

CHECK DATE	CHECK NO.
7/6/2020	014866

#10

14866

VENDOR ID ELLIS2	VENDOR NAME Ellis County	ACCOUNT NUMBER
DATE 6/8/2020	INVOICE NO. R298675-248800	DESCRIPTION REFD Leg Conf-Little, T
		AMOUNT \$130.00

RECEIVED
JUL 09 2020
COUNTY JUDGE

\$130.00

14866

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM



TEXAS ASSOCIATION OF COUNTIES
CONTROLLED DISBURSEMENT
P.O. BOX 2131
AUSTIN, TX 78768
(512) 478-8753

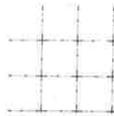
FROST BANK
30-9/1140

DATE
7/6/2020

AMOUNT
\$130.00

PAY **One Hundred Thirty Dollars and 00 Cents**

TO THE ORDER OF:
Ellis County
101 W. Main St
Waxahachie TX 75165



VOID AFTER 180 DAYS
Susan M. Ruffel
Lisa S. Green

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈014866⑈ ⑆114000093⑆ 591674390⑈



Ellis County
Attn: Hon. Todd B. Little

101 W. Main St
Waxahachie TX 75165



TEXAS ASSOCIATION of COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

RECEIVED
JUL 20 2020
COUNTY JUDGE

Fiscal Year 2019 Surplus Distributions Frequently Asked Questions

Q: What are Surplus Distributions?

A: The Pool operates on a January to December fiscal year. Each year, our actuaries review our financial results, estimate Pool expenses for the coming year, and determine whether there is a surplus of revenue over claims, fixed expenses, and needed reserves. In years where there is a surplus, the HEBP Board of Directors has generally voted to return funds to Pool members.

Q: Who is eligible for the surplus distribution?

A: A Pooled group that has been a member of TAC HEBP with medical coverage for at least one full fiscal year ending 12-31-2019, and renews their TAC HEBP medical coverage for Plan Year 2021, is eligible to receive a surplus distribution.

Q: How is the amount of the distribution calculated?

A: 25 percent of the distribution is based on length of membership since HEBP was founded on October 1, 2001. The remaining 75 percent is performance-based, depending on each group's contribution toward surplus over a three year period after claims over \$250,000 are removed.

Q: Does this mean that the Pool has been charging too much or not enough?

A: No, not at all. We use the best actuarial and underwriting methods available and set our rates to cover our expected costs and expenses with a small, actuarially determined, margin for unpredictable variances, but no one can predict exactly what claims will be in any given year. High claims over \$100,000 are always somewhat unpredictable. Many of the individual counties in our Pool are too small for their claims to be predicted with a high degree of statistical probability. Fiscal year 2019 results were better than expected due to the change of the Pool's Pharmacy Benefit Manager to Navitus, which significantly reduced pharmacy costs.

Q: Do we have to renew our coverage in order to receive the distribution?

A: Yes. Also, if you leave the Pool and come back at a later time the longevity measurement period will start over.

Q: We want to use this money to decrease dependent rates. Is that okay?

A: The distribution belongs to the county or district and can be used as the county or district determines is best. However, we would issue a word of caution against substantially lowering the employee's dependent contributions. In the event the group is unable to subsidize dependent costs at the current levels in future years, your employees could be faced with a steep cost increase, even if overall rates don't change much. Employees need to be aware of this situation or they could face financial difficulties. Please contact your Employee Benefits Consultant if you wish to discuss this further.

Q: Will we be getting a distribution next year?

A: Counties should not rely on receiving a distribution each year. The Board of Directors reviews the financial performance of the Pool on an annual basis. If there is a surplus at the end of the 2020 fiscal year, the Board *may* elect to issue a distribution again.

CHECK DATE	CHECK NO.
7/8/2020	010781

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER
ELLIS	Ellis County	
DATE	INVOICE NO.	DESCRIPTION
6/30/2020	2020-38840	Surplus Distribution
		AMOUNT
		\$152,266.12

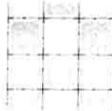
RECEIVED
 JUL 20 2020
 COUNTY JUDGE

\$152,266.12

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM



TEXAS ASSOCIATION OF COUNTIES
 HEALTH and EMPLOYEE BENEFITS POOL
 P.O. BOX 2131
 AUSTIN, TX 78768
 (512) 478-8753



FROST BANK
 30-9/1140

10781

DATE
 7/8/2020

AMOUNT
 \$152,266.12

PAY One Hundred Fifty Two Thousand Two Hundred Sixty Six Dollars and 12 Cents

TO THE ORDER OF:
 Ellis County

VOID AFTER 180 DAYS
Susan M. Redford
Lisa S. Green

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈010781⑈ ⑆114000093⑆

591674587⑈



Ellis County

ELLIS COUNTY INVESTMENT REPORT
2nd Quarter 2020

Cheryl Chambers – Ellis County Treasurer
July 28, 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

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Summary

This report is submitted in accordance with Government Code 2256.023. Investment of funds shall be governed by the following investment objectives, in order of priority: preservation and safety of principal, liquidity, and yield.

This investment report is prepared according to generally accepted accounting principles. All of the County's investments are in full compliance with the Ellis County Investment Policy as passed by the Ellis County Commissioner's Court on December 12, 2011 and updated on July 14, 2020.

Although the Levee Districts are not funds of Ellis County, they are reported here for a total picture of funds managed by the Ellis County Treasurer.

Sincerely,

A handwritten signature in cursive script that reads "Cheryl Chambers".

Cheryl Chambers, C.C.T., C.I.O.
Ellis County Treasurer
Investment Officer for Ellis County

MONTH END BALANCES FOR INVESTMENTS
JUNE 30, 2020

ACCOUNT NAME	CO FUND #	MULTI-BANK SECURITIES	TEXAS CLASS	LONESTAR	TEXPOOL	TEXSTAR	TEXAS TERM	FNC	TOTAL
GENERAL	1	\$ 1,730,000.00	\$ 6,539,810.29	\$ 9,343,213.51	\$ 8,549,456.04	\$ 5,654,904.65	\$ 6,585,345.13	\$ 5,962,000.00	\$ 44,364,729.62
ROAD IMPROVEMENT	2				\$ 917,547.89				\$ 917,547.89
RB#1	3		\$ 601,285.65	\$ 403,991.92		\$ 310,251.87	\$ 565,480.43		\$ 1,880,989.87
RB#2	4		\$ 369,259.72	\$ 362,509.21		\$ 304,442.38	\$ 510,409.72		\$ 1,546,621.03
RB#3	5		\$ 529,338.89	\$ 140,572.25		\$ 318,870.10	\$ 413,603.41		\$ 1,402,384.65
RB#4	6		\$ 375,338.04	\$ 205,121.87		\$ 551,644.55	\$ 223,998.79		\$ 1,356,104.25
ADULT PROBATION	7			\$ 1,097,773.72					\$ 1,097,773.72
JUVENILE PROBATION	8		\$ 30,488.64	\$ 1,024,382.91					\$ 1,054,871.55
FM#1	9			\$ 656,528.27	\$ 718,792.84	\$ 378,472.97	\$ 613,329.48		\$ 2,367,123.56
FM#2	10			\$ 405,718.12	\$ 106,931.05	\$ 348,247.20	\$ 34,673.07		\$ 895,569.44
FM#3	11			\$ 422,539.83	\$ 464,295.40	\$ 211,451.04	\$ 425,714.42		\$ 1,524,000.89
FM#4	12			\$ 476,114.62	\$ 346,106.76	\$ 397,660.03	\$ 538,486.61		\$ 1,759,368.02
LATERAL ROADS	13								
CO & DC COURT TECH	14								
JUSTICE CT TECH	15								
DC ARCHIVES REC MGT	16								
JURY	17			\$ 133,892.02					\$ 133,892.02
PERM IMPROVE	18			\$ 2,208,155.44		\$ 444.07			\$ 2,208,599.51
LAW LIBRARY	19								
TRUST & AGENCY	20			\$ 609,518.36					\$ 609,518.36
REC MGMT	21			\$ 1,055,685.26					\$ 1,055,685.26
CC ARCHIVES	22								
ROW AVAILABLE	23			\$ 87,904.97		\$ 2,248,629.90	\$ 45,334.65		\$ 2,248,629.90
FIRE MARSHALL SPECIAL	24								
RIGHT OF WAY 2088	25								
DC RECORDS TECH	26								
RD#1	27								
RD#5	28			\$ 1,273,391.38					\$ 1,273,391.38
RD#16	29			\$ 71,686.12					\$ 71,686.12
DA CHK PROCESS	30			\$ 197,411.10					\$ 197,411.10
DA DRUG FORF	31			\$ 178,810.26					\$ 178,810.26
GEN REC/PRESER	32			\$ 130,960.44					\$ 130,960.44
CH SECURITY	33			\$ 477,437.32					\$ 477,437.32
COURT REC. PRES 51.708	34			\$ 68,551.60					\$ 68,551.60
DWI BLOOD DRAW	35								
ELECTION ADMIN. FEE	36								
SERIES 9398 US	37						\$ 12,313.79		\$ 12,313.79
SERIES 07 I&S	38		\$ 457,148.55						\$ 457,148.55
GRANT PASS THROUGH	39			\$ 5,189,347.89		\$ 70,838.80			\$ 5,260,186.69
SERIES 07 BOND PROJ	40								
HIDTA	41				\$ 5,039,892.43				\$ 5,039,892.43
SHERIFF FED FORF	42								
HAZARD MITGATION	44			\$ 313,937.88					\$ 313,937.88
ADULT COM CORR	45								
SHRF SEIZURE	46								
SHRF DRUG FORF	47			\$ 15,577.38		\$ 328,405.55			\$ 343,982.93
DA DRUG SEIZURE	48			\$ 155,289.91					\$ 155,289.91
JCC	49								
DA FEDERAL ASSET	51								
EMISSIONS ENFORCE	54								
CONST # 4 SEIZURE	55								
CONST #2 FORF	56								
CONST #1 FORF	57								
CONST #4 FORF	58								
LAW ENFORCE BLOCK	59								
LEVEE 2	72					\$ 403,668.78			\$ 403,668.78
LEVEE 3	73					\$ 297,889.96			\$ 297,889.96
LEVEE 4	74								
		\$ 1,730,000.00	\$ 8,902,670.78	\$ 26,706,022.56	\$ 16,143,022.21	\$ 11,825,821.85	\$ 10,386,256.46	\$ 5,962,000.00	\$ 81,665,793.86

INVESTMENTS LISTED BY ENTITY / YIELD
2ND QTR 2020

	Total Invested	APRIL	MAY	JUNE
MULTI-BANK SECURITIES	\$ 1,730,000.00	1.60%-2.100%	1.60%-2.100%	1.60%-2.100%
TEXAS CLASS	\$ 8,902,670.78	1.1000%	0.7600%	0.5900%
LONESTAR POOL CORPORATE	\$ 26,706,022.56	1.0900%	0.7800%	0.5600%
TEXPOOL PRIME	\$ 16,143,022.21	0.9400%	0.7500%	0.5240%
TEXSTAR	\$ 11,825,821.85	0.4447%	0.2444%	0.1974%
TEXAS TERM	\$ 10,396,256.46	0.6600%	0.3200%	0.2400%
FINANCIAL NORTHEASTERN SECURITIES	\$ 5,962,000.00	1.00%-2.90%	1.00%-2.90%	1.00%-2.90%
	\$ 81,665,793.86			

MULTI-BANK SECURITIES

Multi-Bank Securities was established in 1987 and has been providing financial solutions to investors for 31 years. Multi-Bank offers a full array of fixed-income investment products and registered with the SEC and MSRB; member of FINRA and SIPC.

MBS is proud to be certified as a Service-Disabled Veteran-Owned Business (SDVOB) by the National Veteran Business Development Council (NVBDDC). The founder is David T. Maccagnone, a Vietnam veteran and Purple Heart Recipient.

