



TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL
GRANT PROGRAM

AFFIDAVIT HDM COUNTY GRANT
PROGRAM YEAR 2019

A resolution of the County of Ellis (County) Texas certified that the county made a grant to Meals on Wheels North Central Texas formerly known as Meals on Wheels of Johnson & Ellis Counties, (Organization) an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability

The County certified that it has made a grant to the Organization in the amount of \$32,000 to be used between the:

1st of October 2018 and the 30th of September 2019
Day Month Year Day Month Year

This affidavit is made that in order to fully close the 2019 HDM Grant, and that both the Organization and county agree the above County grant has been received and used within the term above.

COUNTY

Signature of Authorized Official of the County *Date*

Todd Little, Ellis County Judge
Typed Name and Title

ORGANIZATION

Signature of Authorized Official of the Organization *Date*

Christine Hockin-Boyd, Executive Director
Typed Name and Title

A4

County Ellis
District Dallas
ROW CSJ # 2964-12-004
CCSJ # 2964-12-002
Federal Project #: _____
CFDA Title: Highway Planning & Construction
CFDA # 20.205
Federal Highway Administration
Not Research and Development

STATE OF TEXAS §

COUNTY OF TRAVIS §

AGREEMENT TO CONTRIBUTE RIGHT OF WAY FUNDS (FIXED PRICE)

THIS AGREEMENT is made by and between the State of Texas, acting through the Texas Department of Transportation, (the “**State**”), and Ellis County, Texas, acting through its duly authorized officials (the “**Local Government**”).

WITNESSETH

WHEREAS, Texas Transportation Code §§ 201.103 and 222.052 establish that the State shall design, construct, and operate a system of highways in cooperation with local governments; and

WHEREAS, Texas Transportation Code, §§ 201.209 authorizes the State and a Local Government to enter into agreements in accordance with Texas Government Code, Chapter 791; and

WHEREAS, the State has deemed it necessary to make certain highway improvements on Highway No. SL 9 from Dallas/Ellis County Line to Ellis/Dallas County Line, and this section of highway improvements will necessitate the acquisition of certain right of way and the relocating and adjusting of utilities (the “**Project**”); and

WHEREAS, the Local Government requests that the State assume responsibility for acquisition of all necessary right of way and adjustment of utilities for this highway project; and

WHEREAS, the Local Government desires to enter into a fixed price joint participation agreement pursuant to 43 TAC §15.52 to contribute to the State funding participation as defined in 43 TAC §15.55 for the cost of acquiring the right of way and relocating or adjusting utilities for the proper improvement of the State Highway System;

WHEREAS, the Governing Body of the Local Government has approved entering into this agreement by resolution or ordinance dated _____, 20__, which is attached to and made a part of this agreement as Attachment A. A map showing the Project location appears in Attachment B, which is attached to and made a part of this agreement.

NOW THEREFORE, the State and the Local Government do agree as follows:



* 2 9 6 4 1 2 0 0 4 *

CSJ_NBR



* C C A *

CSJ_CTGRY



* A F A *

CCA_SUB_CTGRY



* 5 0 0 7 1 *

COUNTY: ELLIS



* 1 8 *

DD

County Ellis
District Dallas
ROW CSJ # 2964-12-004
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AGREEMENT

1. Agreement Period

This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed. This agreement shall remain in effect until the Project is completed or unless terminated as provided below.

2. Termination

This agreement shall remain in effect until the Project is completed and accepted by all parties, unless:

- A. The agreement is terminated in writing with the mutual consent of the parties;
- B. The agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party; or
- C. The Project is inactive for thirty-six (36) months or longer and no expenditures have been charged against federal funds, in which case the State may in its discretion terminate this agreement.

3. Local Project Sources and Uses of Funds

A. The total estimated cost of the Project is shown in Attachment C, Project Budget Estimate and Payment Schedule, which is attached to and made a part of this agreement. The expected cash contributions from the Federal or State government, the Local Government, or other parties is shown in Attachment C. The Local Government shall pay to the State the amount shown in Attachment C as its required contribution of the total cost of the Project and shall transmit to the State with the return of this agreement, duly executed by the Local Government, a warrant or check for the amount and according to the payment schedule shown in Attachment C.

B. The Local Government's fixed price contribution set forth in Attachment C is not subject to adjustment unless:

1. site conditions change;
2. work requested by the Local Government is ineligible for federal participation; or
3. the adjustment is mutually agreed on by the State and the Local Government.

C. If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local

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Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.

- D. Whenever funds are paid by the Local Government to the State under this agreement, the Local Government shall remit a warrant or check made payable to the "Texas Department of Transportation Trust Fund." The warrant or check shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied to this highway project.
- E. Notwithstanding that this is a fixed price agreement, the Local Government agrees that in the event any existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive, including, but not limited to, outdoor advertising or storm water drainage facility requirements, is more restrictive than State or federal regulations, or any other locally proposed change, including, but not limited to, plats or re-plats, results in any increased costs to the State, then the Local Government will pay one hundred percent (100%) of all those increased costs, even if the applicable county qualifies as an Economically Disadvantaged County (EDC). The amount of the increased costs associated with the existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive will be determined by the State at its sole discretion.
- F. If the Local Government is an EDC and if the State has approved adjustments to the standard financing arrangement, this agreement reflects those adjustments.
- G. If the Project has been approved for an "incremental payment" non-standard funding or payment arrangement under 43 TAC §15.52, the budget in Attachment C will clearly state the incremental payment schedule.

4. Real Property in Lieu of Monetary Payment

- A. Contributions of real property may be credited to the Local Government's funding obligation for the cost of right of way to be acquired for this project. Credit for all real property, other than property which is already dedicated or in use as a public road, contributed by the Local Government to the State shall be based on the property's fair market value established as of the effective date of this agreement. The fair market value shall not include increases or decreases in value caused by the project and should include the value of the land and improvements being conveyed, excluding any damages to the remainder. The amount of any credit for real property contributed for this project is clearly shown in Attachment C.
- B. The Local Government will provide to the State all documentation to support the determined fair market value of the donated property. This documentation shall include an appraisal of the property by a licensed appraiser approved by the State. The cost of appraisal will be the responsibility of the State. The State will review the submitted documentation and make a final determination of value; provided however, the State may perform any additional investigation deemed necessary, including supplemental appraisal work by State employees or employment of fee appraisers.

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- C. Credit shall be given only for property transferred at no cost to the State after the effective date of this agreement and the issuance of spending authority, and only for property which is necessary to complete this project, has title acceptable to the State, and is not contaminated with hazardous materials. Credit shall be in lieu of monetary contributions required to be paid to the State for the Local Government's funding share of the right of way to be acquired for this project. The total credit cannot exceed the Local Government's matching share of the right of way obligation under this agreement, and credits cannot be reimbursed in cash to the Local Government, applied to project phases other than right of way, nor used for other projects.
- D. In the event the Local Government's monetary contributions to the State for acquisition of right of way, when added to its real property credits, exceed the Local Government's matching share of the right of way obligation, there will be no refund to the Local Government of any portion of its contributed money.

5. Amendments

Amendments to this agreement due to changes in the character of the work, terms of the agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written supplemental agreement.

6. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, to the following addresses:

Local Government:	State:
<u>Carol Bush, County Judge</u>	Director of Right of Way Division
<u>Ellis County Courthouse</u>	Texas Department of Transportation
<u>101 W Main Street</u>	125 E. 11 th Street
<u>Waxahachie, TX 75165</u>	Austin, Texas 78701

All notices shall be deemed given on the date delivered or deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail and that request shall be honored and carried out by the other party.

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7. Remedies

This agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this agreement and shall be cumulative.

8. Legal Construction

If one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, that invalidity, illegality, or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

9. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

10. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

11. Sole Agreement

This agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the subject matter of this agreement.

12. Ownership of Documents

Upon completion or termination of this agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

13. Inspection of Books and Records

The Local Government shall maintain all books, papers, accounting records and other documentation relating to costs incurred under this agreement and shall make such materials available to the State and, if federally funded, the Federal Highway

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Administration (FHWA) or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this agreement or until any impending litigation, or claims are resolved. Additionally, the State and FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

14. State Auditor

The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

15. Procurement and Property Management Standards

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

16. Civil Rights Compliance

The parties to this agreement shall comply with the regulations of the U.S. Department of Transportation as they relate to nondiscrimination (49 CFR Part 21 and 23 CFR Part 200), and Executive Order 11246 titled "Equal Employment Opportunity," as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

17. Applicability of Federal Provisions

Articles 18 through 23 only apply if Federal funding is used in the acquisition of right of way or the adjustment of utilities.

18. Office of Management and Budget (OMB) Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in OMB Circular A-87 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

19. Disadvantaged Business Enterprise (DBE) Program Requirements

- A. The parties shall comply with the DBE Program requirements established in 49 CFR Part 26.
- B. The Local Government shall adopt, in its totality, the State's federally approved DBE program.

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- C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.
- D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally -Approved Disadvantaged Business Enterprise by Entity and attachments found at web address http://txdot.gov/business/business_outreach/mou.htm.
- E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC 1001 and the Program Fraud Civil Remedies Act of 1986 (31 USC 3801 et seq.).
- F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

20. Debarment Certification

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Local Government certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 and further certifies that it will not do business with any party that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this

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contract to certify its eligibility to receive federal funds and, when requested by the State, to furnish a copy of the certification.

21. Lobbying Certification

In executing this agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

- A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The parties shall require that the language of this certification shall be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 USC §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

22. Federal Funding Accountability and Transparency Act Requirements

- A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms: <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf> and <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf>.
- B. The Local Government agrees that it shall:
 - 1. Obtain and provide to the State a System for Award Management (SAM) number (Federal Acquisition Regulation, Part 4, Sub-part 4.11) if this award provides more than \$25,000 in Federal funding. The SAM number may be obtained by visiting the SAM website whose address is: <https://www.sam.gov/portal/public/SAM/>
 - 2. Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows Federal government to track the

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distribution of federal money. The DUNS may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website <http://fedgov.dnb.com/webform>; and

3. Report the total compensation and names of its top five (5) executives to the State if:

- i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000; and
- ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

23. Single Audit Report

- A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.
- B. If threshold expenditures of \$750,000 or more are met during the Local Government's fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Audit Office, 125 E. 11th Street, Austin, TX 78701 or contact TxDOT's Audit Office at <http://txdot.gov/inside-txdot/office/audit/contact.html>
- C. If expenditures are less than \$750,000 during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Audit Office as follows: "We did not meet the \$750,000 expenditure threshold and therefore, are not required to have a single audit performed for FY _____."
- D. For each year the project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

24. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

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THIS AGREEMENT IS EXECUTED by the State and the Local Government in duplicate.

THE LOCAL GOVERNMENT

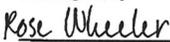

Signature

Carol Bush
Typed or Printed Name

Ellis County Judge
Title

11-20-2018
Date

THE STATE OF TEXAS

DocuSigned by:

Rose Wheeler

Contracts & Finance Director
Right of Way Division
Texas Department of Transportation

1/7/2019
Date

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**ATTACHMENT A
RESOLUTION OR ORDINANCE**

County Ellis
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ATTACHMENT C
PROJECT BUDGET ESTIMATE AND PAYMENT SCHEDULE



County	Ellis
District	Dallas District
ROW CSJ #	2964-12-004
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FHWA CFDA # 20.205	
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**Standard Agreement to Contribute
State Performs Work
Periodic Payments
Attachment C**

Description	Total Estimated Cost	Participation				Total % (should be 100%)
		State		Local		
		%	Cost	%	Cost	
Right of Way Acquisition	\$1,170,209.00	90.0%	\$1,053,188.10	10.0%	\$117,020.90	100.0%
Reimbursable Utility Adjustments	\$500,000.00	90.0%	\$450,000.00	10.0%	\$50,000.00	100.0%
Joint Bid - Reimbursable Utility Adjustments						0.0%
TOTAL	\$1,670,209.00		\$1,503,188.10		\$167,020.90	

Fixed Amount

Except as otherwise provided in the Agreement, the fixed amount of Local Government participation will be that amount provided above.

Local Government requested approval for periodic payments of its funding obligation pursuant to 43 TAC §15.52 and the executive Director has approved the request. Attached is completed Special Approval Form - DED Approval.

Period payment schedule:

Initial payment of \$25,776.94 will be paid by the Local Government to the State with execution of this agreement on or before December 1, 2018.

2nd Payment \$47,081.32 on or before November 16, 2019

3rd Payment \$47,081.32 on or before November 16, 2020

4th Payment \$47,081.32 on or before November 16, 2021

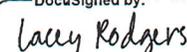
Non-Standard Funding Structure Special Approval Routing and Approval Form

Project Name: Loop 9
CSJ #(s): RCSJ: 2964-12-004 / CCSJ: 2964-12-002 Log #: _____
District/Division: 18 - DAL Contact: Jeremy Miller Phone: 214-320-4425

No. 1: To Be Completed By D/D Prior To Submitting To Contract Services

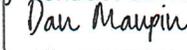
No. 3: Name And Title To Be Filled In By D/D

1. Recommended by District or Division (DE, Deputy DE, TP&D Director or Division Director):

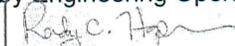
Signature:  Date: 11/12/2018
Name & Title: Lacey Rodgers, P.E., C.F.M. – Director of Transportation Planning and Development
Comments: _____

To Be Routed By Contract Services

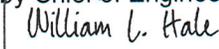
2. Reviewed by Contract Services:

Signature:  Approved Date: 11/13/2018
Name & Title: Dan Maupin Contract Review Section Director
Comments: None

3. Concurred by Engineering Operations: (Insert N/A on Signature line if don't report to Engineering Ops)

Signature:  Approved Date: 11/13/2018
Name & Title: Randy Hoopmann Director of District Ops
Comments: recommend approval.

4. Concurred by Chief of Engineering: (Insert N/A on Signature line if don't report to Chief Engineer)

Signature:  Approved Date: 11/13/2018
Name & Title: William L. Hale, Chief Engineer
Comments: None

5. Approved by Deputy Executive Director:

Signature:  Approved Date: 11/14/2018
Name & Title: Marc Williams, Deputy Executive Director
Comments: x

Return To Contract Services

Original: Contract Services
Copy: District or Division AFA File

Non-Standard Funding Structure Special Approval Form

Specified Percentage Agreement: If recommendation is for a Specified Percentage Agreement, answer the following:

1. Describe any project elements that are not funded with federal or state participation.

2. Describe how local government performance of any project elements can facilitate accelerated project delivery.

3. Describe how the estimated cost for the proposed work was established.

4. Describe any additional considerations relating to project benefits to the state, the traveling public and the operations of the department.

Periodic Payment Request: If recommendation is for Periodic Payments, answer the following:

1. Describe reasons the local government is unable to pay its total funding share prior to the department's scheduled date for contract letting, based upon population level, bonded indebtedness, tax base, tax rate or other reasons.

Ellis County is unable to pay their full contribution amount all at once therefore; incremental payments are being requested for this agreement.

2. Describe the past payment performance of the local government with TxDOT (contact FIN, Accounting Management Section at 512-486-5376). Periodic payment approval is not allowed if the local government has a delinquent obligation to the department.

Ellis County is in good standing.

3. Describe any need for accelerated project delivery that requires proceeding without receipt of full payment from the local government to TxDOT.

Ellis County has requested to make incremental payments in hopes there will not be a hindrance on the highway construction project.

4. If the project is located fully or partially within an economically disadvantaged county, provide name of county.

N/A

5. Describe any additional considerations relating to project benefits to the state, the public and the operations of the department.

Ellis County has requested a 4 installment payment plan since they are unable to pay their full contribution amount of \$167,020.90 all at once.

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STATE OF TEXAS §

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WITNESSETH

WHEREAS, Texas Transportation Code §§ 201.103 and 222.052 establish that the State shall design, construct, and operate a system of highways in cooperation with local governments; and

WHEREAS, Texas Transportation Code, §§ 201.209 authorizes the State and a Local Government to enter into agreements in accordance with Texas Government Code, Chapter 791; and

WHEREAS, the State has deemed it necessary to make certain highway improvements on Highway No. SL 9 from I-35E to Dallas County Line, and this section of highway improvements will necessitate the acquisition of certain right of way and the relocating and adjusting of utilities (the “**Project**”); and

WHEREAS, the Local Government requests that the State assume responsibility for acquisition of all necessary right of way and adjustment of utilities for this highway project; and

WHEREAS, the Local Government desires to enter into a fixed price joint participation agreement pursuant to 43 TAC §15.52 to contribute to the State funding participation as defined in 43 TAC §15.55 for the cost of acquiring the right of way and relocating or adjusting utilities for the proper improvement of the State Highway System;

WHEREAS, the Governing Body of the Local Government has approved entering into this agreement by resolution or ordinance dated _____, 20__, which is attached to and made a part of this agreement as Attachment A. A map showing the Project location appears in Attachment B, which is attached to and made a part of this agreement.

NOW THEREFORE, the State and the Local Government do agree as follows:

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District Dallas
ROW CSJ # 2964-12-003
CCSJ # 2964-12-001
Federal Project #: _____
CFDA Title: Highway Planning & Construction
CFDA # 20.205
Federal Highway Administration
Not Research and Development

AGREEMENT

1. Agreement Period

This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed. This agreement shall remain in effect until the Project is completed or unless terminated as provided below.

2. Termination

This agreement shall remain in effect until the Project is completed and accepted by all parties, unless:

- A. The agreement is terminated in writing with the mutual consent of the parties;
- B. The agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party; or
- C. The Project is inactive for thirty-six (36) months or longer and no expenditures have been charged against federal funds, in which case the State may in its discretion terminate this agreement.

3. Local Project Sources and Uses of Funds

- A. The total estimated cost of the Project is shown in Attachment C, Project Budget Estimate and Payment Schedule, which is attached to and made a part of this agreement. The expected cash contributions from the Federal or State government, the Local Government, or other parties is shown in Attachment C. The Local Government shall pay to the State the amount shown in Attachment C as its required contribution of the total cost of the Project and shall transmit to the State with the return of this agreement, duly executed by the Local Government, a warrant or check for the amount and according to the payment schedule shown in Attachment C.
- B. The Local Government's fixed price contribution set forth in Attachment C is not subject to adjustment unless:
 1. site conditions change;
 2. work requested by the Local Government is ineligible for federal participation; or
 3. the adjustment is mutually agreed on by the State and the Local Government.
- C. If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local

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Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.

- D. Whenever funds are paid by the Local Government to the State under this agreement, the Local Government shall remit a warrant or check made payable to the "Texas Department of Transportation Trust Fund." The warrant or check shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied to this highway project.
- E. Notwithstanding that this is a fixed price agreement, the Local Government agrees that in the event any existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive, including, but not limited to, outdoor advertising or storm water drainage facility requirements, is more restrictive than State or federal regulations, or any other locally proposed change, including, but not limited to, plats or re-plats, results in any increased costs to the State, then the Local Government will pay one hundred percent (100%) of all those increased costs, even if the applicable county qualifies as an Economically Disadvantaged County (EDC). The amount of the increased costs associated with the existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive will be determined by the State at its sole discretion.
- F. If the Local Government is an EDC and if the State has approved adjustments to the standard financing arrangement, this agreement reflects those adjustments.
- G. If the Project has been approved for an "incremental payment" non-standard funding or payment arrangement under 43 TAC §15.52, the budget in Attachment C will clearly state the incremental payment schedule.

4. Real Property in Lieu of Monetary Payment

- A. Contributions of real property may be credited to the Local Government's funding obligation for the cost of right of way to be acquired for this project. Credit for all real property, other than property which is already dedicated or in use as a public road, contributed by the Local Government to the State shall be based on the property's fair market value established as of the effective date of this agreement. The fair market value shall not include increases or decreases in value caused by the project and should include the value of the land and improvements being conveyed, excluding any damages to the remainder. The amount of any credit for real property contributed for this project is clearly shown in Attachment C.
- B. The Local Government will provide to the State all documentation to support the determined fair market value of the donated property. This documentation shall include an appraisal of the property by a licensed appraiser approved by the State. The cost of appraisal will be the responsibility of the State. The State will review the submitted documentation and make a final determination of value; provided however, the State may perform any additional investigation deemed necessary, including supplemental appraisal work by State employees or employment of fee appraisers.

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- C. Credit shall be given only for property transferred at no cost to the State after the effective date of this agreement and the issuance of spending authority, and only for property which is necessary to complete this project, has title acceptable to the State, and is not contaminated with hazardous materials. Credit shall be in lieu of monetary contributions required to be paid to the State for the Local Government's funding share of the right of way to be acquired for this project. The total credit cannot exceed the Local Government's matching share of the right of way obligation under this agreement, and credits cannot be reimbursed in cash to the Local Government, applied to project phases other than right of way, nor used for other projects.
- D. In the event the Local Government's monetary contributions to the State for acquisition of right of way, when added to its real property credits, exceed the Local Government's matching share of the right of way obligation, there will be no refund to the Local Government of any portion of its contributed money.

5. Amendments

Amendments to this agreement due to changes in the character of the work, terms of the agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written supplemental agreement.

6. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, to the following addresses:

Local Government:	State:
<u>Carol Bush, County Judge</u>	Director of Right of Way Division
<u>Ellis County Courthouse</u>	Texas Department of Transportation
<u>101 W Main Street</u>	125 E. 11 th Street
<u>Waxahachie, TX 75165</u>	Austin, Texas 78701

All notices shall be deemed given on the date delivered or deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail and that request shall be honored and carried out by the other party.

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7. Remedies

This agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this agreement and shall be cumulative.

8. Legal Construction

If one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, that invalidity, illegality, or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

9. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

10. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

11. Sole Agreement

This agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the subject matter of this agreement.

12. Ownership of Documents

Upon completion or termination of this agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

13. Inspection of Books and Records

The Local Government shall maintain all books, papers, accounting records and other documentation relating to costs incurred under this agreement and shall make such materials available to the State and, if federally funded, the Federal Highway

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Administration (FHWA) or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this agreement or until any impending litigation, or claims are resolved. Additionally, the State and FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

14. State Auditor

The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

15. Procurement and Property Management Standards

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

16. Civil Rights Compliance

The parties to this agreement shall comply with the regulations of the U.S. Department of Transportation as they relate to nondiscrimination (49 CFR Part 21 and 23 CFR Part 200), and Executive Order 11246 titled "Equal Employment Opportunity," as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

17. Applicability of Federal Provisions

Articles 18 through 23 only apply if Federal funding is used in the acquisition of right of way or the adjustment of utilities.

18. Office of Management and Budget (OMB) Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in OMB Circular A-87 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

19. Disadvantaged Business Enterprise (DBE) Program Requirements

- A. The parties shall comply with the DBE Program requirements established in 49 CFR Part 26.
- B. The Local Government shall adopt, in its totality, the State's federally approved DBE program.

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- C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.
- D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally -Approved Disadvantaged Business Enterprise by Entity and attachments found at web address http://txdot.gov/business/business_outreach/mou.htm.
- E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC 1001 and the Program Fraud Civil Remedies Act of 1986 (31 USC 3801 et seq.).
- F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

20. Debarment Certification

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Local Government certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 and further certifies that it will not do business with any party that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this

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contract to certify its eligibility to receive federal funds and, when requested by the State, to furnish a copy of the certification.

21. Lobbying Certification

In executing this agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

- A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The parties shall require that the language of this certification shall be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 USC §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

22. Federal Funding Accountability and Transparency Act Requirements

- A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms: <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf> and <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf>.
- B. The Local Government agrees that it shall:
 - 1. Obtain and provide to the State a System for Award Management (SAM) number (Federal Acquisition Regulation, Part 4, Sub-part 4.11) if this award provides more than \$25,000 in Federal funding. The SAM number may be obtained by visiting the SAM website whose address is: <https://www.sam.gov/portal/public/SAM/>
 - 2. Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows Federal government to track the

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distribution of federal money. The DUNS may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website <http://fedgov.dnb.com/webform>; and

- 3. Report the total compensation and names of its top five (5) executives to the State if:
 - i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000; and
 - ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

23. Single Audit Report

- A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.
- B. If threshold expenditures of \$750,000 or more are met during the Local Government's fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Audit Office, 125 E. 11th Street, Austin, TX 78701 or contact TxDOT's Audit Office at <http://txdot.gov/inside-txdot/office/audit/contact.html>
- C. If expenditures are less than \$750,000 during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Audit Office as follows: "We did not meet the \$750,000 expenditure threshold and therefore, are not required to have a single audit performed for FY _____."
- D. For each year the project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

24. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

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THIS AGREEMENT IS EXECUTED by the State and the Local Government in duplicate.

THE LOCAL GOVERNMENT


Signature

Carol Bush
Typed or Printed Name

Ellis County Judge
Title

11-20-2018
Date

THE STATE OF TEXAS


97C8C5E468BE4D5

Rose Wheeler
Contracts & Finance Director
Right of Way Division
Texas Department of Transportation
1/2/2019

Date

County Ellis
District Dallas
ROW CSJ # 2964-12-003
CCSJ # 2964-12-001
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**ATTACHMENT A
RESOLUTION OR ORDINANCE**

ELLIS COUNTY COMMISSIONER'S COURT
NOVEMBER 20, 2018

THE ELLIS COUNTY COMMISSIONERS' COURT MET ON TUESDAY, NOVEMBER 20, 2018 AT WHICH TIME THE FOLLOWING WAS CONSIDERED AND APPROVED:

MINUTE ORDER 484.18 (3.12) APPROVING PAYMENT SCHEDULE AND MODIFYING PREVIOUSLY APPROVED AGREEMENT WITH TXDOT TO CONTRIBUTE RIGHT OF WAY FUNDS FOR LOOP 9, ROW CSJ #2964-12-003, TO INCLUDE PAYMENT SCHEDULE AS FOLLOWS:

- 1) DECEMBER 1, 2018 - \$49,223.06
- 2) NOVEMBER 16, 2019 - \$89,905.45
- 3) NOVEMBER 16, 2020 - \$89,905.45
- 4) NOVEMBER 16, 2021 - \$89,905.44

TOTAL PAYMENTS EQUALING \$318,939.4

AGREEMENT TO CONTRIBUTE RIGHT OF WAY FUNDS, WAS PREVIOUSLY APPROVED ON OCTOBER 8, 2018 - AGENDA ITEM PURSUANT TO 3.13 MINUTE ORDER 432.18

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY CARRIES UNANIMOUSLY

MINUTE ORDER 485.18 (3.13) APPROVING PAYMENT SCHEDULE AND MODIFYING PREVIOUSLY APPROVED AGREEMENT WITH TXDOT TO CONTRIBUTE RIGHT OF WAY FUNDS FOR LOOP 9, ROW CSJ #2964-12-004, TO INCLUDE PAYMENT SCHEDULE AS FOLLOWS:

- 5) DECEMBER 1, 2018 - \$25,776.94
- 6) NOVEMBER 16, 2019 - \$47,081.32
- 7) NOVEMBER 16, 2020 - \$47,081.32
- 8) NOVEMBER 16, 2021 - \$47,081.32

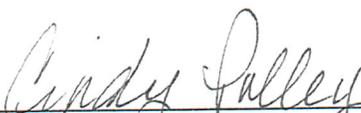
TOTAL PAYMENTS EQUALING \$\$167,020.90

AGREEMENT TO CONTRIBUTE RIGHT OF WAY FUNDS, WAS PREVIOUSLY APPROVED ON OCTOBER 8, 2018 - AGENDA ITEM PURSUANT TO 3.13 MINUTE ORDER 432.18

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER BUTLER CARRIES UNANIMOUSLY

I CINDY POLLEY, COUNTY CLERK OF ELLIS COUNTY, DO HEREBY CERTIFY THAT THE ABOVE AND FOREGOING IS A TRUE AND CORRECT COPY OF MINUTE ORDERS 484.18 AND 485.18 AS APPROVED BY THE ELLIS COUNTY COMMISSIONERS' COURT ON NOVEMBER 20, 2018.

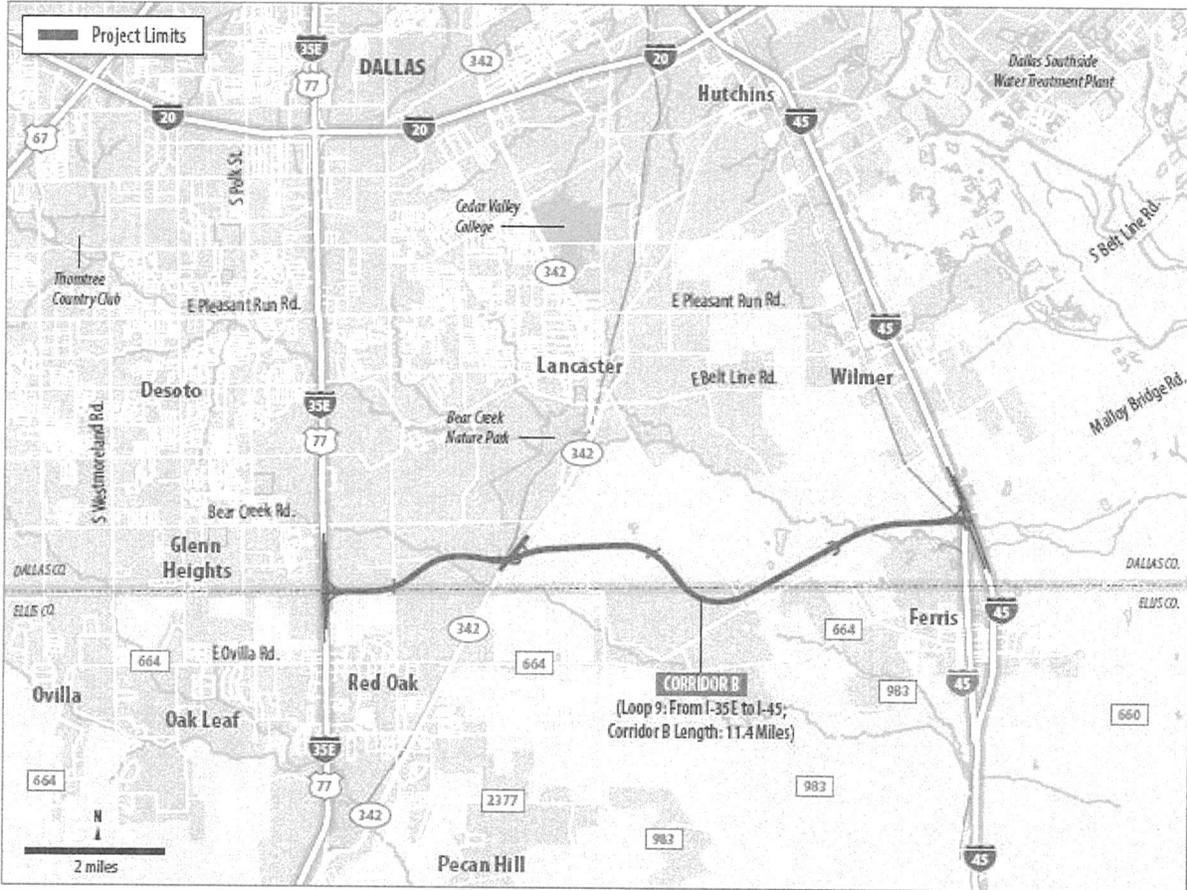
WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 20TH DAY OF NOVEMBER, 2018.


CINDY POLLEY, ELLIS COUNTY CLERK



County Ellis
District Dallas
ROW CSJ # 2964-12-003
CCSJ # 2964-12-001
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ATTACHMENT B LOCATION MAP SHOWING PROJECT



County Ellis
District Dallas
ROW CSJ # 2964-12-003
CCSJ # 2964-12-001
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ATTACHMENT C
PROJECT BUDGET ESTIMATE AND PAYMENT SCHEDULE



County	Ellis
District	Dallas District
ROW CSJ #	2964-12-003
CCSJ #	2964-12-001

Federal Project #	
CFDA Title:	Highway Planning and Construction
FHWA CFDA #	20.205
Federal Highway Administration	
Not Research and Development	

**Standard Agreement to Contribute
State Performs Work
Periodic Payments
Attachment C**

Description	Total Estimated Cost	Participation				Total % (should be 100%)
		State		Local		
		%	Cost	%	Cost	
Right of Way Acquisition	\$2,589,394.00	90.0%	\$2,330,454.60	10.0%	\$258,939.40	100.0%
Reimbursable Utility Adjustments	\$600,000.00	90.0%	\$540,000.00	10.0%	\$60,000.00	100.0%
Joint Bid - Reimbursable Utility Adjustments						0.0%
TOTAL	\$3,189,394.00		\$2,870,454.60		\$318,939.40	

Fixed Amount

Except as otherwise provided in the Agreement, the fixed amount of Local Government participation will be that amount provided above.

Local Government requested approval for periodic payments of its funding obligation pursuant to 43 TAC §15.52 and the executive Director has approved the request. Attached is completed Special Approval Form - DED Approval.

Period payment schedule:

Initial payment of \$49,223.06 will be paid by the Local Government to the State with execution of this agreement on or before December 1, 2018.

2nd Payment \$89,905.45 on or before November 16, 2019

3rd Payment \$89,905.45 on or before November 16, 2020

4th Payment \$89,905.44 on or before November 16, 2021

Non-Standard Funding Structure Special Approval Routing and Approval Form

Project Name: Loop 9
 CSJ #(s): RCSJ: 2964-12-003 / CCSJ: 2964-12-001 Log #: _____
 District/Division: 18 - DAL Contact: Jeremy Miller Phone: 214-320-4425

No. 1: To Be Completed By D/D Prior To Submitting To Contract Services

No. 3: Name And Title To Be Filled In By D/D

1. Recommended by District or Division (DE, Deputy DE, TP&D Director or Division Director):

Signature: *Lacey Rodgers* Date: 11/12/2018
DocuSigned by:
Lacey Rodgers, P.E., C.F.M. – Director of
 Name & Title: Transportation Planning and Development
 Comments: _____

To Be Routed By Contract Services

2. Reviewed by Contract Services:

Signature: *Dan Maupin* Approved Date: 11/13/2018
DocuSigned by:
Dan Maupin
 Name & Title: Contract Review Section Director
 Comments: None

3. Concurred by Engineering Operations: (Insert N/A on Signature line if don't report to Engineering Ops)

Signature: *Randy C. Hopmann* Approved Date: 11/13/2018
DocuSigned by:
Randy C. Hopmann
 Name & Title: Director of District Ops
 Comments: recommend approval

4. Concurred by Chief of Engineering: (Insert N/A on Signature line if don't report to Chief Engineer)

Signature: *William L. Hale* Approved Date: 11/13/2018
DocuSigned by:
William L. Hale
 Name & Title: Chief Engineer
 Comments: Recommend Approval

5. Approved by Deputy Executive Director:

Signature: *Marc Williams* Approved Date: 11/14/2018
DocuSigned by:
Marc Williams
 Name & Title: Marc Williams, Deputy Executive Director
 Comments: X

Return To Contract Services

Original: Contract Services
Copy: District or Division AFA File

Non-Standard Funding Structure Special Approval Form

Deputy Executive Director
On- or Off-System Project
(Per 43 TAC §15.52)

District/Division: Dallas District (18-DAL) **Date:** 11/8/18

D/D Contact: Jeremy Miller **Phone:** 214-320-4425

CSJ #(s): RCSJ: 2964-12-003/
CCSJ: 2964-12-001 **On or Off System:** On

Current Cost Est.: \$3,189,394.00 % Fed: % State: 90 % Local 10

Funding Categories: _____

Local Government: Ellis County

Project Name: Loop 9

Limits From: I-35E

Limits To: Dallas County Line

Party Responsible for:

- | | | | |
|----------------------------------|-----------------------------|---|---|
| Environmental: | <input type="radio"/> State | <input type="radio"/> Local Government | <input checked="" type="radio"/> Not Applicable |
| ROW Acquisition: | <input type="radio"/> State | <input checked="" type="radio"/> Local Government | <input type="radio"/> Not Applicable |
| Utility Relocation: | <input type="radio"/> State | <input checked="" type="radio"/> Local Government | <input type="radio"/> Not Applicable |
| Design and Document Preparation: | <input type="radio"/> State | <input type="radio"/> Local Government | <input checked="" type="radio"/> Not Applicable |
| Construction Phase: | <input type="radio"/> State | <input type="radio"/> Local Government | <input checked="" type="radio"/> Not Applicable |
| Non-Let: | <input type="radio"/> State | <input type="radio"/> Local Government | <input checked="" type="radio"/> Not Applicable |

Party Responsible for Overruns: State Local Government

Funding Structure Type Requested: Specified Percentage Periodic Payments

Brief Project Description for Specified Percentage:

Construct 0 to 2 Lane Frontage Roads (Ultimate 6) Including ITS, Sidewalks, and Turn Lanes

Payment Schedule for Periodic Payments:

Initial payment of \$49,223.06 on or before December 1, 2018

2nd payment \$89,905.45 on or before November 16, 2019

3rd payment \$89,905.45 on or before November 16, 2020

4th payment \$89,905.44 on or before November 16, 2021

Total payments equaling \$318,939.40

Non-Standard Funding Structure Special Approval Form

Specified Percentage Agreement: If recommendation is for a Specified Percentage Agreement, answer the following:

1. Describe any project elements that are not funded with federal or state participation.

2. Describe how local government performance of any project elements can facilitate accelerated project delivery.

3. Describe how the estimated cost for the proposed work was established.

4. Describe any additional considerations relating to project benefits to the state, the traveling public and the operations of the department.

Periodic Payment Request: If recommendation is for Periodic Payments, answer the following:

1. Describe reasons the local government is unable to pay its total funding share prior to the department's scheduled date for contract letting, based upon population level, bonded indebtedness, tax base, tax rate or other reasons.

Ellis County is unable to pay their full contribution amount all at once therefore; incremental payments are being requested for this agreement.

2. Describe the past payment performance of the local government with TxDOT (contact FIN, Accounting Management Section at 512-486-5376). Periodic payment approval is not allowed if the local government has a delinquent obligation to the department.

Ellis County is in good standing.

3. Describe any need for accelerated project delivery that requires proceeding without receipt of full payment from the local government to TxDOT.

Ellis County has requested to make incremental payments in hopes there will not be a hindrance on the highway construction project.

4. If the project is located fully or partially within an economically disadvantaged county, provide name of county.

N/A

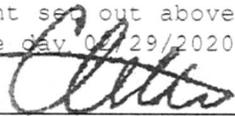
5. Describe any additional considerations relating to project benefits to the state, the public and the operations of the department.

Ellis County has requested a 4 installment payment plan since they are unable to pay their full contribution amount of \$318,939.40 all at once.

F1

TREASURER'S RECEIPT# _____

I, CHRIS MACON Justice of the Peace Precinct 1/1, 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 the day 09/29/2020.



