking lots and seal the rebar holes	1	\$5,520.00	\$5,520.00

Total

\$191,832.00

Accepted date

Accepted by

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: April 10, 2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: April 15, 2025

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

Discussion, consideration, and action to award RFP-2025-005 Animal Shelter and Maintenance Services to So, Fetch Safe Haven and to enter into contract negotiations and authorization for the County Judge to execute the contract upon final legal review.



Ellis County

T E X A S

RFP-2025-005 Addendum 1

So,Fetch Safe Haven

Supplier Response

Event Information

Number: RFP-2025-005 Addendum 1
Title: Animal Shelter and Maintenance Services
Type: Request for Proposal
Issue Date: 3/19/2025
Deadline: 4/10/2025 02:00 PM (CT)
Notes: Ellis County is soliciting proposals for Animal Shelter and Maintenance Services.

Contact Information

Contact: Doug Shelton
Address: Purchasing
Ellis County Central
302 N. Monroe
Suite 307
Waxahachie, Texas 75165
Email: doug.shelton@co.ellis.tx.us

So,Fetch Safe Haven Information

Contact: Laci Mendez
Address: PO Box 118
Midlothian, TX 76065
Phone: (580) 318-9187
Web Address: www.sofetchsafesafehaven.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Laci Mendez

Signature

Submitted at 4/10/2025 01:45:16 PM (CT)

laci.mendez19@yahoo.com

Email

Supplier Note

Rabies quarantine cases will be subject to an additional quarantine fee of \$300

Requested Attachments

Sample Contract

Sample Contract (1).docx

Sample Contract with any redlines

Submission Form

Submission Form.pdf

Completed Submission Form with information and pricing

Completed Certificate of Interested Parties 1295 Form

RFP - form 1295.pdf

Certificate of Insurance

RFP - statement on insurance coverage.pdf

Sample Certificate of Insurance

Completed SB252 Form

RFP - SB 252.pdf

Signed Debarment Certification Form

RFP - Debarment Cert.pdf

Completed Conflict of Interest Questionnaire

RFP - Conflict of Interest Questionnaire.pdf

Completed HB 89 Form

RFP - HB 89.pdf

Company and Proposal Information for Uploading

So, Fetch Safe Haven - Proposed Shelter Services.pdf

Proposal

Addendum #1

Addendum 1.pdf

Bid Attributes

1 Ellis County Standard Terms and Conditions

Acknowledge by checkbox

☒ I have read and understand these T&C s

2	Drug Free Work Place Acknowledge with checkbox ☒ I have read and understand this requirement
3	SB252 Certification Form Acknowledge with checkbox ☒ I have read and understand this requirement
4	Liability Insurance Requirements Acknowledge with checkbox and provide a certificate upon bid / proposal submission. ☒ I have read and understand this requirement
5	HB 89 Form Acknowledge with checkbox ☒ I have read and understand this requirement
6	Form CIQ Acknowledge Conflict of Interest Questionnaire with checkbox and submit per instructions on downloaded CIQ document. Submit at bid / proposal submission. ☒ I have read and understand this requirement
7	Debarment Certification Acknowledge with checkbox ☒ I have read and understand this requirement
8	Cooperative Purchase Form Is your company willing to participate in this Cooperative Purchase program with Ellis County? "yes" or "no" will suffice. no
9	Certificate of Interested Parties Acknowledge with checkbox ☒ I have read and understand this requirement

Bid Lines

1	Price per animal per month up to 150.		
	Quantity: <u>150</u> UOM: <u>EA</u>	Price: \$1,150.00	Total: \$172,500.00
2	Price per animal if quantity exceeds 150 per month or 1,000 per year.		
	Quantity: <u>1</u> UOM: <u>EA</u>	Price: \$1,200.00	Total: \$1,200.00

Response Total: \$173,700.00

So, Fetch Safe Haven
Proposal for Animal Shelter Management and Operations Services
Submitted to: Ellis County Sheriff's Office
Submitted by: So, Fetch Safe Haven
Date: April 10, 2025

Executive Summary

So, Fetch Safe Haven respectfully submits this proposal to manage and operate animal shelter services for Ellis County, Texas. As a rescue organization deeply committed to ethical animal care and community collaboration, we are prepared to assume full responsibility for shelter operations at the SPCA facility located at 2570 FM 878, contingent on that facility being made available for lease at \$1/year. As we will be building a shelter system from the ground up without the already in place resources and state/nationwide fundraising support network typically available to larger, well-known non-profit organizations, our pricing structure will reflect that. This proposal details our comprehensive services, our approach to community-driven animal welfare, and a cost-effective compensation model for the County's consideration.