ELLIS COUNTY INVESTMENTS WITH MULTI-BANK SECURITIES

		COUNTY	DATE OF	MATURITY	COUPON	FNC	FNC
ACCOUNT NAME		FUND #	PURCHASE			MARCH 31, 2020	JUNE 30, 2020
BOOK VALUE		02007GKZ5	08/01/2019	08/02/2021	2.100%	\$ 247,000.00	\$ 247,000.00
MARKET VALUE						\$ 249,677.48	\$ 252,209.23
BOOK VALUE		14042TBG1	08/01/2019	08/02/2021	2.100%	\$ 247,000.00	\$ 247,000.00
MARKET VALUE						\$ 249,677.48	\$ 252,209.23
BOOK VALUE		38149MEJ8	08/07/2019	08/09/2021	2.100%	\$ 247,000.00	\$ 247,000.00
MARKET VALUE						\$ 249,709.59	\$ 252,298.15
BOOK VALUE		05580AUM4	02/07/2020	08/09/2021	1.600%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE						\$ 249,049.04	\$ 251,943.20
BOOK VALUE		87164DQL7	2/14/2020	08/14/2020	1.600%	\$ 247,000.00	\$ 247,000.00
MARKET VALUE						\$ 248,052.22	\$ 250,993.99
BOOK VALUE		6169OUTC4	02/06/2020	02/07/2022	175%	\$ 247,000.00	\$ 247,000.00
MARKET VALUE						\$ 248,869.79	\$ 253,160.18
BOOK VALUE		61760A6Y0	02/06/2020	02/02/2022	1.75%	\$ 247,000.00	\$ 247,000.00
MARKET VALUE						\$ 248,869.79	\$ 253,160.18
BOOK VALUE						\$ 1,730,000.00	\$ 1,730,000.00
MARKET VALUE						\$ 1,743,905.39	\$ 1,765,974.16

TEXAS CLASS

The Texas Cooperative Liquid Assets Securities System Trust was created as an investment pool for participants pursuant to Section 2256.016 of the Public Funds Investment Act, Texas Government Code, through which entities may pool any of its funds, or funds under its control, in order to preserve principal, to maintain the liquidity of the funds and to maximize yield in accordance with the Public Funds Investment Act. The Trust may invest in any or all of the legal investments specified in Sections 2256.009 through 2256.016, of the Act. Such investments may include, without limitation, the following:

- U.S. Treasury Bills, Notes and Bonds
- Obligations of or guaranteed by U.S. Government Agencies and Instrumentalities
- State and local government Obligations (subject to limitation)
- Certificates of Deposits of a State or Nations Bank Domiciled in the State of Texas Guaranteed or Insured by the FDIC
- Bankers' Acceptances
- Mutual Funds
- Repurchase Agreements
- Highly Rated Commercial Paper
- Guaranteed Investment Contracts (Bond Proceeds Only)

Texas Class is rated AAAM by Standard and Poor's, the highest rating assigned to principal stability government investment pools.

ELLIS COUNTY INVESTMENTS WITH TEXAS CLASS

Market Value = Book Value

ACCOUNT NAME	COUNTY	Texas Class	
	FUND #	MARCH 31, 2020	JUNE 30, 2020
GENERAL	1	\$ 6,526,573.77	\$ 6,539,810.29
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 600,068.64	\$ 601,285.65
RB#2	4	\$ 468,333.48	\$ 369,259.72
RB#3	5	\$ 638,070.80	\$ 529,338.89
RB#4	6	\$ 489,373.65	\$ 375,339.04
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ 50,391.14	\$ 30,488.64
FM#1	9	\$ -	\$ -
FM#2	10	\$ -	\$ -
FM#3	11	\$ -	\$ -
FM#4	12	\$ -	\$ -
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I&S	38	\$ 456,223.27	\$ 457,148.55
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 9,229,034.75	\$ 8,902,670.78

LONESTAR INVESTMENT POOL

The LoneStar Investment Pool is an investment pool available to government entities, in full compliance with the Public Funds Investment Act. Ellis County participates in 2 of the 3 available funds, the Government Overnight Fund and the Corporate Overnight Fund. Both Funds are rated AAA by Standard & Poor.

The Government Overnight Fund invests in the following:

- Obligations of the United States or its agencies and instrumentalities
- Other obligations, the principal and interest of which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, the United States or its agencies and instrumentalities
- Fully collateralized repurchase agreements that meet the following criteria: (1) have a defined termination date; (2) are secured by obligations of the United States or its agencies and instrumentalities; (3) require the securities being purchased by the Government Overnight Fund to be pledged to the Government Overnight Fund, held in the Government Overnight Fund's name, and deposited at the time the investment is made with the Government Overnight Fund or with a third party selected and approved by the Government Overnight Fund; and (4) are placed through a primary government securities dealer, as defined by the Federal Reserve, or a financial institution doing business in this state. The market value of repurchase agreement collateral is required to initially be 102 percent of the principal amount of such repurchase agreement. Thereafter, the market value of such collateral will be determined (marked-to-market) daily and reset to 102 percent of the principal amount if it falls below 100 percent.
- No-load money market mutual funds regulated by the SEC, provided the Government Overnight Fund shall not invest its funds in any one money market mutual fund in an amount that exceeds 10 percent of the total assets of such money market mutual fund.

The Corporate Overnight Plus Fund may invest in all securities authorized under the Investment Act. However, it is the Board's policy to have these additional restrictions:

- The Corporate Overnight Plus Fund shall not invest its assets in any one nongovernmental issuer in an amount that exceeds 5 percent of the total fund assets at cost.
- If an A-1 or P-1 investment is placed on the watch list with negative implications by a rating agency, the investment manager must sell the investment within one week.

ELLIS COUNTY INVESTMENTS WITH LONESTAR INVESTMENT POOL			
Market Value = Book Value			
ACCOUNT NAME	COUNTY FUND #	MARCH 31, 2020 Corp. Overnight Fund	JUNE 30, 2020 Corp. Overnight Fund
GENERAL	1	\$ 14,239,598.82	\$ 9,343,213.51
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 403,179.06	\$ 403,991.92
RB#2	4	\$ 391,740.11	\$ 362,509.21
RB#3	5	\$ 250,167.54	\$ 140,572.25
RB#4	6	\$ 329,543.68	\$ 205,121.87
ADULT PROBATION	7	\$ 1,242,545.14	\$ 1,097,773.72
JUVENILE PROBATION	8	\$ 907,486.02	\$ 1,024,382.91
FM#1	9	\$ 655,207.30	\$ 656,528.27
FM#2	10	\$ 514,719.88	\$ 405,718.12
FM#3	11	\$ 521,508.88	\$ 422,539.83
FM#4	12	\$ 540,111.31	\$ 476,114.62
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ 133,622.62	\$ 133,892.02
PERM IMPROVE	18	\$ 2,203,712.51	\$ 2,208,155.44
LAW LIBRARY	19	\$ 39.62	\$ -
TRUST & AGENCY	20	\$ 608,291.98	\$ 609,518.36
REC MGMT	21	\$ 1,053,561.16	\$ 1,055,685.26
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ 87,728.10	\$ 87,904.97
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ 1,270,829.24	\$ 1,273,391.38
RD#5	28	\$ 71,541.89	\$ 71,686.12
RD#16	29	\$ 197,013.91	\$ 197,411.10
DA CHK PROCESS	30	\$ 182,345.22	\$ 178,810.26
DA DRUG FORF	31	\$ 154,464.29	\$ 130,960.44
GEN REC/PRESER	32	\$ 476,476.70	\$ 477,437.32
CH SECURITY	33	\$ 68,413.67	\$ 68,551.60
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I&S	38	\$ 5,120,877.43	\$ 5,189,347.89
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ 283,129.84	\$ 313,937.88
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ 155,001.66	\$ 15,577.38
DA DRUG SEIZURE	48	\$ 161,624.96	\$ 155,288.91
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 32,224,482.54	\$ 26,706,022.56

TEXPOOL

TexPool is a local government investments pool created on behalf of Texas entities whose investment objectives are preservation and safety of principal, liquidity and yield consistent with the Public Funds Investment Act. The pool seeks to maintain a \$1.00 value per share as required by the Texas Public Funds Investment Act. TexPool investments consist exclusively of U. S. Government securities, repurchase agreements collateralized by U. S. Government securities, and AAA-rated no-load money market mutual funds. TexPool is rated AAAM by Standard & Poor's, the highest rating a local government investment pool can achieve. The weighted average maturities of the pools cannot exceed 60 days, with the maximum maturity of any investment limited to 13 months. TexPool is governed by the Texas Public Funds Investment Act, and is in full compliance with the Act.

ELLIS COUNTY INVESTMENTS WITH TEXPOOL PRIME			
Market Value = Book Value			
ACCOUNT NAME	COUNTY FUND #	TexPool	
		MARCH 31, 2020	JUNE 30, 2020
GENERAL	1	\$ 12,528,991.89	\$ 8,549,456.04
ROAD IMPROVEMENT FUND	2	\$ 915,858.06	\$ 917,547.69
RB#1	3	\$ -	\$ -
RB#2	4	\$ -	\$ -
RB#3	5	\$ -	\$ -
RB#4	6	\$ -	\$ -
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FM#1	9	\$ 727,452.65	\$ 718,792.84
FM#2	10	\$ 106,734.17	\$ 106,931.05
FM#3	11	\$ 463,440.38	\$ 464,295.40
FM#4	12	\$ 555,122.11	\$ 346,106.76
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I&S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
CAPITAL IMPROVEMENTS	40	\$ 5,030,611.46	\$ 5,039,892.43
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 20,328,210.72	\$ 16,143,022.21

TEXSTAR

TexSTAR is a local government investment pool created under the Interlocal Cooperation Act specifically tailored to meet Texas state and local government investment objectives of preservation of principal, daily liquidity and competitive yield. The funds portfolio is a government-repurchase agreement pool, utilizing primarily U.S. Treasury securities, U.S. agency securities – both fixed and floating-and REPO collateralized obligations, the principal and interest of which are unconditionally guaranteed or insured by the full faith and credit of the United States or its agencies or its instrumentalities. The fund is rated AAAM by Standard and Poor's and maintains a maturity of 60 days or less, with a maximum maturity of 13 months for any individual security. The fund seeks to maintain a constant dollar objective and fulfills all requirements of the Texas PFIA for local government investment pools.

ELLIS COUNTY INVESTMENTS WITH TEXSTAR			
Market Value = Book Value			
ACCOUNT NAME	COUNTY FUND #	TEXSTAR	
		MARCH 31, 2020	JUNE 30, 2020
GENERAL	1	\$ 5,650,748.66	\$ 5,654,904.65
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 310,023.86	\$ 310,251.87
RB#2	4	\$ 304,218.59	\$ 304,442.38
RB#3	5	\$ 318,635.75	\$ 318,870.10
RB#4	6	\$ 551,239.12	\$ 551,644.55
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FM#1	9	\$ 378,194.84	\$ 378,472.97
FM#2	10	\$ 347,991.28	\$ 348,247.20
FM#3	11	\$ 211,295.64	\$ 211,451.04
FM#4	12	\$ 397,367.77	\$ 397,660.03
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ -	\$ -
DC ARCHIVES REC MGT	16	\$ -	\$ -
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ 443.78	\$ 444.07
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ 2,246,977.28	\$ 2,248,629.90
ROW AVAILABLE	23	\$ -	\$ -
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ -	\$ -
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ -	\$ -
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I&S	38	\$ 70,786.72	\$ 70,838.80
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ 328,164.18	\$ 328,405.55
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
LEVEE 2	72	\$ 401,412.62	\$ 403,668.78
LEVEE 3	73	\$ 296,891.22	\$ 297,889.96
LEVEE 4	74	\$ -	\$ -
		\$ 11,814,391.31	\$ 11,825,821.85

TEXAS TERM

TexasTerm Local Government Investment Pool is a local government pool created by and for Texas local governments to provide investment programs tailored to the needs of Texas cities, counties, school districts and other public investors. Texas Term portfolios (TexasDAILY and TexasTERM) seek to provide investors with safety, flexibility and competitive yields. TexasDAILY has a Standard and Poor's fund rating of AAAM. The rating signifies excellent safety of invested principal and a superior capacity to maintain a \$1.00 per share net asset value.

TexasDAILY portfolio may contain a combination of:

- Obligations of the U.S. Government or its Agencies or Instrumentalities
- Repurchase Agreements with Primary Dealers
- Certificates of Deposit that are FDIC insured and fully collateralized according to Texas Law
- Money Market Mutual Funds rate AAA or equivalent

The TexasDAILY portfolio provides a variable rate with availability of funds on a daily basis.

ELLIS COUNTY INVETMENTS WITH TEXAS TERM

Market Value = Book Value

ACCOUNT NAME	COUNTY	TexasDAILY	
	FUND #	MARCH 31, 2020	JUNE 30, 2020
GENERAL	1	\$ 7,360,485.46	\$ 6,585,345.13
ROAD IMPROVEMENT FUND	2	\$ -	\$ -
RB#1	3	\$ 564,775.09	\$ 565,460.43
RB#2	4	\$ 509,791.10	\$ 510,409.72
RB#3	5	\$ 413,102.12	\$ 413,603.41
RB#4	6	\$ 223,727.30	\$ 223,998.79
ADULT PROBATION	7	\$ -	\$ -
JUVENILE PROBATION	8	\$ -	\$ -
FM#1	9	\$ 612,586.13	\$ 613,329.48
FM#2	10	\$ 34,631.05	\$ 34,673.07
FM#3	11	\$ 425,198.45	\$ 425,714.42
FM#4	12	\$ 537,833.96	\$ 538,486.61
LATERAL ROADS	13	\$ -	\$ -
CO & DC COURT TECH	14	\$ -	\$ -
JUSTICE CT TECH	15	\$ 143,126.21	\$ 143,299.88
DC ARCHIVES REC MGT	16	\$ 129,121.40	\$ 129,278.09
JURY	17	\$ -	\$ -
PERM IMPROVE	18	\$ -	\$ -
LAW LIBRARY	19	\$ -	\$ -
TRUST & AGENCY	20	\$ -	\$ -
REC MGMT	21	\$ -	\$ -
CC ARCHIVES	22	\$ -	\$ -
ROW AVAILABLE	23	\$ 187,120.64	\$ 45,334.65
FIRE MARSHALL SPECIAL	24	\$ -	\$ -
RIGHT OF WAY 2008	25	\$ -	\$ -
DC RECORDS TECH	26	\$ 154,821.12	\$ 155,008.99
RD#1	27	\$ -	\$ -
RD#5	28	\$ -	\$ -
RD#16	29	\$ -	\$ -
DA CHK PROCESS	30	\$ -	\$ -
DA DRUG FORF	31	\$ -	\$ -
GEN REC/PRESER	32	\$ -	\$ -
CH SECURITY	33	\$ -	\$ -
COURT REC. PRES 51.708	34	\$ -	\$ -
DWI BLOOD DRAW	35	\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ 12,298.86	\$ 12,313.79
SERIES 93/98 I/S	37	\$ -	\$ -
SERIES 07 I&S	38	\$ -	\$ -
GRANT PASS THROUGH	39	\$ -	\$ -
SERIES 07 BOND PROJ	40	\$ -	\$ -
HIDTA	41	\$ -	\$ -
SHERIFF FED FORF	42	\$ -	\$ -
HAZARD MITIGATION	44	\$ -	\$ -
ADULT COM CORR	45	\$ -	\$ -
SHRF SEIZURE	46	\$ -	\$ -
SHRF DRUG FORF	47	\$ -	\$ -
DA DRUG SEIZURE	48	\$ -	\$ -
JCC	49	\$ -	\$ -
DA FEDERAL ASSET	51	\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -	\$ -
CONST #2 FORF	56	\$ -	\$ -
CONST #1 FORF	57	\$ -	\$ -
CONST #4 FORF	58	\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ -	\$ -
LEVEE 2	72	\$ -	\$ -
LEVEE 3	73	\$ -	\$ -
LEVEE 4	74	\$ -	\$ -
		\$ 11,308,618.89	\$ 10,396,256.46

FINANCIAL NORTHEASTERN COMPANIES

Financial Northeastern is a full-service, institutional broker/dealer and FINRA member firm offering fixed-income securities and certificates of deposit. Since 1985 they have specialized in obtaining the best available rates on federally insured CDs issued by institutions nationwide. Their clients invest over \$6 billion annually in these CDs.