JUSTICE OF THE PEACE, PRECINCT 1/1

by 
CLERK

FEES COLLECTED

Credit Cards	<u>\$ 17,508.85</u>
Cash Collected	<u>7,452.10</u>
Checks, Money Orders	<u>6,496.00</u>
TOTAL	<u>\$ 31,456.95</u>
Justice of the Peace Clerk initials	<u>JG</u>
Treasurer's Office Deputy initials	_____

General Ledger Report
 For 02/01/2020 to 02/29/2020
 Created 03/02/2020 at 11:35:17
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/03/20	GUADALUPE MARTINEZ	LT202253A	96370	40	2.00	LADONNA HART
02/03/20	WILLOW APTS	LT202254A	96372	40	2.00	LADONNA HART
02/03/20	PROFESSIONAL CIVIL P	DC203070A	96373	40	2.00	LADONNA HART
02/03/20	PROFESSIONAL CIVIL P	DC203071A	96374	40	2.00	LADONNA HART
02/04/20	ABC LEGAL SERVICES,	DC203072A	96379	40	2.00	LADONNA HART
02/04/20	ABC LEGAL SERVICES,	DC203073A	96380	40	2.00	LADONNA HART
02/04/20	MOSS LAW FIRM, P.C.	DC203074A	96381	40	2.00	LADONNA HART
02/04/20	CHARLES CRAIG ANDERS	SC201185A	96382	40	2.00	Juana Guzman
02/04/20	PACE REALTY CORP. MA	LT202255A	96383	40	2.00	LADONNA HART
02/04/20	HAMIL, HARRISON & CO	SC201186A	96384	40	2.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201187A	96385	40	2.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201188A	96386	40	2.00	Juana Guzman
02/04/20	JOSE GARCIA	SC201189A	96387	40	2.00	LADONNA HART
02/04/20	PORTFOLIO RECOVERY	DC203075A	96388	40	2.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203076A	96389	40	2.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203077A	96390	40	2.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203078A	96391	40	2.00	LADONNA HART
02/05/20	LETICIA LOYA	LT202256A	96398	40	2.00	YOLANDA MORALES
02/06/20	PROFESSIONAL CIVIL P	DC203079A	96413	40	2.00	LADONNA HART
02/07/20	PORTFOLIO RECOVERY A	DC203080A	96427	40	2.00	LADONNA HART
02/07/20	PORTFOLIO RECOVERY A	DC203081A	96429	40	2.00	LADONNA HART
02/07/20	SCOTT & ASSOCIATES,	DC203082A	96430	40	2.00	LADONNA HART
02/10/20	JIMMIE HUTCHINS	SC191161A	96432	40	2.00	YOLANDA MORALES
02/10/20	HUMBERTO CASTRO	LT202257A	96436	40	2.00	YOLANDA MORALES
02/10/20	BARRY & SEWART, PLLC	LT202258A	96437	40	2.00	Juana Guzman
02/10/20	PROFESSIONAL CIVIL	DC203083A	96438	40	2.00	LADONNA HART
02/10/20	PROFESSIONAL CIVIL P	DC203084A	96439	40	2.00	LADONNA HART
02/10/20	JOSE JUAN LOERA	SC191155A	96443	40	2.00	LADONNA HART
02/11/20	PATTY ROLISON	LT202259A	96451	40	2.00	LADONNA HART
02/12/20	EZ MESSENGER	DC203085A	96454	40	2.00	LADONNA HART
02/12/20	EZ MESSENGER	DC203086A	96455	40	2.00	LADONNA HART
02/12/20	GERALD ELLIOTT	DC203087A	96456	40	2.00	LADONNA HART
02/13/20	MICHELE STEWART	SC201190A	96458	40	2.00	Juana Guzman
02/14/20	EZ MESSENGER	DC203088A	96472	40	2.00	LADONNA HART
02/18/20	LADD BIEN	LT202260A	96478	40	2.00	LADONNA HART
02/19/20	PROFESSIONAL CIVIL P	DC203089A	96491	40	2.00	LADONNA HART
02/19/20	PROFESSIONAL CIVIL P	DC203090A	96493	40	2.00	LADONNA HART
02/19/20	GEORGIA WARE	LT202261A	96494	40	2.00	LADONNA HART
02/19/20	SPYGLASS OF ENNIS	LT202262A	96495	40	2.00	YOLANDA MORALES
02/20/20	SAM VENTURA	LT202263A	96502	40	2.00	LADONNA HART
02/21/20	SCOTT & ASSOCIATES,	DC203091A	96511	40	2.00	LADONNA HART
02/21/20	LONDON & LONDON	SC201191A	96512	40	2.00	LADONNA HART
02/21/20	EZ MESSENGER	DC203092A	96513	40	2.00	LADONNA HART
02/24/20	NATIONWIDE EVICTION	LT202245A	96516	40	2.00	Juana Guzman
02/24/20	BARRY & SEWART, PLLC	LT202247A	96517	40	2.00	Juana Guzman
02/24/20	BARRY & SEWART, PLLC	LT202247A	96517	40	5.00	Juana Guzman
02/24/20	ABC LEGAL SERVICES,	DC203093A	96521	40	2.00	LADONNA HART
02/24/20	PROFESSIONAL CIVIL P	DC203094A	96523	40	2.00	LADONNA HART
02/24/20	CHERYL PIERCE	LT202265A	96526	40	2.00	LADONNA HART
02/25/20	OMNIKEY REALTY	LT202266A	96527	40	2.00	Juana Guzman

General Ledger Report
 For 02/01/2020 to 02/29/2020
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 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/25/20	GUADALUPE MARTINEZ	LT202253A	96532	40	2.00	YOLANDA MORALES
02/25/20	ABC LEGAL SERVICES,	DC203095A	96533	40	2.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203096A	96534	40	2.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203097A	96535	40	2.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203098A	96536	40	2.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203099A	96537	40	2.00	LADONNA HART
02/25/20	SCOTT & ASSOCIATES,	DC203100A	96538	40	2.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203101A	96539	40	2.00	LADONNA HART
02/25/20	NATIONWIDE EVICTION	LT202264A	96540	40	2.00	LADONNA HART
02/25/20	NATIONWIDE EVICTION	LT202267A	96541	40	2.00	LADONNA HART
02/26/20	ABC LEGAL SERVICES,	DC203102A	96546	40	2.00	LADONNA HART
02/26/20	NATIONWIDE EVICTION	LT202268A	96547	40	2.00	LADONNA HART
02/26/20	PROFESSIONAL CIVIL P	DC203103A	96549	40	2.00	LADONNA HART
02/26/20	SCOTT & ASSOCIATES,	DC203104A	96560	40	2.00	LADONNA HART
02/26/20	SCOTT & ASSOCIATES,	DC203105A	96566	40	2.00	LADONNA HART
02/26/20	MOSS LAW FIRM, P.C.	DC203106A	96567	40	2.00	LADONNA HART
02/27/20	MOSS LAW FIRM, P.C.	DC203107A	96578	40	2.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203108A	96579	40	2.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203109A	96580	40	2.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203110A	96581	40	2.00	LADONNA HART
02/27/20	MOSS LAW FIRM, P.C.	DC203111A	96582	40	2.00	LADONNA HART
02/28/20	CHRISTOPHER LACOUNT	SC201192A	96599	40	2.00	LADONNA HART
02/28/20	SCOTT & ASSOCIATES,	DC203112A	96601	40	2.00	LADONNA HART
02/28/20	K-NOR PROPERTY MANAG	LT202269A	96603	40	2.00	LADONNA HART
02/28/20	K*NOR PROPERTY MANAG	LT202270A	96604	40	2.00	LADONNA HART

GL# -40080-00000-000 - Fee Description: TRANS. FEE

Total Monetary	40	.....	153.00
Total Non-Monetary	40	.....	0.00
Total	40	.....	153.00

02/10/20	JIMMIE HUTCHINS	SC191161A	96432	AB	7.00	YOLANDA MORALES
02/10/20	JOSE JUAN LOERA	SC191155A	96443	AB	7.00	LADONNA HART

GL# -40097-00000-000 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	AB	.....	14.00
Total Non-Monetary	AB	.....	0.00
Total	AB	.....	14.00

02/03/20	GUADALUPE MARTINEZ	LT202253A	96370	BI	6.00	LADONNA HART
02/03/20	WILLOW APTS	LT202254A	96372	BI	6.00	LADONNA HART
02/03/20	PROFESSIONAL CIVIL P	DC203070A	96373	BI	6.00	LADONNA HART
02/03/20	PROFESSIONAL CIVIL P	DC203071A	96374	BI	6.00	LADONNA HART
02/04/20	ABC LEGAL SERVICES,	DC203072A	96379	BI	6.00	LADONNA HART
02/04/20	ABC LEGAL SERVICES,	DC203073A	96380	BI	6.00	LADONNA HART
02/04/20	MOSS LAW FIRM, P.C.	DC203074A	96381	BI	6.00	LADONNA HART

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/04/20	CHARLES CRAIG ANDERS	SC201185A	96382	BI	6.00	Juana Guzman
02/04/20	PACE REALTY CORP. MA	LT202255A	96383	BI	6.00	LADONNA HART
02/04/20	HAMIL, HARRISON & CO	SC201186A	96384	BI	6.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201187A	96385	BI	6.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201188A	96386	BI	6.00	Juana Guzman
02/04/20	JOSE GARCIA	SC201189A	96387	BI	6.00	LADONNA HART
02/04/20	PORTFOLIO RECOVERY	DC203075A	96388	BI	6.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203076A	96389	BI	6.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203077A	96390	BI	6.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203078A	96391	BI	6.00	LADONNA HART
02/05/20	LETICIA LOYA	LT202256A	96398	BI	6.00	YOLANDA MORALES
02/06/20	PROFESSIONAL CIVIL P	DC203079A	96413	BI	6.00	LADONNA HART
02/07/20	PORTFOLIO RECOVERY A	DC203080A	96427	BI	6.00	LADONNA HART
02/07/20	PORTFOLIO RECOVERY A	DC203081A	96429	BI	6.00	LADONNA HART
02/07/20	SCOTT & ASSOCIATES,	DC203082A	96430	BI	6.00	LADONNA HART
02/10/20	HUMBERTO CASTRO	LT202257A	96436	BI	6.00	YOLANDA MORALES
02/10/20	BARRY & SEWART, PLLC	LT202258A	96437	BI	6.00	Juana Guzman
02/10/20	PROFESSIONAL CIVIL	DC203083A	96438	BI	6.00	LADONNA HART
02/10/20	PROFESSIONAL CIVIL P	DC203084A	96439	BI	6.00	LADONNA HART
02/11/20	PATTY ROLISON	LT202259A	96451	BI	6.00	LADONNA HART
02/12/20	EZ MESSENGER	DC203085A	96454	BI	6.00	LADONNA HART
02/12/20	EZ MESSENGER	DC203086A	96455	BI	6.00	LADONNA HART
02/12/20	GERALD ELLIOTT	DC203087A	96456	BI	6.00	LADONNA HART
02/13/20	MICHELE STEWART	SC201190A	96458	BI	6.00	Juana Guzman
02/14/20	EZ MESSENGER	DC203088A	96472	BI	6.00	LADONNA HART
02/18/20	LADD BIEN	LT202260A	96478	BI	6.00	LADONNA HART
02/19/20	PROFESSIONAL CIVIL P	DC203089A	96491	BI	6.00	LADONNA HART
02/19/20	PROFESSIONAL CIVIL P	DC203090A	96493	BI	6.00	LADONNA HART
02/19/20	GEORGIA WARE	LT202261A	96494	BI	6.00	LADONNA HART
02/19/20	SPYGLASS OF ENNIS	LT202262A	96495	BI	6.00	YOLANDA MORALES
02/20/20	SAM VENTURA	LT202263A	96502	BI	6.00	LADONNA HART
02/21/20	SCOTT & ASSOCIATES,	DC203091A	96511	BI	6.00	LADONNA HART
02/21/20	LONDON & LONDON	SC201191A	96512	BI	6.00	LADONNA HART
02/21/20	EZ MESSENGER	DC203092A	96513	BI	6.00	LADONNA HART
02/24/20	ABC LEGAL SERVICES,	DC203093A	96521	BI	6.00	LADONNA HART
02/24/20	PROFESSIONAL CIVIL P	DC203094A	96523	BI	6.00	LADONNA HART
02/24/20	CHERYL PIERCE	LT202265A	96526	BI	6.00	LADONNA HART
02/25/20	OMNIKEY REALTY	LT202266A	96527	BI	6.00	Juana Guzman
02/25/20	ABC LEGAL SERVICES,	DC203095A	96533	BI	6.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203096A	96534	BI	6.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203097A	96535	BI	6.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203098A	96536	BI	6.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203099A	96537	BI	6.00	LADONNA HART
02/25/20	SCOTT & ASSOCIATES,	DC203100A	96538	BI	6.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203101A	96539	BI	6.00	LADONNA HART
02/25/20	NATIONWIDE EVICTION	LT202264A	96540	BI	6.00	LADONNA HART
02/25/20	NATIONWIDE EVICTION	LT202267A	96541	BI	6.00	LADONNA HART
02/26/20	ABC LEGAL SERVICES,	DC203102A	96546	BI	6.00	LADONNA HART
02/26/20	NATIONWIDE EVICTION	LT202268A	96547	BI	6.00	LADONNA HART
02/26/20	PROFESSIONAL CIVIL P	DC203103A	96549	BI	6.00	LADONNA HART

General Ledger Report
 For 02/01/2020 to 02/29/2020
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 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/26/20	SCOTT & ASSOCIATES,	DC203104A	96560	BI	6.00	LADONNA HART
02/26/20	SCOTT & ASSOCIATES,	DC203105A	96566	BI	6.00	LADONNA HART
02/26/20	MOSS LAW FIRM, P.C.	DC203106A	96567	BI	6.00	LADONNA HART
02/27/20	MOSS LAW FIRM, P.C.	DC203107A	96578	BI	6.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203108A	96579	BI	6.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203109A	96580	BI	6.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203110A	96581	BI	6.00	LADONNA HART
02/27/20	MOSS LAW FIRM, P.C.	DC203111A	96582	BI	6.00	LADONNA HART
02/28/20	CHRISTOPHER LACOUNT	SC201192A	96599	BI	6.00	LADONNA HART
02/28/20	SCOTT & ASSOCIATES,	DC203112A	96601	BI	6.00	LADONNA HART
02/28/20	K-NOR PROPERTY MANAG	LT202269A	96603	BI	6.00	LADONNA HART
02/28/20	K*NOR PROPERTY MANAG	LT202270A	96604	BI	6.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: INDIGENT FILING

Total Monetary BI	.....	414.00
Total Non-Monetary BI	.....	0.00
Total BI	414.00

02/28/20	ELIZABETH HAWKINS	SC201190A	96586	CC	48.00	YOLANDA MORALES
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GL# 001-0510-40009 - Fee Description: COUNTERCLAIM

Total Monetary CC	48.00
Total Non-Monetary CC	0.00
Total CC	48.00

02/18/20	MICHAEL J. ADAMS PC	DC192555A	96480	CO	1.00	Juana Guzman
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GL# 001-0510-400090 - Fee Description: COPIES

Total Monetary CO	1.00
Total Non-Monetary CO	0.00
Total CO	.....	1.00

02/03/20	PROFESSIONAL CIVIL P	DC203070A	96373	DC	25.00	LADONNA HART
02/03/20	PROFESSIONAL CIVIL P	DC203071A	96374	DC	25.00	LADONNA HART
02/04/20	ABC LEGAL SERVICES,	DC203072A	96379	DC	25.00	LADONNA HART
02/04/20	ABC LEGAL SERVICES,	DC203073A	96380	DC	25.00	LADONNA HART
02/04/20	MOSS LAW FIRM, P.C.	DC203074A	96381	DC	25.00	LADONNA HART
02/04/20	PORTFOLIO RECOVERY	DC203075A	96388	DC	25.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203076A	96389	DC	25.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203077A	96390	DC	25.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203078A	96391	DC	25.00	LADONNA HART
02/06/20	PROFESSIONAL CIVIL P	DC203079A	96413	DC	25.00	LADONNA HART
02/07/20	PORTFOLIO RECOVERY A	DC203080A	96427	DC	25.00	LADONNA HART
02/07/20	PORTFOLIO RECOVERY A	DC203081A	96429	DC	25.00	LADONNA HART

General Ledger Report
 For 02/01/2020 to 02/29/2020
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 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/07/20	SCOTT & ASSOCIATES,	DC203082A	96430	DC	25.00	LADONNA HART
02/10/20	PROFESSIONAL CIVIL	DC203083A	96438	DC	25.00	LADONNA HART
02/10/20	PROFESSIONAL CIVIL P	DC203084A	96439	DC	25.00	LADONNA HART
02/12/20	EZ MESSENGER	DC203085A	96454	DC	25.00	LADONNA HART
02/12/20	EZ MESSENGER	DC203086A	96455	DC	25.00	LADONNA HART
02/12/20	GERALD ELLIOTT	DC203087A	96456	DC	25.00	LADONNA HART
02/14/20	EZ MESSENGER	DC203088A	96472	DC	25.00	LADONNA HART
02/19/20	PROFESSIONAL CIVIL P	DC203089A	96491	DC	25.00	LADONNA HART
02/19/20	PROFESSIONAL CIVIL P	DC203090A	96493	DC	25.00	LADONNA HART
02/21/20	SCOTT & ASSOCIATES,	DC203091A	96511	DC	25.00	LADONNA HART
02/21/20	EZ MESSENGER	DC203092A	96513	DC	25.00	LADONNA HART
02/24/20	ABC LEGAL SERVICES,	DC203093A	96521	DC	25.00	LADONNA HART
02/24/20	PROFESSIONAL CIVIL P	DC203094A	96523	DC	25.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203095A	96533	DC	25.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203096A	96534	DC	25.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203097A	96535	DC	25.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203098A	96536	DC	25.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203099A	96537	DC	25.00	LADONNA HART
02/25/20	SCOTT & ASSOCIATES,	DC203100A	96538	DC	25.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203101A	96539	DC	25.00	LADONNA HART
02/26/20	ABC LEGAL SERVICES,	DC203102A	96546	DC	25.00	LADONNA HART
02/26/20	PROFESSIONAL CIVIL P	DC203103A	96549	DC	25.00	LADONNA HART
02/26/20	SCOTT & ASSOCIATES,	DC203104A	96560	DC	25.00	LADONNA HART
02/26/20	SCOTT & ASSOCIATES,	DC203105A	96566	DC	25.00	LADONNA HART
02/26/20	MOSS LAW FIRM, P.C.	DC203106A	96567	DC	25.00	LADONNA HART
02/27/20	MOSS LAW FIRM, P.C.	DC203107A	96578	DC	25.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203108A	96579	DC	25.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203109A	96580	DC	25.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203110A	96581	DC	25.00	LADONNA HART
02/27/20	MOSS LAW FIRM, P.C.	DC203111A	96582	DC	25.00	LADONNA HART
02/28/20	SCOTT & ASSOCIATES,	DC203112A	96601	DC	25.00	LADONNA HART

GL# -40097-00000-000 - Fee Description: DC	FILING FEE		
	Total Monetary DC	.....	1,075.00
	Total Non-Monetary DC	.....	0.00
	Total DC	.....	1,075.00

02/03/20	GUADALUPE MARTINEZ	LT202253A	96370	ESF	10.00	LADONNA HART
02/03/20	WILLOW APTS	LT202254A	96372	ESF	10.00	LADONNA HART
02/03/20	PROFESSIONAL CIVIL P	DC203070A	96373	ESF	10.00	LADONNA HART
02/03/20	PROFESSIONAL CIVIL P	DC203071A	96374	ESF	10.00	LADONNA HART
02/04/20	ABC LEGAL SERVICES,	DC203072A	96379	ESF	10.00	LADONNA HART
02/04/20	ABC LEGAL SERVICES,	DC203073A	96380	ESF	10.00	LADONNA HART
02/04/20	MOSS LAW FIRM, P.C.	DC203074A	96381	ESF	10.00	LADONNA HART
02/04/20	CHARLES CRAIG ANDERS	SC201185A	96382	ESF	10.00	Juana Guzman
02/04/20	PACE REALTY CORP. MA	LT202255A	96383	ESF	10.00	LADONNA HART
02/04/20	HAMIL, HARRISON & CO	SC201186A	96384	ESF	10.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201187A	96385	ESF	10.00	Juana Guzman

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/04/20	HAMIL, HARRISON & CO	SC201188A	96386	ESF	10.00	Juana Guzman
02/04/20	JOSE GARCIA	SC201189A	96387	ESF	10.00	LADONNA HART
02/04/20	PORTFOLIO RECOVERY	DC203075A	96388	ESF	10.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203076A	96389	ESF	10.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203077A	96390	ESF	10.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203078A	96391	ESF	10.00	LADONNA HART
02/05/20	LETICIA LOYA	LT202256A	96398	ESF	10.00	YOLANDA MORALES
02/06/20	PROFESSIONAL CIVIL P	DC203079A	96413	ESF	10.00	LADONNA HART
02/07/20	PORTFOLIO RECOVERY A	DC203080A	96427	ESF	10.00	LADONNA HART
02/07/20	PORTFOLIO RECOVERY A	DC203081A	96429	ESF	10.00	LADONNA HART
02/07/20	SCOTT & ASSOCIATES,	DC203082A	96430	ESF	10.00	LADONNA HART
02/10/20	HUMBERTO CASTRO	LT202257A	96436	ESF	10.00	YOLANDA MORALES
02/10/20	BARRY & SEWART, PLLC	LT202258A	96437	ESF	10.00	Juana Guzman
02/10/20	PROFESSIONAL CIVIL	DC203083A	96438	ESF	10.00	LADONNA HART
02/10/20	PROFESSIONAL CIVIL P	DC203084A	96439	ESF	10.00	LADONNA HART
02/11/20	PATTY ROLISON	LT202259A	96451	ESF	10.00	LADONNA HART
02/12/20	EZ MESSENGER	DC203085A	96454	ESF	10.00	LADONNA HART
02/12/20	EZ MESSENGER	DC203086A	96455	ESF	10.00	LADONNA HART
02/12/20	GERALD ELLIOTT	DC203087A	96456	ESF	10.00	LADONNA HART
02/13/20	MICHELE STEWART	SC201190A	96458	ESF	10.00	Juana Guzman
02/14/20	EZ MESSENGER	DC203088A	96472	ESF	10.00	LADONNA HART
02/18/20	LADD BIEN	LT202260A	96478	ESF	10.00	LADONNA HART
02/19/20	PROFESSIONAL CIVIL P	DC203089A	96491	ESF	10.00	LADONNA HART
02/19/20	PROFESSIONAL CIVIL P	DC203090A	96493	ESF	10.00	LADONNA HART
02/19/20	GEORGIA WARE	LT202261A	96494	ESF	10.00	LADONNA HART
02/19/20	SPYGLASS OF ENNIS	LT202262A	96495	ESF	10.00	YOLANDA MORALES
02/20/20	SAM VENTURA	LT202263A	96502	ESF	10.00	LADONNA HART
02/21/20	SCOTT & ASSOCIATES,	DC203091A	96511	ESF	10.00	LADONNA HART
02/21/20	LONDON & LONDON	SC201191A	96512	ESF	10.00	LADONNA HART
02/21/20	EZ MESSENGER	DC203092A	96513	ESF	10.00	LADONNA HART
02/24/20	ABC LEGAL SERVICES,	DC203093A	96521	ESF	10.00	LADONNA HART
02/24/20	PROFESSIONAL CIVIL P	DC203094A	96523	ESF	10.00	LADONNA HART
02/24/20	CHERYL PIERCE	LT202265A	96526	ESF	10.00	LADONNA HART
02/25/20	OMNIKEY REALTY	LT202266A	96527	ESF	10.00	Juana Guzman
02/25/20	ABC LEGAL SERVICES,	DC203095A	96533	ESF	10.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203096A	96534	ESF	10.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203097A	96535	ESF	10.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203098A	96536	ESF	10.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203099A	96537	ESF	10.00	LADONNA HART
02/25/20	SCOTT & ASSOCIATES,	DC203100A	96538	ESF	10.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203101A	96539	ESF	10.00	LADONNA HART
02/25/20	NATIONWIDE EVICTION	LT202264A	96540	ESF	10.00	LADONNA HART
02/25/20	NATIONWIDE EVICTION	LT202267A	96541	ESF	10.00	LADONNA HART
02/26/20	ABC LEGAL SERVICES,	DC203102A	96546	ESF	10.00	LADONNA HART
02/26/20	NATIONWIDE EVICTION	LT202268A	96547	ESF	10.00	LADONNA HART
02/26/20	PROFESSIONAL CIVIL P	DC203103A	96549	ESF	10.00	LADONNA HART
02/26/20	SCOTT & ASSOCIATES,	DC203104A	96560	ESF	10.00	LADONNA HART
02/26/20	SCOTT & ASSOCIATES,	DC203105A	96566	ESF	10.00	LADONNA HART
02/26/20	MOSS LAW FIRM, P.C.	DC203106A	96567	ESF	10.00	LADONNA HART
02/27/20	MOSS LAW FIRM, P.C.	DC203107A	96578	ESF	10.00	LADONNA HART

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02/27/20	EZ MESSENGER	DC203108A	96579	ESF	10.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203109A	96580	ESF	10.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203110A	96581	ESF	10.00	LADONNA HART
02/27/20	MOSS LAW FIRM, P.C.	DC203111A	96582	ESF	10.00	LADONNA HART
02/28/20	CHRISTOPHER LACOUNT	SC201192A	96599	ESF	10.00	LADONNA HART
02/28/20	SCOTT & ASSOCIATES,	DC203112A	96601	ESF	10.00	LADONNA HART
02/28/20	K-NOR PROPERTY MANAG	LT202269A	96603	ESF	10.00	LADONNA HART
02/28/20	K*NOR PROPERTY MANAG	LT202270A	96604	ESF	10.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: E-FILING SUPPORT FEE

Total Monetary ESF	.....	690.00
Total Non-Monetary ESF	.....	0.00
Total ESF	.....	690.00

02/03/20	GUADALUPE MARTINEZ	LT202253A	96370	JCPT	5.00	LADONNA HART
02/03/20	WILLOW APTS	LT202254A	96372	JCPT	5.00	LADONNA HART
02/03/20	PROFESSIONAL CIVIL P	DC203070A	96373	JCPT	5.00	LADONNA HART
02/03/20	PROFESSIONAL CIVIL P	DC203071A	96374	JCPT	5.00	LADONNA HART
02/04/20	ABC LEGAL SERVICES,	DC203072A	96379	JCPT	5.00	LADONNA HART
02/04/20	ABC LEGAL SERVICES,	DC203073A	96380	JCPT	5.00	LADONNA HART
02/04/20	MOSS LAW FIRM, P.C.	DC203074A	96381	JCPT	5.00	LADONNA HART
02/04/20	CHARLES CRAIG ANDERS	SC201185A	96382	JCPT	5.00	Juana Guzman
02/04/20	PACE REALTY CORP. MA	LT202255A	96383	JCPT	5.00	LADONNA HART
02/04/20	HAMIL, HARRISON & CO	SC201186A	96384	JCPT	5.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201187A	96385	JCPT	5.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201188A	96386	JCPT	5.00	Juana Guzman
02/04/20	JOSE GARCIA	SC201189A	96387	JCPT	5.00	LADONNA HART
02/04/20	PORTFOLIO RECOVERY	DC203075A	96388	JCPT	5.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203076A	96389	JCPT	5.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203077A	96390	JCPT	5.00	LADONNA HART
02/04/20	SCOTT & ASSOCIATES,	DC203078A	96391	JCPT	5.00	LADONNA HART
02/05/20	LETICIA LOYA	LT202256A	96398	JCPT	5.00	YOLANDA MORALES
02/06/20	PROFESSIONAL CIVIL P	DC203079A	96413	JCPT	5.00	LADONNA HART
02/07/20	PORTFOLIO RECOVERY A	DC203080A	96427	JCPT	5.00	LADONNA HART
02/07/20	PORTFOLIO RECOVERY A	DC203081A	96429	JCPT	5.00	LADONNA HART
02/07/20	SCOTT & ASSOCIATES,	DC203082A	96430	JCPT	5.00	LADONNA HART
02/10/20	HUMBERTO CASTRO	LT202257A	96436	JCPT	5.00	YOLANDA MORALES
02/10/20	BARRY & SEWART, PLLC	LT202258A	96437	JCPT	5.00	Juana Guzman
02/10/20	PROFESSIONAL CIVIL	DC203083A	96438	JCPT	5.00	LADONNA HART
02/10/20	PROFESSIONAL CIVIL P	DC203084A	96439	JCPT	5.00	LADONNA HART
02/11/20	PATTY ROLISON	LT202259A	96451	JCPT	5.00	LADONNA HART
02/12/20	EZ MESSENGER	DC203085A	96454	JCPT	5.00	LADONNA HART
02/12/20	EZ MESSENGER	DC203086A	96455	JCPT	5.00	LADONNA HART
02/12/20	GERALD ELLIOTT	DC203087A	96456	JCPT	5.00	LADONNA HART
02/13/20	MICHELE STEWART	SC201190A	96458	JCPT	5.00	Juana Guzman
02/14/20	EZ MESSENGER	DC203088A	96472	JCPT	5.00	LADONNA HART
02/18/20	LADD BIEN	LT202260A	96478	JCPT	5.00	LADONNA HART
02/19/20	PROFESSIONAL CIVIL P	DC203089A	96491	JCPT	5.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/19/20	PROFESSIONAL CIVIL P	DC203090A	96493	JCPT	5.00	LADONNA HART
02/19/20	GEORGIA WARE	LT202261A	96494	JCPT	5.00	LADONNA HART
02/19/20	SPYGLASS OF ENNIS	LT202262A	96495	JCPT	5.00	YOLANDA MORALES
02/20/20	SAM VENTURA	LT202263A	96502	JCPT	5.00	LADONNA HART
02/21/20	SCOTT & ASSOCIATES,	DC203091A	96511	JCPT	5.00	LADONNA HART
02/21/20	LONDON & LONDON	SC201191A	96512	JCPT	5.00	LADONNA HART
02/21/20	EZ MESSENGER	DC203092A	96513	JCPT	5.00	LADONNA HART
02/24/20	ABC LEGAL SERVICES,	DC203093A	96521	JCPT	5.00	LADONNA HART
02/24/20	PROFESSIONAL CIVIL P	DC203094A	96523	JCPT	5.00	LADONNA HART
02/24/20	CHERYL PIERCE	LT202265A	96526	JCPT	5.00	LADONNA HART
02/25/20	OMNIKEY REALTY	LT202266A	96527	JCPT	5.00	Juana Guzman
02/25/20	ABC LEGAL SERVICES,	DC203095A	96533	JCPT	5.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203096A	96534	JCPT	5.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203097A	96535	JCPT	5.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203098A	96536	JCPT	5.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203099A	96537	JCPT	5.00	LADONNA HART
02/25/20	SCOTT & ASSOCIATES,	DC203100A	96538	JCPT	5.00	LADONNA HART
02/25/20	ABC LEGAL SERVICES,	DC203101A	96539	JCPT	5.00	LADONNA HART
02/25/20	NATIONWIDE EVICTION	LT202264A	96540	JCPT	5.00	LADONNA HART
02/25/20	NATIONWIDE EVICTION	LT202267A	96541	JCPT	5.00	LADONNA HART
02/26/20	ABC LEGAL SERVICES,	DC203102A	96546	JCPT	5.00	LADONNA HART
02/26/20	NATIONWIDE EVICTION	LT202268A	96547	JCPT	5.00	LADONNA HART
02/26/20	PROFESSIONAL CIVIL P	DC203103A	96549	JCPT	5.00	LADONNA HART
02/26/20	SCOTT & ASSOCIATES,	DC203104A	96560	JCPT	5.00	LADONNA HART
02/26/20	SCOTT & ASSOCIATES,	DC203105A	96566	JCPT	5.00	LADONNA HART
02/26/20	MOSS LAW FIRM, P.C.	DC203106A	96567	JCPT	5.00	LADONNA HART
02/27/20	MOSS LAW FIRM, P.C.	DC203107A	96578	JCPT	5.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203108A	96579	JCPT	5.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203109A	96580	JCPT	5.00	LADONNA HART
02/27/20	EZ MESSENGER	DC203110A	96581	JCPT	5.00	LADONNA HART
02/27/20	MOSS LAW FIRM, P.C.	DC203111A	96582	JCPT	5.00	LADONNA HART
02/28/20	CHRISTOPHER LACOUNT	SC201192A	96599	JCPT	5.00	LADONNA HART
02/28/20	SCOTT & ASSOCIATES,	DC203112A	96601	JCPT	5.00	LADONNA HART
02/28/20	K-NOR PROPERTY MANAG	LT202269A	96603	JCPT	5.00	LADONNA HART
02/28/20	K*NOR PROPERTY MANAG	LT202270A	96604	JCPT	5.00	LADONNA HART

GL#	JCPT - Fee Description: JUDICIAL AND COURT PERSONNEL TRAINING		
	Total Monetary JCPT	.....	345.00
	Total Non-Monetary JCPT	.....	0.00
	Total JCPT	.....	345.00

02/03/20	GUADALUPE MARTINEZ	LT202253A	96370	LT	25.00	LADONNA HART
02/03/20	WILLOW APTS	LT202254A	96372	LT	25.00	LADONNA HART
02/04/20	PACE REALTY CORP. MA	LT202255A	96383	LT	25.00	LADONNA HART
02/05/20	LETICIA LOYA	LT202256A	96398	LT	25.00	YOLANDA MORALES
02/10/20	HUMBERTO CASTRO	LT202257A	96436	LT	25.00	YOLANDA MORALES
02/10/20	BARRY & SEWART, PLLC	LT202258A	96437	LT	25.00	Juana Guzman
02/11/20	PATTY ROLISON	LT202259A	96451	LT	25.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/18/20	LADD BIEN	LT202260A	96478	LT	25.00	LADONNA HART
02/19/20	GEORGIA WARE	LT202261A	96494	LT	25.00	LADONNA HART
02/19/20	SPYGLASS OF ENNIS	LT202262A	96495	LT	25.00	YOLANDA MORALES
02/20/20	SAM VENTURA	LT202263A	96502	LT	25.00	LADONNA HART
02/24/20	CHERYL PIERCE	LT202265A	96526	LT	25.00	LADONNA HART
02/25/20	OMNIKEY REALTY	LT202266A	96527	LT	25.00	Juana Guzman
02/25/20	NATIONWIDE EVICTION	LT202264A	96540	LT	25.00	LADONNA HART
02/25/20	NATIONWIDE EVICTION	LT202267A	96541	LT	25.00	LADONNA HART
02/26/20	NATIONWIDE EVICTION	LT202268A	96547	LT	25.00	LADONNA HART
02/28/20	K-NOR PROPERTY MANAG	LT202269A	96603	LT	25.00	LADONNA HART
02/28/20	K*NOR PROPERTY MANAG	LT202270A	96604	LT	25.00	LADONNA HART

GL# -40097-00000-000 - Fee Description: LT FILING FEE

Total Monetary LT	.....	450.00
Total Non-Monetary LT	.....	0.00
Total LT	.....	450.00

02/03/20	GUADALUPE MARTINEZ	LT202253A	96370	P1	90.00	LADONNA HART
02/03/20	WILLOW APTS	LT202254A	96372	P1	90.00	LADONNA HART
02/04/20	PACE REALTY CORP. MA	LT202255A	96383	P1	90.00	LADONNA HART
02/04/20	HAMIL, HARRISON & CO	SC201186A	96384	P1	90.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201187A	96385	P1	90.00	Juana Guzman
02/04/20	JOSE GARCIA	SC201189A	96387	P1	90.00	LADONNA HART
02/05/20	LETICIA LOYA	LT202256A	96398	P1	90.00	YOLANDA MORALES
02/10/20	HUMBERTO CASTRO	LT202257A	96436	P1	90.00	YOLANDA MORALES
02/10/20	BARRY & SEWART, PLLC	LT202258A	96437	P1	90.00	Juana Guzman
02/10/20	BARRY & SEWART, PLLC	LT202258A	96437	P1	90.00	Juana Guzman
02/11/20	PATTY ROLISON	LT202259A	96451	P1	90.00	LADONNA HART
02/12/20	GERALD ELLIOTT	DC203087A	96456	P1	90.00	LADONNA HART
02/18/20	LADD BIEN	LT202260A	96478	P1	90.00	LADONNA HART
02/18/20	LADD BIEN	LT202260A	96478	P1	90.00	LADONNA HART
02/19/20	GEORGIA WARE	LT202261A	96494	P1	90.00	LADONNA HART
02/19/20	SPYGLASS OF ENNIS	LT202262A	96495	P1	90.00	YOLANDA MORALES
02/19/20	SPYGLASS OF ENNIS	LT202262A	96495	P1	90.00	YOLANDA MORALES
02/20/20	SAM VENTURA	LT202263A	96502	P1	90.00	LADONNA HART
02/24/20	CHERYL PIERCE	LT202265A	96526	P1	90.00	LADONNA HART
02/24/20	CHERYL PIERCE	LT202265A	96526	P1	90.00	LADONNA HART
02/25/20	OMNIKEY REALTY	LT202266A	96527	P1	90.00	Juana Guzman
02/25/20	GUADALUPE MARTINEZ	LT202253A	96532	P1	-90.00	YOLANDA MORALES
02/25/20	GUADALUPE MARTINEZ	LT202253A	96532	P1	90.00	YOLANDA MORALES
02/25/20	NATIONWIDE EVICTION	LT202264A	96540	P1	90.00	LADONNA HART
02/25/20	NATIONWIDE EVICTION	LT202267A	96541	P1	90.00	LADONNA HART
02/26/20	NATIONWIDE EVICTION	LT202268A	96547	P1	90.00	LADONNA HART
02/26/20	NATIONWIDE EVICTION	LT202268A	96547	P1	90.00	LADONNA HART
02/28/20	CHRISTOPHER LACOUNT	SC201192A	96599	P1	90.00	LADONNA HART
02/28/20	K-NOR PROPERTY MANAG	LT202269A	96603	P1	90.00	LADONNA HART
02/28/20	K-NOR PROPERTY MANAG	LT202269A	96603	P1	90.00	LADONNA HART
02/28/20	K*NOR PROPERTY MANAG	LT202270A	96604	P1	90.00	LADONNA HART

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02/28/20	K*NOR PROPERTY MANAG	LT202270A	96604	P1	90.00	LADONNA HART
GL# -40015-00000-000 - Fee Description: CONSTABLE PCT 1						
					Total Monetary P1	..... 2,700.00
					Total Non-Monetary P1	..... 0.00
					Total P1	..... 2,700.00
02/04/20	HAMIL, HARRISON & CO	SC201188A	96386	P3	90.00	Juana Guzman
GL# -40015-00000-000 - Fee Description: CONSTABLE PRECINCT 3						
					Total Monetary P3	..... 90.00
					Total Non-Monetary P3	..... 0.00
					Total P3	..... 90.00
02/13/20	MICHELE STEWART	SC201190A	96458	P4	90.00	Juana Guzman
GL# -40015-00000-000 - Fee Description: CONSTABLE PRECINCT 4						
					Total Monetary P4	..... 90.00
					Total Non-Monetary P4	..... 0.00
					Total P4	..... 90.00
02/04/20	CHARLES CRAIG ANDERS	SC201185A	96382	SCFILE	25.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201186A	96384	SCFILE	25.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201187A	96385	SCFILE	25.00	Juana Guzman
02/04/20	HAMIL, HARRISON & CO	SC201188A	96386	SCFILE	25.00	Juana Guzman
02/04/20	JOSE GARCIA	SC201189A	96387	SCFILE	25.00	LADONNA HART
02/13/20	MICHELE STEWART	SC201190A	96458	SCFILE	25.00	Juana Guzman
02/21/20	LONDON & LONDON	SC201191A	96512	SCFILE	25.00	LADONNA HART
02/28/20	CHRISTOPHER LACOUNT	SC201192A	96599	SCFILE	25.00	LADONNA HART
GL# -40097-00000-000 - Fee Description: Small Claims File						
					Total Monetary SCFILE	..... 200.00
					Total Non-Monetary SCFILE	..... 0.00
					Total SCFILE	..... 200.00
02/24/20	NATIONWIDE EVICTION	LT202245A	96516	WP	175.00	Juana Guzman
02/24/20	BARRY & SEWART, PLLC	LT202247A	96517	WP	175.00	Juana Guzman
02/25/20	GUADALUPE MARTINEZ	LT202253A	96532	WP	175.00	YOLANDA MORALES
GL# -40015-00000-000 - Fee Description: WP						
					Total Monetary WP 525.00
					Total Non-Monetary WP 0.00

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Total WP					525.00
02/03/20	HAISLER, GINA ELLEN	19T4552A	96360	1	148.90	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	1	147.90	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	1	149.10	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	1/TS	157.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	1/TS	93.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	1/DS	148.00	LADONNA HART
02/04/20	ECKEBERGER, DANNY PA	20T4749A	96376	1	470.00	LADONNA HART
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	1	148.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	1	48.00	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96395	1	46.00	LADONNA HART
02/05/20	CARBAJAL, ALMANZO MA	19T4614A	96397	1	98.40	LADONNA HART
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	1	49.50	LADONNA HART
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	1	32.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	1	172.90	LADONNA HART
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	1/DS	500.00	Juana Guzman
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	1/DS	148.00	YOLANDA MORALES
02/06/20	MARTINEZ, ANTIOCO	20T4837A	96407	1/DS	78.00	LADONNA HART
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	1/DS	469.90	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	1/DS	469.90	YOLANDA MORALES
02/06/20	RAYNAL, RODRIGUEZ M	19T4601A	96411	1	122.90	YOLANDA MORALES
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	1/DS	122.90	YOLANDA MORALES
02/06/20	BEASLEY, DERRICK JER	20T4666A	96415	1	30.00	YOLANDA MORALES
02/07/20	MARTINEZ, ADOLFO SUR	20T4860A	96417	1	48.00	YOLANDA MORALES
02/07/20	ROBERTS, JIMMIE CRAI	19T4453A	96418	1	65.00	LADONNA HART
02/07/20	BILES, DAVID WALLACE	20T4815A	96419	1	123.00	LADONNA HART
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	1/DS	48.00	YOLANDA MORALES
02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	1/DS	200.00	YOLANDA MORALES
02/07/20	CRUZ, ARMANDO RODR	19T4392A	96423	1/DS	200.00	YOLANDA MORALES
02/07/20	DIAZ, ABIGAIL JANE	19T4436A	96428	1	64.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96431	1	50.00	Juana Guzman
02/10/20	RAMOS, ABRAHAM	20T4843A	96433	1	148.00	LADONNA HART
02/10/20	PERKINS, CHRISTOPHER	19T4473A	96434	1	316.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	1	17.90	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96445	1/DS	78.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96447	1/DS	78.00	LADONNA HART
02/11/20	SMALLEY, ALISON	20T4841A	96449	1	123.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	1	128.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	1	124.90	LADONNA HART
02/12/20	BEASLEY, DERRICK JER	20T4666A	96457	1	30.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	1	122.90	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	1	-122.90	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	1	469.90	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	1	-469.90	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	1	147.90	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	1/DS	78.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	1	172.90	YOLANDA MORALES

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02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	1	469.90	YOLANDA MORALES
02/14/20	MIJARES, LUIS JESUS	19T4657A	96468	1	68.00	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	1	26.65	LADONNA HART
02/14/20	FERNANDEZ, ARIEL NIC	20T4781A	96470	1	101.00	LADONNA HART
02/14/20	KARLBERG, ERIK GUSTA	20T4762A	96471	1	148.00	LADONNA HART
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	1	35.90	YOLANDA MORALES
02/18/20	LANIER, STEPHANIE RE	19T4490A	96474	1	48.00	LADONNA HART
02/18/20	WELLS JR, STEPHEN	19T2786A	96475	1	48.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	1	108.90	LADONNA HART
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	1	172.90	LADONNA HART
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	1/DS	200.00	YOLANDA MORALES
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	1	172.90	LADONNA HART
02/18/20	WYLIE, JOSHUA JOHN	20T4884A	96483	1/DS	78.00	LADONNA HART
02/18/20	GONZALEZ MALDONADO,	20T4892A	96485	1	48.00	YOLANDA MORALES
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	1	117.00	LADONNA HART
02/19/20	MATA ORTIZ, ERIK MAN	20T4826A	96487	1	48.00	LADONNA HART
02/19/20	THOMAS, MIAH JNAE	19T4646A	96488	1	65.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	1	26.90	LADONNA HART
02/19/20	PERKINS, CHRISTOPHER	19T4473A	96490	1	101.00	LADONNA HART
02/19/20	FRENCH, ASHLEE RENAE	20T4839A	96492	1	32.00	YOLANDA MORALES
02/19/20	OSAMA, NOVEEN	20T4730A	96496	1/DS	123.00	LADONNA HART
02/20/20	MALONE, CHRISTOPHER	20T4811A	96497	1	48.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4851A	96498	1	100.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4852A	96499	1	48.00	LADONNA HART
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	1	147.90	LADONNA HART
02/20/20	HUICHAPA HERNANDEZ,	20T4809A	96501	1	48.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	1/DS	122.90	LADONNA HART
02/20/20	VASQUEZ, JAIME JOSEP	20T4857A	96504	1/DS	148.00	YOLANDA MORALES
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	1	169.90	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-v	1	-169.90	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	1	288.00	LADONNA HART
02/21/20	DEVER, DANIEL STEPHE	20T4917A	96508	1/DS	48.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	1	147.90	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	1/DS	147.90	LADONNA HART
02/24/20	ANDERSON, DANNY RAY	20T4922A	96518	1/DS	288.00	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	1/DS	122.90	LADONNA HART
02/24/20	BROWN, DAVID ALLEN	20T4789A	96520	1	147.90	LADONNA HART
02/24/20	BATES, HOWARD BARNEL	20T4810A	96524	1/DS	148.00	LADONNA HART
02/25/20	KING, ROBERT MARSHAL	20T4842A	96528	1	123.00	LADONNA HART
02/25/20	SMITH, LESLI RANEY	20T4824A	96529	1	65.00	LADONNA HART
02/25/20	MALAGON, WUENDY	20T4795A	96530	1	48.00	LADONNA HART
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	1	148.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	1	288.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	1	47.90	LADONNA HART
02/26/20	RODRIGUEZ, JOSE OYER	20T4832A	96544	1	19.00	LADONNA HART
02/26/20	DLABAJ, CARISSA	10T0218A	96550	1/DS	105.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	1/DS	105.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	1/DS	130.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	1/DS	130.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	1/DS	130.00	Juana Guzman