Shelter Services

We will provide complete sheltering services for all dogs and cats under the County's legal jurisdiction, including: intake, assessment, safe housing, daily feeding and hydration, emergency and preventive veterinary care, routine grooming, flea/tick/rodent control, sanitation of kennels and common areas, behavioral evaluations and enrichment, euthanasia (when necessary) and respectful remains handling, and after-hours intake options for Animal Control.

Standards of Care

We will comply fully with the Texas Health and Safety Code, Title 10 (Chapters 821 - 842), and all applicable local, state, and federal animal health and safety regulations.

Minimum Hours of Operation

Tuesday - Friday: 10:00 AM 6:00 PM,

Saturday - Sunday: 12:00 PM 5:00 PM,

Monday: Closed to the public for deep sanitation, maintenance, and animal evaluations

After-Hours, Temporary Shelter Facility

Animal Control Officers will be provided with secure, 24/7 access to designated intake areas to ensure timely and safe placement of animals collected outside of business hours

Exercise of Animals

Weather permitting, animals will be walked or placed in monitored outdoor playgroups daily. During inclement weather, enrichment items like sniff mats and stuffed Kongs will be provided in-kennel. Covered walking paths will be used as needed

Euthanasia of Animals

Euthanasia services will be covered by the shelter and performed only by trained professionals when medically or behaviorally necessary. We will follow AVMA and Texas law for humane euthanasia and handling of remains.

Rescue Transfer of Un-Adopted Animals

We are already working with regional rescues like Operation Kindness and Hearts & Bones. We will expand our relationships with in-state and out-of-state rescue groups to transfer un-adopted or medically/behaviorally challenged animals, prioritizing lifesaving placements over euthanasia.

Veterinary Services

We will provide humane treatment and basic first aid to all animals. Sick or injured animals will receive licensed veterinary care at the shelter's expense. All care protocols will be documented and reviewed regularly.

Return to Owner

We will make every effort to reunite pets with their owners by using ID tags, microchip scans, digital outreach (social media, lost pet databases), and collaboration with County Animal Control.

Adoption Program

Our adoption model includes: Monthly on-site and off-site adoption events, Social media and web promotion for every adoptable pet, Volunteer and foster programs, Pre-adoption vaccinations, sterilization, and microchipping.

Animal Disposal Compliance

All remains will be respectfully handled and disposed of per applicable state and federal laws. Costs associated with this service will be covered by the shelter.

Disposition of Animals

Animals unclaimed after a 7-day holding period become the property of the shelter. Disposition options include return to owner, adoption, rescue transfer, or euthanasia (as a last resort). Animals will be held longer upon request of the County or during quarantine/rabies observation.

Audit, Records, and Reports

We will: Submit monthly reports to the Ellis County Sheriff's Office, include details on intake, source, ID, location, species, description, outcome, date, and fees, retain records for a minimum of two years (or longer if required), submit monthly financial reports by the 15th, employ an independent auditor for annual financial review, provide electronic receipts and be available for real-time phone or email reporting every two weeks.

Shelter Operating Costs

All direct operational costs including staff, veterinary care, utilities, enrichment, facility upkeep, and administration will be the responsibility of So, Fetch Safe Haven. We will not impose additional financial requirements beyond the agreed service fee.

Spay / Neuter Program

All adopted animals will be sterilized prior to adoption or as per post-adoption contracts. We will also explore offering low-cost spay/neuter services to the community through partnerships and pop-up clinic models.

Disaster Preparedness

We will collaborate with the Ellis County Office of Emergency Management on: Animal evacuation and sheltering, Participation in emergency preparedness meetings, Inclusion in community drills and disaster-response protocols, Maintenance of a disaster response kit and plan on-site.

Proposed Compensation Structure

We propose a flat-rate monthly service fee payable upfront and equivalent to the average number of monthly intakes based on an assumed 1000 animals per year. This fixed monthly amount allows us to maintain high quality staffing, veterinary partnerships, and consistent care levels. Billing for the month's actual intake numbers would then be credited this upfront fee, resulting in a balance due or a credit carry forward to the next month.