Their branch office opened in Austin in April, 2015 and focus on the investment needs of local governments in Texas, addressing their need for safety and liquidity while adding diversification and improving portfolio yield.

ELLIS COUNTY INVESTMENTS WITH FINANCIAL NORTHEASTERN SERVICES

ACCOUNT NAME	COUNTY FUND #	DATE OF PURCHASE	MATURITY	COUPON	FNC	
					MARCH 31, 2020	JUNE 30, 2020
BOOK VALUE	33719,CE#	06/11/18	6/11/2020	2.90%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 250,929.75	\$ 250,180.26
BOOK VALUE	21990BAF1	2/22/19	5/22/2020	2.75%	\$ 249,000.00	\$ -
MARKET VALUE					\$ 249,847.40	\$ -
BOOK VALUE	4925AFJH9	1/31/18	7/5/2020	2.80%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 250,476.57	\$ 249,575.19
BOOK VALUE	66203ABD6	2/21/19	8/21/2020	2.75%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 250,673.28	\$ 249,933.75
BOOK VALUE	856763H74	4/25/18	4/26/2021	2.56%	\$ 246,000.00	\$ -
MARKET VALUE					\$ 246,228.78	\$ -
BOOK VALUE	313812DA4	5/30/18	5/28/2021	2.50%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 252,540.78	\$ 254,341.05
BOOK VALUE	00873KBF5	8/16/2018	8/14/2020	2.90%	\$ 243,000.00	\$ 243,000.00
MARKET VALUE					\$ 243,879.66	\$ 243,573.48
BOOK VALUE	295A47AW9	8/21/2018	08/21/2020	2.99%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 249,981.06	\$ 249,749.49
BOOK VALUE	86136AA02	7/17/19	7/15/2021	2.200%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 251,978.04	\$ 254,388.36
BOOK VALUE	948783J08	9/7/19	9/7/2021	2.00%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 251,577.15	\$ 254,639.85
BOOK VALUE	56161YAR2	10/31/18	11/30/2020	1.75%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 250,013.43	\$ 250,429.26
BOOK VALUE	87833EAA5	11/25/18	12/04/2020	1.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 250,030.86	\$ 250,678.26
BOOK VALUE	70772FAA4	12/18/19	12/30/2020	1.75%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 249,976.08	\$ 250,872.48
BOOK VALUE	45873HAX4	1/05/19	12/04/2020	1.90%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 250,645.89	\$ 252,411.30
BOOK VALUE	150517F84	1/09/19	04/16/2021	1.90%	\$ 249,000.00	\$ -
MARKET VALUE					\$ 249,104.58	\$ -
BOOK VALUE	307120AA5	11/12/19	05/20/2021	1.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 250,227.57	\$ 252,428.73
BOOK VALUE	50026AL7	11/12/19	09/21/2021	1.70%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 250,230.06	\$ 252,438.69
BOOK VALUE	940495AJ8	12/11/18	09/20/2021	1.75%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 250,466.61	\$ 252,954.12
BOOK VALUE	474087A54	11/25/18	12/10/2021	1.90%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 249,495.44	\$ 249,966.64
BOOK VALUE	49228FAJ9	11/20/19	12/10/2021	1.80%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 251,004.45	\$ 254,801.70
BOOK VALUE	249517AA3	12/09/18	12/22/2021	1.85%	\$ 248,000.00	\$ -
MARKET VALUE					\$ 248,471.20	\$ -
BOOK VALUE	723455JL6	01/21/2020	10/21/2020	1.85%	\$ 246,000.00	\$ 246,000.00
MARKET VALUE					\$ 246,809.34	\$ 247,178.34
BOOK VALUE	84470GL81	01/23/2020	10/23/2020	1.90%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 249,819.21	\$ 250,192.71
BOOK VALUE	862111QX2	02/21/2020	03/25/2022	1.00%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 247,306.80	\$ 252,441.18
BOOK VALUE	12558R8J9	03/26/2020	03/26/2022	1.05%	\$ 248,000.00	\$ 248,000.00
MARKET VALUE					\$ 246,539.28	\$ 251,680.32
BOOK VALUE	60997ABQ3	03/31/2020	03/31/2022	1.00%	\$ 249,000.00	\$ 249,000.00
MARKET VALUE					\$ 247,284.39	\$ 249,557.76
BOOK VALUE	05681WC4	04/24/2020	04/23/2021	1.050%	\$ -	\$ 247,000.00
MARKET VALUE					\$ -	\$ 248,847.56
BOOK VALUE	14079P4J9	4/22/2020	9/22/2022	1.25%	\$ -	\$ 248,000.00
MARKET VALUE					\$ -	\$ 252,702.08
BOOK VALUE					\$ -	\$ -
MARKET VALUE					\$ -	\$ -
BOOK VALUE					\$ -	\$ -
MARKET VALUE					\$ -	\$ -
BOOK VALUE					\$ 6,459,000.00	\$ 5,962,000.00
MARKET VALUE					\$ 6,485,337.66	\$ 6,025,962.56

ACTIVITY BY FUND
Quarter Ending June 30, 2020

ACCOUNT NAME	COUNTY FUND #	Beginning Balance MARCH 31, 2020	Deposits	Withdrawals	Interest Earned	Ending Balance June 30, 2020
GENERAL	1	\$ 54,495,398.60	\$ -	\$ 10,201,000.00	\$ 70,331.02	\$ 44,364,729.62
ROAD IMPROVEMENT FUND	2	\$ 915,858.06			\$ 1,689.63	\$ 917,547.69
RB#1	3	\$ 1,878,046.65			\$ 2,943.22	\$ 1,880,989.87
RB#2	4	\$ 1,674,083.28		\$ 130,000.00	\$ 2,537.75	\$ 1,546,621.03
RB#3	5	\$ 1,619,976.21		\$ 220,000.00	\$ 2,408.44	\$ 1,402,384.65
RB#4	6	\$ 1,593,883.75		\$ 240,000.00	\$ 2,220.50	\$ 1,356,104.25
ADULT PROBATION	7	\$ 1,242,545.14	\$ 300,000.00	\$ 447,000.00	\$ 2,228.58	\$ 1,097,773.72
JUVENILE PROBATION	8	\$ 957,877.16	\$ 250,000.00	\$ 155,000.00	\$ 1,994.39	\$ 1,054,871.55
FM#1	9	\$ 2,373,440.92		\$ 10,000.00	\$ 3,682.64	\$ 2,367,123.56
FM#2	10	\$ 1,004,076.38		\$ 110,000.00	\$ 1,493.06	\$ 895,569.44
FM#3	11	\$ 1,621,443.35		\$ 100,000.00	\$ 2,557.34	\$ 1,524,000.69
FM#4	12	\$ 2,030,435.15		\$ 275,000.00	\$ 2,932.87	\$ 1,758,368.02
LATERAL ROADS	13	\$ -			\$ -	\$ -
CO & DC COURT TECH	14	\$ -			\$ -	\$ -
JUSTICE CT TECH	15	\$ 143,126.21			\$ 173.67	\$ 143,299.88
DC ARCHIVES REC MGT	16	\$ 129,121.40			\$ 156.69	\$ 129,278.09
JURY	17	\$ 133,622.62			\$ 269.40	\$ 133,892.02
PERM IMPROVE	18	\$ 2,204,156.29			\$ 4,443.22	\$ 2,208,599.51
LAW LIBRARY	19	\$ 39.62		\$ 39.66	\$ 0.04	\$ (0.00)
TRUST & AGENCY	20	\$ 608,291.98			\$ 1,226.38	\$ 609,518.36
REC MGMT	21	\$ 1,053,561.16			\$ 2,124.10	\$ 1,055,685.26
CC ARCHIVES	22	\$ 2,246,977.28			\$ 1,652.62	\$ 2,248,629.90
ROW AVAILABLE	23	\$ 274,848.74		\$ 142,000.00	\$ 390.88	\$ 133,239.62
FIRE MARSHALL SPECIAL	24	\$ -			\$ -	\$ -
RIGHT OF WAY 2008	25	\$ (0.00)			\$ -	\$ (0.00)
DC RECORDS TECH	26	\$ 154,821.12			\$ 187.87	\$ 155,008.99
RD#1	27	\$ 1,270,829.24			\$ 2,562.14	\$ 1,273,391.38
RD#5	28	\$ 71,541.89			\$ 144.23	\$ 71,686.12
RD#16	29	\$ 197,013.91			\$ 397.19	\$ 197,411.10
DA CHK PROCESS	30	\$ 182,345.22		\$ 3,900.00	\$ 365.04	\$ 178,810.26
DA DRUG FORF	31	\$ 154,464.29		\$ 23,801.00	\$ 297.15	\$ 130,960.44
GEN REC/PRESER	32	\$ 476,476.70			\$ 960.62	\$ 477,437.32
CH SECURITY	33	\$ 68,413.67			\$ 137.93	\$ 68,551.60
COURT REC. PRES 51.708	34	\$ -			\$ -	\$ -
DWI BLOOD DRAW	35	\$ -			\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ 12,298.86			\$ 14.93	\$ 12,313.79
SERIES 93/98 I/S	37	\$ 0.00			\$ -	\$ 0.00
SERIES 07 I&S	38	\$ 5,647,887.42	\$ 58,080.00		\$ 11,367.82	\$ 5,717,335.24
GRANT PASS THROUGH	39	\$ -			\$ -	\$ -
CAPITAL PROJECTS	40	\$ 5,030,611.46			\$ 9,280.97	\$ 5,039,892.43
HIDTA	41	\$ -			\$ -	\$ -
SHERIFF FED FORF	42	\$ 283,129.84	\$ 30,195.00		\$ 613.04	\$ 313,937.88
HAZARD MITIGATION	44	\$ -			\$ -	\$ -
ADULT COM CORR	45	\$ -			\$ -	\$ -
SHRF SEIZURE	46	\$ 328,164.18			\$ 241.37	\$ 328,405.55
SHRF DRUG FORF	47	\$ 155,001.66	\$ 9,080.00	\$ 148,540.00	\$ 35.72	\$ 15,577.38
DA DRUG SEIZURE	48	\$ 161,624.96		\$ 6,650.00	\$ 313.95	\$ 155,288.91
JCC	49	\$ -			\$ -	\$ -
DA FEDERAL ASSET	51	\$ -			\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -			\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -			\$ -	\$ -
CONST #2 FORF	56	\$ -			\$ -	\$ -
CONST #1 FORF	57	\$ -			\$ -	\$ -
CONST #4 FORF	58	\$ -			\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ 0.00			\$ -	\$ -
LEVEE 2	72	\$ 401,412.62	\$ 1,960.00		\$ 296.16	\$ 403,668.78
LEVEE 3	73	\$ 296,891.22	\$ 780.00		\$ 218.74	\$ 297,889.96
LEVEE 4	74	\$ -			\$ -	\$ -
		\$ 93,093,738.21	\$ 650,095.00	\$ 12,212,930.66	\$ 134,891.31	\$ 81,665,793.86