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02/26/20	DLABAJ, CARISSA	11T0648A	96555	1/DS	130.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0649A	96556	1/DS	130.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0650A	96557	1/DS	105.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	1/DS	105.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	1/DS	105.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0654A	96561	1/DS	105.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	1/DS	105.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0936A	96563	1/DS	152.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0937A	96564	1/DS	152.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0938A	96565	1/DS	152.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	1	123.00	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	1	469.90	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	1	469.90	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	1	147.90	LADONNA HART
02/27/20	HARRIS, ANTOINEAL RA	20T4844A	96574	1	78.00	LADONNA HART
02/27/20	STEPHENSON, YOLANDA	19T3051A	96576	1	283.00	LADONNA HART
02/27/20	RICHARDSON, TERRI CA	20T4943A	96577	1	173.00	YOLANDA MORALES
02/28/20	BARKER, DEVIN JAMES	20T4801A	96584	1	148.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	1	172.90	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	1	172.90	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	1	197.90	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	1/DS	148.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	1/DS	78.00	YOLANDA MORALES
02/28/20	MCMILLER, LESHEEKA S	19T4492A	96593	1	56.00	Juana Guzman
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	1/DS	147.90	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	1/TS	33.00	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	1/TS	193.00	LADONNA HART
02/28/20	MIJARES, LUIS JESUS	19T4657A	96600	1	59.00	YOLANDA MORALES
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	1/DS	122.90	Juana Guzman
02/05/20	VAZQUEZ GUERRERO,ADR	20T4855A	FA1999	1/FA	2.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	FA2001	1/FA	147.90	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAME	19T4373A	FA2002	1/FA	-0.10	LADONNA HART

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Total Monetary 1	9,326.25
Total Non-Monetary 1	7,009.00
Total 1	16,335.25

02/03/20	HAISLER , GINA ELLEN	19T4552A	96360	108	6.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	108	6.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	108	6.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	108/TS	4.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	108/TS	2.01	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-v	108/TS	-2.01	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	108/TS	4.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	108/DS	6.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	108	4.90	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	108	6.00	Juana Guzman

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02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	108	6.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	108	6.00	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	108	6.00	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	108	6.00	LADONNA HART
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	108	6.00	YOLANDA MORALES
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	108	6.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	108	6.00	LADONNA HART
02/06/20	GONZALEZ, FAUSTINO	19T4305A	96404	108	6.00	LADONNA HART
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	108/DS	6.00	LADONNA HART
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	108/DS	6.00	Juana Guzman
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	108/DS	6.00	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	108/DS	6.00	YOLANDA MORALES
02/06/20	RAYNAL , RODRIGUEZ M	19T4601A	96411	108	6.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	108	6.00	YOLANDA MORALES
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	108/DS	5.08	LADONNA HART
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	108	0.92	YOLANDA MORALES
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	108/DS	4.90	YOLANDA MORALES
02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	108/DS	6.00	YOLANDA MORALES
02/07/20	CRUZ , ARMANDO RODR	19T4392A	96423	108/DS	6.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96431	108	6.00	YOLANDA MORALES
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	108	6.00	Juana Guzman
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96445	108/DS	6.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96447	108/DS	6.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	108	6.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	108	6.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	108	6.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	108	6.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	108	-6.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	108	6.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	108	-6.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	108	6.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96462	108/DS	6.00	YOLANDA MORALES
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	108	6.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	108	6.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	108	6.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	108	6.00	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	108	6.00	YOLANDA MORALES
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	108	1.10	LADONNA HART
02/18/20	LANIER, STEPHANIE RE	19T4490A	96474	108	1.10	YOLANDA MORALES
02/18/20	WELLS JR , STEPHEN	19T2786A	96475	108	6.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	108	6.00	LADONNA HART
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	108	6.00	LADONNA HART
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	108/DS	6.00	LADONNA HART
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	108	6.00	YOLANDA MORALES
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	108	6.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	108	6.00	LADONNA HART
02/19/20	FRENCH, ASHLEE RENAE	20T4839A	96492	108	1.10	LADONNA HART
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	108	6.00	YOLANDA MORALES
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	108	6.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	108/DS	0.92	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	108	6.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	108	-6.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	108	6.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	108	6.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	108/DS	0.92	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	108	6.00	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	108/DS	0.92	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	108	6.00	YOLANDA MORALES
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	108	6.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	108	6.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	108	6.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	108	6.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	108	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0218A	96550	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0648A	96555	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0649A	96556	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0650A	96557	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0654A	96561	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0936A	96563	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0937A	96564	108/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0938A	96565	108/DS	6.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	108	0.92	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	108	6.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	108	6.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	108	4.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	108	6.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	108	6.00	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	108	6.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	108	6.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	108	6.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	108	6.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	108/DS	6.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	108/DS	6.00	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	108/DS	0.92	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	108	0.55	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	108/TS	3.45	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	108/TS	4.00	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	108/DS	0.92	Juana Guzman

GL# -20250-00000-000 - Fee Description: JSF

Total Monetary 108	305.65
Total Non-Monetary 108	194.97
Total 108	500.62

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02/03/20	HAISSLER , GINA ELLEN	19T4552A	96360	109	4.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	109	4.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	109	4.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	109/TS	4.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	109/TS	2.01	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	109/TS	-2.01	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	109/TS	4.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	109/DS	4.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	109	3.26	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	109	4.00	Juana Guzman
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	109	4.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	109	4.00	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	109	4.00	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	109	4.00	YOLANDA MORALES
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	109	4.00	LADONNA HART
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	109	4.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	109	4.00	LADONNA HART
02/06/20	GONZALEZ, FAUSTINO	19T4305A	96404	109	4.00	LADONNA HART
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	109/DS	4.00	Juana Guzman
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	109/DS	4.00	YOLANDA MORALES
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	109/DS	4.00	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	109/DS	4.00	YOLANDA MORALES
02/06/20	RAYNAL , RODRIGUEZ M	19T4601A	96411	109	4.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	109	3.38	LADONNA HART
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	109/DS	0.62	YOLANDA MORALES
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	109	3.26	YOLANDA MORALES
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	109/DS	4.00	YOLANDA MORALES
02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	109/DS	4.00	YOLANDA MORALES
02/07/20	CRUZ , ARMANDO RODR	19T4392A	96423	109/DS	4.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96431	109	4.00	Juana Guzman
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	109	4.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96445	109/DS	4.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96447	109/DS	4.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	109	4.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	109	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	109	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	109	-4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	109	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	109	-4.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	109	4.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	109/DS	4.00	YOLANDA MORALES
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	109	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	109	4.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	109	4.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	109	4.00	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	109	0.74	LADONNA HART
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	109	0.74	YOLANDA MORALES
02/18/20	LANIER, STEPHANIE RE	19T4490A	96474	109	4.00	LADONNA HART
02/18/20	WELLS JR , STEPHEN	19T2786A	96475	109	4.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	109	4.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	109	4.00	LADONNA HART
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	109/DS	4.00	YOLANDA MORALES
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	109	4.00	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	109	4.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	109	0.74	LADONNA HART
02/19/20	FRENCH, ASHLEE RENAE	20T4839A	96492	109	4.00	YOLANDA MORALES
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	109	4.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	109/DS	0.62	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	109	4.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	109	-4.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	109	4.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	109	4.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	109/DS	0.62	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	109	4.00	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	109/DS	0.62	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	109	4.00	YOLANDA MORALES
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	109	4.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	109	4.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	109	4.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	109	4.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	109	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0218A	96550	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0648A	96555	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0649A	96556	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0650A	96557	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0654A	96561	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0936A	96563	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0937A	96564	109/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0938A	96565	109/DS	4.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	109	0.62	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	109	4.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	109	4.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	109	4.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	109	4.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	109	4.00	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	109	4.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	109	4.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	109	4.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	109	4.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	109/DS	4.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	109/DS	4.00	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	109/DS	0.62	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	109	0.55	LADONNA HART

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02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	109/TS	3.45	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	109/TS	4.00	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	109/DS	0.62	Juana Guzman

GL# -40621-00000-000 - Fee Description: C.H.S.

Total Monetary 109	.....	205.29
Total Non-Monetary 109	.....	135.17
Total 109	.....	340.46

02/04/20	BANUELOS, ALEX F	19T4569A	96375	15	92.90	Juana Guzman
02/04/20	HUFFMAN, WILLIAM LUK	20T4796A	96378	15	1.00	YOLANDA MORALES
02/05/20	MCCURDY, CARNELL	19T4526A	96396	15	72.90	LADONNA HART
02/06/20	GONZALEZ, FAUSTINO	19T4305A	96404	15	32.00	LADONNA HART
02/10/20	PARKS, SHAWNA LEE	20T4802A	96441	15	146.00	Juana Guzman
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	15	469.90	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	15	122.90	LADONNA HART
02/18/20	WITHERSPOON, MALLORY	20T4766A	96481	15	148.00	YOLANDA MORALES
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	15	169.90	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	15	147.90	YOLANDA MORALES
02/26/20	COLE, LEILA ANN	19T4637A	96545	15	7.90	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	15	314.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	15	97.90	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	15	377.90	LADONNA HART

GL# -40016-00000-000 - Fee Description: DEF. ADJ.

Total Monetary 15	.....	2,201.10
Total Non-Monetary 15	.....	0.00
Total 15	.....	2,201.10

02/03/20	HAISLER, GINA ELLEN	19T4552A	96360	22	3.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	22	3.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	22	3.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	22/TS	3.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	22/TS	1.51	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	22/TS	-1.51	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	22/TS	3.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	22/DS	3.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	22	2.45	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	22	3.00	Juana Guzman
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	22	3.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	22	3.00	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	22	3.00	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	22	3.00	YOLANDA MORALES
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	22	3.00	LADONNA HART
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	22	3.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	22	3.00	LADONNA HART

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02/06/20	GONZALEZ, FAUSTINO	19T4305A	96404	22	3.00	LADONNA HART
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	22/DS	3.00	Juana Guzman
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	22/DS	3.00	YOLANDA MORALES
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	22/DS	3.00	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	22/DS	3.00	YOLANDA MORALES
02/06/20	RAYNAL , RODRIGUEZ M	19T4601A	96411	22	3.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	22	2.54	LADONNA HART
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	22/DS	0.46	YOLANDA MORALES
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	22	2.45	YOLANDA MORALES
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	22/DS	3.00	YOLANDA MORALES
02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	22/DS	3.00	YOLANDA MORALES
02/07/20	CRUZ , ARMANDO RODR	19T4392A	96423	22/DS	3.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96431	22	3.00	Juana Guzman
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	22	3.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96445	22/DS	3.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96447	22/DS	3.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	22	3.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	22	3.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	22	3.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	22	-3.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	22	3.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	22	-3.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	22	3.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	22/DS	3.00	YOLANDA MORALES
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	22	3.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	22	3.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	22	3.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	22	3.00	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	22	0.55	LADONNA HART
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	22	0.55	YOLANDA MORALES
02/18/20	LANIER, STEPHANIE RE	19T4490A	96474	22	3.00	LADONNA HART
02/18/20	WELLS JR , STEPHEN	19T2786A	96475	22	3.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	22	3.00	LADONNA HART
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	22	3.00	LADONNA HART
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	22/DS	3.00	YOLANDA MORALES
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	22	3.00	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	22	3.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	22	0.55	LADONNA HART
02/19/20	FRENCH, ASHLEE RENAE	20T4839A	96492	22	3.00	YOLANDA MORALES
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	22	3.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	22/DS	0.46	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	22	3.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	22	-3.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	22	3.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	22	3.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	22/DS	0.46	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	22	3.00	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	22/DS	0.46	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	22	3.00	YOLANDA MORALES
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	22	3.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	22	3.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	22	3.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	22	3.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	22	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0218A	96550	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0648A	96555	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0649A	96556	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0650A	96557	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0654A	96561	22/DS	3.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	22/DS	3.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	22	0.46	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	22	3.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	22	3.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	22	3.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	22	3.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	22	3.00	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	22	3.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	22	3.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	22	3.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	22	3.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	22/DS	3.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	22/DS	3.00	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	22/DS	0.46	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	22	0.41	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	22/TS	2.59	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	22/TS	3.00	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	22/DS	0.46	Juana Guzman

GL# -40018-00000-000 - Fee Description: T.F.C

Total Monetary	22	.....	153.96
Total Non-Monetary	22	.....	92.35
Total	22	.....	246.31

02/03/20 CALLEN, BRADY EDWARD 20T4768A 96369 23 20.00 LADONNA HART

GL# 0-20250-0000-000 - Fee Description: Dismissal Fee (\$20.00)

Total Monetary	23	20.00
Total Non-Monetary	23	0.00
Total	23	20.00

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02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	35/TS	25.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	35/TS	12.60	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	35/TS	-12.60	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	35/TS	25.00	LADONNA HART
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	35	25.00	LADONNA HART
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	35	15.00	LADONNA HART
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	35	25.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	35	25.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	35	25.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	35	25.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	35	25.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	35	25.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	35	25.00	YOLANDA MORALES
02/18/20	WELLS JR, STEPHEN	19T2786A	96475	35	25.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	35	25.00	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	35	25.00	LADONNA HART
02/19/20	OSAMA, NOVEEN	20T4730A	96496	35/DS	15.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	35/DS	15.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	35	25.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	35/DS	15.00	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	35/DS	15.00	LADONNA HART
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	35	25.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	35	15.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	35	15.00	LADONNA HART
02/26/20	DLABAJ, CARISSA	10T0218A	96550	35/DS	25.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	35/DS	25.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	35	15.00	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	35	25.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	35	25.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	35	25.00	LADONNA HART
02/27/20	STEPHENSON, YOLANDA	19T3051A	96576	35	25.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	35	25.00	LADONNA HART
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	35/DS	15.00	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	35	3.45	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	35/TS	21.55	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	35/TS	25.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: TIME PAY-STATE

Total Monetary 35	.....	513.45
Total Non-Monetary 35	.....	221.55
Total 35	.....	735.00

02/03/20	HAISSLER, GINA ELLEN	19T4552A	96360	40	2.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	40	2.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	40	2.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	40/TS	2.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	40/TS	2.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	40/TS	2.00	LADONNA HART

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02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	40/TS	-2.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	40/TS	2.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	40/TS	4.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	40/DS	2.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	40	2.00	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	40	2.00	Juana Guzman
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	40	2.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	40	2.00	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96395	40	2.00	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	40	2.00	LADONNA HART
02/05/20	CARBAJAL, ALMANZO MA	19T4614A	96397	40	2.00	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	40	2.00	LADONNA HART
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	40	2.00	YOLANDA MORALES
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	40	2.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	40	2.00	LADONNA HART
02/06/20	GONZALEZ, FAUSTINO	19T4305A	96404	40	2.00	LADONNA HART
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	40/DS	2.00	Juana Guzman
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	40/DS	2.00	YOLANDA MORALES
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	40/DS	2.00	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	40/DS	2.00	YOLANDA MORALES
02/06/20	RAYNAL, RODRIGUEZ M	19T4601A	96411	40	2.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	40	2.00	LADONNA HART
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	40/DS	2.00	YOLANDA MORALES
02/06/20	BEASLEY, DERRICK JER	20T4666A	96415	40	2.00	YOLANDA MORALES
02/07/20	ROBERTS, JIMMIE CRAI	19T4453A	96418	40	2.00	LADONNA HART
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	40	2.00	YOLANDA MORALES
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	40/DS	2.00	YOLANDA MORALES
02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	40/DS	2.00	YOLANDA MORALES
02/07/20	CRUZ, ARMANDO RODR	19T4392A	96423	40/DS	2.00	YOLANDA MORALES
02/07/20	DIAZ, ABIGAIL JANE	19T4436A	96428	40	2.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96431	40	2.00	YOLANDA MORALES
02/10/20	PERKINS, CHRISTOPHER	19T4473A	96434	40	2.00	Juana Guzman
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	40	2.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96445	40/DS	2.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96447	40/DS	2.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	40	2.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	40	2.00	LADONNA HART
02/12/20	BEASLEY, DERRICK JER	20T4666A	96457	40	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	40	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	40	-2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	40	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	40	-2.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	40	2.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	40/DS	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	40	2.00	YOLANDA MORALES
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	40	2.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	40	2.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	40	2.00	YOLANDA MORALES
02/14/20	MIJARES, LUIS JESUS	19T4657A	96468	40	2.00	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	40	2.00	YOLANDA MORALES
					2.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	40	2.00	YOLANDA MORALES
02/18/20	LANIER, STEPHANIE RE	19T4490A	96474	40	2.00	LADONNA HART
02/18/20	WELLS JR , STEPHEN	19T2786A	96475	40	2.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	40	2.00	LADONNA HART
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	40	2.00	LADONNA HART
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	40/DS	2.00	YOLANDA MORALES
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	40	2.00	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	40	2.00	LADONNA HART
02/19/20	THOMAS, MIAH JNAE	19T4646A	96488	40	2.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	40	2.00	LADONNA HART
02/19/20	FRENCH, ASHLEE RENAE	20T4839A	96492	40	2.00	YOLANDA MORALES
02/19/20	OSAMA, NOVEEN	20T4730A	96496	40/DS	2.00	LADONNA HART
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	40	2.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	40/DS	2.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	40	2.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	40	-2.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	40	2.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	40	2.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	40/DS	2.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	40	2.00	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	40/DS	2.00	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	40	2.00	YOLANDA MORALES
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	40	2.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	40	2.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	40	2.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	40	2.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	40	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0218A	96550	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0648A	96555	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0649A	96556	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0650A	96557	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0654A	96561	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0936A	96563	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0937A	96564	40/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0938A	96565	40/DS	2.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	40	2.00	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	40	2.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	40	2.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	40	2.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	40	2.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	40	2.00	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	40	2.00	LADONNA HART
02/27/20	STEPHENSON, YOLANDA	19T3051A	96576	40	2.00	LADONNA HART

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 For 02/01/2020 to 02/29/2020
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/28/20	BEZA, RAE ANN	18T2597A	96585	40	2.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	40	2.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	40	2.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	40/DS	2.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	40/DS	2.00	YOLANDA MORALES
02/28/20	MCMILLER, LESHEEKA S	19T4492A	96593	40	2.00	Juana Guzman
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	40/DS	2.00	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	40	2.00	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	40/TS	2.00	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	40/TS	2.00	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	40/TS	2.00	LADONNA HART
02/28/20	MIJARES, LUIS JESUS	19T4657A	96600	40	2.00	YOLANDA MORALES
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	40/DS	2.00	Juana Guzman
02/05/20	VAZQUEZ GUERRERO, ADR	20T4855A	FA1998	40/FA	2.00	LADONNA HART
02/19/20	PERKINS, CHRISTOPHER	19T4473A	FA2000	40/FA	2.00	LADONNA HART

GL# -40080-00000-000 - Fee Description: TRANS. FEE

Total Monetary 40	.....	136.00
Total Non-Monetary 40	.....	92.00
Total 40	.....	228.00

02/03/20	HAISLER, GINA ELLEN	19T4552A	96360	42	4.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	42	4.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	42	4.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	42/TS	4.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	42/TS	2.01	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	42/TS	-2.01	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	42/TS	4.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	42/DS	4.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	42	3.26	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	42	4.00	Juana Guzman
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	42	4.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	42	4.00	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	42	4.00	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	42	4.00	LADONNA HART
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	42	4.00	YOLANDA MORALES
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	42	4.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	42	4.00	LADONNA HART
02/06/20	GONZALEZ, FAUSTINO	19T4305A	96404	42	4.00	LADONNA HART
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	42/DS	4.00	Juana Guzman
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	42/DS	4.00	YOLANDA MORALES
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	42/DS	4.00	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	42/DS	4.00	YOLANDA MORALES
02/06/20	RAYNAL, RODRIGUEZ M	19T4601A	96411	42	4.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	42	4.00	YOLANDA MORALES
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	42/DS	3.38	LADONNA HART
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	42	0.62	YOLANDA MORALES
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	42/DS	3.26	YOLANDA MORALES
					4.00	YOLANDA MORALES

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02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	42/DS	4.00	YOLANDA MORALES
02/07/20	CRUZ , ARMANDO RODR	19T4392A	96423	42/DS	4.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96431	42	4.00	Juana Guzman
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	42	4.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96445	42/DS	4.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96447	42/DS	4.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	42	4.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	42	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	42	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	42	-4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	42	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	42	-4.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	42	4.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	42/DS	4.00	YOLANDA MORALES
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	42	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	42	4.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	42	4.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	42	4.00	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	42	0.74	LADONNA HART
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	42	0.74	YOLANDA MORALES
02/18/20	LANIER, STEPHANIE RE	19T4490A	96474	42	4.00	LADONNA HART
02/18/20	WELLS JR , STEPHEN	19T2786A	96475	42	4.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	42	4.00	LADONNA HART
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	42	4.00	LADONNA HART
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	42/DS	4.00	YOLANDA MORALES
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	42	4.00	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	42	4.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	42	0.74	LADONNA HART
02/19/20	FRENCH, ASHLEE RENAE	20T4839A	96492	42	4.00	YOLANDA MORALES
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	42	4.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	42/DS	0.62	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	42	4.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	42	-4.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	42	4.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	42	4.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	42/DS	0.62	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	42	4.00	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	42/DS	0.62	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	42	4.00	YOLANDA MORALES
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	42	4.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	42	4.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	42	4.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	42	4.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	42	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0218A	96550	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0648A	96555	42/DS	4.00	Juana Guzman

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02/26/20	DLABAJ, CARISSA	11T0649A	96556	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0650A	96557	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0654A	96561	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0936A	96563	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0937A	96564	42/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0938A	96565	42/DS	4.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	42	0.62	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	42	4.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	42	4.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	42	4.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	42	4.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	42	4.00	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	42	4.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	42	4.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	42	4.00	LADONNA HART
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	42	4.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	42/DS	4.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	42/DS	4.00	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	42/DS	0.62	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	42	0.55	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	42/TS	3.45	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	42/TS	4.00	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	42/DS	0.62	Juana Guzman

GL# 015-0915-400810 - Fee Description: JPTECH

Total Monetary	42	.....	205.29
Total Non-Monetary	42	.....	135.17
Total	42	.....	340.46

02/03/20	BATY, JONATHAN MATTH	06T9990A	96363	50	20.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	50/TS	10.08	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	50/TS	-10.08	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96366	50	20.00	LADONNA HART
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	50	20.00	LADONNA HART
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	50	20.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	50	20.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	50	20.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	50	20.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	50	20.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	50	20.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	50	20.00	YOLANDA MORALES
02/18/20	WELLS JR, STEPHEN	19T2786A	96475	50	20.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	50	20.00	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	50	20.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	50	20.00	LADONNA HART

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02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	50	20.00	LADONNA HART
02/26/20	DLABAJ, CARISSA	10T0218A	96550	50/DS	20.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	50/DS	20.00	Juana Guzman
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	50	20.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	50	20.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	50	20.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	50	20.00	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	50	2.76	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	50/TS	17.24	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96597	50	20.00	LADONNA HART

GL# 001-0000-202500 - Fee Description: OMNI-DPS

Total Monetary 50	.....	402.76
Total Non-Monetary 50	.....	57.24
Total 50	.....	460.00

02/03/20	BATY, JONATHAN MATTH	06T9990A	96363	51	6.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	51/TS	3.02	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	51/TS	-3.02	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96366	51	6.00	LADONNA HART
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	51	6.00	LADONNA HART
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	51	6.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	51	6.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	51	6.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	51	6.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	51	6.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	51	6.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	51	6.00	YOLANDA MORALES
02/18/20	WELLS JR, STEPHEN	19T2786A	96475	51	6.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	51	6.00	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	51	6.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	51	6.00	LADONNA HART
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	51	6.00	LADONNA HART
02/26/20	DLABAJ, CARISSA	10T0218A	96550	51/DS	6.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	51/DS	6.00	Juana Guzman
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	51	6.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	51	6.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	51	6.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	51	6.00	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	51	0.82	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	51/TS	5.18	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96597	51	6.00	LADONNA HART

GL# 001-0510-200200 - Fee Description: OMNI-DTO

Total Monetary 51	120.82
Total Non-Monetary 51	17.18
Total 51	138.00

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02/03/20	BATY, JONATHAN MATTH	06T9990A	96363	52	4.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	52/TS	2.01	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	52/TS	-2.01	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96366	52	4.00	LADONNA HART
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	52	4.00	LADONNA HART
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	52	10.00	LADONNA HART
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	52	4.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	52	4.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	52	4.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	52	4.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	52	4.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	52	4.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	52	4.00	YOLANDA MORALES
02/18/20	WELLS JR, STEPHEN	19T2786A	96475	52	4.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	52	4.00	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	52	4.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	52	4.00	LADONNA HART
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	52	4.00	LADONNA HART
02/26/20	DLABAJ, CARISSA	10T0218A	96550	52/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	52/DS	4.00	Juana Guzman
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	52	4.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	52	4.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	52	4.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	52	4.00	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	52	0.55	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	52/TS	3.45	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96597	52	4.00	LADONNA HART

GL# -40020-00000-000 - Fee Description: OMNI-COUNTY

Total Monetary	52	.....	90.55
Total Non-Monetary	52	.....	11.45
Total	52	.....	102.00

02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	53/TS	30.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	53	30.00	LADONNA HART
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	53/DS	30.00	YOLANDA MORALES
02/12/20	SALAZAR, JAVIER	10T0192A	96452	53	30.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	53	30.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	53	30.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	53	30.00	YOLANDA MORALES
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	53	30.00	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	53	30.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	53	30.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	53	-30.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	53	30.00	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	53	30.00	LADONNA HART

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02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	53	30.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	53	30.00	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	53	4.14	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	53/TS	25.86	LADONNA HART

GL# 020250-00000-000 - Fee Description: STF

Total Monetary 53	.....	334.14
Total Non-Monetary 53	.....	85.86
Total 53	.....	420.00

02/26/20	DLABAJ, CARISSA	11T0936A	96563	54/DS	50.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0937A	96564	54/DS	50.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0938A	96565	54/DS	50.00	Juana Guzman

GL# -40014-00000-000 - Fee Description: WARRANT

Total Monetary 54	.....	0.00
Total Non-Monetary 54	.....	150.00
Total 54	.....	150.00

02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	56	32.00	LADONNA HART
02/06/20	GONZALEZ, FAUSTINO	19T4305A	96404	56	32.00	LADONNA HART
02/19/20	FRENCH, ASHLEE RENAE	20T4839A	96492	56	32.00	YOLANDA MORALES

GL# -20250-00000-000 - Fee Description: SEATBELT 50%

Total Monetary 56	.....	96.00
Total Non-Monetary 56	.....	0.00
Total 56	.....	96.00

02/04/20	BANUELOS, ALEX F	19T4569A	96375	6	5.00	Juana Guzman
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	6/DS	5.00	Juana Guzman
02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	6/DS	5.00	YOLANDA MORALES
02/07/20	CRUZ, ARMANDO RODR	19T4392A	96423	6/DS	5.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96431	6	5.00	Juana Guzman
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	6/DS	5.00	YOLANDA MORALES
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	6	5.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	6	-5.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	6	5.00	LADONNA HART
02/26/20	DLABAJ, CARISSA	10T0218A	96550	6/DS	5.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	6/DS	5.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	6/DS	5.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	6/DS	5.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	6/DS	5.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0648A	96555	6/DS	5.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0649A	96556	6/DS	5.00	Juana Guzman

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02/26/20	DLABAJ, CARISSA	11T0650A	96557	6/DS	5.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	6/DS	5.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	6/DS	5.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0654A	96561	6/DS	5.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	6/DS	5.00	Juana Guzman

GL# 0-20250-0000-000 - Fee Description: ARREST FEES

Total Monetary	6	.....	15.00
Total Non-Monetary	6	.....	80.00
Total	6	.....	95.00

02/03/20	BATY, JONATHAN MATTH	06T9990A	96363	60	75.80	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	60/TS	16.60	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	60/TS	32.26	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	60/TS	-32.26	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96366	60	64.20	LADONNA HART
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	60	66.00	LADONNA HART
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	60	43.50	LADONNA HART
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	60	52.50	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	60	82.50	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	60	60.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	60	91.50	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	60	82.50	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	60	171.60	YOLANDA MORALES
02/18/20	WELLS JR, STEPHEN	19T2786A	96475	60	36.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	60	79.20	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	60	81.60	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	60	124.50	LADONNA HART
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	60	82.50	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	60	115.50	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	60	58.50	LADONNA HART
02/26/20	DLABAJ, CARISSA	10T0218A	96550	60/DS	69.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	60/DS	69.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	60/DS	60.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	60/DS	60.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	60/DS	60.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0648A	96555	60/DS	60.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0649A	96556	60/DS	60.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0650A	96557	60/DS	52.50	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	60/DS	52.50	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	60/DS	52.50	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0654A	96561	60/DS	52.50	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	60/DS	52.50	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0936A	96563	60/DS	78.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0937A	96564	60/DS	78.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0938A	96565	60/DS	78.00	Juana Guzman
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	60	171.60	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	60	171.60	LADONNA HART

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02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	60	130.50	LADONNA HART
02/27/20	STEPHENSON, YOLANDA	19T3051A	96576	60	93.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	60	82.50	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	60	7.46	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	60/TS	47.74	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	60/TS	94.20	LADONNA HART

GL# -202750-0000-000 - Fee Description: 30% LINEBARGER FEE						
				Total Monetary	60	..... 2,024.56
				Total Non-Monetary	60	..... 1,093.04
				Total	60	..... 3,117.60

02/03/20	HAISLER, GINA ELLEN	19T4552A	96360	71	40.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	71	40.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	71	40.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	71/TS	40.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	71/TS	20.16	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	71/TS	-20.16	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	71/TS	40.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	71/DS	40.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	71	32.68	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	71	40.00	Juana Guzman
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	71	40.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	71	40.00	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	71	40.00	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	71	40.00	YOLANDA MORALES
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	71	40.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	71	40.00	LADONNA HART
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	71/DS	40.00	Juana Guzman
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	71/DS	40.00	YOLANDA MORALES
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	71/DS	40.00	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	71/DS	40.00	YOLANDA MORALES
02/06/20	RAYNAL, RODRIGUEZ M	19T4601A	96411	71	40.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	71	33.88	LADONNA HART
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	71/DS	6.12	YOLANDA MORALES
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	71	32.68	YOLANDA MORALES
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	71/DS	40.00	YOLANDA MORALES
02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	71/DS	40.00	YOLANDA MORALES
02/07/20	CRUZ, ARMANDO RODR	19T4392A	96423	71/DS	40.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96431	71	40.00	Juana Guzman
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	71	40.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96445	71/DS	40.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96447	71/DS	40.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	71	40.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	71	40.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	71	40.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	71	-40.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	71	40.00	LADONNA HART

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02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	71	-40.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	71	40.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	71/DS	40.00	YOLANDA MORALES
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	71	40.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	71	40.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	71	40.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	71	40.00	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	71	7.32	LADONNA HART
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	71	7.32	YOLANDA MORALES
02/18/20	LANIER, STEPHANIE RE	19T4490A	96474	71	40.00	LADONNA HART
02/18/20	WELLS JR, STEPHEN	19T2786A	96475	71	40.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	71	40.00	LADONNA HART
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	71	40.00	LADONNA HART
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	71/DS	40.00	LADONNA HART
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	71	40.00	YOLANDA MORALES
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	71	40.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	71	7.32	LADONNA HART
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	71	40.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	71/DS	40.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	71	6.12	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	71	-40.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	71	40.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	71	40.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	71/DS	40.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	71	6.12	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	71/DS	40.00	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	71	6.12	LADONNA HART
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	71	40.00	YOLANDA MORALES
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	71	40.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	71	40.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	71	40.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	71	40.00	LADONNA HART
02/26/20	DLABAJ, CARISSA	10T0218A	96550	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0648A	96555	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0649A	96556	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0650A	96557	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0654A	96561	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0936A	96563	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0937A	96564	71/DS	40.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0938A	96565	71/DS	40.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	71	40.00	Juana Guzman
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	71	6.12	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	71	40.00	LADONNA HART

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02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	71	40.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	71	40.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	71	40.00	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	71	40.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	71	40.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	71	40.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	71	40.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	71/DS	40.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	71/DS	40.00	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	71/DS	6.12	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	71	5.52	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	71/TS	34.48	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	71/TS	40.00	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	71/DS	6.12	Juana Guzman

GL# -20250-00000-000 - Fee Description: CCC

Total Monetary 71	.....	1,932.84
Total Non-Monetary 71	.....	1,351.20
Total 71	.....	3,284.04

02/03/20	HAISLER , GINA ELLEN	19T4552A	96360	93	4.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	93	4.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	93	4.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	93/TS	4.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	93/TS	2.01	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	93/TS	-2.01	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	93/TS	4.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	93/DS	4.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	93	3.26	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	93	4.00	Juana Guzman
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	93	4.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	93	4.00	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	93	4.00	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	93	4.00	YOLANDA MORALES
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	93	4.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	93	4.00	LADONNA HART
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	93/DS	4.00	Juana Guzman
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	93/DS	4.00	YOLANDA MORALES
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	93/DS	4.00	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	93/DS	4.00	YOLANDA MORALES
02/06/20	RAYNAL , RODRIGUEZ M	19T4601A	96411	93	4.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	93	3.38	LADONNA HART
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	93/DS	0.62	YOLANDA MORALES
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	93	3.26	YOLANDA MORALES
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	93/DS	4.00	YOLANDA MORALES
02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	93/DS	4.00	YOLANDA MORALES
02/07/20	CRUZ , ARMANDO RODR	19T4392A	96423	93/DS	4.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96431	93	4.00	Juana Guzman

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02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	93	4.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96445	93/DS	4.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96447	93/DS	4.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	93	4.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	93	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	93	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	93	-4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	93	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	93	-4.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	93	4.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	93/DS	4.00	YOLANDA MORALES
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	93	4.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	93	4.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	93	4.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	93	4.00	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	93	0.74	LADONNA HART
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	93	0.74	YOLANDA MORALES
02/18/20	LANIER, STEPHANIE RE	19T4490A	96474	93	4.00	LADONNA HART
02/18/20	WELLS JR, STEPHEN	19T2786A	96475	93	4.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	93	4.00	LADONNA HART
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	93	4.00	LADONNA HART
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	93/DS	4.00	LADONNA HART
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	93	4.00	YOLANDA MORALES
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	93	4.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	93	4.00	LADONNA HART
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	93	0.74	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	93/DS	4.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	93	0.62	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	93	4.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	93	-4.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	93	4.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	93/DS	4.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	93	0.62	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	93/DS	4.00	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	93	0.62	LADONNA HART
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	93	4.00	YOLANDA MORALES
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	93	4.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	93	4.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	93	4.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	93	4.00	LADONNA HART
02/26/20	DLABAJ, CARISSA	10T0218A	96550	93/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	93/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	93/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	93/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	93/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0648A	96555	93/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0649A	96556	93/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0650A	96557	93/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	93/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	93/DS	4.00	Juana Guzman

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02/26/20	DLABAJ, CARISSA	11T0654A	96561	93/DS	4.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	93/DS	4.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	93	0.62	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	93	4.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	93	4.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	93	4.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	93	4.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	93	4.00	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	93	4.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	93	4.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	93	4.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	93	4.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	93/DS	4.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	93/DS	4.00	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	93/DS	0.62	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	93	0.55	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	93/TS	3.45	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	93/TS	4.00	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	93/DS	0.62	Juana Guzman

GL# -20250-00000-000 - Fee Description: JURY REIMB FEE

Total Monetary 93	.....	193.29
Total Non-Monetary 93	.....	123.17
Total 93	.....	316.46

02/07/20	MARTINEZ, ADOLFO SUR	20T4860A	96417	94	5.00	YOLANDA MORALES
02/10/20	RODRIGUEZ, JOSE OYER	20T4831A	96440	94	3.73	Juana Guzman
02/10/20	PARKS, SHAWNA LEE	20T4802A	96441	94	5.00	Juana Guzman
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	94	5.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	94	5.00	YOLANDA MORALES
02/20/20	VASQUEZ, JAIME JOSEP	20T4857A	96504	94/DS	5.00	YOLANDA MORALES
02/26/20	RODRIGUEZ, JOSE OYER	20T4832A	96544	94	5.00	LADONNA HART
02/27/20	RICHARDSON, TERRI CA	20T4943A	96577	94	5.00	YOLANDA MORALES
02/28/20	BARKER, DEVIN JAMES	20T4801A	96584	94	5.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	94	5.00	YOLANDA MORALES

GL# 0-40658-00000-000 - Fee Description: AFSSO

Total Monetary 94	.....	43.73
Total Non-Monetary 94	.....	5.00
Total 94	.....	48.73

02/03/20	HAISLER, GINA ELLEN	19T4552A	96360	95	5.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	95	5.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	95	5.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9990A	96364	95/TS	5.00	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96365	95/TS	2.52	LADONNA HART

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02/03/20	BATY, JONATHAN MATTH	06T9991A	96365-V	95/TS	-2.52	LADONNA HART
02/03/20	BATY, JONATHAN MATTH	06T9991A	96367	95/TS	5.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	95/DS	5.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	95	4.08	YOLANDA MORALES
02/04/20	ECKEBERGER, DANNY PA	20T4749A	96376	95	5.00	LADONNA HART
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	95	5.00	LADONNA HART
02/04/20	HUFFMAN, WILLIAM LUK	20T4796A	96378	95	5.00	YOLANDA MORALES
02/05/20	SHOOK, JOSHUA LEE	20T4765A	96392	95	5.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	95	5.00	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96394	95	3.88	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96395	95	1.12	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	95	5.00	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	95	5.00	YOLANDA MORALES
02/05/20	MCCORD, MATTHEW STEV	20T4669A	96400	95	5.00	LADONNA HART
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	95	5.00	LADONNA HART
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	95	5.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	95	5.00	LADONNA HART
02/06/20	GONZALEZ, FAUSTINO	19T4305A	96404	95	5.00	LADONNA HART
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	95/DS	5.00	YOLANDA MORALES
02/06/20	MARTINEZ, ANTIOCO	20T4837A	96407	95/DS	5.00	LADONNA HART
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	95/DS	5.00	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	95/DS	5.00	YOLANDA MORALES
02/06/20	RAYNAL, RODRIGUEZ M	19T4601A	96411	95	5.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	95	4.23	LADONNA HART
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	95/DS	0.77	YOLANDA MORALES
02/06/20	VELAZQUEZ, APOLINAR	20T4756A	96416	95	5.00	LADONNA HART
02/07/20	BILES, DAVID WALLACE	20T4815A	96419	95	5.00	LADONNA HART
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	95	4.08	YOLANDA MORALES
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	95/DS	5.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96424	95	5.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96424-V	95	-5.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96425	95/DS	5.00	YOLANDA MORALES
02/10/20	RAMOS, ABRAHAM	20T4843A	96433	95	5.00	LADONNA HART
02/10/20	JONES, ALEJANDRO MIG	20T4871A	96435	95	5.00	LADONNA HART
02/10/20	CHILDRESS, CHRISTOPH	20T4798A	96442	95	5.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	95	5.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96445	95/DS	5.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96447	95/DS	5.00	LADONNA HART
02/11/20	SMALLEY, ALISON	20T4841A	96449	95	5.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	95	5.00	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	95	5.00	LADONNA HART
02/12/20	WHISENAND, DARLA KAY	20T4807A	96453	95	5.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	95	5.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	95	-5.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	95	5.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	95	-5.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	95	5.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	95/DS	5.00	YOLANDA MORALES
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	95	5.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	95	5.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	95	0.92	LADONNA HART
02/14/20	FERNANDEZ, ARIEL NIC	20T4781A	96470	95	5.00	LADONNA HART
02/14/20	KARLBERG, ERIK GUSTA	20T4762A	96471	95	5.00	LADONNA HART
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	95	0.92	YOLANDA MORALES
02/18/20	LANIER, STEPHANIE RE	19T4490A	96474	95	5.00	LADONNA HART
02/18/20	WELLS JR , STEPHEN	19T2786A	96475	95	5.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	95	5.00	LADONNA HART
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	95	5.00	LADONNA HART
02/18/20	WITHERSPOON, MALLORY	20T4766A	96481	95	5.00	YOLANDA MORALES
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	95	5.00	LADONNA HART
02/18/20	WYLIE, JOSHUA JOHN	20T4884A	96483	95/DS	5.00	LADONNA HART
02/18/20	GONZALEZ MALDONADO,	20T4892A	96485	95	5.00	YOLANDA MORALES
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	95	5.00	LADONNA HART
02/19/20	MATA ORTIZ, ERIK MAN	20T4826A	96487	95	5.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	95	0.92	LADONNA HART
02/19/20	FRENCH, ASHLEE RENAE	20T4839A	96492	95	5.00	YOLANDA MORALES
02/19/20	OSAMA, NOVEEN	20T4730A	96496	95/DS	1.11	LADONNA HART
02/20/20	MALONE, CHRISTOPHER	20T4811A	96497	95	5.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4851A	96498	95	5.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4852A	96499	95	5.00	LADONNA HART
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	95	5.00	LADONNA HART
02/20/20	HUICHAPA HERNANDEZ,	20T4809A	96501	95	5.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	95/DS	0.77	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	95	5.00	LADONNA HART
02/21/20	DEVER, DANIEL STEPHE	20T4917A	96508	95/DS	5.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	95	5.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	95/DS	0.77	LADONNA HART
02/24/20	ANDERSON, DANNY RAY	20T4922A	96518	95/DS	5.00	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	95/DS	0.77	LADONNA HART
02/24/20	BROWN, DAVID ALLEN	20T4789A	96520	95	5.00	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	95	5.00	YOLANDA MORALES
02/24/20	BATES, HOWARD BARNEL	20T4810A	96524	95/DS	5.00	LADONNA HART
02/25/20	KING, ROBERT MARSHAL	20T4842A	96528	95	5.00	LADONNA HART
02/25/20	SMITH, LESLI RANEY	20T4824A	96529	95	5.00	LADONNA HART
02/25/20	MALAGON, WUENDY	20T4795A	96530	95	5.00	LADONNA HART
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	95	5.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	95	5.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	95	5.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	95	5.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	95	5.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	95	0.77	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	95	5.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	95	5.00	LADONNA HART
02/27/20	WILSON, ANTHONY KIRK	07T4302A	96571	95	5.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	95	5.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	95	5.00	LADONNA HART
02/27/20	HARRIS, ANTOINEAL RA	20T4844A	96574	95	5.00	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	95	5.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	95	5.00	LADONNA HART
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	95	5.00	YOLANDA MORALES