SUBMISSION FORMS REQUEST FOR PROPOSAL

RFP-2025-005

EMPLOYEE EXPERIENCE AND QUALIFICATIONS: *(may attach separate sheet if needed)*

1. List each paid position and the number of employees in each position:
Executive Co-Directors - 2 Care Staff Supervisor - 1
Administrative/Compliance Manager - 1 Animal Care Staff - 3
Veterinarian - TBD on staff or outside services
2. List the experience and qualifications of your supervisory personnel:
EXEC DIRECTOR- 14 YEARS MILITARY/CONTRACTING WITH MILITARY WORKING DOGS, OWNS BOARD
AND TRAIN PROGRAM, 1 YEAR OF ASSISTING DALLAS ANIMAL SERVICES SPECIFICALLY W/ SICK DOGS
ASST DIRECTOR- RAN BOARD/TRAIN PROGRAM, 10+ YEARS IN MINISTRY/ORG, VOLUNTEERS/FUNDRAISERS
3. How many active volunteers do you have and how do you recruit volunteers?
10 / WORD OF MOUTH & SOCIAL MEDIA/WEBSITE

Shelter and maintain approximately 150 dogs and cats per month according to the terms, conditions and scope of services as specified herein up to 1,000 dogs, cats, and other animals annually:

Price per animal (dogs, cats, etc.)	\$ 1150.00
If quantity exceeds 150 per month or 1,000 per year, price per animal	\$ 1200.00

Special Terms and Conditions

Escalation/De-escalation Clause

Ellis County may allow escalation and de-escalation clauses on Animal Shelter and Maintenance Services. One hundred twenty (120) days prior to the time of each effective price change, Respondent must notify Ellis County by furnishing a price list stating all increases and decreases and the percentage above the cost that will be charged to Ellis County by the Vendor based on Consumer Price Index (CPI). Failure to provide all information previously listed can be construed as grounds for termination. Ellis County will look to the next low respondent should their price be lower than the awarded vendors increase. If the clause is exercised, one adjustment per contract term year.

Contract Term / Renewal: The initial term of this contract shall be a period of **five (5) years**. At the expiration of the initial term, this contract will **automatically renew** for an additional **one (1) five-year period** unless either party provides written notice of intent not to renew this agreement at least ninety (90) days prior to the expiration of the current term.

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 27, 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: April 15, 2025

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

Consent Agenda - Resolution

Approval of a Resolution of support by Ellis County to join as a member of Public Power Pool (P3); and direct P3 to solicit competitive pricing for electricity; and direct that P3 execute a final power supply agreement for a term beginning January 2026.



State of Texas

County of Ellis

Resolution 2025-05

**A Resolution by the Ellis County Commissioners' Court
To Join Public Power Pool in Support of a Power Supply Agreement**

WHEREAS, Public Power Pool (dba "P3") is a member of the Texas CUC Aggregation Project and is a political subdivision corporation created in accordance with Chapter 304 of the Texas Local Government Code; and

WHEREAS, the purpose of P3 is to aggregate electricity demand of all member political subdivisions in order to obtain electricity rates that are lower than any individual political subdivision would be able to obtain by itself; and

WHEREAS, by aggregating demand for electricity in North Texas, P3 reduces the financial burden of power supply passed on to citizens through local tax rates; and

WHEREAS, by streamlining the power supply agreement process through P3, Ellis County is contributing to the overall efficiency of the Texas electric grid, thus helping to elevate the strategic position of the United States as a leader in energy production; and

WHEREAS, on March 21st, 2025, P3 provided a "Notice of Intent to Begin a Competitive Procurement Process" for electricity for P3 members for a term beginning January 2026;

NOW, THEREFORE BE IT RESOLVED that we, the Commissioners of Ellis County, Texas:

- 1) Hereby agree to join as a member entity of Public Power Pool (P3); and
- 2) Direct P3 to solicit competitive pricing for electricity generated by renewable sources from retail electric providers that agree to P3's contracting terms and conditions; and
- 3) Direct that P3 execute a final power supply agreement for a term beginning in January, 2026 for a term not to exceed 10 years at a rate(s) at or below 110% of the ceiling rates identified in the Procurement Ceiling and Expected Rate Estimate provided by P3.