ACTIVITY BY FUND
Quarter Ending June 30, 2020

ACCOUNT NAME	COUNTY FUND #	Beginning Balance MARCH 31, 2020	Deposits	Withdrawals	Interest Earned	Ending Balance June 30, 2020
GENERAL	1	\$ 54,495,398.60	\$ -	\$ 10,201,000.00	\$ 70,331.02	\$ 44,364,729.62
ROAD IMPROVEMENT FUND	2	\$ 915,858.06			\$ 1,689.63	\$ 917,547.69
RB#1	3	\$ 1,878,046.65			\$ 2,943.22	\$ 1,880,989.87
RB#2	4	\$ 1,674,083.28		\$ 130,000.00	\$ 2,537.75	\$ 1,546,621.03
RB#3	5	\$ 1,619,976.21		\$ 220,000.00	\$ 2,408.44	\$ 1,402,384.65
RB#4	6	\$ 1,593,883.75		\$ 240,000.00	\$ 2,220.50	\$ 1,356,104.25
ADULT PROBATION	7	\$ 1,242,545.14	\$ 300,000.00	\$ 447,000.00	\$ 2,228.58	\$ 1,097,773.72
JUVENILE PROBATION	8	\$ 957,877.16	\$ 250,000.00	\$ 155,000.00	\$ 1,994.39	\$ 1,054,871.55
FMM#1	9	\$ 2,373,440.92		\$ 10,000.00	\$ 3,682.64	\$ 2,367,123.56
FMM#2	10	\$ 1,004,076.38		\$ 110,000.00	\$ 1,493.06	\$ 895,569.44
FMM#3	11	\$ 1,621,443.35		\$ 100,000.00	\$ 2,557.34	\$ 1,524,000.69
FMM#4	12	\$ 2,030,435.15		\$ 275,000.00	\$ 2,932.87	\$ 1,758,368.02
LATERAL ROADS	13	\$ -			\$ -	\$ -
CO & DC COURT TECH	14	\$ -			\$ -	\$ -
JUSTICE CT TECH	15	\$ 143,126.21			\$ 173.67	\$ 143,299.88
DC ARCHIVES REC MGT	16	\$ 129,121.40			\$ 156.69	\$ 129,278.09
JURY	17	\$ 133,622.62			\$ 269.40	\$ 133,892.02
PERM IMPROVE	18	\$ 2,204,156.29			\$ 4,443.22	\$ 2,208,599.51
LAW LIBRARY	19	\$ 39.62		\$ 39.66	\$ 0.04	\$ (0.00)
TRUST & AGENCY	20	\$ 608,291.98			\$ 1,226.38	\$ 609,518.36
REC MGMT	21	\$ 1,053,561.16			\$ 2,124.10	\$ 1,055,685.26
CC ARCHIVES	22	\$ 2,246,977.28			\$ 1,652.62	\$ 2,248,629.90
ROW AVAILABLE	23	\$ 274,848.74		\$ 142,000.00	\$ 390.88	\$ 133,239.62
FIRE MARSHALL SPECIAL	24	\$ -			\$ -	\$ -
RIGHT OF WAY 2008	25	\$ (0.00)			\$ -	\$ (0.00)
DC RECORDS TECH	26	\$ 154,821.12			\$ 187.87	\$ 155,008.99
RD#1	27	\$ 1,270,829.24			\$ 2,562.14	\$ 1,273,391.38
RD#5	28	\$ 71,541.89			\$ 144.23	\$ 71,686.12
RD#16	29	\$ 197,013.91			\$ 397.19	\$ 197,411.10
DA CHK PROCESS	30	\$ 182,345.22		\$ 3,900.00	\$ 365.04	\$ 178,810.26
DA DRUG FORF	31	\$ 154,464.29		\$ 23,801.00	\$ 297.15	\$ 130,960.44
GEN REC/PRESER	32	\$ 476,476.70			\$ 960.62	\$ 477,437.32
CH SECURITY	33	\$ 68,413.67			\$ 137.93	\$ 68,551.60
COURT REC. PRES 51.708	34	\$ -			\$ -	\$ -
DWI BLOOD DRAW	35	\$ -			\$ -	\$ -
ELECTION ADMIN. FEE	36	\$ 12,298.86			\$ 14.93	\$ 12,313.79
SERIES 93/98 I/S	37	\$ 0.00			\$ -	\$ 0.00
SERIES 07 I&S	38	\$ 5,647,887.42	\$ 58,080.00		\$ 11,367.82	\$ 5,717,335.24
GRANT PASS THROUGH	39	\$ -			\$ -	\$ -
CAPITAL PROJECTS	40	\$ 5,030,611.46			\$ 9,280.97	\$ 5,039,892.43
HIDTA	41	\$ -			\$ -	\$ -
SHERIFF FED FORF	42	\$ 283,129.84	\$ 30,195.00		\$ 613.04	\$ 313,937.88
HAZARD MITIGATION	44	\$ -			\$ -	\$ -
ADULT COM CORR	45	\$ -			\$ -	\$ -
SHRF SEIZURE	46	\$ 328,164.18			\$ 241.37	\$ 328,405.55
SHRF DRUG FORF	47	\$ 155,001.66	\$ 9,080.00	\$ 148,540.00	\$ 35.72	\$ 15,577.38
DA DRUG SEIZURE	48	\$ 161,624.96		\$ 6,650.00	\$ 313.95	\$ 155,288.91
JCC	49	\$ -			\$ -	\$ -
DA FEDERAL ASSET	51	\$ -			\$ -	\$ -
EMISSIONS ENFORCE	54	\$ -			\$ -	\$ -
CONST # 4 SEIZURE	55	\$ -			\$ -	\$ -
CONST #2 FORF	56	\$ -			\$ -	\$ -
CONST #1 FORF	57	\$ -			\$ -	\$ -
CONST #4 FORF	58	\$ -			\$ -	\$ -
LAW ENFORCE BLOCK	59	\$ 0.00			\$ -	\$ -
LEVEE 2	72	\$ 401,412.62	\$ 1,960.00		\$ 296.16	\$ 403,668.78
LEVEE 3	73	\$ 296,891.22	\$ 780.00		\$ 218.74	\$ 297,889.96
LEVEE 4	74	\$ -			\$ -	\$ -
		\$ 93,093,738.21	\$ 650,095.00	\$ 12,212,930.66	\$ 134,891.31	\$ 81,665,793.86

Reportfolio

First Financial Bank N.A. Abilene, Abilene, TX
 Published: 7/1/2020 11:48:43 AM

Management Report
 Pledged To: ELLIS COUNTY CSCD DIVISION

Date: 30-Jun-20
 Page: 101

Section V-C

Location	Cusip Trans#	Description Maturity	Prerfund	Pool Coupon	Moody StdPoor	Original Face	Pledged Percent	Original Face Value	Pledged Par Value	Pledged Book Value	Pledged Market Value
FNBK	[REDACTED]	HOUSTON TX CMNTY CLG 2/15/2024		5.000	Aaa AA+	\$1,000,000.00	50.00%	\$500,000.00	\$500,000.00	\$529,521.84	\$560,030.00
FROST NATIONAL BANK		AFS									
FNBK	[REDACTED]	DANBURY TX HGR EDU AUTH INC ED 8/15/2035		4.000	NA AAA	\$340,000.00	100.00%	\$340,000.00	\$340,000.00	\$348,796.37	\$371,912.40
FROST NATIONAL BANK		AFS									
2 Muni Tax Exempt - Fixed Rate											
Total Pledged 2 To: ECGS ELLIS COUNTY CSCD DIVISION											
		\$0.00	Munis with Maturity Under 2 Years					\$840,000.00	\$840,000.00	\$878,318.21	\$931,942.40
		\$840,000.00	Munis with Maturity Over 2 Years					\$840,000.00	\$840,000.00	\$878,318.21	\$931,942.40

** If no data is shown, then there are no pledges for the current period.

COMMISSIONERS COURT AGENDA REQUEST

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

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

The **deadline** for submitting an agenda request with the supporting information is **5:00 pm on the Tuesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 7-17-2020 SUPPORTING DOCUMENT(S) ATTACHED? (N)

NAME: Paul Perry

PHONE: 972-825-5340

FAX: _____

DEPARTMENT

OR

ASSOCIATION: RB3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07-28-20

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

Consideration and Action for approval to repair the following streets for the City of Maypearl under Interlocal Agreement. Phillips (\$13,912), Mesquite (\$3,600), Eil (\$4,440), Panther (\$2,500), and MLK Jr.(\$10,800)/

* _____
County Attorney Approval

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 725****Selected major activities since last report****June 2020**

- 6/2 Agent met with Master Gardener Board of Directors both Face to Face and via phone to discuss Educational programming and Texas A&M AgriLife policy regarding COVID-19 and programs. **8 total in attendance**
- Agent conducted a 4-H Beef Project Workshop for area 4-H steer and heifer project members. Hoof trimming and care, internal and external parasite control, and cosmetic dehorning were addressed. Participants were staggered out to accommodate safe social distancing requirements. **13 total participants**
- 6/3 Agent met with District Weed and Brush Specialist James Jackson to evaluate local mesquite, milkweed and ryegrass control plots.
- 6/4 Agent met with local staff and Regional Program Leaders to discuss county 4-H Program Planning for 2020-2021.
- 6/4, 10, 13, 14,
16, 18, 22, 23 Agent conducted State Steer and Heifer Validation process to enable area 4-H/FFA Beef Project members to participate in upcoming Fall and Winter Major Stock Shows. Agent and Validation Committee conducted several small site validations to accommodate required Social Distance and program participant numbers. Total of 117 steers and 41 heifers were validated for Ellis County 4-H/FFA members.
- 6/15 Agent met with Extension Beef Cattle Specialist and other statewide agents via ZOOM to discuss potential Statewide Agent Training in Beef Production.
- 6/16 Agent met with members of the TCAAA Animal Validation Committee and members of the Ag Science Teachers Livestock Program Advisory Committee to discuss and plan upcoming Texas Major Stock Show Steer Breed Classification Workshop to be held in August.
- 6/17 Agent met with Ag Science Teachers and Show Officials to discuss and make plans for the 2021 Ellis County Youth Expo for next April.
- 6/18 Agent conducted training for **3 area ag producers** requiring a TDA Private Applicators License.

Phone calls, email, office and site visits and consultations as needed and requested.

Educational Programming

Programs 6+
Participants

Educational Contacts

Site Visits 4-H 28
Site Visits Ag 4
Telephone 354
MG/MN Telephone 47
Office Visits 30
E-Mails 1496
Newsletter/Letters 535
E-Gardening Newsletters 1605

Media Outreach:

Website hits 178
News Releases 3
Facebook posts 10
MG/MN new releases 4
MG/MN magazine 4
MG TV/Radio 4

Major plans for next month

- 7/9 District 8 Record Book Judging - Waco
- 7/21 TDA Private Applicator Training - Waxahachie
- 7/29-30 Fall Stock Show Entry - Waxahachie

Mark Arnold

Name

County Extension Agent – Ag/Natural Resources

Title

Ellis

County

7/8/2020

Date

TEXAS A&M AgriLife Extension Service
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

NAME: Mark Arnold

TITLE: County Extension Agent –
Ag/Natural Resources

COUNTY: Ellis

MONTH: June 2020

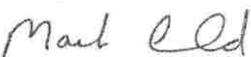
DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
6/2	Waxahachie – Ennis Area – 4-H Beef Project Workshop	32		
6/3	Waxahachie – Avalon Area-Result Demonstration Evaluations	69		
6/8	Waxahachie Area – State Steer/Heifer validations	12		
6/9	Waxahachie Area – County Budget Hearing	4		
6/10	Waxahachie-Ennis-Palmer Area-State steer/Heifer Validation	31		
6/12	Waxahachie-Stephenville Return-Agent PPE Pick-up	201		
6/13	Waxahachie-Maypearl Area-State Steer/Heifer Validation	73		
6/14	Waxahachie – Midlothian Area – State Steer/Heifer Validation	62		
6/16	Waxahachie Area – State Steer/Heifer Validation	17		
6/17	Waxahachie Area – ECYE Show Committee Meeting	3		
6/18	Waxahachie-Bardwell Area – State steer/Heifer Validation	19		
6/22	Waxahachie – Midlothian Area – State Steer/Heifer Validation	37		
6/23	Waxahachie-Palmer-Ferris-Waxahachie-Midlothian Areas-State Steer/Heifer Validation	129		
6/25	Waxahachie-Italy Area- State Steer/Heifer Validation	36		
	Total	725		

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 7/8/2020

Signed:



Making a **Difference** *in Ellis County*



Extension Monthly Report for County Commissioners

Page Bishop, County Extension Agent – 4-H & Youth Development **Overview of major programming efforts for June 2020**

Date

- 4 Ellis 4-H Program Planning Conference, zoom meeting (RPL's met with Ellis office to go over 2020-2021 program plans for the 4-H program of Ellis County) **6 adults**
- 8 ECYCHSS Committee Meeting, zoom (Show committee met to vote on judges and rule changes for the 2021 ECYE) **15 adults**
- 10 Waxahachie CTE Meeting, zoom meeting (met with CTE Director and Career Path director from Waxahachie for ideas of Career Fair in the spring) **3 adults**
- 22-26 State Fair Lamb/Goat Validation (agent conducted validation process within the guidelines and restrictions of the Covid-19 program preparedness plan checklist.) **26 animals validated 16 youth 16 adults attended**
- 29-30 Entering Validation information into validation system (Typed and signed all validation paperwork into the Lamb/Goat validation site and Swine into the Texas FFA validation site.)
- 30 Navarro County Lamb/Goat/Swine Validation (assisted Navarro County Extension office with their validation) **12 youth 24 adults**

Major programming efforts and events planned for July 2020:

Date

- 6 County Council Zoom Meeting
- 9 District 8 Recordbook Judging, Waco
- 13-17 Ellis County Day Camps
- 20-24 Preparations for Ellis County Drive thru 4-H Banquet

SUMMARY OF EDUCATIONAL CONTACTS FOR APRIL 2020	
<u>EDUCATIONAL PROGRAMS:</u>	
Programs	3
Participants	86
<u>EDUCATIONAL CONTACTS:</u>	
Site Visits 4-H or ANR	9 (zoom)
Telephone	58
Office Visits	14
E-Mails	295

VOLUNTEER EFFORTS

Volunteer Contacts

0

Volunteer Hours

0

MEDIA OUTREACH

4-H Newsletter Contacts

289

Social Media Posts

49

Social Media Followers

1297



Signature

Ellis

County

County Extension Agent – 4-H & Youth Development
Title

July 6, 2020
Date

TEXAS A&M *AgriLife* EXTENSION

The Texas A&M University System

MONTHLY SCHEDULE OF TRAVEL

NAME: Page Bishop

TITLE: County Extension Agent 4-H and Youth Development

COUNTY: Ellis

MONTH June, 2020

Date	Scope and description of official travel	Miles Traveled	No. and Amount	
			Meals	Lodging
6/30	Navarro County Expo Center, Sheep/Goat/Swine Validation help	84		
Totals		84		

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date July 6, 2020 Signed: 

Making a
Difference *in Ellis County*

Extension Newsletter for Commissioners Court

**Overview of major programming & planning efforts for Better Living for Texans
 Extension Agent, Jade Edgar, for June.**

<i>June Educational Programs & Planning:</i>	
Dates	Location - Program - Attendance:
6/4	Attended the BLT Share, Ask, Learn meeting with regional BLT agents
6/18	Attended the BLT Share, Ask, Learn meeting with regional BLT agents
6/25	Attended the BLT Share, Ask, Learn meeting with regional BLT agents.