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02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	95/DS	5.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	95/DS	5.00	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	95/DS	0.77	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96595	95	0.69	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9078A	96596	95/TS	4.31	LADONNA HART
02/28/20	RAMIREZ, CHRISTOPHER	06T9077A	96598	95/TS	5.00	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	95/DS	0.77	Juana Guzman

GL# -20250-00000-000 - Fee Description: AFDPS

Total Monetary 95	.....	356.61
Total Non-Monetary 95	.....	105.04
Total 95	.....	461.65

02/04/20	ECKEBERGER, DANNY PA	20T4749A	96376	CCC-2019	62.00	LADONNA HART
02/04/20	HUFFMAN, WILLIAM LUK	20T4796A	96378	CCC-2019	62.00	YOLANDA MORALES
02/05/20	SHOOK, JOSHUA LEE	20T4765A	96392	CCC-2019	62.00	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96394	CCC-2019	48.17	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96395	CCC-2019	13.83	LADONNA HART
02/05/20	MCCORD, MATTHEW STEV	20T4669A	96400	CCC-2019	62.00	LADONNA HART
02/06/20	MARTINEZ, ANTIOCO	20T4837A	96407	CCC-2019/D	62.00	LADONNA HART
02/06/20	VELAZQUEZ, APOLINAR	20T4756A	96416	CCC-2019	62.00	LADONNA HART
02/07/20	MARTINEZ, ADOLFO SUR	20T4860A	96417	CCC-2019	62.00	YOLANDA MORALES
02/07/20	BILES, DAVID WALLACE	20T4815A	96419	CCC-2019	62.00	LADONNA HART
02/07/20	GONZALEZ, DANIEL	20T4761A	96424	CCC-2019	62.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96424-V	CCC-2019	-62.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96425	CCC-2019/D	62.00	YOLANDA MORALES
02/10/20	RAMOS, ABRAHAM	20T4843A	96433	CCC-2019	62.00	LADONNA HART
02/10/20	JONES, ALEJANDRO MIG	20T4871A	96435	CCC-2019	62.00	LADONNA HART
02/10/20	RODRIGUEZ, JOSE OYER	20T4831A	96440	CCC-2019	46.31	Juana Guzman
02/10/20	PARKS, SHAWNA LEE	20T4802A	96441	CCC-2019	62.00	Juana Guzman
02/10/20	CHILDRESS, CHRISTOPH	20T4798A	96442	CCC-2019	62.00	LADONNA HART
02/11/20	SMALLEY, ALISON	20T4841A	96449	CCC-2019	62.00	LADONNA HART
02/12/20	WHISENAND, DARLA KAY	20T4807A	96453	CCC-2019	62.00	LADONNA HART
02/14/20	FERNANDEZ, ARIEL NIC	20T4781A	96470	CCC-2019	62.00	LADONNA HART
02/14/20	KARLBERG, ERIK GUSTA	20T4762A	96471	CCC-2019	62.00	LADONNA HART
02/18/20	WITHERSPOON, MALLORY	20T4766A	96481	CCC-2019	62.00	LADONNA HART
02/18/20	WYLIE, JOSHUA JOHN	20T4884A	96483	CCC-2019/D	62.00	YOLANDA MORALES
02/18/20	GONZALEZ MALDONADO,	20T4892A	96485	CCC-2019	62.00	LADONNA HART
02/19/20	MATA ORTIZ, ERIK MAN	20T4826A	96487	CCC-2019	62.00	YOLANDA MORALES
02/19/20	OSAMA, NOVEEN	20T4730A	96496	CCC-2019	62.00	LADONNA HART
02/20/20	MALONE, CHRISTOPHER	20T4811A	96497	CCC-2019/D	13.71	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4851A	96497	CCC-2019	62.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4852A	96498	CCC-2019	62.00	LADONNA HART
02/20/20	HUICHAPA HERNANDEZ,	20T4809A	96499	CCC-2019	62.00	LADONNA HART
02/20/20	VASQUEZ, JAIME JOSEP	20T4857A	96501	CCC-2019	62.00	LADONNA HART
02/21/20	DEVER, DANIEL STEPHE	20T4917A	96504	CCC-2019/D	62.00	YOLANDA MORALES
02/24/20	ANDERSON, DANNY RAY	20T4922A	96508	CCC-2019/D	62.00	LADONNA HART
02/24/20	BROWN, DAVID ALLEN	20T4789A	96518	CCC-2019/D	62.00	LADONNA HART
			96520	CCC-2019	62.00	LADONNA HART

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02/24/20	BATES, HOWARD BARNEL	20T4810A	96524	CCC-2019/D	62.00	LADONNA HART
02/25/20	KING, ROBERT MARSHAL	20T4842A	96528	CCC-2019	62.00	LADONNA HART
02/25/20	SMITH, LESLI RANEY	20T4824A	96529	CCC-2019	62.00	LADONNA HART
02/25/20	MALAGON, WUENDY	20T4795A	96530	CCC-2019	62.00	LADONNA HART
02/26/20	RODRIGUEZ, JOSE OYER	20T4832A	96544	CCC-2019	62.00	LADONNA HART
02/27/20	HARRIS, ANTOINEAL RA	20T4844A	96574	CCC-2019	62.00	LADONNA HART
02/27/20	RICHARDSON, TERRI CA	20T4943A	96577	CCC-2019	62.00	YOLANDA MORALES
02/28/20	BARKER, DEVIN JAMES	20T4801A	96584	CCC-2019	62.00	LADONNA HART

GL# 001-0000-202500 - Fee Description: Consolidated Court Cost - \$62

Total Monetary CCC-2019	.....	1,968.31
Total Non-Monetary CCC-2019	.....	447.71
Total CCC-2019	.....	2,416.02

02/04/20	ECKEBERGER, DANNY PA	20T4749A	96376	CHS-2019	4.90	LADONNA HART
02/04/20	HUFFMAN, WILLIAM LUK	20T4796A	96378	CHS-2019	4.90	YOLANDA MORALES
02/05/20	SHOOK, JOSHUA LEE	20T4765A	96392	CHS-2019	4.90	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96394	CHS-2019	3.80	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96395	CHS-2019	1.10	LADONNA HART
02/05/20	MCCORD, MATTHEW STEV	20T4669A	96400	CHS-2019	4.90	LADONNA HART
02/06/20	MARTINEZ, ANTIOCO	20T4837A	96407	CHS-2019/D	4.90	LADONNA HART
02/06/20	VELAZQUEZ, APOLINAR	20T4756A	96416	CHS-2019	4.90	LADONNA HART
02/07/20	MARTINEZ, ADOLFO SUR	20T4860A	96417	CHS-2019	4.90	YOLANDA MORALES
02/07/20	BILES, DAVID WALLACE	20T4815A	96419	CHS-2019	4.90	LADONNA HART
02/07/20	GONZALEZ, DANIEL	20T4761A	96424	CHS-2019	4.90	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96424-V	CHS-2019	-4.90	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96425	CHS-2019/D	4.90	YOLANDA MORALES
02/10/20	RAMOS, ABRAHAM	20T4843A	96433	CHS-2019	4.90	LADONNA HART
02/10/20	JONES, ALEJANDRO MIG	20T4871A	96435	CHS-2019	4.90	LADONNA HART
02/10/20	RODRIGUEZ, JOSE OYER	20T4831A	96440	CHS-2019	3.66	Juana Guzman
02/10/20	PARKS, SHAWNA LEE	20T4802A	96441	CHS-2019	4.90	Juana Guzman
02/10/20	CHILDRESS, CHRISTOPH	20T4798A	96442	CHS-2019	4.90	LADONNA HART
02/11/20	SMALLEY, ALISON	20T4841A	96449	CHS-2019	4.90	LADONNA HART
02/12/20	WHISENAND, DARLA KAY	20T4807A	96453	CHS-2019	4.90	LADONNA HART
02/14/20	FERNANDEZ, ARIEL NIC	20T4781A	96470	CHS-2019	4.90	LADONNA HART
02/14/20	KARLBERG, ERIK GUSTA	20T4762A	96471	CHS-2019	4.90	LADONNA HART
02/18/20	WITHERSPOON, MALLORY	20T4766A	96481	CHS-2019	4.90	YOLANDA MORALES
02/18/20	WYLIE, JOSHUA JOHN	20T4884A	96483	CHS-2019/D	4.90	LADONNA HART
02/18/20	GONZALEZ MALDONADO,	20T4892A	96485	CHS-2019	4.90	YOLANDA MORALES
02/19/20	MATA ORTIZ, ERIK MAN	20T4826A	96487	CHS-2019	4.90	LADONNA HART
02/19/20	OSAMA, NOVEEN	20T4730A	96496	CHS-2019/D	1.09	LADONNA HART
02/20/20	MALONE, CHRISTOPHER	20T4811A	96497	CHS-2019	4.90	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4851A	96498	CHS-2019	4.90	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4852A	96499	CHS-2019	4.90	LADONNA HART
02/20/20	HUICHAPA HERNANDEZ,	20T4809A	96501	CHS-2019	4.90	LADONNA HART
02/20/20	VASQUEZ, JAIME JOSEP	20T4857A	96504	CHS-2019/D	4.90	YOLANDA MORALES
02/21/20	DEVER, DANIEL STEPHE	20T4917A	96508	CHS-2019/D	4.90	LADONNA HART
02/24/20	ANDERSON, DANNY RAY	20T4922A	96518	CHS-2019/D	4.90	LADONNA HART

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02/24/20	BROWN, DAVID ALLEN	20T4789A	96520	CHS-2019	4.90	LADONNA HART
02/24/20	BATES, HOWARD BARNEL	20T4810A	96524	CHS-2019/D	4.90	LADONNA HART
02/25/20	KING, ROBERT MARSHAL	20T4842A	96528	CHS-2019	4.90	LADONNA HART
02/25/20	SMITH, LESLI RANEY	20T4824A	96529	CHS-2019	4.90	LADONNA HART
02/25/20	MALAGON, WUENDY	20T4795A	96530	CHS-2019	4.90	LADONNA HART
02/26/20	RODRIGUEZ, JOSE OYER	20T4832A	96544	CHS-2019	4.90	LADONNA HART
02/27/20	HARRIS, ANTOINEAL RA	20T4844A	96574	CHS-2019	4.90	LADONNA HART
02/27/20	RICHARDSON, TERRI CA	20T4943A	96577	CHS-2019	4.90	LADONNA HART
02/28/20	BARKER, DEVIN JAMES	20T4801A	96584	CHS-2019	4.90	YOLANDA MORALES
					4.90	LADONNA HART

GL#	033-0933-406210	- Fee Description: Courthouse Security Fund - \$4.90				
				Total Monetary CHS-2019	.....	155.56
				Total Non-Monetary CHS-2019	.....	35.39
				Total CHS-2019	.....	190.95

02/04/20	ECKEBERGER, DANNY PA	20T4749A	96376	CJF-2019	0.10	LADONNA HART
02/04/20	HUFFMAN, WILLIAM LUK	20T4796A	96378	CJF-2019	0.10	YOLANDA MORALES
02/05/20	SHOOK, JOSHUA LEE	20T4765A	96392	CJF-2019	0.10	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96395	CJF-2019	0.10	LADONNA HART
02/05/20	MCCORD, MATTHEW STEV	20T4669A	96400	CJF-2019	0.10	LADONNA HART
02/06/20	MARTINEZ, ANTIOCO	20T4837A	96407	CJF-2019/D	0.10	LADONNA HART
02/06/20	VELAZQUEZ, APOLINAR	20T4756A	96416	CJF-2019	0.10	LADONNA HART
02/07/20	MARTINEZ, ADOLFO SUR	20T4860A	96417	CJF-2019	0.10	LADONNA HART
02/07/20	BILES, DAVID WALLACE	20T4815A	96419	CJF-2019	0.10	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96424	CJF-2019	0.10	LADONNA HART
02/07/20	GONZALEZ, DANIEL	20T4761A	96424-V	CJF-2019	-0.10	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96425	CJF-2019/D	0.10	YOLANDA MORALES
02/10/20	RAMOS, ABRAHAM	20T4843A	96433	CJF-2019	0.10	LADONNA HART
02/10/20	JONES, ALEJANDRO MIG	20T4871A	96435	CJF-2019	0.10	LADONNA HART
02/10/20	PARKS, SHAWNA LEE	20T4802A	96441	CJF-2019	0.10	LADONNA HART
02/10/20	CHILDRESS, CHRISTOPH	20T4798A	96442	CJF-2019	0.10	Juana Guzman
02/11/20	SMALLEY, ALISON	20T4841A	96449	CJF-2019	0.10	LADONNA HART
02/12/20	WHISENAND, DARLA KAY	20T4807A	96453	CJF-2019	0.10	LADONNA HART
02/14/20	FERNANDEZ, ARIEL NIC	20T4781A	96470	CJF-2019	0.10	LADONNA HART
02/14/20	KARLBERG, ERIK GUSTA	20T4762A	96471	CJF-2019	0.10	LADONNA HART
02/18/20	WITHERSPOON, MALLORY	20T4766A	96481	CJF-2019	0.10	LADONNA HART
02/18/20	WYLIE, JOSHUA JOHN	20T4884A	96483	CJF-2019/D	0.10	YOLANDA MORALES
02/18/20	GONZALEZ MALDONADO,	20T4892A	96485	CJF-2019	0.10	LADONNA HART
02/19/20	MATA ORTIZ, ERIK MAN	20T4826A	96487	CJF-2019	0.10	YOLANDA MORALES
02/19/20	OSAMA, NOVEEN	20T4730A	96496	CJF-2019	0.10	LADONNA HART
02/20/20	MALONE, CHRISTOPHER	20T4811A	96497	CJF-2019/D	0.03	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4851A	96498	CJF-2019	0.10	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4852A	96499	CJF-2019	0.10	LADONNA HART
02/20/20	HUICHAPA HERNANDEZ,	20T4809A	96501	CJF-2019	0.10	LADONNA HART
02/20/20	VASQUEZ, JAIME JOSEP	20T4857A	96504	CJF-2019/D	0.10	LADONNA HART
02/21/20	DEVER, DANIEL STEPHE	20T4917A	96508	CJF-2019/D	0.10	YOLANDA MORALES
02/24/20	ANDERSON, DANNY RAY	20T4922A	96518	CJF-2019/D	0.10	LADONNA HART
02/24/20	BROWN, DAVID ALLEN	20T4789A	96520	CJF-2019	0.10	LADONNA HART

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02/24/20	BATES, HOWARD BARNEL	20T4810A	96524	CJF-2019/D	0.10	LADONNA HART
02/25/20	KING, ROBERT MARSHAL	20T4842A	96528	CJF-2019	0.10	LADONNA HART
02/25/20	SMITH, LESLI RANEY	20T4824A	96529	CJF-2019	0.10	LADONNA HART
02/25/20	MALAGON, WUENDY	20T4795A	96530	CJF-2019	0.10	LADONNA HART
02/26/20	RODRIGUEZ, JOSE OYER	20T4832A	96544	CJF-2019	0.10	LADONNA HART
02/27/20	HARRIS, ANTOINEAL RA	20T4844A	96574	CJF-2019	0.10	LADONNA HART
02/27/20	RICHARDSON, TERRI CA	20T4943A	96577	CJF-2019	0.10	YOLANDA MORALES
02/28/20	BARKER, DEVIN JAMES	20T4801A	96584	CJF-2019	0.10	LADONNA HART

GL# 017-0917-400810 - Fee Description: Court Jury Fund - \$0.10						
	Total Monetary CJF-2019	.....			3.10	
	Total Non-Monetary CJF-2019	.....			0.73	
	Total CJF-2019	.....			3.83	

02/06/20	MARTINEZ, ANTIOCO	20T4837A	96408	DIS20	20.00	LADONNA HART
02/07/20	GONZALEZ, DANIEL	20T4761A	96426	DIS20	20.00	YOLANDA MORALES
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96446	DIS20	20.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96448	DIS20	20.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96463	DIS20	20.00	YOLANDA MORALES
02/18/20	WYLIE, JOSHUA JOHN	20T4884A	96484	DIS20	20.00	LADONNA HART
02/20/20	VASQUEZ, JAIME JOSEP	20T4857A	96505	DIS20	20.00	YOLANDA MORALES
02/21/20	DEVER, DANIEL STEPHE	20T4917A	96509	DIS20	20.00	LADONNA HART
02/24/20	BATES, HOWARD BARNEL	20T4810A	96525	DIS20	20.00	LADONNA HART
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96590	DIS20	20.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96592	DIS20	20.00	YOLANDA MORALES

GL# 001-0510-409635 - Fee Description: DISMISSAL FINE 20.00						
	Total Monetary DIS20	.....			220.00	
	Total Non-Monetary DIS20	.....			0.00	
	Total DIS20	.....			220.00	

02/05/20	MCCORD, MATTHEW STEV	20T4669A	96400	DSC10	10.00	LADONNA HART
02/10/20	JONES, ALEJANDRO MIG	20T4871A	96435	DSC10	10.00	LADONNA HART
02/10/20	CHILDRESS, CHRISTOPH	20T4798A	96442	DSC10	10.00	LADONNA HART
02/12/20	WHISENAND, DARLA KAY	20T4807A	96453	DSC10	10.00	LADONNA HART

GL# 001-0510-406660 - Fee Description: DEFENSIVE DRIVING SCHOOL						
	Total Monetary DSC10	.....			40.00	
	Total Non-Monetary DSC10	.....			0.00	
	Total DSC10	.....			40.00	

02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	DSC990	8.32	LADONNA HART
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	DSC990/DS	1.58	YOLANDA MORALES
02/19/20	OSAMA, NOVEEN	20T4730A	96496	DSC990/DS	2.24	LADONNA HART

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02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	DSC990/DS	1.58	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	DSC990/DS	1.58	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	DSC990/DS	1.58	LADONNA HART
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	DSC990	1.58	LADONNA HART
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	DSC990/DS	1.58	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	DSC990/DS	1.58	Juana Guzman

GL#	001-0510-406660 - Fee Description: DEFENSIVE DRIVING SCHOOL			
	Total Monetary DSC990	.....		9.90
	Total Non-Monetary DSC990	.....		11.72
	Total DSC990	.....		21.62

02/03/20	HAISSLER, GINA ELLEN	19T4552A	96360	IDF	2.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	IDF	2.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	IDF	2.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	IDF/DS	2.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	IDF	1.63	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	IDF	2.00	Juana Guzman
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	IDF	2.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	IDF	2.00	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	IDF	2.00	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	IDF	2.00	LADONNA HART
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	IDF	2.00	YOLANDA MORALES
02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	IDF	2.00	LADONNA HART
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	IDF	2.00	LADONNA HART
02/06/20	GONZALEZ, FAUSTINO	19T4305A	96404	IDF	2.00	LADONNA HART
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	IDF/DS	2.00	Juana Guzman
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	IDF/DS	2.00	YOLANDA MORALES
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	IDF/DS	2.00	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	IDF/DS	2.00	YOLANDA MORALES
02/06/20	RAYNAL, RODRIGUEZ M	19T4601A	96411	IDF	2.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	IDF	1.69	LADONNA HART
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	IDF/DS	0.31	YOLANDA MORALES
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	IDF	1.63	YOLANDA MORALES
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	IDF/DS	2.00	YOLANDA MORALES
02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	IDF/DS	2.00	YOLANDA MORALES
02/07/20	CRUZ, ARMANDO RODR	19T4392A	96423	IDF/DS	2.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96431	IDF	2.00	Juana Guzman
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	IDF	2.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96445	IDF/DS	2.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96447	IDF/DS	2.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96450	IDF	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	IDF	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	IDF	-2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	IDF	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	IDF	-2.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	IDF	2.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	IDF/DS	2.00	YOLANDA MORALES

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02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	IDF	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	IDF	2.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	IDF	2.00	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	IDF	2.00	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	IDF	0.37	LADONNA HART
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	IDF	0.37	YOLANDA MORALES
02/18/20	LANIER, STEPHANIE RE	19T4490A	96474	IDF	2.00	LADONNA HART
02/18/20	WELLS JR, STEPHEN	19T2786A	96475	IDF	2.00	LADONNA HART
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	IDF	2.00	LADONNA HART
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	IDF	2.00	LADONNA HART
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	IDF/DS	2.00	YOLANDA MORALES
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	IDF	2.00	LADONNA HART
02/19/20	JOSEPH III, JOHN HE	08T7050A	96486	IDF	2.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	IDF	0.37	LADONNA HART
02/19/20	FRENCH, ASHLEE RENAE	20T4839A	96492	IDF	2.00	YOLANDA MORALES
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	IDF	2.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	IDF/DS	0.31	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	IDF	2.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	IDF	-2.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	IDF	2.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	IDF	2.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	IDF/DS	0.31	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	IDF	2.00	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	IDF/DS	0.31	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	IDF	2.00	YOLANDA MORALES
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	IDF	2.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	IDF	2.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	IDF	2.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	IDF	2.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	IDF	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0218A	96550	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	10T0295A	96551	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0645A	96552	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0646A	96553	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0647A	96554	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0648A	96555	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0649A	96556	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0650A	96557	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0652A	96558	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0653A	96559	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0654A	96561	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0655A	96562	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0936A	96563	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0937A	96564	IDF/DS	2.00	Juana Guzman
02/26/20	DLABAJ, CARISSA	11T0938A	96565	IDF/DS	2.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	IDF	0.31	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	IDF	2.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	IDF	2.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	IDF	2.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	IDF	2.00	LADONNA HART

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02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	IDF	2.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	IDF	2.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	IDF	2.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	IDF	2.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	IDF/DS	2.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	IDF/DS	2.00	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	IDF/DS	0.31	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	IDF/DS	0.31	Juana Guzman

GL# -20250-00000-000 - Fee Description: Indigent Defense Fund

Total Monetary IDF	.....	98.37
Total Non-Monetary IDF	.....	59.86
Total IDF	158.23

02/12/20	SALAZAR, JAVIER	10T0192A	96452	IDF2009	6.00	LADONNA HART
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GL# -40024-00000-000 - Fee Description: Indigent Defense Fund 09/01/2009

Total Monetary IDF2009	6.00
Total Non-Monetary IDF2009	.....	0.00
Total IDF2009	.....	6.00

02/04/20	ECKEBERGER, DANNY PA	20T4749A	96376	JPTF-2019	4.00	LADONNA HART
02/04/20	HUFFMAN, WILLIAM LUK	20T4796A	96378	JPTF-2019	4.00	YOLANDA MORALES
02/05/20	SHOOK, JOSHUA LEE	20T4765A	96392	JPTF-2019	4.00	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96394	JPTF-2019	3.09	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96395	JPTF-2019	0.91	LADONNA HART
02/05/20	MCCORD, MATTHEW STEV	20T4669A	96400	JPTF-2019	4.00	LADONNA HART
02/06/20	MARTINEZ, ANTIOCO	20T4837A	96407	JPTF-2019/	4.00	LADONNA HART
02/06/20	VELAZQUEZ, APOLINAR	20T4756A	96416	JPTF-2019	4.00	LADONNA HART
02/07/20	MARTINEZ, ADOLFO SUR	20T4860A	96417	JPTF-2019	4.00	YOLANDA MORALES
02/07/20	BILES, DAVID WALLACE	20T4815A	96419	JPTF-2019	4.00	LADONNA HART
02/07/20	GONZALEZ, DANIEL	20T4761A	96424	JPTF-2019	4.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96424-V	JPTF-2019	-4.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96425	JPTF-2019/	4.00	YOLANDA MORALES
02/10/20	RAMOS, ABRAHAM	20T4843A	96433	JPTF-2019	4.00	LADONNA HART
02/10/20	JONES, ALEJANDRO MIG	20T4871A	96435	JPTF-2019	4.00	LADONNA HART
02/10/20	RODRIGUEZ, JOSE OYER	20T4831A	96440	JPTF-2019	2.98	Juana Guzman
02/10/20	PARKS, SHAWNA LEE	20T4802A	96441	JPTF-2019	4.00	Juana Guzman
02/10/20	CHILDRESS, CHRISTOPH	20T4798A	96442	JPTF-2019	4.00	LADONNA HART
02/11/20	SMALLEY, ALISON	20T4841A	96449	JPTF-2019	4.00	LADONNA HART
02/12/20	WHISENAND, DARLA KAY	20T4807A	96453	JPTF-2019	4.00	LADONNA HART
02/14/20	FERNANDEZ, ARIEL NIC	20T4781A	96470	JPTF-2019	4.00	LADONNA HART
02/14/20	KARLBERG, ERIK GUSTA	20T4762A	96471	JPTF-2019	4.00	LADONNA HART
02/18/20	WITHERSPOON, MALLORY	20T4766A	96481	JPTF-2019	4.00	YOLANDA MORALES
02/18/20	WYLIE, JOSHUA JOHN	20T4884A	96483	JPTF-2019/	4.00	LADONNA HART
02/18/20	GONZALEZ MALDONADO,	20T4892A	96485	JPTF-2019	4.00	YOLANDA MORALES

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
02/19/20	MATA ORTIZ, ERIK MAN	20T4826A	96487	JPTF-2019	4.00	LADONNA HART
02/19/20	OSAMA, NOVEEN	20T4730A	96496	JPTF-2019/	0.89	LADONNA HART
02/20/20	MALONE, CHRISTOPHER	20T4811A	96497	JPTF-2019	4.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4851A	96498	JPTF-2019	4.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4852A	96499	JPTF-2019	4.00	LADONNA HART
02/20/20	HUICHAPA HERNANDEZ,	20T4809A	96501	JPTF-2019	4.00	LADONNA HART
02/20/20	VASQUEZ, JAIME JOSEP	20T4857A	96504	JPTF-2019/	4.00	YOLANDA MORALES
02/21/20	DEVER, DANIEL STEPHE	20T4917A	96508	JPTF-2019/	4.00	LADONNA HART
02/24/20	ANDERSON, DANNY RAY	20T4922A	96518	JPTF-2019/	4.00	LADONNA HART
02/24/20	BROWN, DAVID ALLEN	20T4789A	96520	JPTF-2019	4.00	LADONNA HART
02/24/20	BATES, HOWARD BARNEL	20T4810A	96524	JPTF-2019/	4.00	LADONNA HART
02/25/20	KING, ROBERT MARSHAL	20T4842A	96528	JPTF-2019	4.00	LADONNA HART
02/25/20	SMITH, LESLI RANEY	20T4824A	96529	JPTF-2019	4.00	LADONNA HART
02/25/20	MALAGON, WUENDY	20T4795A	96530	JPTF-2019	4.00	LADONNA HART
02/26/20	RODRIGUEZ, JOSE OYER	20T4832A	96544	JPTF-2019	4.00	LADONNA HART
02/27/20	HARRIS, ANTOINEAL RA	20T4844A	96574	JPTF-2019	4.00	LADONNA HART
02/27/20	RICHARDSON, TERRI CA	20T4943A	96577	JPTF-2019	4.00	YOLANDA MORALES
02/28/20	BARKER, DEVIN JAMES	20T4801A	96584	JPTF-2019	4.00	LADONNA HART

GL# 015-0915-400810 - Fee Description: Justice Court Tech - \$4

Total Monetary JPTF-2019	.....	126.98
Total Non-Monetary JPTF-2019	.....	28.89
Total JPTF-2019	.....	155.87

02/05/20	SHOOK, JOSHUA LEE	20T4765A	96392	LWCO	78.00	LADONNA HART
02/06/20	VELAZQUEZ, APOLINAR	20T4756A	96416	LWCO	48.00	LADONNA HART
02/07/20	GONZALEZ, DANIEL	20T4761A	96424	LWCO	78.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96424-V	LWCO	-78.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96425	LWCO/DS	78.00	YOLANDA MORALES

GL# 40085 -00000-000 - Fee Description: LWCO

Total Monetary LWCO	.....	126.00
Total Non-Monetary LWCO	.....	78.00
Total LWCO	.....	204.00

02/03/20	HAISLER , GINA ELLEN	19T4552A	96360	MVF	0.10	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	MVF	0.10	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	MVF	0.10	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	MVF	0.08	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	MVF	0.10	Juana Guzman
02/05/20	MCCURDY, CARNELL	19T4526A	96396	MVF	0.10	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	MVF	0.10	YOLANDA MORALES
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	MVF	0.10	LADONNA HART
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	MVF/DS	0.10	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	MVF/DS	0.10	YOLANDA MORALES
02/06/20	RAYNAL , RODRIGUEZ M	19T4601A	96411	MVF	0.10	YOLANDA MORALES

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02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	MVF	0.08	LADONNA HART
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	MVF/DS	0.02	YOLANDA MORALES
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	MVF	0.08	YOLANDA MORALES
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	MVF	0.10	LADONNA HART
02/12/20	SALAZAR, JAVIER	10T0192A	96452	MVF	0.10	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	MVF	0.10	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	MVF	-0.10	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	MVF	0.10	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	MVF	-0.10	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	MVF	0.10	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	MVF	0.10	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	MVF	0.10	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	MVF	0.10	YOLANDA MORALES
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96467	MVF	0.10	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	MVF	0.02	LADONNA HART
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	MVF	0.02	YOLANDA MORALES
02/18/20	CEPEDA, JOSE MANUEL	11T1492A	96476	MVF	0.10	LADONNA HART
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	MVF	0.10	LADONNA HART
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	MVF	0.10	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	MVF	0.02	LADONNA HART
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	MVF	0.10	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	MVF/DS	0.02	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	MVF	0.10	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	MVF	-0.10	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	MVF	0.10	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	MVF/DS	0.02	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	MVF	0.10	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	MVF/DS	0.02	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	MVF	0.10	YOLANDA MORALES
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	MVF	0.10	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	MVF	0.10	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	MVF	0.10	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	MVF	0.02	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	MVF	0.10	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	MVF	0.10	LADONNA HART
02/27/20	TURNER, KATHRYN DAN	19T4518A	96572	MVF	0.10	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	MVF	0.10	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	MVF	0.10	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	MVF	0.10	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	MVF	0.10	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	MVF	0.10	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	MVF/DS	0.02	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	MVF/DS	0.02	Juana Guzman

GL# -20250-00000-000 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary MVF	3.62
Total Non-Monetary MVF	0.32
Total MVF	3.94

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02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	OCO	4.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	OCO	4.00	LADONNA HART

GL# 001-0510-400200 - Fee Description: OMNI CO 2020						
				Total Monetary OCO	.....	8.00
				Total Non-Monetary OCO	.....	0.00
				Total OCO	.....	8.00

02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	ODTO	6.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	ODTO	6.00	LADONNA HART

GL# 001-0510-200200 - Fee Description: OMNI DTO 2020						
				Total Monetary ODTO	.....	12.00
				Total Non-Monetary ODTO	.....	0.00
				Total ODTO	12.00

02/10/20	VILLA, LAURA	19T4369A	96431	PCNA	50.00	Juana Guzman
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GL# 001-0000-202700 - Fee Description: PARENT CONTRIBUTING TO NON ATTENDANCE						
				Total Monetary PCNA	.....	50.00
				Total Non-Monetary PCNA	.....	0.00
				Total PCNA	.....	50.00

02/06/20	BLACKWELL, KARLA KAY	17T9957A	96402	STF	30.00	LADONNA HART
02/06/20	GONZALEZ, FAUSTINO	19T4305A	96404	STF	30.00	LADONNA HART
02/19/20	FRENCH, ASHLEE RENAE	20T4839A	96492	STF	30.00	YOLANDA MORALES

GL# -20250-00000-000 - Fee Description: STF						
				Total Monetary STF	.....	90.00
				Total Non-Monetary STF	.....	0.00
				Total STF	.....	90.00

02/03/20	HAISLER, GINA ELLEN	19T4552A	96360	STF-2019	50.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	STF-2019	50.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	STF-2019	50.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	STF-2019	40.77	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	STF-2019	50.00	Juana Guzman
02/04/20	ECKEBERGER, DANNY PA	20T4749A	96376	STF-2019	50.00	LADONNA HART
02/04/20	HUFFMAN, WILLIAM LUK	20T4796A	96378	STF-2019	50.00	YOLANDA MORALES
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96394	STF-2019	38.85	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96395	STF-2019	11.15	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	STF-2019	50.00	LADONNA HART

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02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	STF-2019	50.00	YOLANDA MORALES
02/05/20	MCCORD, MATTHEW STEV	20T4669A	96400	STF-2019	50.00	LADONNA HART
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	STF-2019/D	50.00	YOLANDA MORALES
02/06/20	RAYNAL , RODRIGUEZ M	19T4601A	96411	STF-2019	50.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	STF-2019	42.35	LADONNA HART
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	STF-2019/D	7.65	YOLANDA MORALES
02/07/20	MARTINEZ, ADOLFO SUR	20T4860A	96417	STF-2019	50.00	YOLANDA MORALES
02/07/20	BILES, DAVID WALLACE	20T4815A	96419	STF-2019	50.00	LADONNA HART
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	STF-2019	40.77	YOLANDA MORALES
02/10/20	RAMOS, ABRAHAM	20T4843A	96433	STF-2019	50.00	LADONNA HART
02/10/20	JONES, ALEJANDRO MIG	20T4871A	96435	STF-2019	50.00	LADONNA HART
02/10/20	RODRIGUEZ, JOSE OYER	20T4831A	96440	STF-2019	37.35	Juana Guzman
02/10/20	PARKS, SHAWNA LEE	20T4802A	96441	STF-2019	50.00	Juana Guzman
02/10/20	CHILDRESS, CHRISTOPH	20T4798A	96442	STF-2019	50.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96444	STF-2019	50.00	LADONNA HART
02/11/20	SMALLEY, ALISON	20T4841A	96449	STF-2019	50.00	LADONNA HART
02/12/20	WHISENAND, DARLA KAY	20T4807A	96453	STF-2019	50.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	STF-2019	50.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459-V	STF-2019	-50.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	STF-2019	50.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	STF-2019	-50.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	STF-2019	50.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	STF-2019	50.00	LADONNA HART
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96469	STF-2019	9.23	LADONNA HART
02/14/20	FERNANDEZ, ARIEL NIC	20T4781A	96470	STF-2019	50.00	LADONNA HART
02/14/20	KARLBERG, ERIK GUSTA	20T4762A	96471	STF-2019	50.00	LADONNA HART
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96473	STF-2019	9.23	YOLANDA MORALES
02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	STF-2019	50.00	LADONNA HART
02/18/20	WITHERSPOON, MALLORY	20T4766A	96481	STF-2019	50.00	YOLANDA MORALES
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	STF-2019	50.00	LADONNA HART
02/18/20	GONZALEZ MALDONADO,	20T4892A	96485	STF-2019	50.00	YOLANDA MORALES
02/19/20	MATA ORTIZ, ERIK MAN	20T4826A	96487	STF-2019	50.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	STF-2019	9.23	LADONNA HART
02/19/20	OSAMA, NOVEEN	20T4730A	96496	STF-2019/D	11.05	LADONNA HART
02/20/20	MALONE, CHRISTOPHER	20T4811A	96497	STF-2019	50.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4851A	96498	STF-2019	50.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4852A	96499	STF-2019	50.00	LADONNA HART
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	STF-2019	50.00	LADONNA HART
02/20/20	HUICHAPA HERNANDEZ,	20T4809A	96501	STF-2019	50.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	STF-2019/D	7.65	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	STF-2019	50.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	STF-2019/D	7.65	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	STF-2019/D	7.65	LADONNA HART
02/24/20	BROWN, DAVID ALLEN	20T4789A	96520	STF-2019	50.00	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	STF-2019	50.00	YOLANDA MORALES
02/25/20	KING, ROBERT MARSHAL	20T4842A	96528	STF-2019	50.00	LADONNA HART
02/25/20	SMITH, LESLI RANEY	20T4824A	96529	STF-2019	50.00	LADONNA HART
02/25/20	MALAGON, WUENDY	20T4795A	96530	STF-2019	50.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	STF-2019	50.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	STF-2019	50.00	LADONNA HART

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02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	STF-2019	39.90	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	STF-2019	7.65	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	STF-2019	50.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	STF-2019	50.00	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	STF-2019	50.00	LADONNA HART
02/27/20	RICHARDSON, TERRI CA	20T4943A	96577	STF-2019	50.00	YOLANDA MORALES
02/28/20	BARKER, DEVIN JAMES	20T4801A	96584	STF-2019	50.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	STF-2019	50.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	STF-2019	50.00	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	STF-2019/D	7.65	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	STF-2019/D	7.65	Juana Guzman
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	FA2001	STF-2019/F	10.10	Juana Guzman

GL# 001-0000-202500 - Fee Description: State Traffic Fine - \$50

Total Monetary STF-2019	.....	2,686.48
Total Non-Monetary STF-2019	.....	117.05
Total STF-2019	.....	2,803.53