Todd Little, Ellis County Judge

Randy Stinson, Commissioner, Precinct 1

Lane Grayson, Commissioner, Precinct 2

Louis Ponder, Commissioner, Precinct 3

Kyle Butler, Commissioner, Precinct 4

Attest: Krystal Valdez, County Clerk



State of Texas

County of Ellis

Resolution 2025-06

**A Resolution by the Ellis County Commissioners' Court
Granting Approval for a Project of the Red Oak Economic Development Corporation**

WHEREAS, the Red Oak Economic Development Corporation seeks to acquire approximately 133.5 acres of land located within Ellis County, but outside of the city limits of Red Oak (Lucy Vaughn and A.J. Porter Surveys, Abstract 1103), and to be funded through the issuance of sales tax revenue bonds; and

WHEREAS, under Section 501.159 of the Texas Local Government Code, a corporation can only undertake a project located within the limits of another "unit" (jurisdiction) if the governing body of the other unit requests the corporation to exercise its powers within that unit; and

WHEREAS, because the Red Oak Economic Development Corporation is acquiring land outside within Ellis County jurisdiction, and because Section 501.159 applies to both Type A and Type B corporations, regardless of whether bonds are being issued to finance the project –

NOW, THEREFORE BE IT RESOLVED that we, the Commissioners' Court of Ellis County, Texas, hereby request that the Red Oak Economic Development Corporation exercise its powers within Ellis County's geographic jurisdiction for the purpose of acquiring ~133.5 acres of land to be financed through the issuance of sales tax revenue bonds.

In witness thereof, signed the 15th of April, 2025 –

Todd Little, County Judge

Randy Stinson, Commissioner, Pct. 1

Lane Grayson, Commissioner, Pct. 2

Louis Ponder, Commissioner, Pct. 3

Kyle Butler, Commissioner, Pct. 4

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: 4-9-2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jana Onyon

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Election

ADDRESS: 204 E Jefferson Street

PREFERRED DATE TO BE PLACED ON AGENDA: April 15, 2025

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

Discussion, consideration, and action pursuant to Texas Election Codes 42.031 to approve changes to the voting precinct boundaries to be effective January 1, 2026 in accordance with the Texas Election Code 42.006. - Elections Administrator, Jana Onyon

THE STATE OF TEXAS

§

§

THE COUNTY OF ELLIS

§

**ORDER APPROVING REVISIONS TO THE COUNTY ELECTION PRECINCT
BOUNDARY LINES; PROVIDING FOR AN EFFECTIVE DATE; AND DIRECTING
THAT REQUIRED NOTICES BE GIVEN.**

WHEREAS, Chapter 42 of the Texas Election Code provides during March or April of each odd-numbered year, each commissioners court shall determine whether the county election precincts comply with Section 42.031. The commissioners court may make that determination during March or April of an even-numbered year. Before May 1 of the year in which the determination is made, the commissioners court shall order the boundary changes necessary for compliance.

WHEREAS, Chapter 42 of the Texas Election Code provides that county election precincts may not contain territory from more than one of each of the following types of territorial units: a commissioner precinct, a justice precinct, a state representative district, a state senatorial district, a State Board of Education district, or a congressional district, except under certain circumstances; and

WHEREAS, Chapter 42 of the Texas Election Code provides that a county election precinct must contain at least 100 but not more than 5,000 registered voters; and

WHEREAS, Chapter 42 of the Texas Election Code provides that the effective date for changes to county election precincts shall be the first day of the first even-numbered voting year following the voting year in which the change is ordered, except under certain circumstances; and

WHEREAS, Chapter 42 of the Texas Election Code provides that, after adoption of reconfigured election precincts, certain notices be given; and

WHEREAS, the Commissioners Court of Ellis County has determined that, because of districting changes, and growth and shifts in population and numbers of registered voters in the County's election precincts, the County's election precincts require reconfiguration under Chapter 42 of the Texas Election Code; and

WHEREAS, the Commissioners Court finds the below brief explanation to the election precincts plan to be in the best interest of the County and its citizens, and believes the proposed election precincts to be in compliance with all state and federal requirements.