<i>June 2020 Numbers:</i>		
<u>Educational Programming:</u> Programs: Participants: Graduates:	<u>Educational Contacts:</u> In person meeting: 0 E-mails: 5	<u>Media Outreach:</u> Monthly Update Reach: 100+ Facebook followers: Facebook Posts: 0

<i>Upcoming July Programs:</i>	
Dates	Location - Program:
7/1-7/31	Online courses TBD due to COVID-19

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 0****Major activities since last report****June 2020**

- 6/1 Maintain No Gain- Submitted Week 3 email to MNG participants **3 participants**
- 6/2 District 8 Weekly Update- Attended update from DEA on agency and district updates regarding COVID 19.
- 6/3 TEAFCS Finance Committee- Met with finance committee to discuss upcoming officer transition and funds for annual meeting
- 6/4 Coffee Break Conversations (Coming together for Racial Understanding)- Web meeting with cohorts who attended training in February. Updates on future plans for statewide initiatives.
- 6/5 COVID-19 Data Entry Training-Met at Dallas City Hall for details and training on assisting with U.S. Public Health Service with data entry at COVID-19 testing sites
- 6/5 Association Leadership Meeting- Attended meeting with association leadership to plan for teleconference with Administration in June.
- 6/8 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/9 Maintain No Gain- Submitted Week 4 email to MNG participants **3 participants**
- 6/9 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/10 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/12 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/13 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/15 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/16 Maintain No Gain- Submitted Week 5 email to MNG participants **3 participants**
- 6/16 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/16 District 8 Weekly Update- Attended update from DEA on agency and district updates regarding COVID 19.
- 6/18 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/19 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/20 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/22 Association President Quarterly Meeting- Met with ELT to discuss changes and future plans for Association Board meetings and PEAC meeting.
- 6/22 Alzheimer's Association Cooking Demo Run Through- Met with local Alzheimer's association representative to prepare for upcoming cooking demonstration
- 6/23 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/24 Maintain No Gain- Submitted Week 6 email to MNG participants **3 participants**
- 6/24 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/25 NEAFCS Meeting
- 6/26 COVID-19 Agency Update Webinar- Listened to statewide agency updates from AgriLife Administration.
- 6/26 Alzheimer's Association Healthy Cooking for Healthy Living-Cooking Demo Webinar- Provided cooking demonstration featuring Dinner Tonight recipe, and promoted AgriLife programs **17 participants**

- 6/27 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/29 COVID-19 Data Entry-Assisted U.S. Public Health Service with data entry at Ellis Davis Field House COVID-19 testing site.
- 6/29 Healthy Texas Youth Ambassador Agent Training- Attended overview for HTYA program
- 6/30 Maintain No Gain- Submitted Wrap up email to MNG participants **3 participants**

Media Outreach:

Website hits	189
News Releases	0
Facebook posts	34

Online Learning:

Childcare Education	235 enrollments
---------------------	-----------------

Major plans for next month

COVID-19 Testing Site Data Entry
 4-H Day Camps (Sewing, STEM, Pinterest)
 District Record Book Judging
 TEAFCS Annual Meeting

Liz Espie

Name

County Extension Agent – Family& Community Health

Title

Ellis

County

7/1/2020

Date

Trial Balance for Ellis County

From 07/08/2020 To 07/20/2020

Fund	Name	Opening Balance	Adjustments	Debit	Credit	Closing Balance
1	GENERAL FUND	41,559,690.46	(20.00)	1,046,739.59	(2,077,065.55)	40,529,344.50
2	ROAD IMPROVEMENT FUND	1,003,974.03		883.59	-	1,004,857.62
3	ROAD/BRIDGE PCT. 1	1,897,045.02		40,720.16	(47,376.20)	1,890,388.98
4	ROAD/BRIDGE PCT. 2	1,555,602.25		42,610.07	(63,016.52)	1,535,195.80
5	ROAD/BRIDGE PCT. 3	1,411,927.47		41,577.95	(46,555.88)	1,406,949.54
6	ROAD/BRIDGE PCT. 4	1,375,778.88		40,476.41	(39,585.56)	1,376,669.73
7	ADULT PROBATION	1,261,730.82		34,773.33	(84,560.44)	1,211,943.71
8	JUVENILE PROBATION	1,084,641.96		349.92	(8,560.00)	1,076,431.88
9	F/M PCT. 1	2,081,728.92		3,946.96	(39,172.70)	2,046,503.18
10	F/M PCT. 2	897,104.91		3,946.96	(116,691.54)	784,360.33
11	F/M PCT. 3	1,536,525.01		3,946.96	(39,030.59)	1,501,441.38
12	F/M PCT. 4	1,668,021.40		55,546.96	(302,810.34)	1,420,758.02
13	LATERAL ROAD PCT. 1	312,148.87		-	-	312,148.87
14	COUNTY & DISTRICT CT TECH	35,449.51		100.00	-	35,549.51
15	JUSTICE COURT TECHNOLOGY FUND	154,149.13		534.98	-	154,684.11
16	DC ARCHIVES RECORDS MANAGEMENT	150,009.01		445.00	-	150,454.01
17	JURY	193,591.57	(4,276.00)	933.76	(400.00)	189,849.33
18	PERMANENT IMPROVEMENT	2,601,884.21		6,256.45	(368.00)	2,607,772.66
19	LAW LIBRARY	12,942.29		5,523.03	(8,039.66)	10,425.66
20	TRUST AND AGENCY FUND	908,714.10		23,476.60	-	932,190.70
21	RECORDS MANAGEMENT	1,183,821.60		18,365.00	-	1,202,186.60
22	CC ARCHIVES RECORDS MANAGEMENT	2,441,257.13		18,230.00	-	2,459,487.13
23	ROW AVAILABLE	133,790.66		-	-	133,790.66
24	FIRE MARSHAL SPECIAL FUND	133,646.89		2,807.39	(559.08)	135,895.20
26	DISTRICT COURT RECORDS TECH	187,351.99		890.00	-	188,241.99
27	ROAD DISTRICT #1	1,273,391.38		-	-	1,273,391.38
28	ROAD DISTRICT #5	71,686.12		-	-	71,686.12
29	ROAD DISTRICT #16	197,411.10		-	-	197,411.10
30	CHECK PROCESSING FEE AC	178,204.68		243.97	(948.30)	177,500.35
31	DRUG FORFEITURE FUND	130,720.25		-	-	130,720.25
32	GEN RECORD MANAGE/PRESE	507,496.56		2,554.00	-	510,050.56
33	COURTHOUSE SECURITY FUN	111,238.20		3,370.85	-	114,609.05
34	COURT REC. PRESERVATION 51.708	105,129.50		390.00	-	105,519.50
36	ELECTIONS ADMIN FEES	21,001.95		-	-	21,001.95
38	SERIES 07 INTEREST & SINKING	5,770,625.39		14,701.73	-	5,785,327.12
40	SERIES 07 BOND PROJECT	4,992,336.10		-	-	4,992,336.10
42	SHERIFF FEDERAL DRUG FORFEITURE	313,950.76		-	-	313,950.76
45	ELLIS CO COMM CORRECTIONS	65,578.59		3,774.59	(11,732.37)	57,620.81
46	SHERIFF SEIZURE FUND	328,417.53		-	-	328,417.53
47	SHERIFF DRUG FORFEITURE	15,589.38		-	-	15,589.38
48	DISTRICT ATTY DRUG SEIZ	165,159.03		20,966.00	(2,354.28)	183,770.75
50	CIVIL SUPERVISION FEES	79,859.88		294.90	(982.06)	79,172.72
56	CONSTABLE PCT #2 FORFEITURE	173.49		-	-	173.49
57	CONSTABLE PCT #1 FORFEITURE	181.28		-	-	181.28
61	TRUANCY & PREVENTION	5,633.95		360.64	-	5,994.59
65	CSCD HIGH RISK CASELOAD	11,730.16		778.45	(2,542.26)	9,966.35
72	ELLIS COUNTY LEVEE #2	403,818.25		888.59	-	404,706.84
73	ELLIS COUNTY LEVEE #3	272,296.83		-	-	272,296.83
74	ELLIS COUNTY LEVEE #4	7,629.09		-	-	7,629.09
		80,811,787.54	(4,296.00)	1,441,404.79	(2,892,351.33)	79,356,545.00

F2

Ellis County Auditor's Report
June 2020
Fiscal Year 2020

Benchmark for 9 Months = 75.00%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 6/30/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Revenues</i>					
NON-DEPARTMENTAL	49,420,770	47,658,974	96.44%	44,629,107	6.79%
DEPARTMENT OF DEVELOPMENT	381,000	401,610	105.41%	393,685	2.01%
ELECTIONS	142,424	305,455	214.47%	68,030	349.00%
DISTRICT CLERK	853,300	615,711	72.16%	630,806	-2.39%
COUNTY CLERK	1,758,150	1,309,769	74.50%	1,364,612	-4.02%
SHERIFF REVENUES	293,608	197,303	67.20%	308,934	-36.13%
COUNTY ATTORNEY	123,074	61,553	50.01%	104,678	-41.20%
TAX COLLECTOR	1,121,000	1,036,333	92.45%	1,014,122	2.19%
CIVIL ENGINEER	-	15	N/A	135	-88.89%
COUNTY COURT AT LAW #1	175,000	131,321	75.04%	132,507	-0.90%
COUNTY TREASURER	-	16	N/A	66	-75.76%
JUSTICE OF THE PEACE PCT. 1	150,000	116,143	77.43%	137,531	-15.55%
JUSTICE OF THE PEACE PCT. 2	348,750	198,413	56.89%	308,887	-35.77%
JUSTICE OF THE PEACE PCT. 3	159,023	101,316	63.71%	141,577	-28.44%
JUSTICE OF THE PEACE PCT. 4	179,100	138,755	77.47%	165,705	-16.26%
CONSTABLE PCT. 1	35,770	25,586	71.53%	29,493	-13.25%
CONSTABLE PCT. 2	55,740	43,681	78.37%	45,036	-3.01%
CONSTABLE PCT. 3	50,909	23,037	45.25%	37,920	-39.25%
CONSTABLE PCT. 4	40,740	41,647	102.23%	36,362	14.53%
BUDGETED FUND BALANCE	1,059,769	-	0.00%	-	N/A
	56,348,127	52,406,639	93.01%	49,549,193	5.77%
<i>General Fund Expenditures</i>					
SHERIFF	10,447,196	7,369,643	70.54%	7,099,952	3.80%
JAIL	12,072,900	8,427,146	69.80%	8,507,937	-0.95%
MAINTENANCE	708,947	471,396	66.49%	524,213	-10.08%
COUNTY AUDITOR	735,455	493,830	67.15%	382,796	29.01%
INFORMATION TECHNOLOGY	532,817	367,052	68.89%	406,574	-9.72%
TEXAS A&M AGRILIFE EXTENSIONS	249,226	160,116	64.25%	154,416	3.69%
DEPARTMENT OF DEVELOPMENT	945,673	624,747	66.06%	624,722	0.00%
VETERANS SERVICE OFFICER	142,839	81,175	56.83%	97,596	-16.83%
COMMISSIONERS	471,225	358,337	76.04%	329,083	8.89%
COURT REPORTER	46,000	35,295	76.73%	39,474	-10.59%
ACCOUNTS PAYABLE	166,415	125,564	75.45%	117,129	7.20%
INDIGENT HEALTH CARE	1,243,474	692,745	55.71%	570,203	21.49%
COMMUNICATIONS	-	-	N/A	(341)	-100.00%
MENTAL HEALTH JUV EXP	236,000	13,950	5.91%	171,055	-91.84%
COVID 19 EXPENDITURES	-	137,975	N/A	-	N/A
NON-DEPARTMENTAL	7,967,819	4,642,955	58.27%	5,293,745	-12.29%
LEASE PAYMENTS	1,000,000	1,000,000	100.00%	-	N/A
STATE MANDATED INDIGENT LEGAL	2,236,000	1,288,502	57.63%	1,508,025	-14.56%
COMMUNITY SUPERVISION & CORREC	28,598	844	2.95%	4,203	-79.92%
40TH JUDICIAL DISTRICT COURT	227,402	150,257	66.08%	152,940	-1.75%
378TH JUDICIAL DISTRICT COURT	225,891	138,846	61.47%	155,491	-10.71%
443RD JUDICIAL DISTRICT COURT	226,159	161,567	71.44%	151,608	6.57%
INDIGENT DEFENSE	102,012	73,298	71.85%	79,313	-7.58%
ELECTIONS	785,470	578,095	73.60%	521,784	10.79%
PURCHASING	263,272	173,690	65.97%	150,679	15.27%
DISTRICT CLERK	1,113,202	751,989	67.55%	749,896	0.28%
COUNTY CLERK	1,100,309	749,303	68.10%	774,377	-3.24%