02/04/20	ECKEBERGER, DANNY PA	20T4749A	96376	TFC-2019	3.00	LADONNA HART
02/04/20	HUFFMAN, WILLIAM LUK	20T4796A	96378	TFC-2019	3.00	YOLANDA MORALES
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96394	TFC-2019	2.33	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96395	TFC-2019	0.67	LADONNA HART
02/05/20	MCCORD, MATTHEW STEV	20T4669A	96400	TFC-2019	3.00	LADONNA HART
02/07/20	MARTINEZ, ADOLFO SUR	20T4860A	96417	TFC-2019	3.00	YOLANDA MORALES
02/07/20	BILES, DAVID WALLACE	20T4815A	96419	TFC-2019	3.00	LADONNA HART
02/10/20	RAMOS, ABRAHAM	20T4843A	96433	TFC-2019	3.00	LADONNA HART
02/10/20	JONES, ALEJANDRO MIG	20T4871A	96435	TFC-2019	3.00	LADONNA HART
02/10/20	RODRIGUEZ, JOSE OYER	20T4831A	96440	TFC-2019	2.24	Juana Guzman
02/10/20	PARKS, SHAWNA LEE	20T4802A	96441	TFC-2019	3.00	Juana Guzman
02/10/20	CHILDRESS, CHRISTOPH	20T4798A	96442	TFC-2019	3.00	LADONNA HART
02/11/20	SMALLEY, ALISON	20T4841A	96449	TFC-2019	3.00	LADONNA HART
02/12/20	WHISENAND, DARLA KAY	20T4807A	96453	TFC-2019	3.00	LADONNA HART
02/14/20	FERNANDEZ, ARIEL NIC	20T4781A	96470	TFC-2019	3.00	LADONNA HART
02/14/20	KARLBERG, ERIK GUSTA	20T4762A	96471	TFC-2019	3.00	LADONNA HART
02/18/20	WITHERSPOON, MALLORY	20T4766A	96481	TFC-2019	3.00	YOLANDA MORALES
02/18/20	GONZALEZ MALDONADO,	20T4892A	96485	TFC-2019	3.00	YOLANDA MORALES
02/19/20	MATA ORTIZ, ERIK MAN	20T4826A	96487	TFC-2019	3.00	LADONNA HART
02/19/20	OSAMA, NOVEEN	20T4730A	96496	TFC-2019/D	0.67	LADONNA HART
02/20/20	MALONE, CHRISTOPHER	20T4811A	96497	TFC-2019	3.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4851A	96498	TFC-2019	3.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4852A	96499	TFC-2019	3.00	LADONNA HART
02/20/20	HUICHAPA HERNANDEZ,	20T4809A	96501	TFC-2019	3.00	LADONNA HART
02/24/20	BROWN, DAVID ALLEN	20T4789A	96520	TFC-2019	3.00	LADONNA HART
02/25/20	KING, ROBERT MARSHAL	20T4842A	96528	TFC-2019	3.00	LADONNA HART
02/25/20	SMITH, LESLI RANEY	20T4824A	96529	TFC-2019	3.00	LADONNA HART
02/25/20	MALAGON, WUENDY	20T4795A	96530	TFC-2019	3.00	LADONNA HART
02/27/20	RICHARDSON, TERRI CA	20T4943A	96577	TFC-2019	3.00	YOLANDA MORALES
02/28/20	BARKER, DEVIN JAMES	20T4801A	96584	TFC-2019	3.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
GL# 001-0510-400180 - Fee Description: Trans Fine - \$3						
					Total Monetary TFC-2019	83.24
					Total Non-Monetary TFC-2019	0.67
					Total TFC-2019	83.91
02/03/20	HAISSLER, GINA ELLEN	19T4552A	96360	TPDF	2.00	LADONNA HART
02/03/20	RAMIREZ, JULIUS	19T4593A	96361	TPDF	2.00	LADONNA HART
02/03/20	MEADE, AMANDA GRACE	20T4668A	96362	TPDF	2.00	LADONNA HART
02/03/20	CALLEN, BRADY EDWARD	20T4768A	96368	TPDF/DS	2.00	LADONNA HART
02/03/20	TRAMMELL, JABREL WAL	19T4544A	96371	TPDF	1.63	YOLANDA MORALES
02/04/20	BANUELOS, ALEX F	19T4569A	96375	TPDF	2.00	Juana Guzman
02/04/20	HARTIGAN, CAITLYN RO	18T1536A	96377	TPDF	2.00	LADONNA HART
02/05/20	BAESA, MARGARITA BAL	20T4745A	96393	TPDF	2.00	LADONNA HART
02/05/20	MCCURDY, CARNELL	19T4526A	96396	TPDF	2.00	LADONNA HART
02/05/20	WILLIAMS, MALCOLM AD	19T4468A	96399	TPDF	2.00	LADONNA HART
02/06/20	GIEGERICH, ANNA KAY	19T4183A	96401	TPDF	2.00	YOLANDA MORALES
02/06/20	POWERS, MICHELLE LYN	18T1248A	96403	TPDF	2.00	LADONNA HART
02/06/20	ORTEGA, FIDELMAR	19T3928A	96405	TPDF/DS	2.00	LADONNA HART
02/06/20	PERALES, GERARDO MAT	19T4551A	96406	TPDF/DS	2.00	Juana Guzman
02/06/20	KINTZ, ERIC CHRISTOP	19T3997A	96409	TPDF/DS	2.00	YOLANDA MORALES
02/06/20	TURNER, KATHRYN DANI	19T4519A	96410	TPDF/DS	2.00	YOLANDA MORALES
02/06/20	RAYNAL, RODRIGUEZ M	19T4601A	96411	TPDF	2.00	YOLANDA MORALES
02/06/20	THOMPSON, RECHIO FRA	19T4435A	96412	TPDF	2.00	YOLANDA MORALES
02/06/20	DELARA-ESPARZA, NORA	19T4379A	96414	TPDF/DS	1.69	LADONNA HART
02/07/20	GARRETT, CHARLES EDW	19T4591A	96420	TPDF	0.31	YOLANDA MORALES
02/07/20	HUGHES HENSON, CELES	19T4026A	96421	TPDF/DS	1.63	YOLANDA MORALES
02/07/20	MACHUCA, JUAN MANUEL	19T4393A	96422	TPDF/DS	2.00	YOLANDA MORALES
02/07/20	CRUZ, ARMANDO RODR	19T4392A	96422	TPDF/DS	2.00	YOLANDA MORALES
02/10/20	VILLA, LAURA	19T4369A	96423	TPDF/DS	2.00	YOLANDA MORALES
02/10/20	HERNANDEZ, AUSTIN CH	19T4565A	96431	TPDF	2.00	Juana Guzman
02/10/20	HERNANDEZ, AUSTIN CH	19T4563A	96444	TPDF	2.00	LADONNA HART
02/10/20	HERNANDEZ, AUSTIN CH	19T4564A	96445	TPDF/DS	2.00	LADONNA HART
02/11/20	FLORES, EMILIO	19T3581A	96447	TPDF/DS	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96450	TPDF	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96459	TPDF	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96459-V	TPDF	-2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460	TPDF	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96460-V	TPDF	-2.00	LADONNA HART
02/13/20	FITCHETT, JESSIE ROB	17T9852A	96461	TPDF	2.00	LADONNA HART
02/13/20	RAMOS, ANTONIO	19T4639A	96462	TPDF	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4496A	96462	TPDF/DS	2.00	YOLANDA MORALES
02/13/20	MONITTO, CREG SEBAST	19T4496A	96464	TPDF	2.00	LADONNA HART
02/13/20	MONITTO, CREG SEBAST	19T4495A	96465	TPDF	2.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3001A	96466	TPDF	2.00	LADONNA HART
02/13/20	CASTILLO ALFARO, YAR	19T3002A	96466	TPDF	2.00	YOLANDA MORALES
02/14/20	BROOKS, JEREMIAH OMA	20T4676A	96467	TPDF	2.00	YOLANDA MORALES
02/14/20	MCMILLER, LESHEEKA S	19T4492A	96469	TPDF	0.37	LADONNA HART
02/18/20	LANIER, STEPHANIE RE	19T4490A	96473	TPDF	0.37	YOLANDA MORALES
02/18/20	WELLS JR, STEPHEN	19T2786A	96474	TPDF	2.00	LADONNA HART
			96475	TPDF	2.00	LADONNA HART

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02/18/20	DEBBS, TATYANA MONA	20T4772A	96477	TPDF	2.00	LADONNA HART
02/18/20	CORLEY, CLAIRE MAURI	19T3983A	96479	TPDF/DS	2.00	YOLANDA MORALES
02/18/20	YORK, CRYSTAL LYNN	20T4704A	96482	TPDF	2.00	LADONNA HART
02/19/20	TRAMMELL, JABREL WAL	19T4544A	96489	TPDF	0.37	LADONNA HART
02/20/20	JOSEPH, DAWN MONIQUE	19T4404A	96500	TPDF	2.00	LADONNA HART
02/20/20	MEYER, KAYLA CHRISTI	19T4509A	96503	TPDF/DS	0.31	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506	TPDF	2.00	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96506-V	TPDF	-2.00	LADONNA HART
02/21/20	OTIENO, KENNEDY N	17T8659A	96507	TPDF	2.00	LADONNA HART
02/21/20	ATTIPOE, ROSE MAWULI	20T4685A	96510	TPDF	2.00	LADONNA HART
02/21/20	BATCHLER, RICHARD MA	19T4543A	96514	TPDF/DS	0.31	LADONNA HART
02/21/20	VILLEGAS, JUAQUIN	19T2944A	96515	TPDF	2.00	LADONNA HART
02/24/20	HIEBER, MARIA ALEXAN	19T4409A	96519	TPDF/DS	0.31	LADONNA HART
02/24/20	ROLLO, ERICA LAUREN	20T4717A	96522	TPDF	2.00	YOLANDA MORALES
02/25/20	MOREHOUSE, JENNIFER	19T3947A	96531	TPDF	2.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4356A	96542	TPDF	2.00	LADONNA HART
02/26/20	EDWARDS, JUSTICE SHA	19T4355A	96543	TPDF	2.00	LADONNA HART
02/26/20	COLE, LEILA ANN	19T4637A	96545	TPDF	2.00	LADONNA HART
02/26/20	SAMAAN, SANDY FAWZY	19T4452A	96548	TPDF	2.00	Juana Guzman
02/26/20	SCHULTZ, CAMERON JAM	19T4373A	96568	TPDF	0.31	LADONNA HART
02/27/20	ALLEN, LETEASHA SHNA	17T8222A	96569	TPDF	2.00	LADONNA HART
02/27/20	BARBEE, KANDIS RENAE	18T2618A	96570	TPDF	2.00	LADONNA HART
02/27/20	TURNER, KATHRYN DANI	19T4518A	96572	TPDF	2.00	LADONNA HART
02/27/20	SANDOVAL, ASHLEY NIC	20T4767A	96573	TPDF	2.00	LADONNA HART
02/27/20	KNIGHT, VERONICA MON	19T4635A	96575	TPDF	2.00	LADONNA HART
02/28/20	BEZA, RAE ANN	18T2597A	96585	TPDF	2.00	LADONNA HART
02/28/20	MACH III, DAVID BRE	19T4367A	96587	TPDF	2.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4628A	96588	TPDF	2.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4629A	96589	TPDF/DS	2.00	YOLANDA MORALES
02/28/20	JANOUSEK, DAVID JOSE	19T4630A	96591	TPDF/DS	2.00	YOLANDA MORALES
02/28/20	TORRES CASTRO, EVERA	19T4505A	96594	TPDF/DS	0.31	LADONNA HART
02/28/20	BARRERAS, DENISE SUS	19T4501A	96602	TPDF/DS	0.31	Juana Guzman

GL# -20250-00000-000 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary TPDF	.....	88.37
Total Non-Monetary TPDF	.....	29.86
Total TPDF	.....	118.23

02/04/20	ECKEBERGER, DANNY PA	20T4749A	96376	TPDF-2019	5.00	LADONNA HART
02/04/20	HUFFMAN, WILLIAM LUK	20T4796A	96378	TPDF-2019	5.00	YOLANDA MORALES
02/05/20	SHOOK, JOSHUA LEE	20T4765A	96392	TPDF-2019	5.00	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96394	TPDF-2019	3.88	LADONNA HART
02/05/20	VAZQUEZ GUERRERO, AD	20T4855A	96395	TPDF-2019	1.12	LADONNA HART
02/05/20	MCCORD, MATTHEW STEV	20T4669A	96400	TPDF-2019	5.00	LADONNA HART
02/06/20	MARTINEZ, ANTIOCO	20T4837A	96407	TPDF-2019/	5.00	LADONNA HART
02/06/20	VELAZQUEZ, APOLINAR	20T4756A	96416	TPDF-2019	5.00	LADONNA HART
02/07/20	MARTINEZ, ADOLFO SUR	20T4860A	96417	TPDF-2019	5.00	YOLANDA MORALES
02/07/20	BILES, DAVID WALLACE	20T4815A	96419	TPDF-2019	5.00	LADONNA HART

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02/07/20	GONZALEZ, DANIEL	20T4761A	96424	TPDF-2019	5.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96424-V	TPDF-2019	-5.00	YOLANDA MORALES
02/07/20	GONZALEZ, DANIEL	20T4761A	96425	TPDF-2019/	5.00	YOLANDA MORALES
02/10/20	RAMOS, ABRAHAM	20T4843A	96433	TPDF-2019	5.00	LADONNA HART
02/10/20	JONES, ALEJANDRO MIG	20T4871A	96435	TPDF-2019	5.00	LADONNA HART
02/10/20	RODRIGUEZ, JOSE OYER	20T4831A	96440	TPDF-2019	3.73	Juana Guzman
02/10/20	PARKS, SHAWNA LEE	20T4802A	96441	TPDF-2019	5.00	Juana Guzman
02/10/20	CHILDRESS, CHRISTOPH	20T4798A	96442	TPDF-2019	5.00	LADONNA HART
02/11/20	SMALLEY, ALISON	20T4841A	96449	TPDF-2019	5.00	LADONNA HART
02/12/20	WHISENAND, DARLA KAY	20T4807A	96453	TPDF-2019	5.00	LADONNA HART
02/14/20	FERNANDEZ, ARIEL NIC	20T4781A	96470	TPDF-2019	5.00	LADONNA HART
02/14/20	KARLBERG, ERIK GUSTA	20T4762A	96471	TPDF-2019	5.00	LADONNA HART
02/18/20	WITHERSPOON, MALLORY	20T4766A	96481	TPDF-2019	5.00	LADONNA HART
02/18/20	WYLIE, JOSHUA JOHN	20T4884A	96483	TPDF-2019/	5.00	YOLANDA MORALES
02/18/20	GONZALEZ MALDONADO,	20T4892A	96485	TPDF-2019	5.00	YOLANDA MORALES
02/19/20	MATA ORTIZ, ERIK MAN	20T4826A	96487	TPDF-2019	5.00	LADONNA HART
02/19/20	OSAMA, NOVEEN	20T4730A	96496	TPDF-2019/	1.11	LADONNA HART
02/20/20	MALONE, CHRISTOPHER	20T4811A	96497	TPDF-2019	5.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4851A	96498	TPDF-2019	5.00	LADONNA HART
02/20/20	MENDEZ LAZO, WALTER	20T4852A	96499	TPDF-2019	5.00	LADONNA HART
02/20/20	HUICHAPA HERNANDEZ,	20T4809A	96501	TPDF-2019	5.00	LADONNA HART
02/20/20	VASQUEZ, JAIME JOSEP	20T4857A	96504	TPDF-2019/	5.00	YOLANDA MORALES
02/21/20	DEVER, DANIEL STEPHE	20T4917A	96508	TPDF-2019/	5.00	LADONNA HART
02/24/20	ANDERSON, DANNY RAY	20T4922A	96518	TPDF-2019/	5.00	LADONNA HART
02/24/20	BROWN, DAVID ALLEN	20T4789A	96520	TPDF-2019	5.00	LADONNA HART
02/24/20	BATES, HOWARD BARNEL	20T4810A	96524	TPDF-2019/	5.00	LADONNA HART
02/25/20	KING, ROBERT MARSHAL	20T4842A	96528	TPDF-2019	5.00	LADONNA HART
02/25/20	SMITH, LESLI RANEY	20T4824A	96529	TPDF-2019	5.00	LADONNA HART
02/25/20	MALAGON, WUENDY	20T4795A	96530	TPDF-2019	5.00	LADONNA HART
02/26/20	RODRIGUEZ, JOSE OYER	20T4832A	96544	TPDF-2019	5.00	LADONNA HART
02/27/20	HARRIS, ANTOINEAL RA	20T4844A	96574	TPDF-2019	5.00	LADONNA HART
02/27/20	RICHARDSON, TERRI CA	20T4943A	96577	TPDF-2019	5.00	YOLANDA MORALES
02/28/20	BARKER, DEVIN JAMES	20T4801A	96584	TPDF-2019	5.00	LADONNA HART

GL# 061-0961-400810 - Fee Description: TPDF \$5

Total Monetary TPDF-2019	158.73
Total Non-Monetary TPDF-2019	36.11
Total TPDF-2019	194.84

02/27/20 V,E J. TRU-20190002 96583 TF 50.00 LADONNA HART

GL# 001-0510-405200 - Fee Description: TRUANCY FEE

Total Monetary TF	50.00
Total Non-Monetary TF	0.00
Total TF	50.00

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GL#	Fee Amt	Non-Money	MTD Amt	MTD Non-Money
	***** Criminal Section *****			
-0000-20250-00000-000	3.62	0.32	3.62	0.32
01-0000-20250-0000-000	35.00	80.00	35.00	80.00
1-0000-20250-00000-000	3,674.58	2,085.65	3,674.58	2,085.65
001-0000-202500	5,057.55	622.00	5,057.55	622.00
001-0000-202700	50.00		50.00	
1-0000-202750-0000-000	2,024.56	1,093.04	2,024.56	1,093.04
1-0000020250-00000-000	334.14	85.86	334.14	85.86
-0010-40085 -00000-000	126.00	78.00	126.00	78.00
01-0330-40658-0000-000	43.73	5.00	43.73	5.00
001-0510-200200	132.82	17.18	132.82	17.18
1-0510-40016-00000-000	2,201.10		2,201.10	
1-0510-40018-00000-000	153.96	92.35	153.96	92.35
001-0510-400180	83.24	0.67	83.24	0.67
1-0510-40020-00000-000	90.55	11.45	90.55	11.45
001-0510-400200	8.00		8.00	
1-0510-40024-00000-000	6.00		6.00	
1-0510-40041-00000-000	9,326.25	7,009.00	9,326.25	7,009.00
1-0510-40080-00000-000	136.00	92.00	136.00	92.00
001-0510-406660	49.90	11.72	49.90	11.72
001-0510-409635	220.00		220.00	
1-0611-40014-00000-000		150.00		150.00
015-0915-400810	332.27	164.06	332.27	164.06
017-0917-400810	3.10	0.73	3.10	0.73
3-0933-40621-00000-000	205.29	135.17	205.29	135.17
033-0933-406210	155.56	35.39	155.56	35.39
061-0961-400810	158.73	36.11	158.73	36.11
001-0510-405200	50.00		50.00	
Criminal Sub-total	24,661.95	11,805.70	24,661.95	11,805.70
	***** Civil Section *****			
1-0000-20250-00000-000	1,104.00		1,104.00	
001-0510-40009	48.00		48.00	
001-0510-400090	1.00		1.00	
1-0510-40080-00000-000	153.00		153.00	
1-0510-40097-00000-000	1,725.00		1,725.00	
1-0611-40015-00000-000	3,225.00		3,225.00	
1-0613-40015-00000-000	90.00		90.00	
1-0614-40015-00000-000	90.00		90.00	
1-0510-40097-00000-000	14.00		14.00	
JCPT	345.00		345.00	
Civil Sub-total	6,795.00	0.00	6,795.00	0.00
Totals	31,456.95	11,805.70	31,456.95	11,805.70

Fees associated with each GL#

***** Criminal GL#'s *****

GL#	FEE CODE	FEE DESCRIPTION
0	0	0
001-0510-40041-00000-0	1	FINE
	ADMN	ADMINISTRATION FEE
2-001-0000-0250	100	AFPDS
	104	AFABC
	105	L.E.O.S.
	106	L.E.O.S.E.
	12	CASH BOND
	13	NMVL
	18	C.R.F.
	19	G.R.F.
	2	C.J.P.
	21	B.A.T.
	24	MVGWV
	3	L.E.M.I.
	37	TCPF
	38	TCCF
	4	L.E.O.A.
	45	JCD
	46	SBV
	47	SBV2
	5	L.E.O.C.E.
	64	91.92
	65	93.94
	66	95.96
	79	CSZ
	8	SHERIFF FEE
	80	Dept. Public Safety
	81	TABC
	82	PWD
	84	EISD
	9	J.C.P.T.
	90	CJP
	901	ST FEES (9/1/91-8/31/95)
	902	ST FEES (9/1/95-8/31/97)
	903	ST FEES
	904	ST FEES
	905	ST FEES
	906	ST FEES
	92	BOND
	96	AFP&W
	97	AFOTR
	99	AFDS
	AFD	AFD
	AFDAS	AFDAS
	AFPDS	AFPDS
	AJ	AJ
	BOND	BOND
	JPR	Judicial Pay Raise Fee
	JRF	JRF

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
	SIFJ	STATE INDG. JURY FEE
	STATE	STATE
4-001-0613-0015	101	AFCO3
4-001-0612-0015	102	AFCO2
4-001-0614-0015	103	AFCO4
999.999.SCHOOLZONE	107	SUBC
001-0000-20250-00000-0	108	JSF
	20	C.S.Z.
	32	C.C.C.
	33	F.A.F.
	34	J.C.D.
	35	TIME PAY-STATE
	41	J.C.P.T.
	43	CMIT
	56	SEATBELT 50%
	7	C.V.C.
	71	CCC
	93	JURY REIMB FEE
	95	AFDPS
	IDF	Indigent Defense Fund
	SIJF	STATE INDG JURY FEE
	STF	STF
	TLFTA	FTA LATE FEE
	TPDF	TRUANCY PREVENTION AND DIVERSION FUND
033-0933-40621-00000-0	109	C.H.S.
	36	C.H.S.
017-0917-40608-00000-0	11	JURY
001-0000-20250	110	CIVIL JUSTICE DATA REPOSITORY FUND
	CRF	CHILD RESTRAINT FEE
001-0510-40375-00000-0	14	P&WL
001-0510-40016-00000-0	15	DEF. ADJ.
150	150	150
150	150	150
4-001-0530-0012	16	D.S.C.
	44	DSC
	72	DSC
4-001-0510-0300	17	DISMISSAL FINE
	48	FINE/SBV
	86	Dismissal
2	2	2
001-0510-40018-00000-0	22	T.F.C
001-0000-20250-0000-00	23	Dismissal Fee (\$20.00)
	6	ARREST FEES
REFUND	25	REFUND
	55	REFUND
4-001-0613-0016	31	CONSTABLE FEES
3500	3500	3500
3500	3500	3500
SPECIAL FEE	39	SPECIAL FEE
001-0510-40080-00000-0	40	TRANS. FEE

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
015-0915-400810	42	JPTECH
	JPTF-2019	Justice Court Tech - \$4
4-001-0530-0300	49	FINE/SBV2
001-0000-202500	50	OMNI-DPS
	CCC-2019	Consolidated Court Cost - \$62
	STF-2019	State Traffic Fine - \$50
001-0510-200200	51	OMNI-DTO
	ODTO	OMNI DTO 2020
001-0510-40020-00000-0	52	OMNI-COUNTY
001-0000020250-00000-0	53	STF
001-0611-40014-00000-0	54	WARRANT
	WCON1	WCON1
THWARTING	57	ISD-T
RETURN CHECK	58	Returned Check
RENEWAL	59	Renewal
001-0000-202750-0000-0	60	30% LINEBARGER FEE
CK/CR FEE	67	CK/CR FEE
20% LINEBARGER	69	20% LINEBARGER FEE
	78	20% LINEBARGER FEE
30% LINEBARGER	70	30% LINEBARGER FEE
8	8	8
EPD	85	EPD
SHERRIF	87	Sher 15% PI Fee
2-001-0000-250	88	CS
	89	CVC
8OND	8OND	8OND
8OND	8OND	8OND
8P	8P	8P
8P	8P	8P
8SC	8SC	8SC
8SC	8SC	8SC
4-001-0530-0017	91	WARRANT
001-0330-40658-0000-00	94	AFSO
4-001-0611-0015	98	AFCO1
ABJUD	ABJUD	ABJUD
ABSTR	ABSTR	ABSTR
ADM	ADM	ADM
ADM	ADM	ADM
4-001-0520-0300	ADMIN	ADMIN
ADMN	ADMN	ADMN
AFD S	AFD S	AFD S
BOND	BOND	BOND
BONDD	BONDD	BONDD
C&R	C&R	C&R
CERT	CERT	CERT
CERT	CERT	CERT
CFJ	CFJ	CFJ
CHC	CHC	CHC
033-0933-406210	CHS-2019	Courthouse Security Fund - \$4.90
CIHPS	CIHPS	CIHPS

***** Criminal GL#'s *****

GL#	FEE CODE	FEE DESCRIPTION
CIT	CIT	CIT
CIT	CIT	CIT
CIT C	CIT C	CIT C
CITHP	CITHP	CITHP
CITOR	CITOR	CITOR
CITPW	CITPW	CITPW
CITSO	CITSO	CITSO
CITSV	CITSV	CITSV
017-0917-400810	CJF-2019	Court Jury Fund - \$0.10
100.341.4199	CO	COPIES
CO	CO	CO
CO.RE	CO.RE	CO.RE
COFEE	COFEE	COFEE
CRFE	CRFE	CRFE
CRJUR	CRJUR	CRJUR
CSC1	CSC1	CSC1
CSC2	CSC2	CSC2
CSC3	CSC3	CSC3
CSC4	CSC4	CSC4
CSFF	CSFF	CHILD SAFETY FUND
CSOT	CSOT	CSOT
001-0510-405200	CTM	CONTEMPT
	TF	TRUANCY FEE
CVJUR	CVJUR	CVJUR
DCD	DCD	DCD
DCS	DCS	DCS
001-0510-400165	DEF20	DEFERRED FINE
4-001-0510-0016	DFAD	DEFERRED ADJUD FEE
	DFAD	DEFERRED ADUJD FEE
	SCFEE	SPECIAL CRIMINAL FEE
001-0510-409635	DIS10	DISMISSAL FINE
	DIS20	DISMISSAL FINE 20.00
001-0510-406660	DSC10	DEFENSIVE DRIVING SCHOOL
	DSC990	DEFENSIVE DRIVING SCHOOL
ECSO	ECSO	ECSO
FILE	FILE	FILE
FILE	FILE	FILE
FILE	FILE	FILE
FIN	FIN	FIN
FIN	FIN	FIN
001-0510-40024-00000-0	IDF2009	Indigent Defense Fund 09/01/2009
JCP	JCP	JCP
JCP	JCP	JCP
99999	JPS	J P SECURITY
JTCF	JTCF	JTCF
JTFPS	JTFPS	JTFPS
JUR	JUR	JUR
L&C	L&C	L&C
001-0010-40085 -00000-	LWCO	LWCO
001 -0000-20250-00000-	MVF	MOVING VIOLATION STATE FEE
001-0510-400200	OCO	OMNI CO 2020

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
OTHER	OTHER	OTHER
4-001-0510-0206	OVPM	OVPM
001-0000-202700	PCNA	PARENT CONTRIBUTING TO NON ATTENDANCE
PJF	PJF	PJF
PJF	PJF	PJF
PW	PW	PW
REFND	REFND	REFND
REFUN	REFUN	REFUN
999.999.9999	REST	RESTITUTION
REST	REST	REST
RFND	RFND	RFND
SB	SB	SB
SBFEE	SBFEE	SBFEE
STATM	STATM	STATM
STF	STF	STF
SUBP	SUBP	SUBP
SUBP	SUBP	SUBP
SUBSV	SUBSV	SUBSV
SVCC1	SVCC1	SVCC1
001-0510-400180	TFC-2019	Trans Fine - \$3
THP	THP	THP
061-0961-400810	TPDF-2019	TPDF \$5
TPND	TPND	TPND
4-001-0612-0014	WCON2	WCON2
4-001-0614-0014	WCON3	WCON3
4-001-0614-0016	WCON4	WCON4
WFEE	WFEE	WFEE
WFEE	WFEE	WFEE
WRIT	WRIT	WRIT
001-0611-40014	WSVC	WSVC
WSVC	WSVC	WSVC

***** Civil GL#'s *****

GL#	FEE CODE	FEE DESCRIPTION
*FLDS	*FLDS	*FLDS
0	0	0
001-0510-40664	0510040664	APPEAL BOND
	BOND	APPEAL BOND
907.209.78004560	25	REFUND
	RF	REFUND
001-0510-40080-00000-0	40	TRANS. FEE
8	8	8
8	8	8
8OND	8OND	8OND
8OND	8OND	8OND
4-001-0510-40097-00000	AB	ABSTRACT OF JUDGMENT
ABFIL	ABFIL	ABFIL
ABJ	ABJ	ABJ
ABJID	ABJID	ABJID
4-001-0510-003	ABJUD	ABSTRACT FILLING FEE
ABJUS	ABJUS	ABJUS
ABSJ	ABSJ	ABSJ
ABSJ	ABSJ	ABSJ
ABST	ABST	ABST
ABST	ABST	ABST
ABSTJ	ABSTJ	ABSTJ
ABSTR	ABSTR	ABSTR
4-001-0510-0300	ADMN	ADMINISTRATION FEES
ADMN	ADMN	ADMN
AJ	AJ	AJ
AJ	AJ	AJ
001-0000-20250-00000-0	BI	INDIGENT FILING
	ESF	E-FILING SUPPORT FEE
BOND	BOND	APPEAL BOND
BONDS	BONDS	BONDS
C3172	C3172	C3172
001-0510-40009	CC	COUNTERCLAIM
CERT	CERT	CERT
CERT	CERT	CERT
CISTV	CISTV	CISTV
CISUB	CISUB	CISUB
CIT	CIT	CIT
CIT	CIT	CIT
CITHP	CITHP	CITHP
CITIT	CITIT	CITIT
CITOR	CITOR	CITOR
CITSV	CITSV	CITSV
4-001-0520-0003	CIVTRANS	CIVIL TRANSACTION FEE
	EF	WRIT OF EXECUTION FILING FEE
	EV	EVICTION CITATION ISSUED
	FILE	FILE
	JC	JC FILING FEE
	SC	SC FILING FEE
4-001-0614-0014	CJW	WRIT OF POSSESSION ISSUED

***** Civil GL#'s *****

GL#	FEE CODE	FEE DESCRIPTION
100.341.4199	WCON4	WARRANT CONSTABLE PCT4
001-0510-400090	CM	CERTIFIED MAIL
CO OM	CO	COPIES
CO/RE	CO OM	CO OM
CONS2	CO/RE	CO/RE
CONST	CONS2	CONS2
COPY	CONST	CONST
COPY	COPY	COPY
CREDIT	COPY	COPY
CRJUR	CREDIT	CREDIT
4-001-0611-0015	CRJUR	CRJUR
4-001-0612-0015	CSC1	CONSTABLE PCT 1
CSC3	CSC2	CSC2
4-001-0614-0015	CSC3	CSC3
CSOT	CSC4	CONSTABLE PCT 4
CSSO	CSOT	CSOT
CTISS	CSSO	CSSO
CTSV	CTISS	CTISS
CTSV1	CTSV	CTSV
CVJUR	CTSV1	CTSV1
CVMTC	CVJUR	CVJUR
001-0510-40097-00000-0	CVMTC	CVMTC
	DC	DC FILING FEE
	LT	LT FILING FEE
	SCFILE	Small Claims File
DITSV	DITSV	DITSV
ECSO	ECSO	ECSO
FDO	FDO	FDO
FDO	FDO	FDO
FEE	FEE	FEE
FEE	FEE	FEE
FILE	FILE	FILE
ICIT	ICIT	ICIT
ICIT	ICIT	ICIT
ISSUE	ISSUE	ISSUE
ISWRI	ISWRI	ISWRI
J REG	J REG	J REG
4-001-0530-0003	JCFILE	Justice File
JCPT	JCPT	JUDICIAL AND COURT PERSONNEL TRAINING
017-0917-040608-00000-0	JF	JURY FEE
MISC	MISC	MISC
MISC	MISC	MISC
OTHER	OTHER	OTHER
001-0611-40015-00000-0	P1	CONSTABLE PCT 1
	WP	WRIT CONST. PCT. 1
001-0612-40015-00000-0	P2	CONSTABLE PRECINCT 2
001-0613-40015-00000-0	P3	CONSTABLE PRECINCT 3
001-0614-40015-00000-0	P4	CONSTABLE PRECINCT 4
PAID	PAID	PAID
PAW	PAW	PAW

***** Civil GL#'s *****

GL#	FEE CODE	FEE DESCRIPTION
REFUN	REFUN	REFUN
SERV	SERV	SERV
SERV	SERV	SERV
SFEE	SFEE	SFEE
SFEE	SFEE	SFEE
2-001-0000-0250	SFFEE	Civil Fee
STATE	STATE	STATE
STF	STF	STF
SUBP	SUBP	SUBP
SUBP	SUBP	SUBP
SUBSV	SUBSV	SUBSV
SUP	SUP	SUP
SVCC1	SVCC1	SVCC1
SVCC2	SVCC2	SVCC2
SVCC3	SVCC3	SVCC3
SVVC1	SVVC1	SVVC1
SVVC2	SVVC2	SVVC2
SVVC3	SVVC3	SVVC3
4-001-0530-0080	TAF	Transaction Admin
001-0510-400970	TH	TOW HEARING
TLFTA	TLFTA	TLFTA
TPW	TPW	TPW
TPWF	TPWF	TPWF
TRANS	TRANS	TRANS
TRUAN	TRUAN	TRUAN
UNDER	UNDER	UNDER
VOID	VOID	VOID
VOID	VOID	VOID
WCON1	WCON1	WCON1
4-001-0612-0014	WCON2	CONSTABLE PCT 2 CRIMINAL
WCSV	WCSV	WCSV
100.341.41214560	WE	WRIT OF EXECUTION ISSUED
WFEE	WFEE	WFEE
WFEE	WFEE	WFEE
WRIT	WRIT	WRIT
WRIT	WRIT	WRIT
WROP	WROP	WROP
WROP	WROP	WROP
WRPOS	WRPOS	WRPOS
WRSVC	WRSVC	WRSVC
WRTP	WRTP	WRTP
WRTP	WRTP	WRTP
WRTSV	WRTSV	WRTSV
001-0611-40015-0000-00	WS	WRIT OF SEQUESTRATION ISSUED CONST. PCT. 1
100.341.41094560	WSF	WSF FILING FEE
WSVC	WSVC	WSVC
WSVC	WSVC	WSVC
WSVF	WSVF	WSVF

Receipt Report
02/01/2020 to 02/29/2020
03/02/2020 at 11:33:49

	Payment Type	Amount
Summary:		
	Total Cash	\$7,452.10
	Total Credit Card	\$17,508.85
	Total Cashiers Che	\$569.90
	Total Check	\$4,716.00
	Total Money Order	\$1,210.10
	Grand Total all Types	\$31,456.95

Receipt Report
02/01/2020 to 02/29/2020
03/02/2020 at 11:33:49

Chris Macon
Justice of the Peace, PCT#1/1
207 S. Sonoma Trail
Ennis, Tx 75119

***** Cash *****

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
02/03/2020	GUADALUPE MARTI	LT202253A	96370	CA	138.00	LADONNA HART
02/03/2020	TRAMMELL, JABRE	19T4544A	96371	CA	100.00	YOLANDA MORALES
02/03/2020	WILLOW APTS	LT202254A	96372	CA	138.00	LADONNA HART
02/04/2020	BANUELOS, ALEX	19T4569A	96375	CA	215.00	Juana Guzman
02/04/2020	HUFFMAN, WILLIA	20T4796A	96378	CA	135.00	YOLANDA MORALES
02/04/2020	JOSE GARCIA	SC201189A	96387	CA	138.00	LADONNA HART
02/05/2020	LETICIA LOYA	LT202256A	96398	CA	138.00	YOLANDA MORALES
02/06/2020	MARTINEZ, ANTIO	20T4837A	96408	CA	20.00	LADONNA HART
02/06/2020	RAYNAL , RODRIG	19T4601A	96411	CA	245.00	YOLANDA MORALES
02/06/2020	BEASLEY, DERRIC	20T4666A	96415	CA	32.00	YOLANDA MORALES
02/06/2020	VELAZQUEZ, APOL	20T4756A	96416	CA	129.00	LADONNA HART
02/07/2020	MARTINEZ, ADOLF	20T4860A	96417	CA	182.00	YOLANDA MORALES
02/07/2020	GARRETT, CHARLE	19T4591A	96420	CA	100.00	YOLANDA MORALES
02/07/2020	GONZALEZ, DANIE	20T4761A	96424	CA	159.00	YOLANDA MORALES
02/07/2020	GONZALEZ, DANIE	20T4761A	96424-V	CA	-159.00	YOLANDA MORALES
02/07/2020	GONZALEZ, DANIE	20T4761A	96426	CA	20.00	YOLANDA MORALES
02/07/2020	DIAZ, ABIGAIL J	19T4436A	96428	CA	66.00	YOLANDA MORALES
02/10/2020	VILLA, LAURA	19T4369A	96431	CA	172.00	Juana Guzman
02/10/2020	JIMMIE HUTCHINS	SC191161A	96432	CA	9.00	YOLANDA MORALES
02/10/2020	HUMBERTO CASTRO	LT202257A	96436	CA	138.00	YOLANDA MORALES
02/10/2020	RODRIGUEZ, JOSE	20T4831A	96440	CA	100.00	Juana Guzman
02/10/2020	JOSE JUAN LOERA	SC191155A	96443	CA	9.00	LADONNA HART
02/10/2020	HERNANDEZ, AUST	19T4565A	96444	CA	140.00	LADONNA HART
02/10/2020	HERNANDEZ, AUST	19T4563A	96446	CA	20.00	LADONNA HART
02/10/2020	HERNANDEZ, AUST	19T4564A	96448	CA	20.00	LADONNA HART
02/11/2020	PATTY ROLISON	LT202259A	96451	CA	138.00	LADONNA HART
02/12/2020	WHISENAND, DARL	20T4807A	96453	CA	144.00	LADONNA HART
02/12/2020	GERALD ELLIOTT	DC203087A	96456	CA	138.00	LADONNA HART
02/12/2020	BEASLEY, DERRIC	20T4666A	96457	CA	32.00	LADONNA HART
02/13/2020	MICHELE STEWART	SC201190A	96458	CA	138.00	Juana Guzman
02/13/2020	RAMOS, ANTONIO	19T4639A	96463	CA	20.00	YOLANDA MORALES
02/13/2020	CASTILLO ALFARO	19T3001A	96466	CA	412.50	YOLANDA MORALES
02/13/2020	CASTILLO ALFARO	19T3002A	96467	CA	798.60	YOLANDA MORALES
02/14/2020	MIJARES, LUIS J	19T4657A	96468	CA	70.00	YOLANDA MORALES
02/14/2020	MCMILLER, LESHE	19T4492A	96473	CA	60.00	YOLANDA MORALES
02/18/2020	YORK, CRYSTAL L	20T4704A	96482	CA	295.00	LADONNA HART
02/18/2020	WYLIE, JOSHUA J	20T4884A	96484	CA	20.00	LADONNA HART
02/18/2020	GONZALEZ MALDON	20T4892A	96485	CA	182.00	YOLANDA MORALES
02/19/2020	FRENCH, ASHLEE	20T4839A	96492	CA	120.00	YOLANDA MORALES
02/19/2020	GEORGIA WARE	LT202261A	96494	CA	138.00	LADONNA HART
02/19/2020	SPYGLASS OF ENN	LT202262A	96495	CA	228.00	YOLANDA MORALES
02/20/2020	VASQUEZ, JAIME	20T4857A	96505	CA	20.00	YOLANDA MORALES

Receipt Report
02/01/2020 to 02/29/2020
03/02/2020 at 11:33:49

***** Cash *****

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
02/24/2020	ROLLO, ERICA LA	20T4717A	96522 CA		270.00	YOLANDA MORALES
02/24/2020	BATES, HOWARD B	20T4810A	96525 CA		20.00	LADONNA HART
02/24/2020	CHERYL PIERCE	LT202265A	96526 CA		228.00	LADONNA HART
02/25/2020	GUADALUPE MARTI	LT202253A	96532 CA		177.00	YOLANDA MORALES
02/26/2020	SCHULTZ, CAMERO	19T4373A	96568 CA		160.00	LADONNA HART
02/27/2020	RICHARDSON, TER	20T4943A	96577 CA		307.00	YOLANDA MORALES
02/27/2020	V,E J.	TRU-201900	96583 CA		50.00	LADONNA HART
02/28/2020	ELIZABETH HAWKI	SC201190A	96586 CA		48.00	YOLANDA MORALES
02/28/2020	MACH III, DAVID	19T4367A	96587 CA		295.00	YOLANDA MORALES
02/28/2020	JANOUSEK, DAVID	19T4628A	96588 CA		320.00	YOLANDA MORALES
02/28/2020	JANOUSEK, DAVID	19T4629A	96590 CA		20.00	YOLANDA MORALES
02/28/2020	JANOUSEK, DAVID	19T4630A	96592 CA		20.00	YOLANDA MORALES
02/28/2020	MCMILLER, LESHE	19T4492A	96593 CA		58.00	Juana Guzman
02/28/2020	RAMIREZ, CHRIST	06T9078A	96595 CA		30.00	LADONNA HART
02/28/2020	RAMIREZ, CHRIST	06T9077A	96597 CA		30.00	LADONNA HART
02/28/2020	MIJARES, LUIS J	19T4657A	96600 CA		61.00	YOLANDA MORALES

Total Cash \$7,452.10

***** Credit Card *****

02/03/2020	HAISLER, GINA	19T4552A	96360 CC	708587	271.00	LADONNA HART
02/03/2020	RAMIREZ, JULIUS	19T4593A	96361 CC	810509	270.00	LADONNA HART
02/03/2020	MEADE, AMANDA G	20T4668A	96362 CC	813837	271.20	LADONNA HART
02/03/2020	BATY, JONATHAN	06T9990A	96363 CC	775015	105.80	LADONNA HART
02/03/2020	BATY, JONATHAN	06T9991A	96366 CC	775015	94.20	LADONNA HART
02/04/2020	ECKEBERGER, DAN	20T4749A	96376 CC	997451	604.00	LADONNA HART
02/04/2020	HARTIGAN, CAITL	18T1536A	96377 CC	046376	341.00	LADONNA HART
02/05/2020	SHOOK, JOSHUA L	20T4765A	96392 CC	084213	159.00	LADONNA HART
02/05/2020	BAESA, MARGARIT	20T4745A	96393 CC	097089	120.00	LADONNA HART
02/05/2020	VAZQUEZ GUERRER	20T4855A	96394 CC	103176	104.00	LADONNA HART
02/05/2020	VAZQUEZ GUERRER	20T4855A	96395 CC	105762	78.00	LADONNA HART
02/05/2020	MCCURDY, CARNEL	19T4526A	96396 CC	106731	195.00	LADONNA HART
02/05/2020	CARBAJAL, ALMAN	19T4614A	96397 CC	110516	100.40	LADONNA HART
02/06/2020	GIEGERICH, ANNA	19T4183A	96401 CC	133316	190.00	LADONNA HART
02/06/2020	BLACKWELL, KARL	17T9957A	96402 CC	156742	227.50	LADONNA HART
02/06/2020	POWERS, MICHELL	18T1248A	96403 CC	177490	412.50	LADONNA HART
02/06/2020	GONZALEZ, FAUST	19T4305A	96404 CC	178923	120.00	LADONNA HART
02/07/2020	ROBERTS, JIMMIE	19T4453A	96418 CC	187999	67.00	LADONNA HART
02/07/2020	BILES, DAVID WA	20T4815A	96419 CC	209864	257.00	LADONNA HART
02/10/2020	RAMOS, ABRAHAM	20T4843A	96433 CC	260054	282.00	LADONNA HART
02/10/2020	PERKINS, CHRIST	19T4473A	96434 CC	302353	318.00	LADONNA HART
02/11/2020	SMALLEY, ALISON	20T4841A	96449 CC	350156	257.00	LADONNA HART
02/11/2020	FLORES, EMILIO	19T3581A	96450 CC	390054	315.00	LADONNA HART
02/12/2020	SALAZAR, JAVIER	10T0192A	96452 CC	449299	284.00	LADONNA HART
02/13/2020	MONITTO, CREG S	19T4495A	96459 CC	483276	245.00	LADONNA HART
02/13/2020	MONITTO, CREG S	19T4495A	96459-V CC	483276	-245.00	LADONNA HART
02/13/2020	MONITTO, CREG S	19T4496A	96460 CC	483276	592.00	LADONNA HART

Receipt Report
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 03/02/2020 at 11:33:49