2022 Election Precinct (Old)	2026 Election Precinct (New)	Brief Description and Reason for Change
1006	Stays 1006	Due to population of voters; Split original precinct along Highway 77 (East portion) to keep as original pct number 1006.
1006	1060	Split original precinct along Highway 77 (West portion) Re-numbered to create NEW precinct 1060 pct
1038	Stays 1038	Due to population of voters; Split original precinct along South 14 th Street (West portion) to keep as original pct number 1038
1038	1061	Split original precinct along South 14 th Street (East portion) Re-numbered to create NEW precinct 1061

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS:

A. That it is not necessary to revise the redistricting plans for the justice of the peace and constable precincts or the commissioner boundary lines for this revision. Only the County's election precinct boundaries, such amendments are depicted on the map attached hereto as **Exhibit A**;

B. That, under the authority of Chapter 42 of the Texas Election Code, the configurations and boundaries for the County's election precincts are hereby amended, and the election precincts plan depicted on the map attached hereto as **Exhibit A** defining new election precincts, as such new election precincts are further described in the table above and attached mapp hereto as **Exhibit B** reporting the new 61 election precincts, is hereby adopted and designated to define the County's election precincts after the Effective Date; and that **Exhibits A and B** are incorporated by reference in and made a part of this Order, and shall be kept on file in the County Clerk's Office / County Election Administrator's Office.

C. That this Order respecting reconfigured election precincts shall take and be given effect upon January 1, 2026 ("Effective Date"), and that thereafter the adopted election precincts shall be used in all elections for Ellis County officers and other elections administered by the County, subject to the provisions of Chapter 42 of the Texas Election Code or its successor statute, as applicable, until such time as a subsequent lawfully-enacted election precincts plan shall be adopted to replace this plan in whole or part.

D. That the County Clerk / County Election Administrator is hereby directed to make and provide all notices concerning the adoption of the reconfigured election precincts required under Chapter 42 of the Texas Election Code, or other law. All effected voters will receive a new voter certificate with the new precinct number at the time the required mass mailout of voter certificate cards are required to be sent for the effective dates of 01/01/2026-12/31/2027.

BE IT SO ORDERED.

Adopted on this _____ day of April, 2025.

ELLIS COUNTY, TEXAS

Todd Little, County Judge

Randy Stinson, Commissioner, Precinct 1

Lane Grayson, Commissioner, Precinct 2

Louis Ponder, Commissioner, Precinct 3

Kyle Butler, Commissioner, Precinct 4

ATTEST:

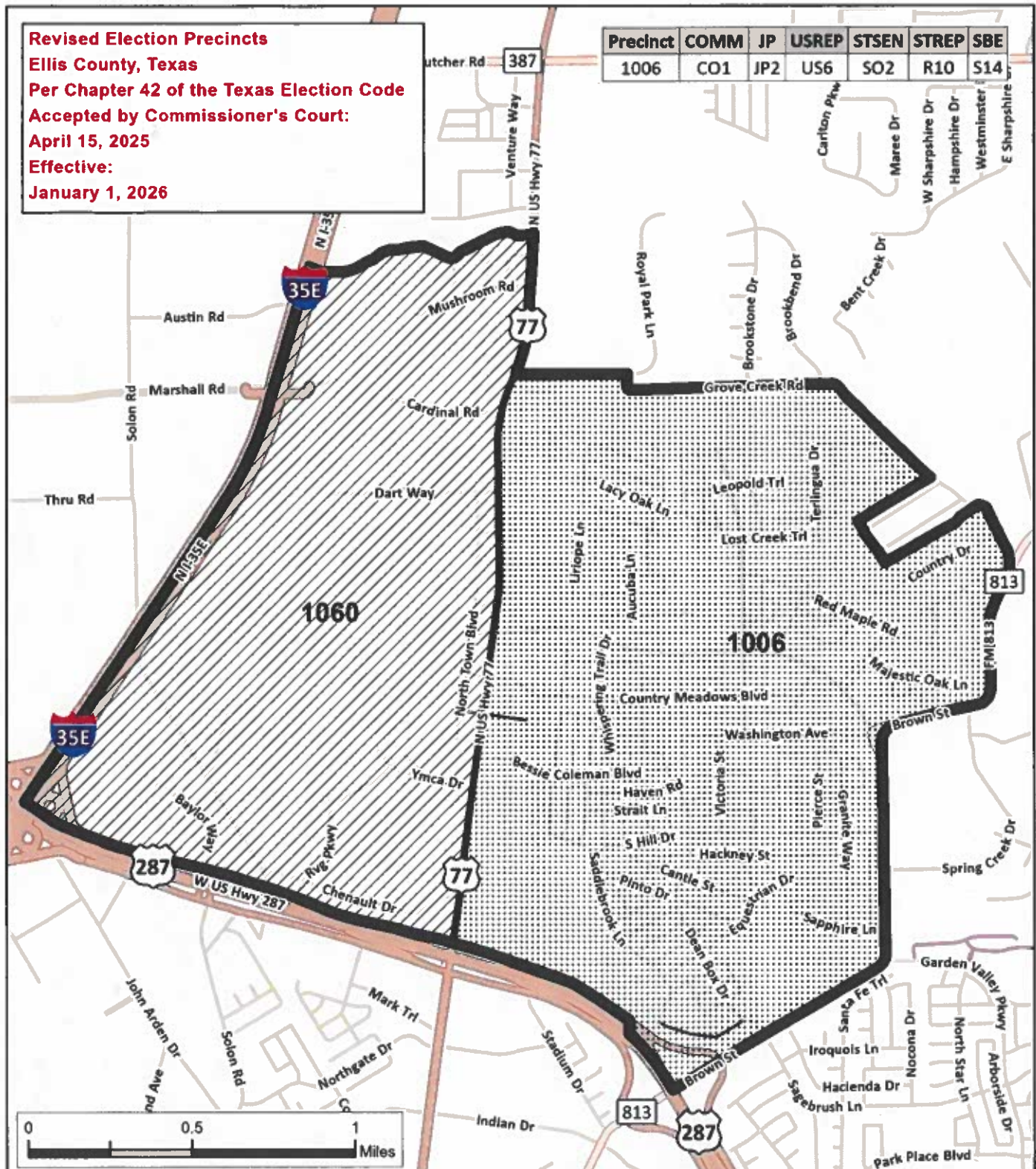
Krystal Valdez, County Clerk

EXHIBIT A

Redistricting Revisions to Precinct Boundary Line Maps

Revised Election Precincts
Ellis County, Texas
Per Chapter 42 of the Texas Election Code
Accepted by Commissioner's Court:
April 15, 2025
Effective:
January 1, 2026

Precinct	COMM	JP	USREP	STSEN	STREP	SBE
1006	CO1	JP2	US6	SO2	R10	S14



Original Election Precinct Roads

	Interstate Highway
	US Highway
	Farm to Market
	City, County
	Private Road

Election Precinct Splits

	1006
	1060

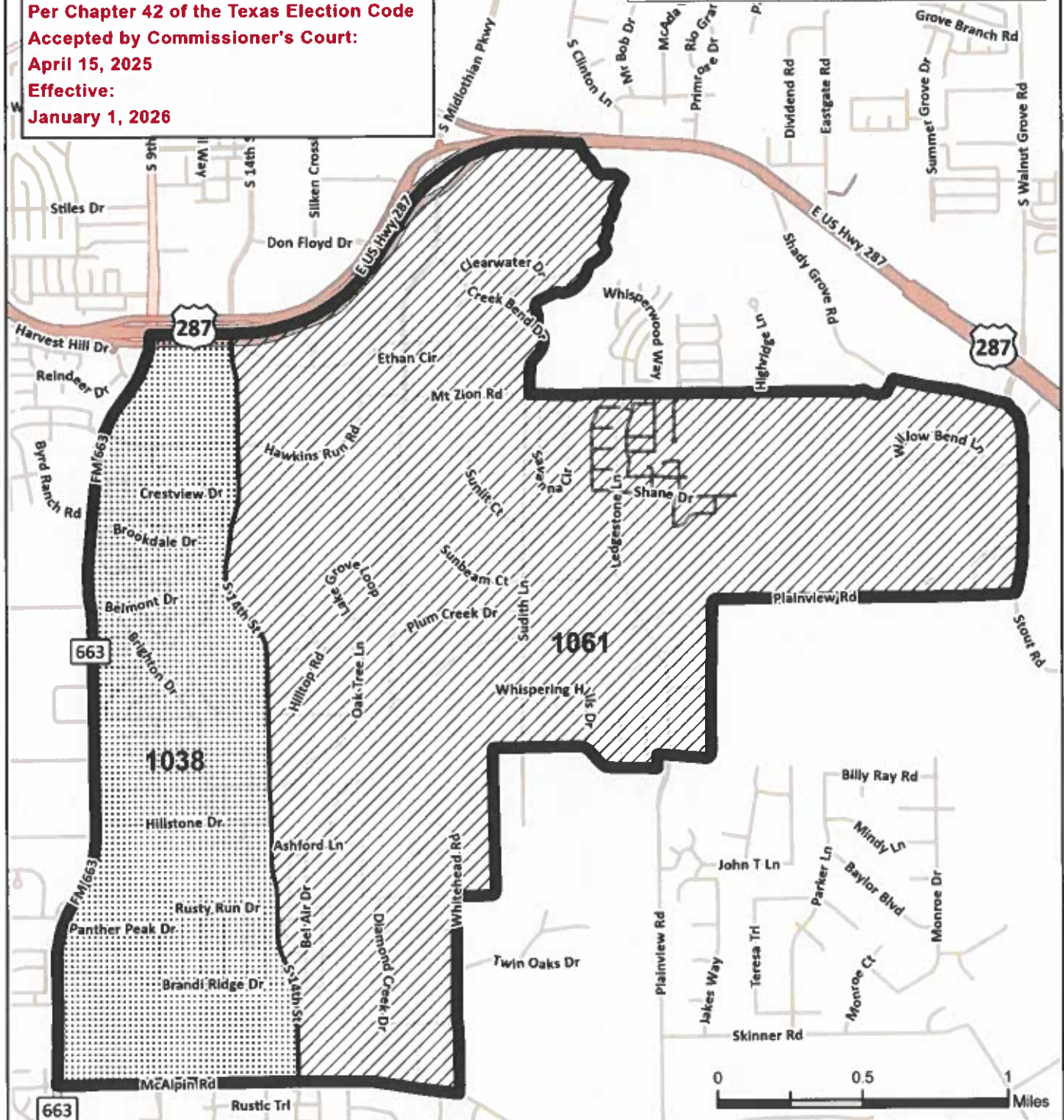
Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced 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