Ellis County Auditor's Report
June 2020
Fiscal Year 2020

Benchmark for 9 Months = 75.00%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 6/30/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Expenditures (Continued)</i>					
HIGHWAY PATROL	129,078	89,103	69.03%	71,088	25.34%
GAME WARDEN	-	-		311	
COUNTY ATTORNEY	3,979,068	2,710,436	68.12%	2,741,093	-1.12%
TAX COLLECTOR	1,246,580	799,745	64.16%	846,956	-5.57%
CIVIL ENGINEER	633,896	416,093	65.64%	460,148	-9.57%
COUNTY COURT AT LAW #1	433,528	308,163	71.08%	279,821	10.13%
COUNTY COURT AT LAW #2	436,072	270,510	62.03%	286,394	-5.55%
COUNTY COURT AT LAW #3	200,000	-	0.00%	-	N/A
COUNTY JUDGE	394,428	267,879	67.92%	240,332	11.46%
COUNTY TREASURER	285,349	202,382	70.92%	194,950	3.81%
JUVENILE SERVICES	1,844,006	912,077	49.46%	802,645	13.63%
JUVENILE DETENTION	253,750	148,840	58.66%	142,783	4.24%
JUVENILE JJAEP	29,250	-	0.00%	-	N/A
HUMAN RESOURCES AND SERVICES	289,636	189,127	65.30%	222,890	-15.15%
EMERGENCY MANAGEMENT	205,324	158,990	77.43%	100,107	58.82%
FIRE MARSHAL	498,263	341,546	68.55%	329,621	3.62%
JUSTICE OF THE PEACE PCT.1	305,898	208,481	68.15%	209,155	-0.32%
JUSTICE OF THE PEACE PCT.2	413,372	298,129	72.12%	287,670	3.64%
JUSTICE OF THE PEACE PCT.3	296,587	203,908	68.75%	206,151	-1.09%
JUSTICE OF THE PEACE PCT.4	298,129	211,416	70.91%	205,642	2.81%
CONSTABLE PCT.1	204,040	133,923	65.64%	124,441	7.62%
CONSTABLE PCT.2	285,023	188,036	65.97%	129,788	44.88%
CONSTABLE PCT.3	204,102	134,248	65.77%	127,738	5.10%
CONSTABLE PCT.4	208,447	132,498	63.56%	127,112	4.24%
	56,348,127	37,393,850	66.36%	36,703,705	1.88%
<i>Revenues Over/(Under) Expenditures</i>	-	<i>15,012,788</i>		<i>12,845,488</i>	

Ellis County Auditor's Report
June 2020
Fiscal Year 2020

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	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 6/30/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Road & Bridge Funds - Revenues</i>					
ROAD & BRIDGE PCT. 1	1,329,500	1,274,285	95.85%	1,260,871	1.06%
ROAD & BRIDGE PCT. 2	1,499,000	1,256,595	83.83%	1,383,988	-9.20%
ROAD & BRIDGE PCT. 3	2,126,283	1,385,746	65.17%	1,483,593	-6.60%
ROAD & BRIDGE PCT. 4	1,516,000	1,231,795	81.25%	1,228,807	0.24%
	6,470,783	5,148,421	79.56%	5,357,259	-3.90%
<i>Road & Bridge Funds - Expenditures</i>					
ROAD & BRIDGE PCT. 1	1,329,500	757,264	56.96%	789,922	-4.13%
ROAD & BRIDGE PCT. 2	1,499,000	905,870	60.43%	968,895	-6.50%
ROAD & BRIDGE PCT. 3	2,126,283	1,002,529	47.15%	1,019,804	-1.69%
ROAD & BRIDGE PCT. 4	1,516,000	945,206	62.35%	809,048	16.83%
	6,470,783	3,610,869	55.80%	3,587,669	0.65%
<i>Revenues Over/(Under) Expenditures</i>	-	<i>1,537,552</i>		<i>1,769,590</i>	

<i>Farm to Market Funds - Revenues</i>					
FARM TO MARKET 1	1,755,086	1,376,068	78.40%	1,320,505	4.21%
FARM TO MARKET 2	1,422,529	1,318,270	92.67%	1,187,061	11.05%
FARM TO MARKET 3	1,676,529	1,389,137	82.86%	1,201,924	15.58%
FARM TO MARKET 4	2,259,867	1,358,959	60.13%	1,440,726	-5.68%
	7,114,012	5,442,434	76.50%	5,150,216	5.67%
<i>Farm to Market Funds - Expenditures</i>					
FARM TO MARKET 1	1,755,086	495,384	28.23%	515,491	-3.90%
FARM TO MARKET 2	1,422,529	699,728	49.19%	687,216	1.82%
FARM TO MARKET 3	1,676,529	762,883	45.50%	553,224	37.90%
FARM TO MARKET 4	2,259,867	816,617	36.14%	715,119	14.19%
	7,114,012	2,774,613	39.00%	2,471,050	12.28%
<i>Revenues Over/(Under) Expenditures</i>	-	<i>2,667,821</i>		<i>2,679,166</i>	

<i>Interest & Sinking Funds - Revenues</i>					
INTEREST & SINKING SERIES 2002	-	-	N/A	35,285	-100.00%
SERIES 16 INTEREST & SINKING	8,590,363	4,880,010	56.81%	4,282,889	13.94%
	8,590,363	4,880,010	56.81%	4,318,174	13.01%
<i>Interest & Sinking Funds - Expenditures</i>					
INTEREST & SINKING SERIES 2002	-	11,583	N/A	-	N/A
SERIES 16 INTEREST & SINKING	8,590,363	2,828,918	32.93%	2,756,169	2.64%
	8,590,363	2,840,502	33.07%	2,756,169	3.06%
<i>Revenues Over/(Under) Expenditures</i>	-	<i>2,039,508</i>		<i>1,562,006</i>	

Ellis County Auditor's Report

June 2020

Fiscal Year 2020

Benchmark for 9 Months = 75.00%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 6/30/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Special Revenue Funds - Revenues</i>					
LATERAL ROADS	60,000	60,396	100.66%	60,418	-0.04%
COUNTY & DISTRICT COURT TECH	3,500	2,034	58.12%	3,483	-41.59%
JUSTICE COURT TECHNOLOGY	19,000	17,045	89.71%	23,746	-28.22%
DC ARCHIVES RECORDS MANAGEMENT	10,500	9,204	87.65%	10,854	-15.21%
JURY	156,400	147,592	94.37%	158,741	-7.02%
LAW LIBRARY	222,654	135,366	60.80%	204,031	-33.65%
RECORDS MANAGEMENT	399,000	333,319	83.54%	286,127	16.49%
CC ARCHIVES RECORDS MANAGEMENT	370,000	336,969	91.07%	304,227	10.76%
FIRE MARSHAL SPECIAL FUND	56,500	37,800	66.90%	37,389	1.10%
DISTRICT COURTS RECORDS TECH	21,000	17,578	83.71%	19,771	-11.09%
DA CHECK PROCESSING	45,035	3,786	8.41%	6,835	-44.61%
DA DRUG FORFEITURE	66,000	13,439	20.36%	38,697	-65.27%
GENERAL RECORDS MGMT/PRESERVAT	62,000	49,955	80.57%	61,484	-18.75%
COURTHOUSE SECURITY	155,700	64,888	41.67%	66,647	-2.64%
COURT REC. PRESERVATION	10,000	8,490	84.90%	10,540	-19.45%
ELECTION ADMIN FEES	13,000	12,274	94.41%	17,964	-31.68%
SHERIFF FEDERAL FORFEITURE	44,729	48,503	108.44%	53,792	-9.83%
SHERIFF SEIZURE	1,600	2,726	170.38%	5,659	-51.83%
SHERIFF FORFEITURE	150,800	31,487	20.88%	24,649	27.74%
DA DRUG SEIZURE	1,200	16,924	1410.30%	50,522	-66.50%
CONSTABLE 2 FORFEITURE	170	1	0.78%	3	-47.83%
CONSTABLE 1 FORFEITURE	180	-	0.00%	-	N/A
TRUANCY & PREVENTION	46,000	5,538	12.04%	-	N/A
	1,914,968	1,355,314	70.77%	1,445,578	-6.24%
<i>Special Revenue Funds - Expenditures</i>					
LATERAL ROADS	60,000	-	0.00%	-	N/A
COUNTY & DISTRICT CT TECH	3,500	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	19,000	-	0.00%	275	-100.00%
DC ARCHIVES RECORDS MANAGEMENT	10,500	-	0.00%	-	N/A
JURY	156,400	91,300	58.38%	113,255	-19.39%
LAW LIBRARY	222,654	161,272	72.43%	156,772	2.87%
RECORDS MANAGEMENT	399,000	98,737	24.75%	141,079	-30.01%
CC ARCHIVES RECORDS MANAGEMENT	370,000	-	0.00%	586,918	-100.00%
FIRE MARSHAL SPECIAL FUND	56,500	6,697	11.85%	16,040	-58.25%
DISTRICT COURTS RECORDS TECH	21,000	-	0.00%	-	N/A
DA CHECK PROCESSING	45,035	14,259	31.66%	22,284	-36.01%
DA DRUG FORFEITURE	66,000	43,411	65.77%	54,756	-20.72%
GENERAL RECORDS MGMT/PRESERVAT	62,000	-	0.00%	-	N/A
COURTHOUSE SECURITY	155,700	3,882	2.49%	76,900	-94.95%
COURT REC. PRESERVATION	10,000	-	0.00%	-	N/A
ELECTION ADMIN FEES	13,000	11,608	89.30%	1,043,550	-98.89%
SHERIFF FEDERAL FORFEITURE	44,729	29,862	66.76%	34,938	-14.53%
SHERIFF SEIZURE	1,600	-	0.00%	-	N/A
SHERIFF FORFEITURE	150,800	150,152	99.57%	-	N/A
DA DRUG SEIZURE	1,200	46,556	3879.70%	158,429	-70.61%
CONSTABLE 2 FORFEITURE	170	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	180	-	0.00%	-	N/A
LAW ENFORCEMENT BLOCK GRANT	-	13	N/A	-	N/A
TRUANCY & PREVENTION	46,000	-	0.00%	-	N/A
	1,914,968	657,749	34.35%	2,405,196	-72.65%
<i>Revenues Over/(Under) Expenditures</i>	-	697,565		(959,618)	

Ellis County Auditor's Report
June 2020
Fiscal Year 2020

Benchmark for 9 Months = 75.00%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 6/30/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Capital Projects Funds - Revenues</i>					
ROAD IMPROVEMENT FUND	296,000	302,305	102.13%	295,991	2.13%
PERMANENT IMPROVEMENT	2,096,325	2,094,778	99.93%	674,786	210.44%
ROW AVAILABLE	313,455	5,540	1.77%	2,342	136.53%
RIGHT OF WAY 2008	-	-	N/A	25,905	-100.00%
ROAD DISTRICT 1	1,238,918	13,892	1.12%	23,237	-40.22%
ROAD DISTRICT 5	69,582	782	1.12%	1,308	-40.22%
ROAD DISTRICT 16	191,716	2,154	1.12%	3,602	-40.22%
SERIES 19 BOND PROJECT	5,250,000	53,864	1.03%	-	N/A
	9,455,996	2,473,315	26.16%	1,027,173	140.79%
<i>Capital Projects Funds - Expenditures</i>					
ROAD IMPROVEMENT FUND	296,000	8,450	2.85%	-	N/A
PERMANENT IMPROVEMENT	2,096,325	3,312	0.16%	315,777	-98.95%
ROW AVAILABLE	313,455	145,994	46.58%	-	N/A
RIGHT OF WAY 2008	-	2,850	N/A	-	N/A
ROAD DISTRICT 1	1,238,918	-	0.00%	-	N/A
ROAD DISTRICT 5	69,582	-	0.00%	-	N/A
ROAD DISTRICT 16	191,716	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	5,250,000	-	0.00%	-	N/A
	9,455,996	160,606	1.70%	315,777	-49.14%
<i>Revenues Over/(Under) Expenditures</i>	-	2,312,709		711,396	