***** ***** Credit Card ***** *****

Date	Payee	Case #	Receipt		Ref.	Amount	Received	
			Number	Type			By	
02/13/2020	MONITTO, CREG S	19T4496A	96460	-V	CC 483276	-592.00	LADONNA	HART
02/13/2020	FITCHETT, JESSI	17T9852A	96461		CC 498385	396.50	LADONNA	HART
02/13/2020	MONITTO, CREG S	19T4496A	96464		CC 483276	592.00	LADONNA	HART
02/13/2020	MONITTO, CREG S	19T4495A	96465		CC 483276	245.00	LADONNA	HART
02/14/2020	BROOKS, JEREMIA	20T4676A	96469		CC 554694	50.75	LADONNA	HART
02/14/2020	FERNANDEZ, ARIE	20T4781A	96470		CC 565025	235.00	LADONNA	HART
02/14/2020	KARLBERG, ERIK	20T4762A	96471		CC 568687	282.00	LADONNA	HART
02/18/2020	LANIER, STEPHAN	19T4490A	96474		CC 636878	120.00	LADONNA	HART
02/18/2020	WELLS JR, STEP	19T2786A	96475		CC 665882	211.00	LADONNA	HART
02/18/2020	CEPEDA, JOSE MA	11T1492A	96476		CC 663244	343.20	LADONNA	HART
02/18/2020	DEBBS, TATYANA	20T4772A	96477		CC 643356	295.00	LADONNA	HART
02/19/2020	JOSEPH III, JOH	08T7050A	96486		CC 696454	353.60	LADONNA	HART
02/19/2020	MATA ORTIZ, ERI	20T4826A	96487		CC 701190	182.00	LADONNA	HART
02/19/2020	THOMAS, MIAH JN	19T4646A	96488		CC 705789	67.00	LADONNA	HART
02/19/2020	TRAMMELL, JABRE	19T4544A	96489		CC 767963	51.00	LADONNA	HART
02/19/2020	PERKINS, CHRIST	19T4473A	96490		CC 763979	101.00	LADONNA	HART
02/20/2020	MALONE, CHRISTO	20T4811A	96497		CC 769776	182.00	LADONNA	HART
02/20/2020	MENDEZ LAZO, WA	20T4851A	96498		CC 786770	234.00	LADONNA	HART
02/20/2020	MENDEZ LAZO, WA	20T4852A	96499		CC 786770	182.00	LADONNA	HART
02/20/2020	JOSEPH, DAWN MO	19T4404A	96500		CC 821660	240.00	LADONNA	HART
02/20/2020	JOSEPH, DAWN MO	19T4404A	96500		CC 822244	30.00	LADONNA	HART
02/20/2020	HUICHAPA HERNAN	20T4809A	96501		CC 828026	182.00	LADONNA	HART
02/21/2020	VILLEGAS, JUAQU	19T2944A	96506		CC 846097	272.00	LADONNA	HART
02/21/2020	VILLEGAS, JUAQU	19T2944A	96506	-V	CC 846097	-272.00	LADONNA	HART
02/21/2020	OTIENO, KENNEDY	17T8659A	96507		CC 863695	539.50	LADONNA	HART
02/21/2020	DEVER, DANIEL S	20T4917A	96509		CC 882255	20.00	LADONNA	HART
02/21/2020	ATTIPOE, ROSE M	20T4685A	96510		CC 883607	270.00	LADONNA	HART
02/21/2020	VILLEGAS, JUAQU	19T2944A	96515		CC 846097	272.00	LADONNA	HART
02/25/2020	KING, ROBERT MA	20T4842A	96528		CC 993325	257.00	LADONNA	HART
02/25/2020	SMITH, LESLI RA	20T4824A	96529		CC 994251	199.00	LADONNA	HART
02/25/2020	MALAGON, WUENDY	20T4795A	96530		CC 045118	182.00	LADONNA	HART
02/25/2020	MOREHOUSE, JENN	19T3947A	96531		CC 050862	357.50	LADONNA	HART
02/26/2020	EDWARDS, JUSTIC	19T4356A	96542		CC 067903	500.50	LADONNA	HART
02/26/2020	EDWARDS, JUSTIC	19T4355A	96543		CC 067903	253.50	LADONNA	HART
02/26/2020	RODRIGUEZ, JOSE	20T4832A	96544		CC 129971	100.00	LADONNA	HART
02/26/2020	COLE, LEILA ANN	19T4637A	96545		CC 099681	130.00	LADONNA	HART
02/27/2020	ALLEN, LETEASHA	17T8222A	96569		CC 135462	798.60	LADONNA	HART
02/27/2020	BARBEE, KANDIS	18T2618A	96570		CC 150950	798.60	LADONNA	HART
02/27/2020	WILSON, ANTHONY	07T4302A	96571		CC 152354	565.50	LADONNA	HART
02/27/2020	TURNER, KATHRYN	19T4518A	96572		CC 214930	220.00	LADONNA	HART
02/27/2020	SANDOVAL, ASHLE	20T4767A	96573		CC 220045	270.00	LADONNA	HART
02/27/2020	HARRIS, ANTOINE	20T4844A	96574		CC 220293	159.00	LADONNA	HART
02/27/2020	KNIGHT, VERONIC	19T4635A	96575		CC 222073	500.00	LADONNA	HART
02/27/2020	STEPHENSON, YOL	19T3051A	96576		CC 138783	403.00	LADONNA	HART
02/28/2020	BARKER, DEVIN J	20T4801A	96584		CC 253654	282.00	LADONNA	HART
02/28/2020	BEZA, RAE ANN	18T2597A	96585		CC 270690	412.50	LADONNA	HART

Receipt Report
 02/01/2020 to 02/29/2020
 03/02/2020 at 11:33:49

***** ***** ***** Credit Card ***** ***** *****

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
Total Credit Card					\$17,508.85	

***** Cashiers Check *****

02/05/2020	MCCORD, MATTHEW	20T4669A	96400 CH	909809	144.00	LADONNA HART
02/10/2020	JONES, ALEJANDR	20T4871A	96435 CH	493063	144.00	LADONNA HART
02/24/2020	BROWN, DAVID AL	20T4789A	96520 CH	854361	281.90	LADONNA HART

Total Cashiers Che \$569.90

***** Check *****

02/03/2020	PROFESSIONAL CI	DC203070A	96373 CK	239525	48.00	LADONNA HART
02/03/2020	PROFESSIONAL CI	DC203071A	96374 CK	239506	48.00	LADONNA HART
02/04/2020	ABC LEGAL SERVI	DC203072A	96379 CK	078405	48.00	LADONNA HART
02/04/2020	ABC LEGAL SERVI	DC203073A	96380 CK	078476	48.00	LADONNA HART
02/04/2020	MOSS LAW FIRM,	DC203074A	96381 CK	159339	48.00	LADONNA HART
02/04/2020	CHARLES CRAIG A	SC201185A	96382 CK	16618	48.00	Juana Guzman
02/04/2020	PACE REALTY COR	LT202255A	96383 CK	016355	138.00	LADONNA HART
02/04/2020	HAMIL, HARRISON	SC201186A	96384 CK	15545	138.00	Juana Guzman
02/04/2020	HAMIL, HARRISON	SC201187A	96385 CK	15547	138.00	Juana Guzman
02/04/2020	HAMIL, HARRISON	SC201188A	96386 CK	15546	138.00	Juana Guzman
02/04/2020	PORTFOLIO RECOV	DC203075A	96388 CK	19337	48.00	LADONNA HART
02/04/2020	SCOTT & ASSOCIA	DC203076A	96389 CK	19083	48.00	LADONNA HART
02/04/2020	SCOTT & ASSOCIA	DC203077A	96390 CK	19338	48.00	LADONNA HART
02/04/2020	SCOTT & ASSOCIA	DC203078A	96391 CK	19082	48.00	LADONNA HART
02/06/2020	PROFESSIONAL CI	DC203079A	96413 CK	215002	48.00	LADONNA HART
02/07/2020	PORTFOLIO RECOV	DC203080A	96427 CK	497179	48.00	LADONNA HART
02/07/2020	PORTFOLIO RECOV	DC203081A	96429 CK	497178	48.00	LADONNA HART
02/07/2020	SCOTT & ASSOCIA	DC203082A	96430 CK	20041	48.00	LADONNA HART
02/10/2020	BARRY & SEWART,	LT202258A	96437 CK	23314	228.00	Juana Guzman
02/10/2020	PROFESSIONAL C	DC203083A	96438 CK	239716	48.00	LADONNA HART
02/10/2020	PROFESSIONAL CI	DC203084A	96439 CK	239688	48.00	LADONNA HART
02/12/2020	EZ MESSENGER	DC203085A	96454 CK	7631	48.00	LADONNA HART
02/12/2020	EZ MESSENGER	DC203086A	96455 CK	7671	48.00	LADONNA HART
02/14/2020	EZ MESSENGER	DC203088A	96472 CK	2853	48.00	LADONNA HART
02/18/2020	LADD BIEN	LT202260A	96478 CK	4599	228.00	LADONNA HART
02/18/2020	MICHAEL J. ADAM	DC192555A	96480 CK	1508	1.00	Juana Guzman
02/19/2020	PROFESSIONAL CI	DC203089A	96491 CK	240060	48.00	LADONNA HART
02/19/2020	PROFESSIONAL CI	DC203090A	96493 CK		48.00	LADONNA HART
02/20/2020	SAM VENTURA	LT202263A	96502 CK	15987	138.00	LADONNA HART
02/21/2020	SCOTT & ASSOCIA	DC203091A	96511 CK	21299	48.00	LADONNA HART
02/21/2020	LONDON & LONDON	SC201191A	96512 CK	3733	48.00	LADONNA HART
02/21/2020	EZ MESSENGER	DC203092A	96513 CK	8096	48.00	LADONNA HART
02/24/2020	NATIONWIDE EVIC	LT202245A	96516 CK	208123	177.00	Juana Guzman

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***** Check *****

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
02/24/2020	BARRY & SEWART,	LT202247A	96517 CK	23379	182.00	Juana Guzman
02/24/2020	ABC LEGAL SERVI	DC203093A	96521 CK	010396	48.00	LADONNA HART
02/24/2020	PROFESSIONAL CI	DC203094A	96523 CK	240325	48.00	LADONNA HART
02/25/2020	OMNIKEY REALTY	LT202266A	96527 CK	28693	138.00	Juana Guzman
02/25/2020	ABC LEGAL SERVI	DC203095A	96533 CK	079433	48.00	LADONNA HART
02/25/2020	ABC LEGAL SERVI	DC203096A	96534 CK	079409	48.00	LADONNA HART
02/25/2020	ABC LEGAL SERVI	DC203097A	96535 CK	079377	48.00	LADONNA HART
02/25/2020	ABC LEGAL SERVI	DC203098A	96536 CK	079583	48.00	LADONNA HART
02/25/2020	ABC LEGAL SERVI	DC203099A	96537 CK	079555	48.00	LADONNA HART
02/25/2020	SCOTT & ASSOCIA	DC203100A	96538 CK	22333	48.00	LADONNA HART
02/25/2020	ABC LEGAL SERVI	DC203101A	96539 CK	079440	48.00	LADONNA HART
02/25/2020	NATIONWIDE EVIC	LT202264A	96540 CK	208308	138.00	LADONNA HART
02/25/2020	NATIONWIDE EVIC	LT202267A	96541 CK	208703	138.00	LADONNA HART
02/26/2020	ABC LEGAL SERVI	DC203102A	96546 CK	079423	48.00	LADONNA HART
02/26/2020	NATIONWIDE EVIC	LT202268A	96547 CK	209123	228.00	LADONNA HART
02/26/2020	PROFESSIONAL CI	DC203103A	96549 CK	240378	48.00	LADONNA HART
02/26/2020	SCOTT & ASSOCIA	DC203104A	96560 CK	22845	48.00	LADONNA HART
02/26/2020	SCOTT & ASSOCIA	DC203105A	96566 CK	23195	48.00	LADONNA HART
02/26/2020	MOSS LAW FIRM,	DC203106A	96567 CK	161816	48.00	LADONNA HART
02/27/2020	MOSS LAW FIRM,	DC203107A	96578 CK	161817	48.00	LADONNA HART
02/27/2020	EZ MESSENGER	DC203108A	96579 CK	8459	48.00	LADONNA HART
02/27/2020	EZ MESSENGER	DC203109A	96580 CK	8458	48.00	LADONNA HART
02/27/2020	EZ MESSENGER	DC203110A	96581 CK	8457	48.00	LADONNA HART
02/27/2020	MOSS LAW FIRM,	DC203111A	96582 CK	162443	48.00	LADONNA HART
02/28/2020	SCOTT & ASSOCIA	DC203112A	96601 CK	23628	48.00	LADONNA HART
02/28/2020	K-NOR PROPERTY	LT202269A	96603 CK	17728	228.00	LADONNA HART
02/28/2020	K*NOR PROPERTY	LT202270A	96604 CK	17728	228.00	LADONNA HART

Total Check \$4,716.00

***** Money Order *****

02/03/2020	CALLEN, BRADY E	20T4768A	96369 MO	186592	20.00	LADONNA HART
02/05/2020	WILLIAMS, MALCO	19T4468A	96399 MO	227014	122.10	YOLANDA MORALES
02/06/2020	THOMPSON, RECHI	19T4435A	96412 MO	153010	112.00	LADONNA HART
02/10/2020	PARKS, SHAWNA L	20T4802A	96441 MO	551990	280.00	Juana Guzman
02/10/2020	CHILDRESS, CHRI	20T4798A	96442 MO	412405	144.00	LADONNA HART
02/18/2020	WITHERSPOON, MA	20T4766A	96481 MO	227325	282.00	YOLANDA MORALES
02/26/2020	SAMAAN, SANDY F	19T4452A	96548 MO	187328	112.00	Juana Guzman
02/28/2020	CHRISTOPHER LAC	SC201192A	96599 MO	554542	138.00	LADONNA HART

Total Money Order \$1,210.10

Receipt Report
02/01/2020 to 02/29/2020
03/02/2020 at 11:33:49

Chris Macon
Justice of the Peace, PCT#1/1
207 S. Sonoma Trail
Ennis, Tx 75119

***** Dismissal *****

Date	Payee	Case #	Receipt Number Type		Ref.	Amount	Received By
02/03/2020	CALLEN, BRADY E	20T4768A	96368	DS		220.00	LADONNA
02/06/2020	ORTEGA, FIDELMA	19T3928A	96405	DS		572.00	Juana Gu
02/06/2020	PERALES, GERARD	19T4551A	96406	DS		220.00	YOLANDA
02/06/2020	MARTINEZ, ANTIO	20T4837A	96407	DS		159.00	LADONNA
02/06/2020	KINTZ, ERIC CHR	19T3997A	96409	DS		572.00	YOLANDA
02/06/2020	TURNER, KATHRYN	19T4519A	96410	DS		592.00	YOLANDA
02/06/2020	DELARA-ESPARZA,	19T4379A	96414	DS		144.90	YOLANDA
02/07/2020	HUGHES HENSON,	19T4026A	96421	DS		120.00	YOLANDA
02/07/2020	MACHUCA, JUAN M	19T4393A	96422	DS		272.00	YOLANDA
02/07/2020	CRUZ , ARMANDO	19T4392A	96423	DS		272.00	YOLANDA
02/07/2020	GONZALEZ, DANIE	20T4761A	96425	DS		159.00	YOLANDA
02/10/2020	HERNANDEZ, AUST	19T4563A	96445	DS		150.00	LADONNA
02/10/2020	HERNANDEZ, AUST	19T4564A	96447	DS		150.00	LADONNA
02/13/2020	RAMOS, ANTONIO	19T4639A	96462	DS		150.00	YOLANDA
02/18/2020	CORLEY, CLAIRE	19T3983A	96479	DS		272.00	YOLANDA
02/18/2020	WYLIE, JOSHUA J	20T4884A	96483	DS		159.00	LADONNA
02/19/2020	OSAMA, NOVEEN	20T4730A	96496	DS		171.90	LADONNA
02/20/2020	MEYER, KAYLA CH	19T4509A	96503	DS		159.90	LADONNA
02/20/2020	VASQUEZ, JAIME	20T4857A	96504	DS		229.00	YOLANDA
02/21/2020	DEVER, DANIEL S	20T4917A	96508	DS		129.00	LADONNA
02/21/2020	BATCHLER, RICHA	19T4543A	96514	DS		184.90	LADONNA
02/24/2020	ANDERSON, DANNY	20T4922A	96518	DS		369.00	LADONNA
02/24/2020	HIEBER, MARIA A	19T4409A	96519	DS		159.90	LADONNA
02/24/2020	BATES, HOWARD B	20T4810A	96524	DS		229.00	LADONNA
02/26/2020	DLABAJ, CARISSA	10T0218A	96550	DS		299.00	Juana Gu
02/26/2020	DLABAJ, CARISSA	10T0295A	96551	DS		299.00	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0645A	96552	DS		260.00	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0646A	96553	DS		260.00	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0647A	96554	DS		260.00	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0648A	96555	DS		260.00	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0649A	96556	DS		260.00	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0650A	96557	DS		227.50	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0652A	96558	DS		227.50	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0653A	96559	DS		227.50	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0654A	96561	DS		227.50	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0655A	96562	DS		227.50	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0936A	96563	DS		338.00	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0937A	96564	DS		338.00	Juana Gu
02/26/2020	DLABAJ, CARISSA	11T0938A	96565	DS		338.00	Juana Gu
02/28/2020	JANOUSEK, DAVID	19T4629A	96589	DS		220.00	YOLANDA
02/28/2020	JANOUSEK, DAVID	19T4630A	96591	DS		150.00	YOLANDA
02/28/2020	TORRES CASTRO,	19T4505A	96594	DS		184.90	LADONNA

Receipt Report
 02/01/2020 to 02/29/2020
 03/02/2020 at 11:33:49

***** ***** Dismissal ***** *****

Date	Payee	Case #	Receipt Number	Type	Ref.	Amount	Received By
02/28/2020	BARRERAS, DENIS	19T4501A	96602	DS		144.90	Juana Gu
Total Dismissal						\$10,565.80	

***** ***** Fee Adjustment *****

02/05/2020		20T4855A	FA1998	FA		2.00	LADONNA
02/05/2020		20T4855A	FA1999	FA		2.00	LADONNA
02/19/2020		19T4473A	FA2000	FA		2.00	LADONNA
02/26/2020		19T4452A	FA2001	FA		158.00	Juana Gu
02/26/2020		19T4373A	FA2002	FA		-0.10	LADONNA
Total Fee Adjustment						\$163.90	

***** ***** Time Served *****

02/03/2020	BATY, JONATHAN	06T9990A	96364	TS		296.60	LADONNA
02/03/2020	BATY, JONATHAN	06T9991A	96365	TS	775015	94.20	LADONNA
02/03/2020	BATY, JONATHAN	06T9991A	96365-V	TS	775015	-94.20	LADONNA
02/03/2020	BATY, JONATHAN	06T9991A	96367	TS		188.00	LADONNA
02/28/2020	RAMIREZ, CHRIST	06T9078A	96596	TS		211.20	LADONNA
02/28/2020	RAMIREZ, CHRIST	06T9077A	96598	TS		380.20	LADONNA
Total Time Served						\$1,076.00	

Receipt Report
02/01/2020 to 02/29/2020
03/02/2020 at 11:33:49

	Payment Type	Amount
Summary:		
Total Dismissal		\$10,565.80
Total Fee Adjustment		\$163.90
Total Time Served		\$1,076.00
Grand Total all Types		<u>\$11,805.70</u>
Total Voids		-\$1,362.20

Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 02/01/2020 to 02/29/2020
Created on 03/02/2020 at 11:34:40

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
96360	19T4552A	H AISLER ,GINA ELLENE	02/03/20	\$271.00	LADONNA HART
96361	19T4593A	RAMIREZ, JULIUS	02/03/20	\$270.00	LADONNA HART
96362	20T4668A	MEADE, AMANDA GRACE	02/03/20	\$271.20	LADONNA HART
96363	06T9990A	BATY, JONATHAN MATTHE	02/03/20	\$105.80	LADONNA HART
96364	06T9990A	BATY, JONATHAN MATTHE	02/03/20	\$296.60	LADONNA HART
96365	06T9991A	BATY, JONATHAN MATTHE	02/03/20	\$94.20	LADONNA HART
96365-V	06T9991A	BATY, JONATHAN MATTHE	02/03/20	-\$94.20	LADONNA HART
96366	06T9991A	BATY, JONATHAN MATTHE	02/03/20	\$94.20	LADONNA HART
96367	06T9991A	BATY, JONATHAN MATTHE	02/03/20	\$188.00	LADONNA HART
96368	20T4768A	CALLEN, BRADY EDWARD	02/03/20	\$220.00	LADONNA HART
96369	20T4768A	CALLEN, BRADY EDWARD	02/03/20	\$20.00	LADONNA HART
96370	LT202253A		02/03/20	\$138.00	LADONNA HART
96371	19T4544A	TRAMMELL, JABREL WALI	02/03/20	\$100.00	YOLANDA MORALES
96372	LT202254A		02/03/20	\$138.00	LADONNA HART
96373	DC203070A		02/03/20	\$48.00	LADONNA HART
96374	DC203071A		02/03/20	\$48.00	LADONNA HART
96375	19T4569A	BANUELOS, ALEX F	02/04/20	\$215.00	Juana Guzman
96376	20T4749A	ECKEBERGER, DANNY PAU	02/04/20	\$604.00	LADONNA HART
96377	18T1536A	HARTIGAN, CAITLYN ROS	02/04/20	\$341.00	LADONNA HART
96378	20T4796A	HUFFMAN, WILLIAM LUKE	02/04/20	\$135.00	YOLANDA MORALES
96379	DC203072A		02/04/20	\$48.00	LADONNA HART
96380	DC203073A		02/04/20	\$48.00	LADONNA HART
96381	DC203074A		02/04/20	\$48.00	LADONNA HART
96382	SC201185A		02/04/20	\$48.00	Juana Guzman
96383	LT202255A		02/04/20	\$138.00	LADONNA HART
96384	SC201186A		02/04/20	\$138.00	Juana Guzman
96385	SC201187A		02/04/20	\$138.00	Juana Guzman
96386	SC201188A		02/04/20	\$138.00	Juana Guzman
96387	SC201189A		02/04/20	\$138.00	LADONNA HART
96388	DC203075A		02/04/20	\$48.00	LADONNA HART
96389	DC203076A		02/04/20	\$48.00	LADONNA HART
96390	DC203077A		02/04/20	\$48.00	LADONNA HART
96391	DC203078A		02/04/20	\$48.00	LADONNA HART
96392	20T4765A	SHOOK, JOSHUA LEE	02/05/20	\$159.00	LADONNA HART
96393	20T4745A	BAESA, MARGARITA BALD	02/05/20	\$120.00	LADONNA HART
96394	20T4855A	VAZQUEZ GUERRERO, ADR	02/05/20	\$104.00	LADONNA HART
96395	20T4855A	VAZQUEZ GUERRERO, ADR	02/05/20	\$78.00	LADONNA HART
96396	19T4526A	MCCURDY, CARNELL	02/05/20	\$195.00	LADONNA HART
96397	19T4614A	CARBAJAL, ALMANZO MAN	02/05/20	\$100.40	LADONNA HART
96398	LT202256A		02/05/20	\$138.00	YOLANDA MORALES
96399	19T4468A	WILLIAMS, MALCOLM ADR	02/05/20	\$122.10	YOLANDA MORALES
96400	20T4669A	MCCORD, MATTHEW STEVE	02/05/20	\$144.00	LADONNA HART
96401	19T4183A	GIEGERICH, ANNA KAY	02/06/20	\$190.00	LADONNA HART
96402	17T9957A	BLACKWELL, KARLA KAYE	02/06/20	\$227.50	LADONNA HART
96403	18T1248A	POWERS, MICHELLE LYNN	02/06/20	\$412.50	LADONNA HART
96404	19T4305A	GONZALEZ, FAUSTINO	02/06/20	\$120.00	LADONNA HART
96405	19T3928A	ORTEGA, FIDELMAR	02/06/20	\$572.00	Juana Guzman
96406	19T4551A	PERALES, GERARDO MATA	02/06/20	\$220.00	YOLANDA MORALES
96407	20T4837A	MARTINEZ, ANTIOCO	02/06/20	\$159.00	LADONNA HART
96408	20T4837A	MARTINEZ, ANTIOCO	02/06/20	\$20.00	LADONNA HART

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96409	19T3997A	KINTZ, ERIC CHRISTOPH	02/06/20	\$572.00	YOLANDA MORALES
96410	19T4519A	TURNER, KATHRYN DANIE	02/06/20	\$592.00	YOLANDA MORALES
96411	19T4601A	RAYNAL, RODRIGUEZ MI	02/06/20	\$245.00	YOLANDA MORALES
96412	19T4435A	THOMPSON, RECHIO FRAN	02/06/20	\$112.00	LADONNA HART
96413	DC203079A		02/06/20	\$48.00	LADONNA HART
96414	19T4379A	DELARA-ESPARZA, NORA	02/06/20	\$144.90	YOLANDA MORALES
96415	20T4666A	BEASLEY, DERRICK JERO	02/06/20	\$32.00	YOLANDA MORALES
96416	20T4756A	VELAZQUEZ, APOLINAR	02/06/20	\$129.00	LADONNA HART
96417	20T4860A	MARTINEZ, ADOLFO SUR	02/07/20	\$182.00	YOLANDA MORALES
96418	19T4453A	ROBERTS, JIMMIE CRAIG	02/07/20	\$67.00	LADONNA HART
96419	20T4815A	BILES, DAVID WALLACE	02/07/20	\$257.00	LADONNA HART
96420	19T4591A	GARRETT, CHARLES EDWA	02/07/20	\$100.00	YOLANDA MORALES
96421	19T4026A	HUGHES HENSON, CELEST	02/07/20	\$120.00	YOLANDA MORALES
96422	19T4393A	MACHUCA, JUAN MANUEL	02/07/20	\$272.00	YOLANDA MORALES
96423	19T4392A	CRUZ, ARMANDO RODRI	02/07/20	\$272.00	YOLANDA MORALES
96424	20T4761A	GONZALEZ, DANIEL	02/07/20	\$159.00	YOLANDA MORALES
96424-V	20T4761A	GONZALEZ, DANIEL	02/07/20	-\$159.00	YOLANDA MORALES
96425	20T4761A	GONZALEZ, DANIEL	02/07/20	\$159.00	YOLANDA MORALES
96426	20T4761A	GONZALEZ, DANIEL	02/07/20	\$159.00	YOLANDA MORALES
96427	DC203080A		02/07/20	\$20.00	YOLANDA MORALES
96428	19T4436A	DIAZ, ABIGAIL JANE	02/07/20	\$48.00	LADONNA HART
96429	DC203081A		02/07/20	\$66.00	YOLANDA MORALES
96430	DC203082A		02/07/20	\$48.00	LADONNA HART
96431	19T4369A	VILLA, LAURA	02/07/20	\$48.00	LADONNA HART
96432	SC191161A		02/10/20	\$172.00	Juana Guzman
96433	20T4843A	RAMOS, ABRAHAM	02/10/20	\$9.00	YOLANDA MORALES
96434	19T4473A	PERKINS, CHRISTOPHER	02/10/20	\$282.00	LADONNA HART
96435	20T4871A	JONES, ALEJANDRO MIGU	02/10/20	\$318.00	LADONNA HART
96436	LT202257A		02/10/20	\$144.00	LADONNA HART
96437	LT202258A		02/10/20	\$138.00	YOLANDA MORALES
96438	DC203083A		02/10/20	\$228.00	Juana Guzman
96439	DC203084A		02/10/20	\$48.00	LADONNA HART
96440	20T4831A	RODRIGUEZ, JOSE OYERV	02/10/20	\$48.00	LADONNA HART
96441	20T4802A	PARKS, SHAWNA LEE	02/10/20	\$100.00	Juana Guzman
96442	20T4798A	CHILDRESS, CHRISTOPHE	02/10/20	\$280.00	Juana Guzman
96443	SC191155A		02/10/20	\$144.00	LADONNA HART
96444	19T4565A	HERNANDEZ, AUSTIN CHA	02/10/20	\$9.00	LADONNA HART
96445	19T4563A	HERNANDEZ, AUSTIN CHA	02/10/20	\$140.00	LADONNA HART
96446	19T4563A	HERNANDEZ, AUSTIN CHA	02/10/20	\$150.00	LADONNA HART
96447	19T4563A	HERNANDEZ, AUSTIN CHA	02/10/20	\$20.00	LADONNA HART
96448	19T4564A	HERNANDEZ, AUSTIN CHA	02/10/20	\$150.00	LADONNA HART
96449	19T4564A	HERNANDEZ, AUSTIN CHA	02/10/20	\$20.00	LADONNA HART
96449	20T4841A	SMALLEY, ALISON	02/11/20	\$20.00	LADONNA HART
96450	19T3581A	FLORES, EMILIO	02/11/20	\$257.00	LADONNA HART
96451	LT202259A		02/11/20	\$315.00	LADONNA HART
96452	10T0192A	SALAZAR, JAVIER	02/11/20	\$138.00	LADONNA HART
96453	20T4807A	WHISENAND, DARLA KAY	02/12/20	\$284.00	LADONNA HART
96454	DC203085A		02/12/20	\$144.00	LADONNA HART
96455	DC203086A		02/12/20	\$48.00	LADONNA HART
96456	DC203087A		02/12/20	\$48.00	LADONNA HART
96457	20T4666A	BEASLEY, DERRICK JERO	02/12/20	\$138.00	LADONNA HART
			02/12/20	\$32.00	LADONNA HART

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96458	SC201190A		02/13/20	\$138.00	Juana Guzman
96459	19T4495A	MONITTO, CREG SEBASTI	02/13/20	\$245.00	LADONNA HART
96459-V	19T4495A	MONITTO, CREG SEBASTI	02/13/20	-\$245.00	LADONNA HART
96460	19T4496A	MONITTO, CREG SEBASTI	02/13/20	\$592.00	LADONNA HART
96460-V	19T4496A	MONITTO, CREG SEBASTI	02/13/20	-\$592.00	LADONNA HART
96461	17T9852A	FITCHETT, JESSIE ROBE	02/13/20	\$396.50	LADONNA HART
96462	19T4639A	RAMOS, ANTONIO	02/13/20	\$150.00	YOLANDA MORALES
96463	19T4639A	RAMOS, ANTONIO	02/13/20	\$20.00	YOLANDA MORALES
96464	19T4496A	MONITTO, CREG SEBASTI	02/13/20	\$592.00	LADONNA HART
96465	19T4495A	MONITTO, CREG SEBASTI	02/13/20	\$245.00	LADONNA HART
96466	19T3001A	CASTILLO ALFARO, YARE	02/13/20	\$412.50	YOLANDA MORALES
96467	19T3002A	CASTILLO ALFARO, YARE	02/13/20	\$798.60	YOLANDA MORALES
96468	19T4657A	MIJARES, LUIS JESUS	02/14/20	\$70.00	YOLANDA MORALES
96469	20T4676A	BROOKS, JEREMIAH OMAR	02/14/20	\$50.75	LADONNA HART
96470	20T4781A	FERNANDEZ, ARIEL NICO	02/14/20	\$235.00	LADONNA HART
96471	20T4762A	KARLBERG, ERIK GUSTAF	02/14/20	\$282.00	LADONNA HART
96472	DC203088A		02/14/20	\$48.00	LADONNA HART
96473	19T4492A	MCMILLER, LESHEEKA SH	02/14/20	\$60.00	YOLANDA MORALES
96474	19T4490A	LANIER, STEPHANIE REN	02/18/20	\$120.00	LADONNA HART
96475	19T2786A	WELLS JR, STEPHEN	02/18/20	\$211.00	LADONNA HART
96476	11T1492A	CEPEDA, JOSE MANUEL	02/18/20	\$343.20	LADONNA HART
96477	20T4772A	DEBBS, TATYANA MONA	02/18/20	\$295.00	LADONNA HART
96478	LT202260A		02/18/20	\$228.00	LADONNA HART
96479	19T3983A	CORLEY, CLAIRE MAURIN	02/18/20	\$272.00	YOLANDA MORALES
96480	DC192555A		02/18/20	\$1.00	Juana Guzman
96481	20T4766A	WITHERSPOON, MALLORY	02/18/20	\$282.00	YOLANDA MORALES
96482	20T4704A	YORK, CRYSTAL LYNN	02/18/20	\$295.00	LADONNA HART
96483	20T4884A	WYLIE, JOSHUA JOHN	02/18/20	\$159.00	LADONNA HART
96484	20T4884A	WYLIE, JOSHUA JOHN	02/18/20	\$20.00	LADONNA HART
96485	20T4892A	GONZALEZ MALDONADO, G	02/18/20	\$182.00	YOLANDA MORALES
96486	08T7050A	JOSEPH III, JOHN HEN	02/19/20	\$353.60	LADONNA HART
96487	20T4826A	MATA ORTIZ, ERIK MANU	02/19/20	\$182.00	LADONNA HART
96488	19T4646A	THOMAS, MIAH JNAE	02/19/20	\$67.00	LADONNA HART
96489	19T4544A	TRAMMELL, JABREL WALI	02/19/20	\$51.00	LADONNA HART
96490	19T4473A	PERKINS, CHRISTOPHER	02/19/20	\$101.00	LADONNA HART
96491	DC203089A		02/19/20	\$48.00	LADONNA HART
96492	20T4839A	FRENCH, ASHLEE RENAE	02/19/20	\$120.00	YOLANDA MORALES
96493	DC203090A		02/19/20	\$48.00	LADONNA HART
96494	LT202261A		02/19/20	\$138.00	LADONNA HART
96495	LT202262A		02/19/20	\$228.00	YOLANDA MORALES
96496	20T4730A	OSAMA, NOVEEN	02/19/20	\$171.90	LADONNA HART
96497	20T4811A	MALONE, CHRISTOPHER J	02/20/20	\$182.00	LADONNA HART
96498	20T4851A	MENDEZ LAZO, WALTER J	02/20/20	\$234.00	LADONNA HART
96499	20T4852A	MENDEZ LAZO, WALTER J	02/20/20	\$182.00	LADONNA HART
96500	19T4404A	JOSEPH, DAWN MONIQUE	02/20/20	\$270.00	LADONNA HART
96501	20T4809A	HUICHAPA HERNANDEZ, H	02/20/20	\$182.00	LADONNA HART
96502	LT202263A		02/20/20	\$138.00	LADONNA HART
96503	19T4509A	MEYER, KAYLA CHRISTIN	02/20/20	\$159.90	LADONNA HART
96504	20T4857A	VASQUEZ, JAIME JOSEPH	02/20/20	\$229.00	YOLANDA MORALES
96505	20T4857A	VASQUEZ, JAIME JOSEPH	02/20/20	\$20.00	YOLANDA MORALES

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96506	19T2944A	VILLEGAS, JUAQUIN	02/21/20	\$272.00	LADONNA HART
96506-V	19T2944A	VILLEGAS, JUAQUIN	02/21/20	-\$272.00	LADONNA HART
96507	17T8659A	OTIENO, KENNEDY N	02/21/20	\$539.50	LADONNA HART
96508	20T4917A	DEVER, DANIEL STEPHEN	02/21/20	\$129.00	LADONNA HART
96509	20T4917A	DEVER, DANIEL STEPHEN	02/21/20	\$20.00	LADONNA HART
96510	20T4685A	ATTIPOE, ROSE MAWULI	02/21/20	\$270.00	LADONNA HART
96511	DC203091A		02/21/20	\$48.00	LADONNA HART
96512	SC201191A		02/21/20	\$48.00	LADONNA HART
96513	DC203092A		02/21/20	\$48.00	LADONNA HART
96514	19T4543A	BATCHLER, RICHARD MAT	02/21/20	\$184.90	LADONNA HART
96515	19T2944A	VILLEGAS, JUAQUIN	02/21/20	\$272.00	LADONNA HART
96516	LT202245A		02/24/20	\$177.00	Juana Guzman
96517	LT202247A		02/24/20	\$182.00	Juana Guzman
96518	20T4922A	ANDERSON, DANNY RAY	02/24/20	\$369.00	LADONNA HART
96519	19T4409A	HIEBER, MARIA ALEXAND	02/24/20	\$159.90	LADONNA HART
96520	20T4789A	BROWN, DAVID ALLEN	02/24/20	\$281.90	LADONNA HART
96521	DC203093A		02/24/20	\$48.00	LADONNA HART
96522	20T4717A	ROLLO, ERICA LAUREN	02/24/20	\$270.00	YOLANDA MORALES
96523	DC203094A		02/24/20	\$48.00	LADONNA HART
96524	20T4810A	BATES, HOWARD BARNELL	02/24/20	\$229.00	LADONNA HART
96525	20T4810A	BATES, HOWARD BARNELL	02/24/20	\$20.00	LADONNA HART
96526	LT202265A		02/24/20	\$228.00	LADONNA HART
96527	LT202266A		02/25/20	\$138.00	Juana Guzman
96528	20T4842A	KING, ROBERT MARSHALL	02/25/20	\$257.00	LADONNA HART
96529	20T4824A	SMITH, LESLI RANEY	02/25/20	\$199.00	LADONNA HART
96530	20T4795A	MALAGON, WUENDY	02/25/20	\$182.00	LADONNA HART
96531	19T3947A	MOREHOUSE, JENNIFER L	02/25/20	\$357.50	LADONNA HART
96532	LT202253A		02/25/20	\$177.00	YOLANDA MORALES
96533	DC203095A		02/25/20	\$48.00	LADONNA HART
96534	DC203096A		02/25/20	\$48.00	LADONNA HART
96535	DC203097A		02/25/20	\$48.00	LADONNA HART
96536	DC203098A		02/25/20	\$48.00	LADONNA HART
96537	DC203099A		02/25/20	\$48.00	LADONNA HART
96538	DC203100A		02/25/20	\$48.00	LADONNA HART
96539	DC203101A		02/25/20	\$48.00	LADONNA HART
96540	LT202264A		02/25/20	\$138.00	LADONNA HART
96541	LT202267A		02/25/20	\$138.00	LADONNA HART
96542	19T4356A	EDWARDS, JUSTICE SHAK	02/26/20	\$500.50	LADONNA HART
96543	19T4355A	EDWARDS, JUSTICE SHAK	02/26/20	\$253.50	LADONNA HART
96544	20T4832A	RODRIGUEZ, JOSE OYERV	02/26/20	\$100.00	LADONNA HART
96545	19T4637A	COLE, LEILA ANN	02/26/20	\$130.00	LADONNA HART
96546	DC203102A		02/26/20	\$48.00	LADONNA HART
96547	LT202268A		02/26/20	\$228.00	LADONNA HART
96548	19T4452A	SAMAAN, SANDY FAWZY	02/26/20	\$112.00	Juana Guzman
96549	DC203103A		02/26/20	\$48.00	LADONNA HART
96550	10T0218A	DLABAJ, CARISSA	02/26/20	\$299.00	Juana Guzman
96551	10T0295A	DLABAJ, CARISSA	02/26/20	\$299.00	Juana Guzman
96552	11T0645A	DLABAJ, CARISSA	02/26/20	\$260.00	Juana Guzman
96553	11T0646A	DLABAJ, CARISSA	02/26/20	\$260.00	Juana Guzman
96554	11T0647A	DLABAJ, CARISSA	02/26/20	\$260.00	Juana Guzman

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96555	11T0648A	DLABAJ, CARISSA	02/26/20	\$260.00	Juana Guzman
96556	11T0649A	DLABAJ, CARISSA	02/26/20	\$260.00	Juana Guzman
96557	11T0650A	DLABAJ, CARISSA	02/26/20	\$227.50	Juana Guzman
96558	11T0652A	DLABAJ, CARISSA	02/26/20	\$227.50	Juana Guzman
96559	11T0653A	DLABAJ, CARISSA	02/26/20	\$227.50	Juana Guzman
96560	DC203104A		02/26/20	\$48.00	LADONNA HART
96561	11T0654A	DLABAJ, CARISSA	02/26/20	\$227.50	Juana Guzman
96562	11T0655A	DLABAJ, CARISSA	02/26/20	\$227.50	Juana Guzman
96563	11T0936A	DLABAJ, CARISSA	02/26/20	\$338.00	Juana Guzman
96564	11T0937A	DLABAJ, CARISSA	02/26/20	\$338.00	Juana Guzman
96565	11T0938A	DLABAJ, CARISSA	02/26/20	\$338.00	Juana Guzman
96566	DC203105A		02/26/20	\$48.00	LADONNA HART
96567	DC203106A		02/26/20	\$48.00	LADONNA HART
96568	19T4373A	SCHULTZ, CAMERON JAME	02/26/20	\$160.00	LADONNA HART
96569	17T8222A	ALLEN, LETEASHA SHNAE	02/27/20	\$798.60	LADONNA HART
96570	18T2618A	BARBEE, KANDIS RENAE	02/27/20	\$798.60	LADONNA HART
96571	07T4302A	WILSON, ANTHONY KIRK	02/27/20	\$565.50	LADONNA HART
96572	19T4518A	TURNER, KATHRYN DANIE	02/27/20	\$220.00	LADONNA HART
96573	20T4767A	SANDOVAL, ASHLEY NICO	02/27/20	\$270.00	LADONNA HART
96574	20T4844A	HARRIS, ANTOINEAL RAQ	02/27/20	\$159.00	LADONNA HART
96575	19T4635A	KNIGHT, VERONICA MONI	02/27/20	\$500.00	LADONNA HART
96576	19T3051A	STEPHENSON, YOLANDA M	02/27/20	\$403.00	LADONNA HART
96577	20T4943A	RICHARDSON, TERRI CAL	02/27/20	\$307.00	YOLANDA MORALES
96578	DC203107A		02/27/20	\$48.00	LADONNA HART
96579	DC203108A		02/27/20	\$48.00	LADONNA HART
96580	DC203109A		02/27/20	\$48.00	LADONNA HART
96581	DC203110A		02/27/20	\$48.00	LADONNA HART
96582	DC203111A		02/27/20	\$48.00	LADONNA HART
96583	TRU-20190002	V, E J.	02/27/20	\$50.00	LADONNA HART
96584	20T4801A	BARKER, DEVIN JAMES	02/28/20	\$282.00	LADONNA HART
96585	18T2597A	BEZA, RAE ANN	02/28/20	\$412.50	LADONNA HART
96586	SC201190A		02/28/20	\$48.00	YOLANDA MORALES
96587	19T4367A	MACH III, DAVID BREN	02/28/20	\$295.00	YOLANDA MORALES
96588	19T4628A	JANOUSEK, DAVID JOSEP	02/28/20	\$320.00	YOLANDA MORALES
96589	19T4629A	JANOUSEK, DAVID JOSEP	02/28/20	\$220.00	YOLANDA MORALES
96590	19T4629A	JANOUSEK, DAVID JOSEP	02/28/20	\$20.00	YOLANDA MORALES
96591	19T4630A	JANOUSEK, DAVID JOSEP	02/28/20	\$150.00	YOLANDA MORALES
96592	19T4630A	JANOUSEK, DAVID JOSEP	02/28/20	\$20.00	YOLANDA MORALES
96593	19T4492A	MCMILLER, LESHEEKA SH	02/28/20	\$58.00	Juana Guzman
96594	19T4505A	TORRES CASTRO, EVERAR	02/28/20	\$184.90	LADONNA HART
96595	06T9078A	RAMIREZ, CHRISTOPHER	02/28/20	\$30.00	LADONNA HART
96596	06T9078A	RAMIREZ, CHRISTOPHER	02/28/20	\$211.20	LADONNA HART
96597	06T9077A	RAMIREZ, CHRISTOPHER	02/28/20	\$30.00	LADONNA HART
96598	06T9077A	RAMIREZ, CHRISTOPHER	02/28/20	\$380.20	LADONNA HART
96599	SC201192A		02/28/20	\$138.00	LADONNA HART
96600	19T4657A	MIJARES, LUIS JESUS	02/28/20	\$61.00	YOLANDA MORALES
96601	DC203112A		02/28/20	\$48.00	LADONNA HART
96602	19T4501A	BARRERAS, DENISE SUSA	02/28/20	\$144.90	Juana Guzman
96603	LT202269A		02/28/20	\$228.00	LADONNA HART
96604	LT202270A		02/28/20	\$228.00	LADONNA HART

Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 02/01/2020 to 02/29/2020
Created on 03/02/2020 at 11:34:40

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
FA1998	20T4855A	VAZQUEZ GUERRERO, ADR	02/05/20	\$2.00	LADONNA HART
FA1999	20T4855A	VAZQUEZ GUERRERO, ADR	02/05/20	\$2.00	LADONNA HART
FA2000	19T4473A	PERKINS, CHRISTOPHER	02/19/20	\$2.00	LADONNA HART
FA2001	19T4452A	SAMAAN, SANDY FAWZY	02/26/20	\$158.00	Juana Guzman
FA2002	19T4373A	SCHULTZ, CAMERON JAME	02/26/20	-\$0.10	LADONNA HART
				<u>\$43,262.65</u>	

DETAIL REPORT

REPORT CREATED: 03/02/2020 11:56:40 AM

Report Overview

Bureaus In Report: **1**
 Payments: **69 / \$18,573.95**
 Credits: **2 / \$215.10**
 Pending: **0 / \$0.00**

Start Date: **01/31/2020 04:00:00**
 End Date: **02/29/2020 04:00:00**
 Total Payments: **71**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 74

JP#1
 Receipted
 \$ 17,508.85

Report Information

Bureau Code: 7653304
 Start Date: 01/31/2020 04:00:00
 End Date: 02/29/2020 04:00:00

Totals
 Payments: 69 / \$18,573.95
 Credits: 2 / \$215.10
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100198708587	1/31/2020 8:34:04 AM	07302088	\$271.00	Payment	Complete	
View	Request Refund	100198775015	1/31/2020 11:43:41 AM	24454837	\$200.00	Payment	Complete	MICHELLE THOMPSON
View	Request Refund	100198810509	1/31/2020 1:19:27 PM	39577600	\$270.00	Payment	Complete	Julius Ramirez
View	Request Refund	100198813837	1/31/2020 1:25:57 PM	41749559	\$271.20	Payment	Complete	Amanda Meade
View	Request Refund	100198997451	2/3/2020 10:40:51 AM	16693418	\$604.00	Payment	Complete	
View	Request Refund	100199046376	2/3/2020 3:40:21 PM	24605471	\$341.00	Payment	Complete	
View	Request Refund	100199084215	2/4/2020 11:04:14 AM	20741783	\$159.00	Payment	Complete	Joshua Lee Shook
View	Request Refund	100199097089	2/4/2020 12:50:54 PM	TXID#19529874	\$120.00	Payment	Complete	Margarita A Carrasco
View	Request Refund	100199103176	2/4/2020 1:38:58 PM	2014855A	\$104.00	Payment	Complete	BRENDA RODRIGUEZ
View	Request Refund	100199105762	2/4/2020 1:58:39 PM	2014855A	\$78.00	Payment	Complete	BRENDA RODRIGUEZ
View	Request Refund	100199106731	2/4/2020 2:06:00 PM	19t4526a	\$195.00	Payment	Complete	Carnell McCurdy
View	Request Refund	100199110516	2/4/2020 2:33:53 PM	19T4614A	\$100.40	Payment	Complete	ALMANZO CARBAJAL
View	Request Refund	100199110520	2/4/2020 2:33:54 PM	19T4613A	\$15.10	Payment	Complete	ALMANZO CARBAJAL
View		100199133316		18800986	\$190.00	Payment	Complete	Anna Giegerich

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
			2/5/2020 8:15:01 AM					
View	Unavailable	69876348	2/5/2020 10:59:06 AM	19T4613A	\$15.10	Credit	Complete	ALMANZO CARBAJAL
View	Request Refund	100199156742	2/5/2020 12:34:11 PM	13664167	\$227.50	Payment	Complete	CURTIS R BLACKWELL
View	Request Refund	100199177490	2/5/2020 3:55:13 PM	01509919	\$412.50	Payment	Complete	
View	Request Refund	100199178923	2/5/2020 4:09:57 PM	22968647	\$120.00	Payment	Complete	Francisco Gonzalez
View	Request Refund	100199187999	2/6/2020 8:05:12 AM	19t4453a	\$67.00	Payment	Complete	pamela roberts
View	Request Refund	100199209864	2/6/2020 11:57:08 AM	01151119	\$257.00	Payment	Complete	David Biles
View	Unavailable	100199247479	2/7/2020 7:36:25 AM	19574282	\$318.00	Payment	Declined	CHRISTOPHER James PERKINS CHRISTOPHER
View	Request Refund	100199260054	2/7/2020 9:53:13 AM	25743500	\$282.00	Payment	Complete	
View	Unavailable	100199298838	2/7/2020 2:18:19 PM	19574282	\$318.00	Payment	Declined	CHRISTOPHER James PERKINS CHRISTOPHER
View	Unavailable	100199301049	2/7/2020 2:31:32 PM	19574282	\$318.00	Payment	Declined	Christopher James Perkins
View	Request Refund	100199302353	2/7/2020 2:39:40 PM	19574282	\$318.00	Payment	Complete	CHRISTOPHER James PERKINS CHRISTOPHER
View	Request Refund	100199350156	2/10/2020 9:43:31 AM	H080443176	\$257.00	Payment	Complete	Alison Smalley Smalley Alison
View	Request Refund	100199390054	2/10/2020 2:48:15 PM	36757090	\$315.00	Payment	Complete	emilio flores
View	Request Refund	100199444180	2/11/2020 1:59:16 PM	07980014	\$200.00	Payment	Complete	DAWN JOSEPH
View	Request Refund	100199449299	2/11/2020 2:48:30 PM	11229304	\$284.00	Payment	Complete	JAVIER SALAZAR
View	Request Refund	100199483276	2/12/2020 11:24:15 AM	26755495	\$837.00	Payment	Complete	craig monitto
View	Unavailable	69878147	2/12/2020 12:04:04 PM	07980014	\$200.00	Credit	Complete	DAWN JOSEPH
View	Request Refund	100199498385	2/12/2020 1:56:08 PM	01125822	\$396.50	Payment	Complete	jessie fitchett
View	Request Refund	100199554694	2/13/2020 1:35:16 PM	41178345	\$50.75	Payment	Complete	Jeremiah Brooks
View	Request Refund	100199565025	2/13/2020 3:09:21 PM	44636855	\$235.00	Payment	Complete	ARIEL FERNANDEZ
View	Request Refund	100199568687	2/13/2020 3:41:06 PM	29309824	\$282.00	Payment	Complete	ERIK KARLBERG
View	Request Refund	100199636878	2/14/2020 4:02:31 PM	1849897	\$120.00	Payment	Complete	MICHAEL HUDSON

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100199643356	2/14/2020 4:56:20 PM	545351545352	\$295.00	Payment	Complete	
View	Request Refund	100199663244	2/16/2020 10:01:13 AM	11T1492A	\$343.20	Payment	Complete	Jose Manuel Cepeda
View	Request Refund	100199665882	2/16/2020 4:58:27 PM	20754789	\$211.00	Payment	Complete	Stephen Wells
View	Request Refund	100199696454	2/18/2020 8:55:40 AM	25219944	\$353.60	Payment	Complete	JOHN H JOSEPH III
View	Request Refund	100199701190	2/18/2020 9:34:13 AM	20T24826A	\$182.00	Payment	Complete	Erik Manuel Mata ortiz erik
View	Request Refund	100199705789	2/18/2020 10:08:35 AM	19t4646a19t4646a	\$67.00	Payment	Complete	
View	Request Refund	100199763979	2/18/2020 4:48:26 PM	19574282	\$101.00	Payment	Complete	CHRISTOPHER James PERKINS CHRISTOPHER
View	Request Refund	100199767963	2/18/2020 10:54:19 PM	40075849	\$51.00	Payment	Complete	Jabrel Trammell
View	Request Refund	100199769776	2/19/2020 8:10:19 AM	38974346	\$182.00	Payment	Complete	CHRIS MALONE
View	Request Refund	100199786770	2/19/2020 10:59:10 AM	20T4851A	\$416.00	Payment	Complete	WALTER J MENDEZ LAZO
View	Request Refund	100199821660	2/19/2020 4:14:15 PM	07980014	\$240.00	Payment	Complete	Awn Joseph
View	Request Refund	100199822244	2/19/2020 4:19:20 PM	07980014	\$30.00	Payment	Complete	Dawn Joseph
View	Request Refund	100199828026	2/19/2020 11:03:36 PM	20t4809a	\$182.00	Payment	Complete	
View	Request Refund	100199846097	2/20/2020 10:54:18 AM	42077079	\$272.00	Payment	Complete	Juaquin Villegas
View	Request Refund	100199863695	2/20/2020 1:35:52 PM	17T8659A	\$539.50	Payment	Complete	KENNEDY OTIENO
View	Request Refund	100199882255	2/20/2020 4:06:46 PM	06939911	\$20.00	Payment	Complete	
View	Request Refund	100199883607	2/20/2020 4:17:44 PM	37750721	\$270.00	Payment	Complete	Rose Mawuli Attipoe
View	Request Refund	100199993325	2/24/2020 9:26:28 AM	02457446	\$257.00	Payment	Complete	ROBERT KING
View	Request Refund	100199994251	2/24/2020 9:34:04 AM	08105119	\$199.00	Payment	Complete	LESLI SMITH
View	Request Refund	100200045118	2/24/2020 3:35:11 PM	34345550	\$182.00	Payment	Complete	
View	Request Refund	100200050862	2/24/2020 4:15:05 PM	12072626	\$357.50	Payment	Complete	John E. Morehouse
View	Request Refund	100200067903	2/25/2020 9:09:12 AM	40748773	\$754.00	Payment	Complete	Justice Shakel Edwards
View	Request Refund	100200099681	2/25/2020 1:29:15 PM	19152137	\$130.00	Payment	Complete	Leila Cole
View		100200129971		20T4832A	\$100.00	Payment	Complete	Eduardo Arias

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		2/25/2020 9:48:15 PM					
View	Request Refund	100200135462	2/26/2020 8:15:32 AM	18099702	\$798.60	Payment	Complete	LeTeasha Shnae Allen LeTeash
View	Request Refund	100200138783	2/26/2020 8:43:53 AM	7653304	\$403.00	Payment	Complete	
View	Request Refund	100200150950	2/26/2020 10:05:50 AM	23374008	\$798.60	Payment	Complete	Tyler Lackey
View	Request Refund	100200152354	2/26/2020 10:14:43 AM	10933304	\$565.50	Payment	Complete	
View	Request Refund	100200214930	2/26/2020 4:35:58 PM	19T4518A	\$220.00	Payment	Complete	Kathryn Turner
View	Request Refund	100200220045	2/26/2020 7:05:03 PM	40937495	\$270.00	Payment	Complete	Ashley Nicole Sandoval
View	Request Refund	100200220293	2/26/2020 7:20:33 PM	23095397	\$159.00	Payment	Complete	Antoineal Harris
View	Request Refund	100200222073	2/26/2020 9:37:32 PM	33861711	\$500.00	Payment	Complete	Veronica Knight
View	Request Refund	100200253654	2/27/2020 11:11:06 AM	37664711	\$282.00	Payment	Complete	devin barker
View	Request Refund	100200270690	2/27/2020 12:55:48 PM	22264010	\$412.50	Payment	Complete	Jay Beza
View	Request Refund	100200345852	2/28/2020 10:05:59 AM	TX5NTE0SLVW6	\$199.00	Payment	Complete	Daniel Earl Goodwin
View	Request Refund	100200366989	2/28/2020 11:35:22 AM	20t4889a	\$181.00	Payment	Complete	
View	Request Refund	100200447963	2/28/2020 4:52:26 PM	01932646	\$200.00	Payment	Complete	Kenneth Schroer
View	Request Refund	100200454604	2/28/2020 9:10:57 PM	39277095	\$270.00	Payment	Complete	Jun-Li Chen Jun-Li



 Received on
 3-2-2020

F2



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



JOHN BRIDGES, RTA, CTA, CSTA

P.O. Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: john.bridges@co.ellis.tx.us
Website: www.elliscountytax.com

March 31, 2020

Request for Approval of March 24, 2020
Commissioner's Court

<u>Refund to be issued</u>	<u>Account #</u>	<u>Refund Amount</u>
✓ Corelogic	270972	✓ \$6,517.30
✓ Lereta-Texas Operations	175414	✓ \$2,745.49
✓ Hanson Michael P & Rhiannon A	232235	✓ \$2,857.41
Total refunds:		\$12,120.20

Rachel Conte Chief Deputy
Tax Office

Todd Little, County Judge

Commissioner Stinson, Pct. 1

Commissioner Grayson, Pct. 2

Commissioner Perry, Pct. 3

Commissioner Butler, Pct. 4

Notes

Go To:

03/31/2020 08:1
ACTELLIS

Remittance Detail

Query

Summary

Account No.	Receipt Date	Remit Seq No.	Check No.	Remit Seq No.	Check No.	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
270972										
270972	12/31/2019	42514046	960768256	CH	\$6,325,871.51	✓ \$6,517.30	LG	270972	25442644-COREL	

IT Remittance Detail

Summary Query

No. Account No. 175414 Remit Seq No. Check No. Payment Amount Payment Agreement

Receipt Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
103223182	01/01/9999	0	BALANCING REC	CH	\$23.36	\$23.36	175414	175414	HOLDER EUGEN
103223182	01/01/9999	0	BALANCING REC	CH	\$349.55	\$349.55	175414	175414	HOLDER EUGEN
103223182	01/01/9999	0	BALANCING REC	CH	\$147.74	\$147.74	175414	175414	HOLDER EUGEN
103223182	01/01/9999	0	BALANCING REC	CH	\$612.46	\$612.46	175414	175414	HOLDER EUGEN
103223182	01/01/9999	0	BALANCING REC	CH	\$17.12	\$17.12	175414	175414	HOLDER EUGEN
302JA	03/02/2020	43848971	019352	CH	\$2,937.68	\$2,937.68	PA	175414	24989250-KANE
10310TB	02/18/2020	43913734	66854	CH	\$8,513.21	\$192.18	LG	175414	28296471-LERET
10310TB	02/18/2020	43912170	4132	CH	\$106,416.01	\$2,745.49	LG	175414	28296471-LERET

Notes

Go To:

03/31/2020 08
ACTELLIS

INTE
2 v1.90

BIT Remittance

Detail

Query

Summary

No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement		
JA	232235						
Receipt Deposit No.	Receipt Date	Remit Seq No.	Check No.	Applied Amount	Transaction Type	Account No.	Payer
310JA	03/10/2020	43917942	0008055679	√\$2,857.41	LG	232235	HANSON MICHA



JOHN BRIDGES RTA, CTA, CSTA
Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 03/12/2020

CORELOGIC
3001 HACKBERRY
IRVING, TX 75063

Account Number 270972
Legal Description of the Property LOT 16 BLK B THE VILLAGES AT CHARLESTON PH 1 1515 AC 204 RAVENEL ST 75154
OWNER: HAYES ERIC D & DANIELLE K

2019 OVERAGE AMOUNT \$6,517.30

70 ELLIS COUNTY, 170 LTRD, 211 RED OAK ISD

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:				
	Name: CoreLogic				
	Address: PO Box 9205				
	City, State, Zip: Coppell, TX 75019				
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: 877-442-2797		E-Mail Address: dmercer@corelogic.com		
	Payment made by:		Check No.	Date Paid	Amount Paid
	CoreLogic		960768262	12/26/19	\$6,517.30
	TOTAL AMOUNT PAID (sum of the above amounts)				\$6,517.30
	Step 3. Provide reason for this refund. Please check one of the following: <input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund. <input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)				
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE:		
<i>Donna C Mercer</i>		3/30/20			
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____					

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



JOHN BRIDGES RTA, CTA, CSTA
Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 03/27/2020

LERETA - TEXAS OPERATIONS
 P O BOX 35605
 DALLAS, TX 75235

Account Number 175414
Legal Description of the Property LOT 11A BLK 4 RED BUD HILL 284 AC 510 VIRGINIA AVE 75165
OWNER: YARBROUGH CEDRIC L & MONICA A

2019 OVERAGE AMOUNT \$2,745.49

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: LERETA - TEXAS OPERATIONS			
	Address: PO BOX 35605			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	City, State, Zip:	DALLAS TX 75235		
	Daytime Phone No.:	972 441 0341		
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Payment made by:	Check No.	Date Paid	Amount Paid
	AUGUST REI	0004132	3/12/20	\$106,416.01
	TOTAL AMOUNT PAID (sum of the above amounts)			\$106,416.01
Step 4. Sign the form. Unsigned applications cannot be processed.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
SIGNATURE OF REQUESTOR (REQUIRED)		DATE		
Janelle Carterberry, In the Care of LERETA LLC		3/27/20		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

41.1.118



JOHN BRIDGES RTA, CTA, CSTA
Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 03/11/2020

HANSON MICHAEL P & RHIANNON A
4618 BLUE RIDGE DR
MIDLOTHIAN, TX 76065

Account Number 232235
Legal Description of the Property LOT 5 BLK I BRANDI RIDGE ADDN PH 2 .4601 AC 4618 BLUE RIDGE DR 76065 OWNER: HANSON MICHAEL P & RHIANNON A

2019 OVERAGE AMOUNT / \$2,857.41

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>Michael P and Rhiannon A Hanson</u>			
	Address: <u>4618 Blue Ridge Drive</u>			
	City, State, Zip: <u>Midlothian, Tx 76065</u>			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: <u>817-929-4525</u>		E-Mail Address: <u>rhiannon.hanson@gnxll.com</u>	
	Payment made by: <u>Michael & Rhiannon Hanson</u>			
	Check No.:	Date Paid:	Amount Paid:	
	<u>0008055679</u>	<u>3/3/2020</u>	<u>9,167.14</u>	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	<u>[Signature]</u>		<u>3/14/2020</u>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

Refund is 2,857.41

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

F3

Trial Balance for Ellis County

From 03/17/2020 To 03/30/2020

<i>Fund</i>	<i>Name</i>	<i>Opening Balance</i>	<i>Debit</i>	<i>Credit</i>	<i>Closing Balance</i>
1	GENERAL FUND	54,801,596.37	1,260,678.64	(2,817,707.25)	53,244,567.76
2	ROAD IMPROVEMENT FUND	1,002,621.78	984.03	-	1,003,605.81
3	ROAD/BRIDGE PCT. 1	2,043,116.89	49,327.86	(46,907.65)	2,045,537.10
4	ROAD/BRIDGE PCT. 2	1,814,663.28	56,537.38	(56,887.34)	1,814,313.32
5	ROAD/BRIDGE PCT. 3	1,700,294.02	52,214.49	(61,945.80)	1,690,562.71
6	ROAD/BRIDGE PCT. 4	1,740,601.68	49,929.02	(49,995.69)	1,740,535.01
7	JUVENILE PROBATION	1,017,820.04	937.17	-	1,018,757.21
8	ADULT PROBATION	1,264,455.94	34,571.66	(112,781.03)	1,186,246.57
9	F/M PCT. 1	2,529,410.29	6,013.17	(14,329.15)	2,521,094.31
10	F/M PCT. 2	1,145,750.01	4,356.17	(26,068.70)	1,124,037.48
11	F/M PCT. 3	1,777,393.60	5,570.64	(33,553.66)	1,749,410.58
12	F/M PCT. 4	2,087,086.28	4,463.17	(58,947.47)	2,032,601.98
13	LATERAL ROAD PCT. 1	312,148.87	-	-	312,148.87
14	COUNTY & DISTRICT CT TECH	34,998.51	20.00	-	35,018.51
15	JUSTICE COURT TECHNOLOGY FUND	149,456.11	902.26	-	150,358.37
16	DC ARCHIVES RECORDS MANAGEMENT	146,855.73	335.00	-	147,190.73
17	JURY	193,017.76	683.79	(2,150.00)	191,551.55
18	PERMANENT IMPROVEMENT	2,545,654.90	6,967.71	-	2,552,622.61
19	LAW LIBRARY	(5,262.69)	65,184.53	(13,101.84)	46,820.00
20	TRUST AND AGENCY FUND	539,652.60	102,706.78	-	642,359.38
21	RECORDS MANAGEMENT	1,071,848.05	14,570.00	-	1,086,418.05
22	CC ARCHIVES RECORDS MANAGEMENT	2,301,199.77	14,450.00	-	2,315,649.77
23	ROW AVAILABLE	279,092.04	-	-	279,092.04
24	FIRE MARSHAL SPECIAL FUND	117,444.73	564.26	(114.62)	117,894.37
26	DISTRICT COURT RECORDS TECH	181,263.34	675.00	-	181,938.34
27	ROAD DISTRICT 1	1,269,218.06	-	-	1,269,218.06
28	ROAD DISTRICT 5	71,451.19	-	-	71,451.19
29	ROAD DISTRICT 16	196,764.13	-	-	196,764.13
30	CHECK PROCESSING FEE AC	183,149.18	231.60	(1,139.49)	182,241.29
31	DRUG FORFEITURE FUND	154,275.16	3,872.69	-	158,147.85
32	GEN RECORD MANAGE/PRESE	492,385.85	1,271.00	-	493,656.85
33	COURTHOUSE SECURITY FUN	90,817.57	3,052.82	-	93,870.39
34	COURT REC. PRESERVATION 51.708	101,799.50	440.00	-	102,239.50
35	ELECTIONS ADMIN FEES	12,301.10	6,960.32	-	19,261.42
38	SERIES 07 INTEREST & SINKING	5,632,586.13	16,324.48	-	5,648,910.61
40	SERIES 07 BOND PROJECT	5,024,914.39	-	-	5,024,914.39
42	SHERIFF FEDERAL DRUG FORFEITURE	282,776.67	30,187.37	-	312,964.04
45	ELLIS CO COMM CORRECTIONS	70,229.67	10,601.22	(21,164.26)	59,666.63
46	SHERIFF SEIZURE FUND	327,909.63	-	-	327,909.63
47	SHERIFF DRUG FORFEITURE	186,429.28	9,075.00	(30,187.37)	165,316.91
48	DISTRICT ATTY DRUG SEIZ	166,369.34	2,382.00	(4,944.69)	163,806.65
50	CIVIL SUPERVISION FEES	85,923.24	-	-	85,923.24
56	CONSTABLE PCT #2 FORFEITURE	173.18	-	-	173.18
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
59	LAW ENFORCEMENT BLOCK GRANT	12.81	-	(12.81)	-
61	TRUANCY & PREVENTION	2,209.88	713.91	-	2,923.79
65	ADULT PROBATION	13,218.44	761.08	(3,120.47)	10,859.05
72	ELLIS COUNTY LEVEE #2	402,643.03	403.34	-	403,046.37
73	ELLIS COUNTY LEVEE #3	297,435.95	-	-	297,435.95
74	ELLIS COUNTY LEVEE #4	7,615.11	-	-	7,615.11
		95,864,969.67	1,818,919.56	(3,355,059.29)	94,328,829.94

F4



Ellis County Treasurer
Cheryl Chambers
109 S Jackson Street
Waxahachie TX 75165
Phone: (972) 825-5127

Official Receipt
Receipt Number: R2020-00805
Receipt Date 03/26/2020

Received From: LONE STAR AUCTIONEERS INC

Comments: 3/03/2020 AUCTION PROCEEDS



Description	Account #	Amount
DEPOSIT TOTAL		\$21,425.00
AUCTION SALE	047-0947-409280	1100.00
AUCTION SALE	047-0947-409280	450.00
AUCTION SALE	047-0947-409280	425.00
AUCTION SALE	047-0947-409280	350.00
AUCTION SALE	047-0947-409280	325.00
AUCTION SALE	047-0947-409280	1950.00
AUCTION SALE	047-0947-409280	1075.00
AUCTION SALE	047-0947-409280	550.00
AUCTION SALE	047-0947-409280	2850.00
AUCTION SALE	001-0010-409280	705.00
AUCTION SALE	001-0010-409280	625.00
AUCTION SALE	001-0010-409280	2150.00
AUCTION SALE	001-0010-409280	475.00
AUCTION SALE	001-0010-409280	525.00
AUCTION SALE	001-0010-409280	2150.00
AUCTION SALE	001-0010-409280	155.00
SALE OF EQUIPMENT	004-0652-400100	3400.00
SALE OF EQUIPMENT	004-0652-400100	55.00
SALE OF EQUIPMENT	005-0703-400100	600.00
SALE OF EQUIPMENT	005-0703-400100	525.00
SALE OF EQUIPMENT	005-0703-400100	145.00
SALE OF EQUIPMENT	005-0703-400100	825.00
MISC REIMB	019-0919-400030	15.00

Check 57042 \$21,425.00

Total Amount	\$21,425.00
Total paid	\$21,425.00
Change	\$0.00

Issued By: LHartley *LH* Batch: B03262020-00060

Date : 3/25/2020

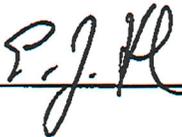
Vendor / Contractor : Lone Star Auctioneers, Inc.

General Fund Deposit To : 00-0010-40928-00000-00

Net Proceeds : \$21,425.00

Department	Description	Amount	Deposit Account	Lot
1. Sheriffs Office	2004 Mazda RX8	\$1,100.00	047-0947-409280	5
2. Sheriffs Office	1994 Mercury Grand Marquis	\$450.00	047-0947-409280	6
3. Sheriffs Office	1995 Lincoln Continental	\$425.00	047-0947-409280	7
4. Sheriffs Office	1998 Nissan Maxima	\$350.00	047-0947-409280	8
5. Sheriffs Office	1998 Oldsmobile Eighty-Eight	\$325.00	047-0947-409280	9
6. Sheriffs Office	2002 Acura MDX SUV	\$1,950.00	047-0947-409280	10
7. Sheriffs Office	1997 Ford Ranger Pickup	\$1,075.00	047-0947-409280	18
8. Sheriffs Office	1999 Yamaha Motorcycle	\$550.00	047-0947-409280	19
9. Sheriffs Office	2007 Ford Ranger Pickup	\$2,850.00	\$9,075.00 047-0947-409280	20
10. Sheriffs Office	Tahoe Seats & Center Consoles	\$705.00	001-0010-409280	M6
11. IT Dept.	2006 Chevrolet Impala	\$625.00	001-0010-409280	1
12. Maintenance Dept.	2005 Ford F250 Pickup	\$2,150.00	001-0010-409280	4
13. Juvenile Dept.	2004 Ford Expedition	\$475.00	001-0010-409280	2
14. Juvenile Dept.	2006 Ford Expedition	\$525.00	001-0010-409280	3
15. Purchasing	2010 Dodge Charger	\$2,150.00	001-0010-409280	17
16. Purchasing	Monitors, Ink Cartridges, Label Pr	\$155.00	\$6,785.00 001-0010-409280	M8
17. RB 2	2004 Ford F750 Truck	\$3,400.00	004-0652-400100	14
18. RB 2	900-Gallon Storage Tank	\$55.00	\$3,455.00 004-0652-400100	M4
19. RB 3	2002 Ford F150 Pickup	\$600.00	005-0704-400100	15
20. RB 3	2000 Ford F150 Pickup	\$525.00	005-0704-400100	16
21. RB 3	(6)Cyclone Fence Gate	\$145.00	005-0704-400100	M5
22. RB 3	Bucket For Loader	\$825.00	\$2,095.00 005-0704-400100	M7
23. Law Library	Approx 189 -Law Books	\$15.00	\$15.00 019-0919-400030	M1
Total		\$21,425.00	\$ 21,425.00	

Signature



Date

3/26/2020

From: [Janet Martin](#)
To: [KW Winkles](#)
Subject: Auction proceeds budget
Date: Monday, March 30, 2020 2:13:32 PM

K.W.

Keith would like his proceeds from the action to have a special budget so he can use the money from line 001-0020-50802 Equipment.

Thank you,

Janet



Janet S. Martin, CPA, CFE
Ellis County Auditor
101 W. Main Street
Waxahachie, TX 75165
(P): 972-825-5122
(F): 972-825-5124
(E): janet.martin@co.ellis.tx.us

Fl



ELLIS COUNTY BUDGET AMENDMENT

FISCAL YEAR 2020

****Pursuant to Texas Local Government Code §111.010, §111.0105, §111.0106, §111.0107, §111.0108, or §111.011, Commissioner's Court may amend the adopted budget if certain criteria is met.****

I am requesting that the Ellis County Commissioners' Court make necessary amendments to the Adopted Budget. The following amendments will INCREASE/ DECREASE the 2020 Budget

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-400100	RB3 Sale of Equipment	\$ 2,000.00
	TOTAL:	\$ 2,000.00

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-508070	RB3 Gen/Misc	\$ 2,000.00
	TOTAL:	\$ 2,000.00

See Attached

03/26/2020

Road & Bridge #3

Signature

Date

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS BUDGET AMENDMENT 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:

KWWill

**ELLIS COUNTY BUDGET
2019/2020 Budget Line Item Adjustment**

I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precint 3 Budget as follows:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
005-0703-400100	RB3 Sale of Equipment	\$2,000.00

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
005-0703-508070	RB# Gen/Misc	\$2,000.00


Signature of Department Head

3/26/2020
Date Signed

Road & Bridge #3
Department

~~ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.~~

~~APPROVED THIS _____ DAY OF _____, 2019~~

~~_____

_____~~

County Judge
Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4

Approved by County Auditor's Office: _____



AGENDA ITEM NO. 1.1
Ellis County Commissioners' Court
April 7, 2020



SHORT TITLE:

Final Plat – Cabaniss Estates
Parcel ID – 263484

LEGAL CAPTION:

Consideration and action to approve the final plat of Cabaniss Estates. The property contains ± 11.00 acres of land in the W. Mitchell Survey, Abstract No. 688, located near the north side of the intersection of Derrs Chapel Road and Richards Street, in the extra-territorial jurisdiction (ETJ) of the City of Italy, Road & Bridge Precinct No. 3.



APPLICANT:

Phillip Cabaniss



PURPOSE:

The applicant is requesting to plat two (2) lots for residential use.



HISTORY:

No other subdivision history of property exists on this site.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

There are no designated thoroughfares within the boundaries of this plat; however, it shows a right-of-way dedication of 30 feet along Derrs Chapel Road, converting it from a prescriptive to dedicated right-of-way to satisfy the minimum requirement.

Water Provider:

The City of Italy has confirmed service availability for this plat.



ANALYSIS:

Upon review of the plat, Cabaniss Estates meets the County's subdivision regulation guidelines.



ATTACHMENTS:

1. Location Map
2. Plat



DEPARTMENT OF DEVELOPMENT
Ellis County

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: co.ellis.tx.us/dod



RECOMMENDATION:

Staff recommends approval of Cabaniss Estates as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager

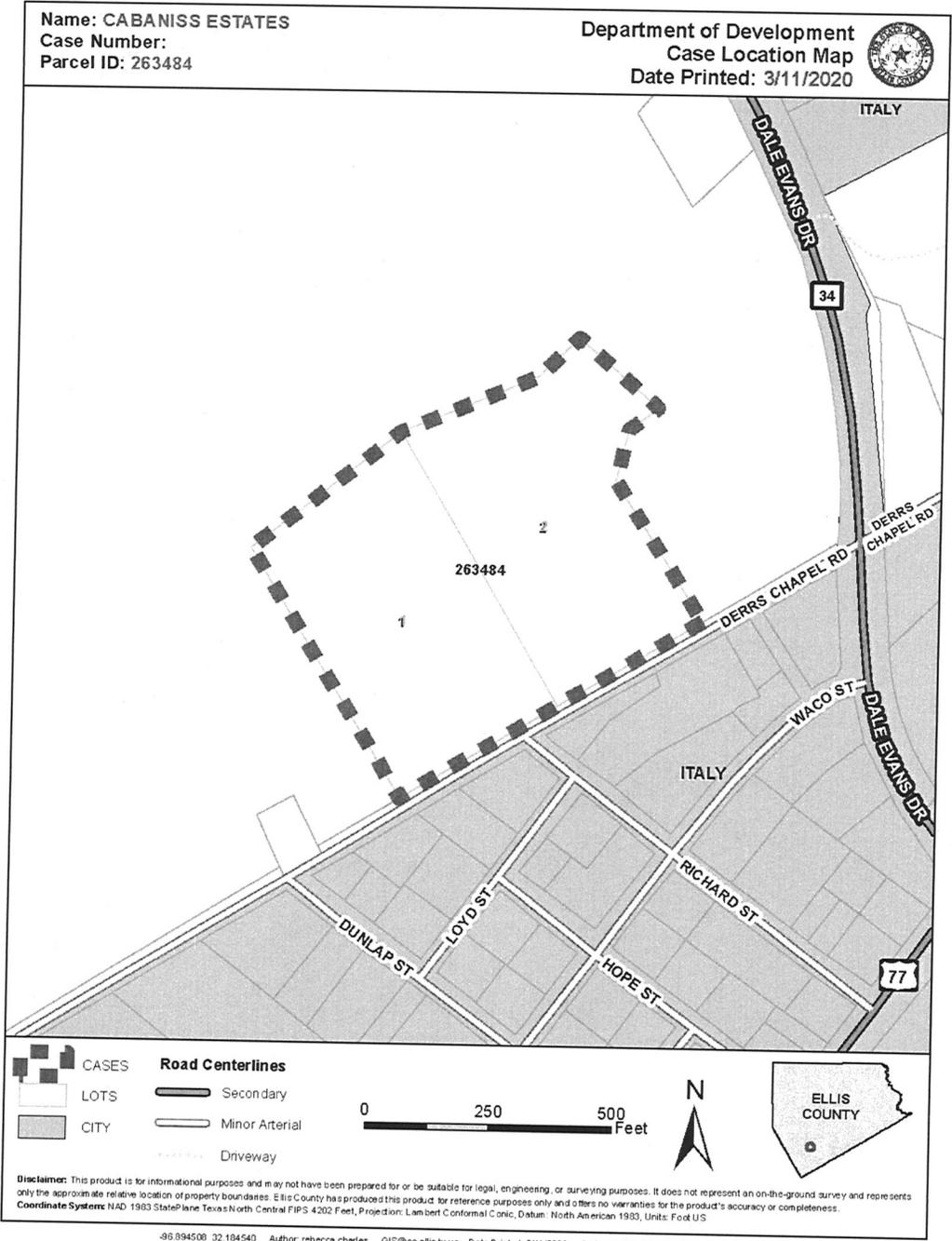


APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR, CPM
Director of Planning & Development
Ellis County



ATTACHMENT NO. 1 – LOCATION MAP





AGENDA ITEM NO. 1.2
Ellis County Commissioners' Court
April 7, 2020



SHORT TITLE:

Final Plat – Emmert Addition, Lot 1 and Lot 2, Block 1
Parcel ID – 218678

LEGAL CAPTION:

Consideration and action to approve the final plat of Emmert Addition, Lot 1 and Lot 2, Block 1. The property contains ± 36.091 acres of land in the R. De La Pena Survey, Abstract No. 3, located ± 3,220 feet northeast of the intersection of FM 660 and Union Hill Road, Ennis, Road & Bridge Precinct No. 3.



APPLICANT:

Donna Emmert



PURPOSE:

The applicant is requesting to plat two (2) lots for residential use. There is currently a residential structure on Lot 1.



HISTORY:

No other subdivision history of property exists on this site.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

There are no designated thoroughfares within the boundaries of this plat; however, it shows a right-of-way dedication of 30 feet along Union Hill Road, converting it from a prescriptive to dedicated right-of-way to satisfy the minimum requirement.

Water Provider:

Rice Water Supply confirmed service availability for Emmert Addition via 3-inch line along Union Hill Road.



ANALYSIS:

Upon review of the plat, Emmert Addition meets the County's subdivision regulation guidelines.



ATTACHMENTS:

1. Location Map
2. Plat



DEPARTMENT OF DEVELOPMENT
Ellis County

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: co.ellis.tx.us/dod



RECOMMENDATION:

Staff recommends approval of Emmert Addition, Lot 1 and Lot 2, Block 1, as presented.



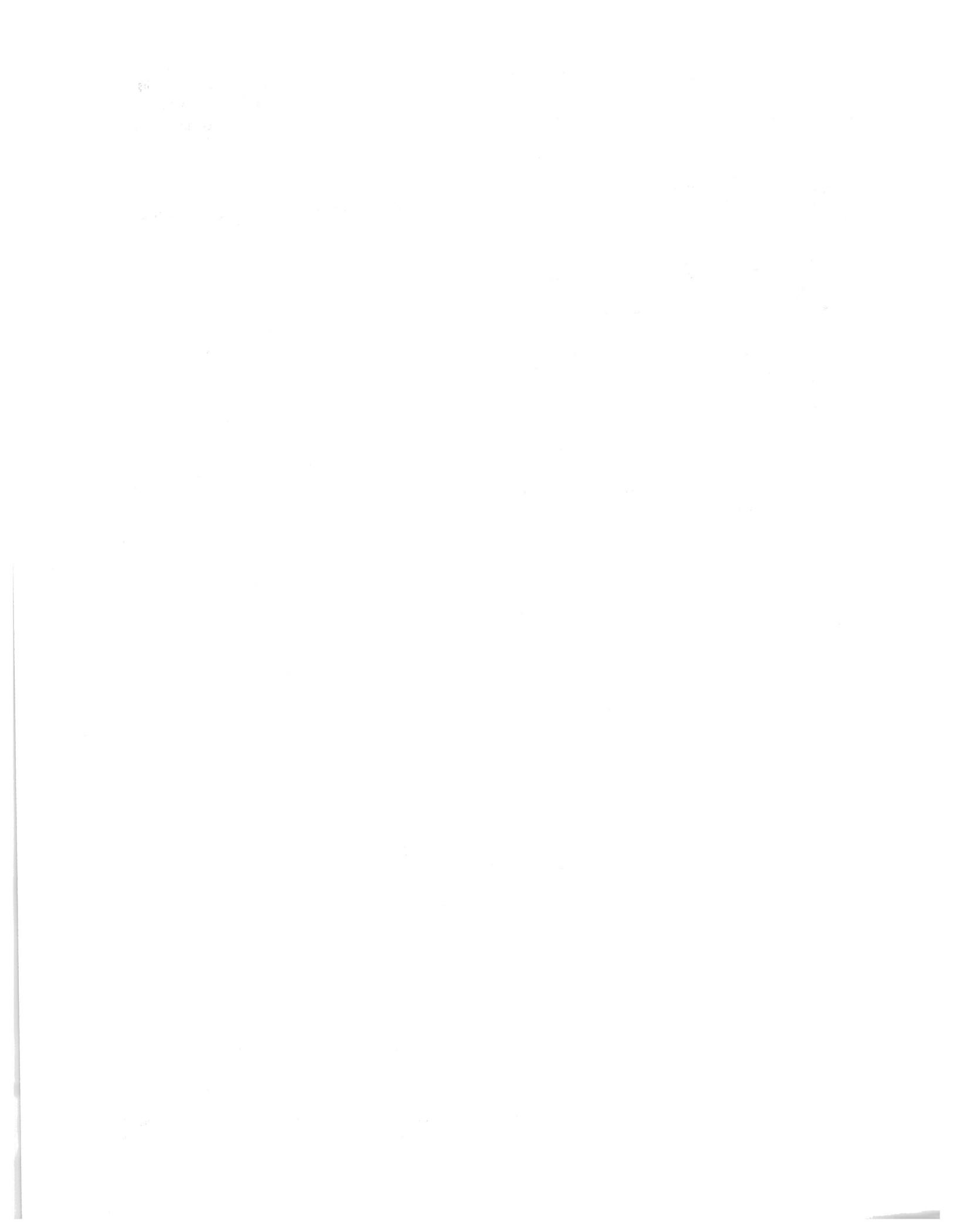
PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



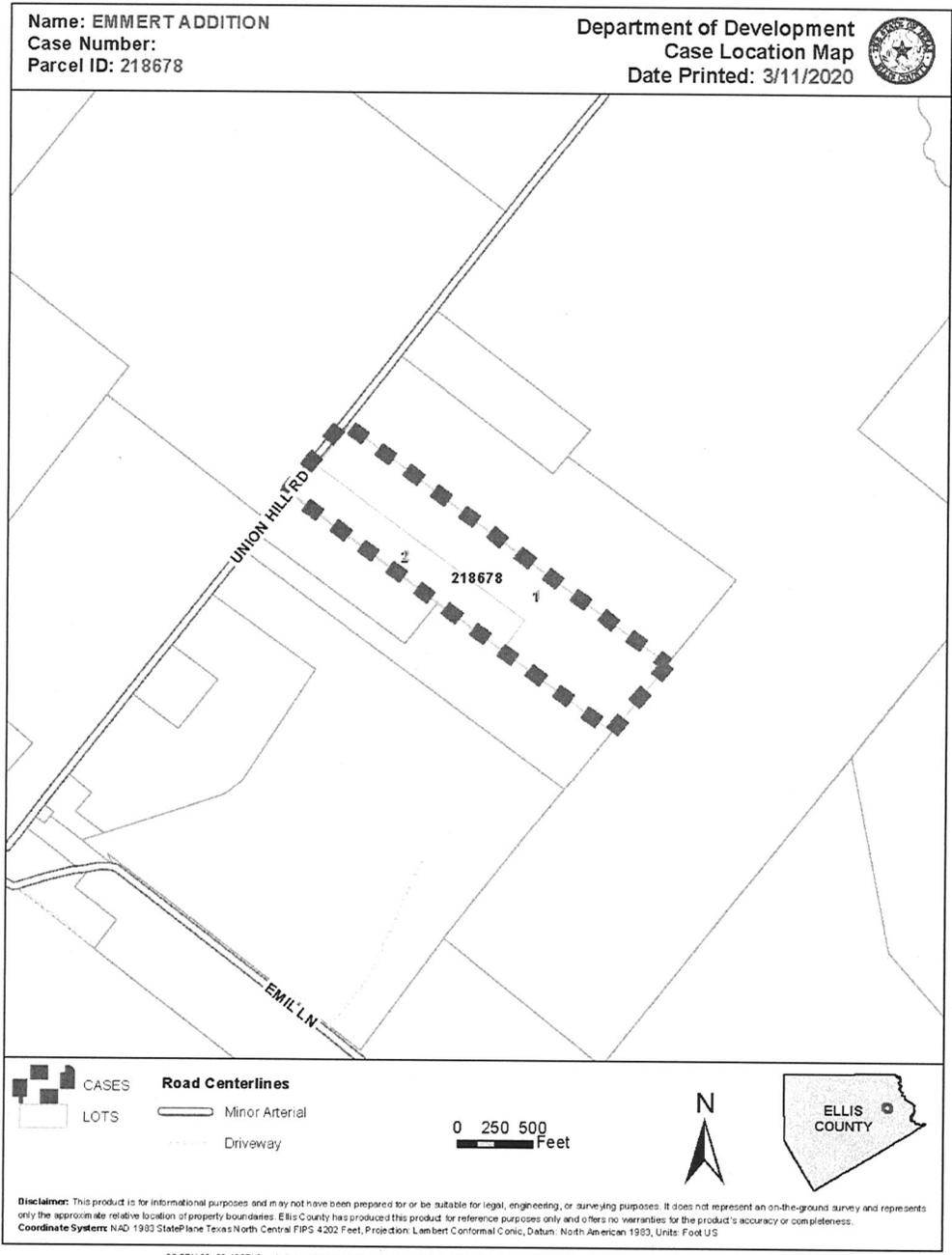
APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR, CPM
Director of Planning & Development
Ellis County





ATTACHMENT NO. 1 – LOCATION MAP



-96.571190 32.402719 Author: rebecca.chaffes GIS@co.ellis.tx.us Date Printed: 3/11/2020 G:\GIS\Maps\Templates\Ellis County Layout\011 D\00\0\0D Case Location.mxd



AGENDA ITEM NO. 1.3
Ellis County Commissioners' Court
April 7, 2020



SHORT TITLE:

Accept a performance bond for Ferris Ranch.
Parcel ID No. 178171

LEGAL CAPTION:

Consideration and action for a request to accept a performance bond for Ferris Ranch. This property contains ± 70.84 acres of land in the R. De La Pena Survey, Abstract No. 3, located ± 745 feet west of the intersection of FM 660 and India Road, Ferris, Road & Bridge Precinct No. 1.