Revised Election Precincts
Ellis County, Texas
Per Chapter 42 of the Texas Election Code
Accepted by Commissioner's Court:
April 15, 2025
Effective:
January 1, 2026

Precinct	COMM	JP	USREP	STSEN	STREP	SBE
1038	CO3	JP4	US6	S22	R10	S14



Original Election Precinct Roads

- Election Precinct Splits**
- 1038
 - 1061
- Roads**
- US Highway
 - Farm to Market
 - US Alternate
 - State Spur
 - City, County

Private Road



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

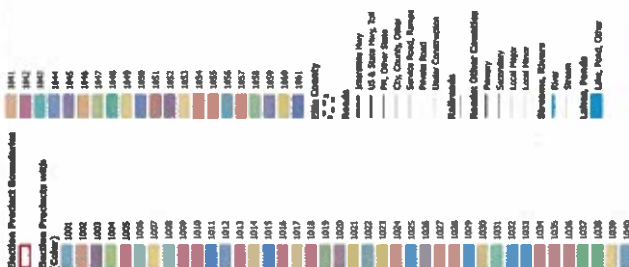


EXHIBIT B

Full County Election Precinct Map (61 voting precincts)



Revised Election Precincts
El Paso County, Texas
Per Chapter 42 of the Texas Election Code
Accepted by Commission on March 1, 2025
Effective Date:
January 1, 2026



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: 4/8/2025 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Sharon Mancilla

PHONE: 972-825-5161

FAX: 972-825-5162

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: 302 N Monroe St Ste 338 Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 4/15/2025

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

Consent

Approval for County Judge to sign TAC HEBP Interim COBRA Administration Agreement



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

TAC HEBP Interim COBRA Administration Agreement

This Interim COBRA Administration Agreement ("Agreement") is made between Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) and ELLIS COUNTY (insert group name) ("Group") for TAC HEBP to provide Consolidated Omnibus Budget Reconciliation Act (COBRA) administration services.

1. COBRA ADMINISTRATION DURING THE INTERIM PERIOD

TAC HEBP will provide COBRA administration services for Group's active and pending eligible participants from May 1, 2025 through the Group's next renewal date. Group acknowledges that TAC HEBP will issue a revised interlocal agreement covering the provision of services, including COBRA administration services, effective beginning on Group's anniversary date

2. FEE STRUCTURE

Service	Cost (Per Event/Per Participant)
COBRA Administration Fee	A one-time fee of \$150.00 per participant enrolled on or after May 1, 2025, and prior to Group's anniversary date

3. AGREEMENT TERM & RENEWAL PROCESS

This Agreement is effective from May 1, 2025, until the Group's next anniversary date 10/1/2025 (insert applicable anniversary date).

ELLIS COUNTY (insert group name)

By: _____

Name: TODD LITTLE

Title: COUNTY JUDGE

Date: _____

Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP)

By: _____

Name: _____

Title: _____

Date: _____