<i>Other Funds - Revenues</i>					
TRUST AND AGENCY FUND	-	5,563,132	N/A	6,919,275	-19.60%
LEVEE 2	-	14,218	N/A	22,130	-35.75%
LEVEE 3	-	56,067	N/A	64,174	-12.63%
LEVEE 4	-	175	N/A	226	-22.64%
	-	5,633,592	N/A	7,005,805	-19.59%
<i>Other Funds - Expenditures</i>					
TRUST AND AGENCY FUND	-	5,727,211	N/A	5,416,913	5.73%
LEVEE 2	-	50	N/A	100	-50.00%
LEVEE 3	-	54,015	N/A	53,509	0.95%
LEVEE 4	-	-	N/A	-	N/A
	-	5,781,276	N/A	5,470,522	5.68%
<i>Revenues Over/(Under) Expenditures</i>	-	(147,684)		1,535,283	

<i>Summary</i>					
REVENUE SUMMARY	89,894,248	77,339,725	86.03%	73,853,398	4.72%
EXPENDITURE SUMMARY	89,894,248	53,219,466	59.20%	53,710,087	-0.91%
<i>Revenues Over/(Under) Expenditures</i>	-	24,120,259		20,143,311	

Management Report

Ellis County Fire Marshal

Fire Marshal Coordinator

Tim Birdwell

Gloria Stroud

For the period ended June 30, 2020

F3



Prepared on

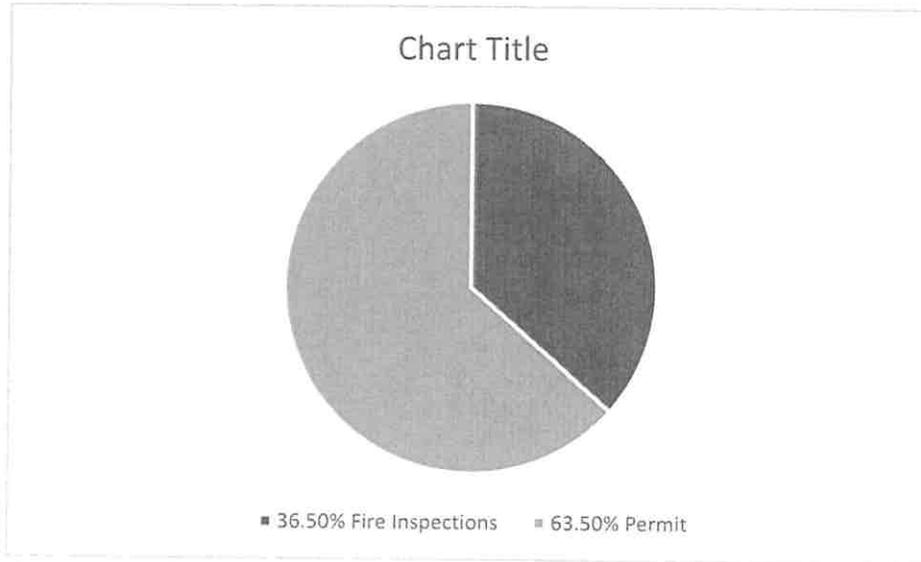
July 10, 2020

For management use only

Profit and Loss

June 2020

	Total
INCOME	
Fire Inspections	175.00
Inspection \$100	400.00
Inspections \$25	2,000.00
Inspections \$50	400.00
Total Fire Inspections	2,975.00
Permit	5,000.00
Automatic Fire-extinguishing System 21-250	175.00
Total Permit	5,175.00
Total Income	8,150.00
GROSS PROFIT	8,150.00
EXPENSES	
Total Expenses	
NET OPERATING INCOME	8,150.00
NET INCOME	\$8,150.00



%	Category	(\$) Amount
36.50%	Fire Inspections	2,975.00
63.50%	Permit	5,175.00
		8,150.00

Friday, July 10, 2020 10:53 AM GMT-05:00

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ELLIS COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 06/01/20 THRU 06/30/20
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

1	PROBATION FEES	111,702.09
18	URINALYSIS	2,204.00
20	BOND FEE	2,195.00
25	PRE-TRIAL INTERVENTION	480.00
CF	CIVIL FEE	120.00
TFIN	TRANSFER IN	700.00
TFOT	TRANSFER OUT	1,925.00
		<u>119,326.09</u>

COLLECTIONS FOR OTHERS

11	RESTITUTION REFUND	17.00
16	COLLECTION FEE	553.00
17	PRE-TRIAL ATTORNEY	600.00
22	FAMILY VIOLENCE	100.00
4	COURT COST	8,248.51
6	ATTORNEY	10,182.00
7	FINE	32,380.25
9	SEX OFFENDER PROGRAM FUND	55.00
CS	CRIMESTOPPER	2,447.00
		<u>54,582.76</u>

COLLECTIONS FOR VICTIMS

5	RESTITUTION	21,621.49
		<u>21,621.49</u>

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 195,530.34

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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 06/30/2020.

Chris Macon

JUSTICE OF THE PEACE, PRECINCT 1/1

by *Juan Garcia*
CLERK

FEEES COLLECTED

Credit Cards	<u>\$ 15,731.95</u>
Cash Collected	<u>8,232.60</u>
Checks, Money Orders	<u>7,731.40</u>
T O T A L	<u>\$ 31,695.95</u>
Justice of the Peace Clerk initials	<u>JG</u>
Treasurer's Office Deputy initials	_____

General Ledger Report
 For 06/01/2020 to 06/30/2020
 Created 07/01/2020 at 11:47:47
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/01/20	EZ MESSENGER	DC203188A	97076	40		
06/01/20	EZ MESSENGER	DC203189A	97077	40	2.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203190A	97080	40	2.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203191A	97081	40	2.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203192A	97083	40	2.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203193A	97084	40	2.00	LADONNA HART
06/02/20	J&P PARIS PROPERTIES	LT202282A	97087	40	2.00	YOLANDA MORALES
06/02/20	ABC LEGAL SERVICES,	DC203194A	97089	40	2.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203195A	97090	40	2.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203196A	97091	40	2.00	LADONNA HART
06/02/20	FRANCISCO HERNANDEZ	LT202283A	97093	40	2.00	YOLANDA MORALES
06/02/20	SCOTT & ASSOCIATES,	DC203197A	97094	40	2.00	LADONNA HART
06/04/20	BYRD PROPERTY HOLDIN	LT202284A	97101	40	2.00	YOLANDA MORALES
06/08/20	SCOTT & ASSOCIATES,	DC203198A	97120	40	2.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203199A	97121	40	2.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203200A	97122	40	2.00	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97122-V	40	-2.00	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97125	40	2.00	LADONNA HART
06/09/20	NATIONWIDE EVICTION	LT202285A	97127	40	2.00	Juana Guzman
06/09/20	CASEY HEDLUND	SC201208A	97128	40	2.00	YOLANDA MORALES
06/11/20	CASEY HEDLUND	SC201208A	97128-V	40	-2.00	YOLANDA MORALES
06/09/20	SCOTT & ASSOCIATES,	JC101020A	97131	40	2.00	Juana Guzman
06/09/20	ABC LEGAL SERVICES,	DC203201A	97132	40	2.00	LADONNA HART
06/09/20	ABC LEGAL SERVICES,	DC203202A	97133	40	2.00	LADONNA HART
06/09/20	PORTFOLIO RECOVERY A	DC203203A	97134	40	2.00	LADONNA HART
06/09/20	NATIONWIDE EVICTION	LT202286A	97135	40	2.00	Juana Guzman
06/10/20	HEATHER KOONCE	LT202287A	97137	40	2.00	LADONNA HART
06/10/20	SAM VENTURA	LT202288A	97138	40	2.00	LADONNA HART
06/11/20	CASEY HEDLUND	SC201208A	97141	40	2.00	YOLANDA MORALES
06/11/20	CASEY HEDLUND	SC201208A	97141	40	2.00	YOLANDA MORALES
06/12/20	BOBBY RAY WILLIAM	SC201209A	97153	40	2.00	YOLANDA MORALES
06/15/20	PROFESSIONAL CIVIL P	DC203204A	97160	40	2.00	LADONNA HART
06/17/20	LADD VIEN	LT202277A	97178	40	2.00	YOLANDA MORALES
06/17/20	CALDWELL RONNY	LT202274A	97180	40	2.00	YOLANDA MORALES
06/18/20	SCOTT & ASSOCIATES,	DC203205A	97200	40	2.00	LADONNA HART
06/18/20	EZ MESSENGER	DC203206A	97201	40	2.00	LADONNA HART
06/18/20	EZ MESSENGER	DC203207A	97202	40	2.00	LADONNA HART
06/19/20	SCOTT & ASSOCIATES,	DC203208A	97207	40	2.00	LADONNA HART
06/19/20	FRENANDO RAMIREZ	LT202289A	97208	40	2.00	LADONNA HART
06/19/20	EZ MESSENGER	DC203209A	97210	40	2.00	LADONNA HART
06/22/20	RICHARD DODD	SC201210A	97215	40	2.00	LADONNA HART
06/22/20	CHERYL PIERCE	LT202290A	97217	40	2.00	LADONNA HART
06/22/20	PORTFOLIO RECOVERY A	DC203210A	97219	40	2.00	LADONNA HART
06/22/20	PORTIFOLIO RECOVERY	DC203211A	97220	40	2.00	LADONNA HART
06/22/20	JASON SMITHEY	LT202291A	97223	40	2.00	YOLANDA MORALES
06/23/20	BYRD PROPERTY HOLDIN	LT202284A	97224	40	2.00	YOLANDA MORALES
06/23/20	J&P PARIS PROPERTIES	LT202282A	97232	40	2.00	LADONNA HART
06/24/20	SCOTT & ASSOCIATES	DC203212A	97239	40	2.00	LADONNA HART
06/24/20	SCOTT & ASSOCIATES,	DC203213A	97240	40	2.00	LADONNA HART
06/24/20	PORTFOLIO RECOVERY A	DC203214A	97242	40	2.00	LADONNA HART

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/25/20	CASEY HEDLUND	SC201211A	97244	40	2.00	Juana Guzman
06/25/20	CASEY HEDLUND	SC201211A	97244	40	2.00	Juana Guzman
06/25/20	PROFESSIONAL CIVIL P	DC203215A	97248	40	2.00	LADONNA HART
06/30/20	ABC LEGAL SERVICES,	SC201212A	97264	40	2.00	Juana Guzman
06/30/20	PERSOLVE LEGAL GROUP	DC203216A	97265	40	2.00	Juana Guzman
06/09/20	JEFFERSON CAPITAL SY	DC203200A	FA2016	40/FA	2.00	LADONNA HART

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

Total Monetary	40	.....	102.00
Total Non-Monetary	40	.....	2.00
Total	40	.....	104.00

06/01/20	EZ MESSENGER	DC203188A	97076	BI	6.00	LADONNA HART
06/01/20	EZ MESSENGER	DC203189A	97077	BI	6.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203190A	97080	BI	6.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203191A	97081	BI	6.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203192A	97083	BI	6.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203193A	97084	BI	6.00	LADONNA HART
06/02/20	J&P PARIS PROPERTIES	LT202282A	97087	BI	6.00	YOLANDA MORALES
06/02/20	ABC LEGAL SERVICES,	DC203194A	97089	BI	6.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203195A	97090	BI	6.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203196A	97091	BI	6.00	LADONNA HART
06/02/20	FRANCISCO HERNANDEZ	LT202283A	97093	BI	6.00	YOLANDA MORALES
06/02/20	SCOTT & ASSOCIATES,	DC203197A	97094	BI	6.00	LADONNA HART
06/04/20	BYRD PROPERTY HOLDIN	LT202284A	97101	BI	6.00	YOLANDA MORALES
06/08/20	SCOTT & ASSOCIATES,	DC203198A	97120	BI	6.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203199A	97121	BI	6.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203200A	97122	BI	2.03	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97122-v	BI	-2.03	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97125	BI	6.00	LADONNA HART
06/09/20	NATIONWIDE EVICTION	LT202285A	97127	BI	6.00	Juana Guzman
06/09/20	CASEY HEDLUND	SC201208A	97128	BI	6.00	YOLANDA MORALES
06/11/20	CASEY HEDLUND	SC201208A	97128-v	BI	-6.00	YOLANDA MORALES
06/09/20	ABC LEGAL SERVICES,	DC203201A	97132	BI	6.00	LADONNA HART
06/09/20	ABC LEGAL SERVICES,	DC203202A	97133	BI	6.00	LADONNA HART
06/09/20	PORTFOLIO RECOVERY A	DC203203A	97134	BI	6.00	LADONNA HART
06/09/20	NATIONWIDE EVICTION	LT202286A	97135	BI	6.00	Juana Guzman
06/10/20	HEATHER KOONCE	LT202287A	97137	BI	6.00	LADONNA HART
06/10/20	SAM VENTURA	LT202288A	97138	BI	6.00	LADONNA HART
06/11/20	CASEY HEDLUND	SC201208A	97141	BI	6.00	YOLANDA MORALES
06/12/20	BOBBY RAY WILLIAM	SC201209A	97153	BI	6.00	YOLANDA MORALES
06/15/20	PROFESSIONAL CIVIL P	DC203204A	97160	BI	6.00	LADONNA HART
06/18/20	SCOTT & ASSOCIATES,	DC203205A	97200	BI	6.00	LADONNA HART
06/18/20	EZ MESSENGER	DC203206A	97201	BI	6.00	LADONNA HART
06/18/20	EZ MESSENGER	DC203207A	97202	BI	6.00	LADONNA HART
06/19/20	SCOTT & ASSOCIATES,	DC203208A	97207	BI	6.00	LADONNA HART
06/19/20	FRENANDO RAMIREZ	LT202289A	97208	BI	6.00	LADONNA HART
06/19/20	EZ MESSENGER	DC203209A	97210	BI	6.00	LADONNA HART