APPLICANT(S):

J & K Excavation, LLC



PURPOSE:

The applicant is requesting the County accept Performance Bond No. GRTX47342 for the construction of the Ferris Ranch Addition, in the amount of Six Hundred Sixty Thousand Six Hundred Thirty-Eight Dollars, and Twenty-Two Cents (\$660,638.22).

The civil plans for Ferris Ranch, which consists of a 49-lot subdivision, have been approved and will commence construction of ± 3,256.19 linear feet of interior roads built in accordance with the County's Subdivision and Development Regulations. A final plat is forthcoming for approval once the roads are built.



ANALYSIS:

Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations state that prior to construction and to ensure roads, streets, signs, underground utilities, and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations, the developer shall file a Construction Bond.

The bond amount shall be equal to one hundred percent (100%) of any and all contracts, agreements, and bids for the construction of roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction.

The construction plans and performance bond submitted for Ferris Ranch Subdivision satisfy current County requirements.



DEPARTMENT OF DEVELOPMENT
Ellis County

✉: dod@co.ellis.tx.us
📞: 972-825-5200
🌐: co.ellis.tx.us/dod



RECOMMENDATION:

Staff recommends the Commissioners' Court proceed in the manner described below:

- 1) **Approve** this request to accept Performance Bond No. GRTX47342 in the amount of Six Hundred Sixty Thousand Six Hundred Thirty-Eight Dollars and Twenty-two Cents (\$660,638.22) for Ferris Ranch, issued by Granite Re., Inc.



ATTACHMENTS:

1. Copy of Performance Bond No. GRTX47342.
2. Draft Order



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR, CPM
Director of Planning & Development
Ellis County



DEPARTMENT OF DEVELOPMENT
Ellis County

☒: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: co.ellis.tx.us/dod

ATTACHMENT NO. 1 – COPY OF PERFORMANCE BOND No. GRTX47342

Bond # GRTX47342

PERFORMANCE BOND

KNOWN ALL MEN BY THESE PRESENTS:

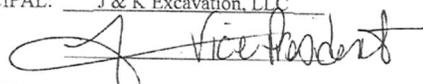
THAT, J & K Excavation, LLC, (hereinafter called the Principal), as Principal, and, Granite Re. Inc., (hereinafter called the Surety), a corporation organized and existing under the laws of the State of Minnesota licensed to do business in the State of Texas and admitted to write bonds, as Surety in the State of Texas, are held and firmly bound unto, Judge Todd Little, Ellis County Judge, or her successors in office, (hereinafter called the Oblige), in the amount of Six Hundred Sixty Thousand Six Hundred Thirty Eight & 22/100 Dollars (\$ 660,638.22) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That the roads and streets and drainage requirements for the subdivision known as Ferris Ranch shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners Court and within the time set by the Court, which is 2 years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 9th day of March, 2020.

PRINCIPAL: J & K Excavation, LLC

BY: 

SURETY: Granite Re. Inc.

BY: 
Kenneth D. Whittington
Attorney-In-Fact



ATTACHMENT NO. 2 – DRAFT ORDER

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 7th day of April 2020, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said Court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

- Judge Todd Little

COMMISSIONERS:

- | | |
|--|--|
| <input type="checkbox"/> Randy Stinson, Commissioner, Pct. 1 | <input type="checkbox"/> Paul Perry, Commissioner, Pct. 3 |
| <input type="checkbox"/> Lane Grayson, Commissioner, Pct. 2 | <input type="checkbox"/> Kyle Butler, Commissioner, Pct. 4 |

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ACCEPTING PERFORMANCE BOND NO. GRTX47342 ISSUED BY GRANITE RE. INC, IN THE AMOUNT OF SIX HUNDRED SIXTY THOUSAND, SIX HUNDRED THIRTY-EIGHT DOLLARS AND TWENTY-TWO CENTS (\$660,638.22) FOR A PERFORMANCE BOND FOR FERRIS RANCH SUBDIVISION, CONTAINING ± 70.84 ACRES OF LAND IN THE R. DE LA PENA SURVEY, ABSTRACT NO. 3, ± 744 FEET WEST OF THE INTERSECTION OF FM 660 AND INDIA ROAD, FERRIS, ROAD & BRIDGE PRECINCT NO. 1, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE, AS PRESENTED.

WHEREAS, the Commissioners Court of Ellis County, Texas adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on September 3, 2019, pursuant to Minute Order 378.19, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Development Regulations," Section VII (A) (2) (Performance Guarantees) states, "infrastructure is built according to the established regulations and any other required conditions set forth in the plat."; and,

WHEREAS, "Development Regulations," Section VII (B)(1) states "Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,"; and,



**DEPARTMENT OF DEVELOPMENT
Ellis County**

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: co.ellis.tx.us/dod

WHEREAS, "Development Regulations," Section VII (C) (3) states, "The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office";

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY TEXAS, THAT:

SECTION 1. ACCEPTANCE OF BOND

The Commissioners' Court finds that the proposed Bond satisfies the criteria outlined in Section VII of the adopted Development Regulations apply and hereby accept Performance Bond No. GRTX47342 issued by Granite Re., Inc. Insurance Company in the amount of Six Hundred Sixty Thousand Six Hundred Thirty-Eight Dollars and Twenty-two Cents (\$660,638.22) for Ferris Ranch Subdivision, located in Ferris, Road & Bridge Precinct No. 1.

SECTION 2. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 3. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order; and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 4. EFFECTIVE DATE.

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 7TH DAY OF APRIL 2020.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct. No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Agreement Authorizing Use City of Ferris Property

Authorized User: Ellis County, Texas

Description of Property: the Scout House, with an address of _____, Ferris, Texas 75125

Duration of Permissive Use: During the current state of emergency and disaster as Declared by Mayor Pro Tem Tommy Scott pursuant to the Texas Disaster Act of 1975 and Texas Government Code section 418, *et. seq.* on March __, 2020 and lasting until the Mayor or City Council of the City of Ferris orders the emergency disaster declaration executed by Mayor Pro Tem Tommy Scott to be expired or otherwise ended.

The above described property is being provided by the City of Ferris for the Authorized User's use during the current state of emergency while the Authorized User needs said property for the purpose of housing, quarantining, assessing and treating first responders who are employed by Ellis County in any capacity and who may possibly be infected with the COVID-19 virus. However, in accepting the use of this property, the Authorized User agrees that it will restore the property to exactly the same condition in which the property was turned over to it or it will be responsible for the entire cost to restore the property to that condition payable within 30 days of invoice.

Any dispute with regard to this Agreement shall be decided under the laws of the State of Texas, in the Courts of the State of Texas with venue in the County of Ellis.

Each party represents that they have been authorized to execute this agreement as required by law.

Signed this the ____ day of March 2020

For the City of Ferris:

Brooks Williams, City Manager
100 Town Plaza
Ferris, Texas 75125
Telephone (972) 750-2674
E mail address: Bwilliams@ferristexas.gov

For the Authorized User:

Todd Little, County Judge
101 W. Main Street
Telephone (972) 825-5011
Fax (972) 825-5012
E mail address: CountyJudge@co.ellis.tx.us

**RESOLUTION TO ESTABLISH THE
INDIGENT DEFENSE REVIEW COMMITTEE**

WHEREAS, the Sixth Amendment to the United States Constitution and Article I, Section 10 of the Texas Constitution guarantee that the accused shall have the right to be represented by an attorney in any criminal prosecution; and

WHEREAS, Art. 1.051(c) of the Texas Code of Criminal Procedure provides that an indigent defendant is entitled to have an attorney appointed to represent him/her in any judicial proceeding that may result in punishment by confinement; and

WHEREAS, the Judges of the 40th District Court, the 443rd District Court, and the County Court at Law No. 2 have published written procedures for timely and fairly appointing counsel for indigent defendants as specified by Art. 26.04 of the Texas Code of Criminal Procedure; and

WHEREAS, Art. 26.05 of the Texas Code of Criminal Procedure requires our county to pay reasonable attorney's fees to court appointed attorneys representing indigent defendants; and

WHEREAS, the costs to Ellis County which are associated with the required legal services performed by counsel for indigent defendants include attorney's fees, out-of-pocket costs for items such as serving subpoenas, investigator's fees, the expense of expert witnesses, and so forth; and

WHEREAS, Ellis County now spends over \$2,000,000.00 per year in complying with the preceding constitutional and statutory requirements for indigent legal defense; and

WHEREAS, the population of Ellis County has grown significantly and continues to increase at a dynamic rate; and

WHEREAS, such population growth may result in increased county expenditures for indigent legal defense; and

WHEREAS, other indigent legal services delivery models exist in numerous counties throughout the State of Texas; and

WHEREAS, the County Judge and the County Commissioners possess a stewardship responsibility over county funds; and

WHEREAS, the County Judge and the County Commissioners desire to identify, review, and evaluate both the financial viability and the quality of legal representation associated with certain indigent legal services delivery models, including without limitation the Public Defender's Office described in Art. 26.044 and the Managed Assigned Counsel Program described in Art. 26.047; and

WHEREAS, the Ellis County Commissioners desire for the County Judge to form and chair a broad based committee of ten or more individuals who will actively assist the Commissioners Court in performing the preceding assignment, and specifically report back to the Commissioners Court its findings and any possible recommendation on the part of the committee by July 1, 2020; and

WHEREAS, the Ellis County Commissioners Court shall refer to the preceding committee as the Indigent Defense Review Committee (IDRC); and

WHEREAS, it may be necessary to authorize the payment out of county funds: (i) to pay reasonable fees to a consultant, business facilitator, researcher, and/or analyst for the performance of certain IDRC related tasks/assignments; and (ii) to pay travel related costs for the purpose of one or more IDRC members conducting on-site reviews/assessments of other indigent legal services delivery models existing in other counties around Texas; and

WHEREAS, a reasonable financial budget for the preceding expenditures, to be approved by the Ellis County Judge, shall not exceed the total sum of \$7,500;

NOW THEREFORE, be it resolved that the Ellis County Commissioners Court hereby requests and directs the Ellis County Judge:

1. To form and chair a broad based committee of 10 or more qualified individuals to be known as the Indigent Defense Review Committee (IDRC);
2. To utilize the IDRC to identify, review, and evaluate both the financial viability and the quality of legal representation associated with certain other indigent legal services delivery models, including without limitation the Public Defender's Office described in Art. 26.044 and the Managed Assigned Counsel Program described in Art. 26.047;
3. To report back to the Commissioners Court its findings and any possible recommendation on the part of the IDRC by July 1, 2020;
4. To the extent helpful or necessary, retain and authorize payment out of county funds (subject to final disbursement authorization by Commissioners Court) for the services of a consultant, business facilitator, researcher, and/or analyst to perform certain IDRC related tasks/assignments;
5. To the extent helpful or necessary, authorize payment out of county funds (subject to final disbursement authorization by Commissioners Court) for the payment of travel related costs for the purpose of one or more IDRC members conducting on-site reviews/assessments of other indigent legal service delivery models existing in other counties around Texas; and
6. To establish and administer a county budget line item in an amount not to exceed \$7,500 for the purposes set forth in item #4 and item #5 above.

Signed this ____ day of April, 2020:

Todd Little, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner, Pct. 2

Paul Perry, Commissioner, Pct. 3

Kyle Butler, Commissioner, Pct. 4

Attest: _____
Krystal Valdez, County Clerk

Ron Clyde
106 ODonna Drive
Waxahachie, TX 75165
+1.281.910.8308 | Ron.Clyde@gmail.com

March 19, 2020

The Honorable Judge Todd Little
Ellis County Historic Courthouse
101 W Main St.
Waxahachie, TX 75165

RE: Covid-19 Response Assistance Engagement Agreement

Dr. Judge Little,

Hello and thank you for the opportunity to serve Ellis County and the community. Below is my understanding of the situation, proposed services, and terms of engagement. This document serves as our agreement. If the content is accurate, please sign below indicating your acceptance.

Please contact me with questions at ron.clyde@gmail.com or +1.281.910.8308.

Understanding of the Situation

As an emergency effort to conditions created by the Covid-19 pandemic, Ellis County wishes to adopt and implement various processes, procedures, and technology to promote essential communications while operating in a distanced or remote work environment. This effort is in response to its efforts to combat the Covid-19 pandemic among employees of the County and citizens involved in county affairs. This effort is a result of the Proclamation Declaring a Local State of Disaster issued on March 17, 2020.

Proposed Services

To support the mission and critical services of Ellis County, Ron Clyde will provide the following services and deliverables:

- Consulting and advice in the selection of technology
- Preparation of a county-wide implementation plan
- Preparation of educational and instructional materials to promote adoption of the solution
- Conduct of education and training services in relation to the adoption of the solution
- Change management and organizational support services for the solution
- Other services as requested by the Country

Terms of Engagement

This instrument, "Engagement Agreement" with attachments, contains the entire agreement between the parties related to the rights herein granted and obligations herein assumed. In the event of references to other documents, including emails, verbal or video conversations, project deliverables, or other forms of communication, the terms and conditions of the Engagement Agreement shall control. The Parties expressly agree that the terms of the agreement may only be modified in writing, signed by both parties, after appropriate action of the Commissioners Court or those empowered by the Commissioners Court to take appropriate action on the Court's behalf.

Payment for Services

The fee for providing the services described will be charged at an hourly rate of \$85.00 for time used in the performance of services. Increases or decreases in pricing must be presented to Ellis County and the adjustment agreed to by Ellis County Commissioners.

An invoice for actual time billed will be issued bi-monthly. Payment will be due 30 days from receipt of invoice.

Travel expenses and materials expenses incurred will be billed at actual amounts.

No Discrimination

RON CLYDE AGREES TO PERFORM UNDER THIS AGREEMENT WITHOUT REGARD TO RACE, COLOR, RELIGIOUS CREED, SEX, ANCESTRY, AGE, NATIONAL ORIGIN OR DISABILITY OF ANY PERSONS IN PERFORMANCE OF THIS AGREEMENT.

Confidentiality and Indemnification

As part of the performance of this Agreement and during the performance of this Agreement, Ron Clyde and his employees, agents, subcontractors, assigns or others may have access to material and information that contains very confidential information, including material or information that has criminal penalties for inappropriate disclosure. As part of the performance of this agreement, Ron Clyde and his employees, agents, subcontractors, assigns agree to hold any material or information that he and his employees, agents, subcontractors, assigns may acquire or view, whether by accident, intentional acts or otherwise, strictly confidential and shall not disclose any such contents, descriptions or other information to any person, organization or other entities under any circumstances unless compelled by legal authority. Further, all materials received from Ellis County by Ron Clyde shall be returned to Ellis County at the termination of this Agreement.

To the extent authorized by Constitution and laws of the State of Texas, Ron Clyde shall indemnify and hold Ellis Country harmless against any and all claims, demands, damages, liabilities and costs which directly or indirectly result from, or arise in connection with, any

negligent act or omission of Ron Clyde pertaining to its activities and obligations under this Agreement.

Use of Deliverables

The County has exclusive and perpetual use of the deliverables of this engagement for its sole use only.

Termination

Termination of this agreement may be made without cause and for any reason by either party with 30 days written notice.

Addresses of Notices and Communications

All notices and communications under this Agreement shall be in writing and delivered in person or mailed by certified mail, return receipt requested, to Ron Clyde or Ellis County at the following address and notices shall be sufficient if made or addressed as follows:

Ron Clyde
106 ODonna Drive
Waxahachie, TX 75165

Ellis County Judge
101 W. Main St., 1st Floor
Waxahachie, TX 75165

Independent Contractor Status

County and Ron Clyde agree that Ron Clyde shall perform its duties under this agreement as an independent contractor and shall not in any event be considered an employee of the County.

Workers Compensation Insurance Requirements

Ron Clyde shall provide workers compensation insurance as required by law. Workers' Compensation Insurance shall meet all requirements of TWCC Rule 110.110 and any other Rules established by the Texas Workers' Compensation Commission or otherwise established by Texas law, and shall meet those requirements.

Governing Law, Forum Selection and Venue

This Agreement shall be governed by and enforced with the laws of the State of Texas.

Any suit brought by or against Ron Clyde may be brought in Ellis County, State of Texas.

Miscellaneous Attachments

Attachments A and B are fully incorporated herein as part of this agreement and agreed to by both parties.

Conclusion

By their signatures below, the parties to this Agreement represent they have read this entire agreement, fully understand the full meaning of each and every term and condition of this agreement, have had the opportunity to consult with an attorney of their own choosing, have full authority to enter into the Agreement, and fully agree to comply with all terms and conditions of this Agreement.

Best regards,

Date: _____

Ron Clyde
106 Odonna Drive
Waxahachie, TX 75165
ron.clyde@gmail.com
+1.281.910.8308

Agreement

This Agreement is authorized by Commissioners Court.

Ellis County Judge
On behalf of Ellis Country

Date: _____

Attachment A

Addendum to Ron Clyde Engagement Agreement

The Ron Clyde Covid-19 Response Assistance Engagement Agreement is amended to include the following terms and conditions as if fully set forth therein. If any of these terms and conditions conflict with the Agreement, then the terms and condition take precedent and priority over the conflicting terms in the Agreement.

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Ellis County, Texas.
4. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to County whether or not the same are available to the public. It is further understood that County its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that County, its officers and employees shall have no liability or obligations to WageWorks for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to County by WageWorks in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.
5. The parties agree that under the Constitution and laws of the State of Texas, County cannot enter into an Agreement whereby County agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the County indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted.
6. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
7. Nothing in this contract or terms and condition shall be construed as a waiver of sovereign immunity by Ellis County.

8. The Provider shall defend, indemnify, save, and hold harmless the Ellis County, Texas, and all their officers, agents, employees from and against all suits, actions, or claims of the character, name and description received or sustained by any person(s) or property on account of, arising out of, or in connection with the performance of the work of Provider, or any negligent act or omission of the Provider in performance of the work contemplated by this Contract, including attorney's fees and costs of court.
9. Neither party shall be deemed to have breached any provision of this contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond any party's control. The parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the party seeking relief under this provision. The party seeking relief due to force majeure is required to promptly notify the other parties in writing, citing the details of the force majeure event and relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Contract has not been terminated. Delay or failure of performance, by either party to this Contract, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event.
10. Ron Clyde agrees that the County shall, until the expiration of twelve (12) months after final payment under this agreement, have access to and the right to examine at reasonable times any directly pertinent books, documents, papers and records (hard copy, as well as computer generated data) involving worked performed for Ellis County. Clyde shall provide records within five (5) business days or a mutually agreed upon timeline.

Attachment B

REQUIRED 2 CFR 200 CLAUSES

Uniform Administrative Requirements, Cost Principles & Audit Requirements For Federal Awards

1. **Equal Employment Opportunity.** PERFORMING PARTY shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, gender identity, or national origin. PERFORMING PARTY shall take affirmative actions to ensure that applicants are employed, and that employees are treated, during their employment, without regard to their race, religion, color, sex, sexual orientation, gender identity, or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
2. **Davis-Bacon Act.** PERFORMING PARTY agrees to comply with all applicable provisions of 40 USC § 3141 – 3148.
3. **Contract Work Hours and Selection Standards.** PERFORMING PARTY agrees to comply with all applicable provisions of 40 USC § 3701 – 3708 to the extent this agreement indicates any employment of mechanics or laborers.
4. **Rights to Invention Made Under Contract or Agreement.** PERFORMING PARTY agrees to comply with all applicable provisions of 37 CFR Part 401.
5. **Clean Air Act, Federal Water Pollution Control Act, and Energy Policy Conservation Act.** PERFORMING PARTY agrees to comply with all applicable provisions of the Clean Air Act under 42 USC § 7401 – 7671, the Energy Federal Water Pollution Control Act 33 USC § 1251 – 1387, and the Energy Policy Conservation Act under 42 USC § 6201.
6. **Debarment/Suspension.** PERFORMING PARTY is prohibited from making any award or permitting any award at any tier to any party which is debarred or suspended or otherwise excluded from or ineligible for participation in federal assistance programs under Executive Order 12549, Debarment and Suspension. PERFORMING PARTY and its subcontractors shall comply with the special provision "Certification Requirements for Recipients of Grants and Cooperative Agreements Regarding Debarments and Suspensions," which is included as Attachment B of this agreement.
7. **Restrictions on Lobbying.** PERFORMING PARTY of these funds is prohibited from using monies for lobbying purposes; PERFORMING PARTY shall comply with the special provision "Restrictions on Lobbying," which is included as Attachment C of this Agreement. PERFORMING PARTY shall include a statement of compliance with the Lobbying Certification and Disclosure of Lobbying Activities in applicable procurement solicitations. Lobbying Certification and Disclosure of Lobbying Activities shall be completed by subcontractors and included in subcontractor contracts, as applicable.
8. **Procurement of Recovered Materials.** PERFORMING PARTY agrees to comply with all applicable provisions of 2 CFR §200.322.

**INTER-LOCAL COOPERATION CONTRACT AND AGREEMENT
FOR ROOMS AT HOBLITZELLE CAMP AND CONFERENCE CENTER FOR FIRST
RESPONDERS INFECTED WITH COVID-19**

BETWEEN

THE COUNTY OF ELLIS AND THE CITY OF WAXAHACHIE

WHEREAS: the hereinafter described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

WHEREAS: such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Inter-local Cooperation Act of the State of Texas; and

WHEREAS: the functions or services contracted for and to be provided by this agreement are within the definition of "Governmental function and services as defined by Section 791.003 of the Government Code; and

WHEREAS: the function or services contracted to be provided are functions or services that each party to the contract is authorized to perform individually; and

WHEREAS: Ellis County entered into a Guest Confirmation and Rental Contract with the Salvation Army Hoblitzelle Camp and Conference Center to reserve ten (10) Haciendas to quarantine first responders diagnosed with COVID-19.

WHEREAS: Other municipalities or special districts in Ellis County may require quarantine of their first responders diagnosed with COVID-19.

NOW, THEREFORE, the parties agree and covenant one with the other as follows:

Both PARTIES acknowledge, understand and agree in reference to this agreement, the following:

1. The PARTIES agree that the attached Guest Confirmation and Rental Contract is incorporated by reference as if fully set forth herein.
2. If one of the CITY's first responders is diagnosed with COVID-19, needs a location to be quarantined, and the CITY elects to use one of the COUNTY'S reserved spaces at Hoblitzelle, then the CITY agrees to reimburse COUNTY for any and all costs and expenses related to the first responder's quarantine at Hoblitzelle. Any and all costs and expenses include, but not limited to any and all money paid to Hoblitzelle by Ellis County for the first responder, any and medical expenses incurred by the first responder, any and all daily living requirements of the first responder, and any all costs whatsoever while the first responder is utilizing the COUNTY's Guest Confirmation and Rental Contract with the Salvation Army Camp and Conference Center.

3. CITY agrees that the first available accommodations will go to employees of Ellis County. CITY understands that Ellis County Emergency Management Coordinator Samantha Pickett maintains total discretion concerning the availability of quarantine space at Hoblitzelle. CITY shall not utilize any COUNTY reserved services at Hoblitzelle with out the written permission of Samantha Pickett. CITY agrees Samantha Pickett has total control over the COUNTY's assets at Hoblitzelle. CITY agrees to accept and follow the direction of Samantha Pickett at all times relevant to this contract concerning the availability of quarantine space at Hoblitzelle.
4. The CITY agrees to abide and comply with all of the terms and conditions of the attached Guest Confirmation and Rental Contract; and guarantees and insures its quarantined first responder with abide and comply with the terms and conditions as well.
5. That the CITY shall provide the housing requirements, feeding, and security for the quarantined first responder under this agreement as well as providing health care supplies for the quarantined first responder as needed.
6. Any transportation of a quarantined first responder will be the sole responsibility of CITY.
7. The CITY agrees to pay for all expenses, including any medical or dental expenses, of a quarantined first responder.
8. The CITY shall indemnify and agree to hold harmless COUNTY for any loss which may occur to COUNTY while the CITY's first responder is quarantined at Hoblitzelle.
9. The COUNTY is not accepting any liability or responsibility for the CITY'S quarantined first responder. ELLIS COUNTY is simply allowing CITY to utilize the COUNTY'S facilities reserved at Hoblitzelle in this emergency situation of the COVID-19 pandemic, as if the CITY entered into contract directly with the Salvation Army Hoblitzelle Camp and Conference Center. The CITY is responsible for all of its use of this facility and the quarantined first responder's actions and responsibilities.
10. The CITY agrees that it shall pay monthly to COUNTY as billed for services rendered under the terms of this agreement pursuant to the Texas Prompt Payment Act.
11. The parties agree that this inter-local agreement shall continue in force indefinitely. Said contract shall continue until such time as it shall be canceled or modified by either party. Either party may cancel this agreement upon seven (7) days written notice to the other for any reason or cause or without cause.
12. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, the City verifies that the CITY and its employees: (1) do not boycott **Israel**; and (2) will not boycott Israel during the term of this Agreement.
13. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, the City verifies that the CITY and its employees are not engaged in business with **Iran, Sudan**, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

EXECUTED in triplicate this, the 25th day of March, 2020.

TODD LITTLE
COUNTY JUDGE, ELLIS COUNTY, TEXAS

Pursuant to minute order _____

Attest:

KRYTAL VALDEZ
ELLIS COUNTY CLERK



Todd Little

MAYOR, CITY OF WAXAHACHIE, TEXAS

Lori Cartwright

LORI CARTWRIGHT
CITY SECRETARY

**INTER-LOCAL COOPERATION CONTRACT AND AGREEMENT
FOR ROOMS AT HOBLITZELLE CAMP AND CONFERENCE CENTER FOR FIRST
RESPONDERS INFECTED WITH COVID-19**

BETWEEN

THE COUNTY OF ELLIS AND THE CITY OF _____

WHEREAS: the hereinafter described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

WHEREAS: such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Inter-local Cooperation Act of the State of Texas; and

WHEREAS: the functions or services contracted for and to be provided by this agreement are within the definition of "Governmental function and services as defined by Section 791.003 of the Government Code; and

WHEREAS: the function or services contracted to be provided are functions or services that each party to the contract is authorized to perform individually; and

WHEREAS: Ellis County entered into a Guest Confirmation and Rental Contract with the Salvation Army Hoblitzelle Camp and Conference Center to reserve ten (10) Haciendas to quarantine first responders diagnosed with COVID-19.

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Both PARTIES acknowledge, understand and agree in reference to this agreement, the following:

1. The PARTIES agree that the attached Guest Confirmation and Rental Contract is incorporated by reference as if fully set forth herein.
2. If one of the CITY's first responders is diagnosed with COVID-19, needs a location to be quarantined, and the CITY elects to use one of the COUNTY'S reserved spaces at Hoblitzelle, then the CITY agrees to reimburse COUNTY for any and all costs and expenses related to the first responder's quarantine at Hoblitzelle. Any and all costs and expenses include, but not limited to any and all money paid to Hoblitzelle by Ellis County for the first responder, any and medical expenses incurred by the first responder, any and all daily living requirements of the first responder, and any all costs whatsoever while the first responder is utilizing the COUNTY's Guest Confirmation and Rental Contract with the Salvation Army Camp and Conference Center.

3. CITY agrees that the first available accommodations will go to employees of Ellis County. CITY understands that Ellis County Emergency Management Coordinator Samantha Pickett maintains total discretion concerning the availability of quarantine space at Hoblitzelle. CITY shall not utilize any COUNTY reserved services at Hoblitzelle with out the written permission of Samantha Pickett. CITY agrees Samantha Pickett has total control over the COUNTY's assets at Hoblitzelle. CITY agrees to accept and follow the direction of Samantha Pickett at all times relevant to this contract concerning the availability of quarantine space at Hoblitzelle.
4. The CITY agrees to abide and comply with all of the terms and conditions of the attached Guest Confirmation and Rental Contract; and guarantees and insures its quarantined first responder with abide and comply with the terms and conditions as well.
5. That the CITY shall provide the housing requirements, feeding, and security for the quarantined first responder under this agreement as well as providing health care supplies for the quarantined first responder as needed.
6. Any transportation of a quarantined first responder will be the sole responsibility of CITY.
7. The CITY agrees to pay for all expenses, including any medical or dental expenses, of a quarantined first responder.
8. The CITY shall indemnify and agree to hold harmless COUNTY for any loss which may occur to COUNTY while the CITY's first responder is quarantined at Hoblitzelle.
9. The COUNTY is not accepting any liability or responsibility for the CITY'S quarantined first responder. ELLIS COUNTY is simply allowing CITY to utilize the COUNTY'S facilities reserved at Hoblitzelle in this emergency situation of the COVID-19 pandemic, as if the CITY entered into contract directly with the Salvation Army Hoblitzelle Camp and Conference Center. The CITY is responsible for all of its use of this facility and the quarantined first responder's actions and responsibilities.
10. The CITY agrees that it shall pay monthly to COUNTY as billed for services rendered under the terms of this agreement pursuant to the Texas Prompt Payment Act.
11. The parties agree that this inter-local agreement shall continue in force indefinitely. Said contract shall continue until such time as it shall be canceled or modified by either party. Either party may cancel this agreement upon seven (7) days written notice to the other for any reason or cause or without cause.
12. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, the City verifies that the CITY and its employees: (1) do not boycott **Israel**; and (2) will not boycott Israel during the term of this Agreement.
13. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, the City verifies that the CITY and its employees are not engaged in business with **Iran, Sudan**, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

EXECUTED in triplicate this, the ____ day of _____, 2020.

TODD LITTLE
COUNTY JUDGE, ELLIS COUNTY, TEXAS

Pursuant to minute order _____

Attest:

KRYTAL VALDEZ
ELLIS COUNTY CLERK

MAYOR, CITY OF _____, TEXAS

Attest:

CITY SECRETARY

EMERGENCY FAMILY & MEDICAL LEAVE EXPANSION ACT POLICY

In accordance with the Emergency Family and Medical Leave Expansion Act (EFMLEA), an employee may be eligible to take up to twelve (12) weeks off from work for a “qualifying need related to a public health emergency”.

EFFECTIVE DATE:

This policy is effective on April 1, 2020 and remains in effect until December 31, 2020.

ELIGIBLE EMPLOYEE:

Any full-time or part-time employee that has been employed by Ellis County for a minimum of 30 calendar days is eligible to for Emergency Family and Medical Leave. This policy does **NOT** to apply to Emergency Responders.

REASONS FOR EFMLEA:

For the purpose of this policy, and in accordance with EFMLE Act, a “qualifying need related to public health emergency” is limited to circumstances where an employee is unable to work (or telework) to care for a minor child if the child’s school or place of child care has been closed or is unavailable due to a public health emergency.

COORDINATION OF PAY:

The first two (2) weeks off under EFMLEA are unpaid, however an employee may elect to use accrued sick leave, vacation, personal day, comp-time and Emergency Sick Pay (See Emergency Sick Leave Policy) to substitute for unpaid leave according to the provisions of the Emergency Family and Medical Leave Expansion Act. The remainder of the ten (10) weeks will be paid at 2/3 of the employee’s regular rate up to \$200 per day, for the number of hours the employee would otherwise be scheduled to work. The employee may elect to use accrued sick leave, vacation, personal day and comp-time in lieu of paid EFMLA in order to receive their full regular rate.

EMPLOYEE’S NOTICE REQUIREMENTS:

In order for Ellis County to accommodate an employee's workload during his/her absence, an employee seeking to take EFMLEA leave must provide both his/her Department Head / Elected Official and Human Resources with at least **two days** advance notice when the leave is foreseeable. If the leave is not foreseeable, an employee is expected to provide both his/her Department Head / Elected Official and Human Resources with as much advance notice as possible.

SUPERVISOR’S NOTICE REQUIREMENTS:

All supervisors must immediately notify both their Department Head / Elected Official and Human Resources, if an employee’s absence is due to the EFMLEA-covered reason.

REQUIRED DOCUMENTATION:

The employee will need to complete a Request for Emergency Family Medical Leave form. The employee must notify his or her Department Head / Elected Official of the need for leave.

BENEFITS DURING EFMLEA LEAVE:

During any period of EFMLEA leave, Ellis County will continue to pay its portion of any group health insurance coverage for the employee on the same terms as if the employee had continued to work.

JOB RESTORATION AFTER FMLA LEAVE:

Upon return from EFMLEA leave, an employee will be restored to his/ her original job or to an equivalent job with equivalent pay, benefits, and other terms and conditions.

EFFECT ON MARRIED COUPLES:

If a County employee is married to another County employee and either or both employees request Emergency Family and Medical leave to care for a minor child if the child's school or place of child care has been closed or is unavailable due to a public health emergency, the total time allowed shall be limited to no more than twelve (12) weeks combined.



EMERGENCY EMPLOYEE FAMILY AND MEDICAL LEAVE REQUEST

(Notify Your Department Head and Turn Form Into the HR Department)

Employee Section:

Employee Name: _____

Job Title: _____

Hire Date: _____

Please check reason for leave of absence:

To care for a minor child whose school or place of child care has been closed or is unavailable due to public health emergency.

Request for leave from _____ to _____ .

It is my understanding that I am eligible for up to 12 weeks of leave under Emergency Family Medical Leave Expansion Act and I will be reinstated to my job after my leave. I understand that the first two weeks under EFMLEA is unpaid, however, I may elect to receive leave without pay and/or paid leave (vacation, sick leave, compensatory time off) or Emergency Paid Sick leave (Per the Emergency Paid Sick Leave Act). I also understand that my rate of pay under EFMLEA will be 2/3 of my regular pay to federal limits and I may substitute other accrued leave in lieu of paid EFMLEA in order to receive full regular rate of pay.

I wish to use leave as estimated below:

Type	Hours	From	Through
EPSLA	_____	_____	_____
Vacation	_____	_____	_____
Sick Leave	_____	_____	_____
Comp Time Off	_____	_____	_____
Leave w/o Pay	_____	_____	_____

Employee signature & date: _____

[Type here]

Human Resources Section:

Has the employee been employed by the County for a minimum of 30 days? Yes ___ No ___

Is the employee a First Responder? Yes ___ No ___

Employee's Regular Rate of Pay: _____

Employee's 2/3 Rate of Pay: _____

Substitution of paid leave? Yes ___ No ___ Type: _____

Employee's Substitution Rate of Pay: _____

Type	Hours Available	Hours	From	Through
EPSLA	_____	_____	_____	_____
Vacation	_____	_____	_____	_____
Sick Leave	_____	_____	_____	_____
Comp Time	_____	_____	_____	_____
Leave w/o Pay	_____	_____	_____	_____

Director HR Signature: _____

Date: _____

[Type here]



EMERGENCY PAID SICK LEAVE POLICY

In accordance with the Emergency Paid Sick Leave Act (EPSLA), an employee is eligible for up to 80 hours of paid sick leave.

EFFECTIVE DATE:

This policy is effective on April 1, 2020 through December 31, 2020.

ELIGIBLE EMPLOYEE:

Any full-time or part-time employee currently employed by the County. This policy does **NOT** to apply to Emergency Responders.

REASONS FOR EMERGENCY PAID SICK LEAVE:

For the purpose of this policy, and in accordance with Emergency Paid Sick Leave Act, an employee is eligible to receive paid sick leave for the following reasons:

1. The employee is subject to a federal, state or local quarantine or isolation order related to COVID-19;
2. The employee has been advised by a health care provider to self-quarantine because of COVID-19.
3. The employee is experiencing symptoms of COVID-19 and is seeking a medical diagnosis;
4. The employee is caring for a family member subject or advised to self-quarantine or isolation;
5. The employee is caring for a son or daughter whose school or place of care is closed, or child care is unavailable, due to COVID-19;
6. Employee is experiencing substantially similar condition specified by Department of Health and Human Services

COORDINATION OF PAY:

Employees may receive Emergency Paid Sick Leave at the employee's regular rate of pay, up to \$511 per day, for two weeks if the leave is related to reasons 1, 2, or 3 above. If leave is needed to items 4, 5, or 6 above, then sick leave will be paid two-thirds the employee's regular rate of pay not to exceed \$200 per day.

Emergency Paid Sick Leave is limited to 80 hours for full-time employees and to the number of average hours worked in a two-week period for part-time employees, and ends when the leave has been exhausted; the need causing the employee's eligibility for the leave ends, or on the expiration of the law (December 31, 2020), whichever is earlier. These hours will not carry over into 2021.

If the employee needs more time than what is allowed by the EPSL Act, then the employee may use his or her accrued leave time (e.g. sick leave, vacation, personal, and comp-time.)

EMPLOYEE'S NOTICE REQUIREMENTS:

Employees will need to submit a request in writing to Human Resources for Emergency Paid Leave. The employee must also notify his or her Department Head and/or Elected Official of the need for leave.

SUPERVISOR'S NOTICE REQUIREMENTS:

All Department Head / Elected Official and Human Resources, if an employee informs them of the need for leave under the Emergency Paid Sick Leave Policy.

REQUIRED DOCUMENTATION:

The employee will need to complete an Emergency Paid Leave Request form provided by Human Resources.



EMERGENCY PAID SICK LEAVE REQUEST

(Notify Your Department Head and Return to the HR Department)

Employee Section:

Employee Name: _____

Job Title: _____

Hire Date: _____

Please check reason for leave of absence:

- 1. Subject to a federal, state or local quarantine or isolation order related to COVID-19
- 2. Advised by a health care provider to self-quarantine because of COVID-19
- 3. Experiencing symptoms of COVID-19 and is seeking a medical diagnosis;
- 4. Care for a family member subject or advised to self-quarantine or isolation
- 5. Care for a son or daughter whose school or place of care is closed, or child care is unavailable, due COVID-19
- 6. Experiencing substantially similar condition specified by Department of Health and Human Services

Request for leave from _____ to _____ .

It is my understanding that I am eligible for Paid Sick leave under Emergency Paid Sick Leave Act. I understand that if I am a full-time employee, I may be eligible for up to a maximum of 80 hours; if I am a part-time employee, I may be eligible to receive the number of hours that I work on average, over a two-week period. I understand that I will receive Paid Sick Leave at my regular leave of pay up to \$511 per day, unless my leave is reasons under 4, 5 and 6 listed above, then I will receive 2/3 of my regular rate of pay up to \$200 per day. I may elect to substitute my Emergency Paid Sick Leave by using my accrued time (e.g. vacation, sick leave, comp-time, or personal day) in lieu of Emergency Paid Sick Leave to earn my full regular rate of pay.

[Type here]

I wish to substitute my leave as estimated below:

Type	Hours	From	Through
Vacation	_____	_____	_____
Sick Leave	_____	_____	_____
Comp Time	_____	_____	_____
Personal Day	_____	_____	_____
Leave w/o Pay	_____	_____	_____

Employee signature & date: _____

Human Resources Section:

Has the employee been employed by the County for a minimum of 30 days? Yes ___ No ___

Is the employee a First Responder? Yes ___ No ___

Employee Regular Rate of Pay: _____

Employee 2/3 Rate of Pay: _____

Substitution of paid leave? Yes ___ No ___ Type: _____

Type	Hours	From	Through
Vacation	_____	_____	_____
Sick Leave	_____	_____	_____
Comp Time Off	_____	_____	_____
Personal Day	_____	_____	_____
Leave w/o Pay	_____	_____	_____

Director HR Signature: _____

Date: _____

[Type here]