General Ledger Report
 For 06/01/2020 to 06/30/2020
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/22/20	RICHARD DODD	SC201210A	97215	BI	6.00	LADONNA HART
06/22/20	CHERYL PIERCE	LT202290A	97217	BI	6.00	LADONNA HART
06/22/20	PORTFOLIO RECOVERY A	DC203210A	97219	BI	6.00	LADONNA HART
06/22/20	PORTIFOLIO RECOVERY	DC203211A	97220	BI	6.00	LADONNA HART
06/22/20	JASON SMITHEY	LT202291A	97223	BI	6.00	YOLANDA MORALES
06/24/20	SCOTT & ASSOCIATES	DC203212A	97239	BI	6.00	LADONNA HART
06/24/20	SCOTT & ASSOCIATES,	DC203213A	97240	BI	6.00	LADONNA HART
06/24/20	PORTFOLIO RECOVERY A	DC203214A	97242	BI	6.00	LADONNA HART
06/25/20	CASEY HEDLUND	SC201211A	97244	BI	6.00	Juana Guzman
06/25/20	PROFESSIONAL CIVIL P	DC203215A	97248	BI	6.00	LADONNA HART
06/30/20	ABC LEGAL SERVICES,	SC201212A	97264	BI	6.00	Juana Guzman
06/30/20	PERSOLVE LEGAL GROUP	DC203216A	97265	BI	6.00	Juana Guzman

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

Total Monetary BI	.....	264.00
Total Non-Monetary BI	.....	0.00
Total BI	.....	264.00

06/01/20	EZ MESSENGER	DC203188A	97076	DC	25.00	LADONNA HART
06/01/20	EZ MESSENGER	DC203189A	97077	DC	25.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203190A	97080	DC	25.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203191A	97081	DC	25.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203192A	97083	DC	25.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203193A	97084	DC	25.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203194A	97089	DC	25.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203195A	97090	DC	25.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203196A	97091	DC	25.00	LADONNA HART
06/02/20	SCOTT & ASSOCIATES,	DC203197A	97094	DC	25.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203198A	97120	DC	25.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203199A	97121	DC	25.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203200A	97122	DC	8.47	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97122-V	DC	-8.47	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97125	DC	25.00	LADONNA HART
06/09/20	ABC LEGAL SERVICES,	DC203201A	97132	DC	25.00	LADONNA HART
06/09/20	ABC LEGAL SERVICES,	DC203202A	97133	DC	25.00	LADONNA HART
06/09/20	PORTFOLIO RECOVERY A	DC203203A	97134	DC	25.00	LADONNA HART
06/15/20	PROFESSIONAL CIVIL P	DC203204A	97160	DC	25.00	LADONNA HART
06/18/20	SCOTT & ASSOCIATES,	DC203205A	97200	DC	25.00	LADONNA HART
06/18/20	EZ MESSENGER	DC203206A	97201	DC	25.00	LADONNA HART
06/18/20	EZ MESSENGER	DC203207A	97202	DC	25.00	LADONNA HART
06/19/20	SCOTT & ASSOCIATES,	DC203208A	97207	DC	25.00	LADONNA HART
06/19/20	EZ MESSENGER	DC203209A	97210	DC	25.00	LADONNA HART
06/22/20	PORTFOLIO RECOVERY A	DC203210A	97219	DC	25.00	LADONNA HART
06/22/20	PORTIFOLIO RECOVERY	DC203211A	97220	DC	25.00	LADONNA HART
06/24/20	SCOTT & ASSOCIATES	DC203212A	97239	DC	25.00	LADONNA HART
06/24/20	SCOTT & ASSOCIATES,	DC203213A	97240	DC	25.00	LADONNA HART
06/24/20	PORTFOLIO RECOVERY A	DC203214A	97242	DC	25.00	LADONNA HART
06/25/20	PROFESSIONAL CIVIL P	DC203215A	97248	DC	25.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/30/20	PERSOLVE LEGAL GROUP	DC203216A	97265	DC	25.00	Juana Guzman
GL# -40097-00000-000 - Fee Description: DC FILING FEE						
					Total Monetary DC	..... 725.00
					Total Non-Monetary DC	..... 0.00
					Total DC	..... 725.00
06/01/20	EZ MESSENGER	DC203188A	97076	ESF	10.00	LADONNA HART
06/01/20	EZ MESSENGER	DC203189A	97077	ESF	10.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203190A	97080	ESF	10.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203191A	97081	ESF	10.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203192A	97083	ESF	10.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203193A	97084	ESF	10.00	LADONNA HART
06/02/20	J&P PARIS PROPERTIES	LT202282A	97087	ESF	10.00	YOLANDA MORALES
06/02/20	ABC LEGAL SERVICES,	DC203194A	97089	ESF	10.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203195A	97090	ESF	10.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203196A	97091	ESF	10.00	LADONNA HART
06/02/20	FRANCISCO HERNANDEZ	LT202283A	97093	ESF	10.00	YOLANDA MORALES
06/02/20	SCOTT & ASSOCIATES,	DC203197A	97094	ESF	10.00	LADONNA HART
06/04/20	BYRD PROPERTY HOLDIN	LT202284A	97101	ESF	10.00	YOLANDA MORALES
06/08/20	SCOTT & ASSOCIATES,	DC203198A	97120	ESF	10.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203199A	97121	ESF	10.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203200A	97122	ESF	3.39	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97122-v	ESF	-3.39	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97125	ESF	10.00	LADONNA HART
06/09/20	NATIONWIDE EVICTION	LT202285A	97127	ESF	10.00	Juana Guzman
06/09/20	CASEY HEDLUND	SC201208A	97128	ESF	10.00	YOLANDA MORALES
06/11/20	CASEY HEDLUND	SC201208A	97128-v	ESF	-10.00	YOLANDA MORALES
06/09/20	ABC LEGAL SERVICES,	DC203201A	97132	ESF	10.00	LADONNA HART
06/09/20	ABC LEGAL SERVICES,	DC203202A	97133	ESF	10.00	LADONNA HART
06/09/20	PORTFOLIO RECOVERY A	DC203203A	97134	ESF	10.00	LADONNA HART
06/09/20	NATIONWIDE EVICTION	LT202286A	97135	ESF	10.00	Juana Guzman
06/10/20	HEATHER KOONCE	LT202287A	97137	ESF	10.00	LADONNA HART
06/10/20	SAM VENTURA	LT202288A	97138	ESF	10.00	LADONNA HART
06/11/20	CASEY HEDLUND	SC201208A	97141	ESF	10.00	YOLANDA MORALES
06/12/20	BOBBY RAY WILLIAM	SC201209A	97153	ESF	10.00	YOLANDA MORALES
06/15/20	PROFESSIONAL CIVIL P	DC203204A	97160	ESF	10.00	LADONNA HART
06/18/20	SCOTT & ASSOCIATES,	DC203205A	97200	ESF	10.00	LADONNA HART
06/18/20	EZ MESSENGER	DC203206A	97201	ESF	10.00	LADONNA HART
06/18/20	EZ MESSENGER	DC203207A	97202	ESF	10.00	LADONNA HART
06/19/20	SCOTT & ASSOCIATES,	DC203208A	97207	ESF	10.00	LADONNA HART
06/19/20	FRENANDO RAMIREZ	LT202289A	97208	ESF	10.00	LADONNA HART
06/19/20	EZ MESSENGER	DC203209A	97210	ESF	10.00	LADONNA HART
06/22/20	RICHARD DODD	SC201210A	97215	ESF	10.00	LADONNA HART
06/22/20	CHERYL PIERCE	LT202290A	97217	ESF	10.00	LADONNA HART
06/22/20	PORTFOLIO RECOVERY A	DC203210A	97219	ESF	10.00	LADONNA HART
06/22/20	PORTIFOLIO RECOVERY	DC203211A	97220	ESF	10.00	LADONNA HART
06/22/20	JASON SMITHEY	LT202291A	97223	ESF	10.00	YOLANDA MORALES

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/24/20	SCOTT & ASSOCIATES	DC203212A	97239	ESF	10.00	LADONNA HART
06/24/20	SCOTT & ASSOCIATES,	DC203213A	97240	ESF	10.00	LADONNA HART
06/24/20	PORTFOLIO RECOVERY A	DC203214A	97242	ESF	10.00	LADONNA HART
06/25/20	CASEY HEDLUND	SC201211A	97244	ESF	10.00	Juana Guzman
06/25/20	PROFESSIONAL CIVIL P	DC203215A	97248	ESF	10.00	LADONNA HART
06/30/20	ABC LEGAL SERVICES,	SC201212A	97264	ESF	10.00	Juana Guzman
06/30/20	PERSOLVE LEGAL GROUP	DC203216A	97265	ESF	10.00	Juana Guzman

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

Total Monetary ESF	.....	440.00
Total Non-Monetary ESF	.....	0.00
Total ESF	.....	440.00

06/01/20	EZ MESSENGER	DC203188A	97076	JCPT	5.00	LADONNA HART
06/01/20	EZ MESSENGER	DC203189A	97077	JCPT	5.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203190A	97080	JCPT	5.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203191A	97081	JCPT	5.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203192A	97083	JCPT	5.00	LADONNA HART
06/01/20	ABC LEGAL SERVICES,	DC203193A	97084	JCPT	5.00	LADONNA HART
06/02/20	J&P PARIS PROPERTIES	LT202282A	97087	JCPT	5.00	YOLANDA MORALES
06/02/20	ABC LEGAL SERVICES,	DC203194A	97089	JCPT	5.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203195A	97090	JCPT	5.00	LADONNA HART
06/02/20	ABC LEGAL SERVICES,	DC203196A	97091	JCPT	5.00	LADONNA HART
06/02/20	FRANCISCO HERNANDEZ	LT202283A	97093	JCPT	5.00	YOLANDA MORALES
06/02/20	SCOTT & ASSOCIATES,	DC203197A	97094	JCPT	5.00	LADONNA HART
06/04/20	BYRD PROPERTY HOLDIN	LT202284A	97101	JCPT	5.00	YOLANDA MORALES
06/08/20	SCOTT & ASSOCIATES,	DC203198A	97120	JCPT	5.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203199A	97121	JCPT	5.00	LADONNA HART
06/08/20	SCOTT & ASSOCIATES,	DC203200A	97122	JCPT	1.60	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97122-V	JCPT	-1.60	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97125	JCPT	5.00	LADONNA HART
06/09/20	NATIONWIDE EVICTION	LT202285A	97127	JCPT	5.00	Juana Guzman
06/09/20	CASEY HEDLUND	SC201208A	97128	JCPT	5.00	YOLANDA MORALES
06/11/20	CASEY HEDLUND	SC201208A	97128-V	JCPT	-5.00	YOLANDA MORALES
06/09/20	ABC LEGAL SERVICES,	DC203201A	97132	JCPT	5.00	LADONNA HART
06/09/20	ABC LEGAL SERVICES,	DC203202A	97133	JCPT	5.00	LADONNA HART
06/09/20	PORTFOLIO RECOVERY A	DC203203A	97134	JCPT	5.00	LADONNA HART
06/09/20	NATIONWIDE EVICTION	LT202286A	97135	JCPT	5.00	Juana Guzman
06/10/20	HEATHER KOONCE	LT202287A	97137	JCPT	5.00	LADONNA HART
06/10/20	SAM VENTURA	LT202288A	97138	JCPT	5.00	LADONNA HART
06/11/20	CASEY HEDLUND	SC201208A	97141	JCPT	5.00	YOLANDA MORALES
06/12/20	BOBBY RAY WILLIAM	SC201209A	97153	JCPT	5.00	YOLANDA MORALES
06/15/20	PROFESSIONAL CIVIL P	DC203204A	97160	JCPT	5.00	LADONNA HART
06/18/20	SCOTT & ASSOCIATES,	DC203205A	97200	JCPT	5.00	LADONNA HART
06/18/20	EZ MESSENGER	DC203206A	97201	JCPT	5.00	LADONNA HART
06/18/20	EZ MESSENGER	DC203207A	97202	JCPT	5.00	LADONNA HART
06/19/20	SCOTT & ASSOCIATES,	DC203208A	97207	JCPT	5.00	LADONNA HART
06/19/20	FRENANDO RAMIREZ	LT202289A	97208	JCPT	5.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/19/20	EZ MESSENGER	DC203209A	97210	JCPT	5.00	LADONNA HART
06/22/20	RICHARD DODD	SC201210A	97215	JCPT	5.00	LADONNA HART
06/22/20	CHERYL PIERCE	LT202290A	97217	JCPT	5.00	LADONNA HART
06/22/20	PORTFOLIO RECOVERY A	DC203210A	97219	JCPT	5.00	LADONNA HART
06/22/20	PORTIFOLIO RECOVERY	DC203211A	97220	JCPT	5.00	LADONNA HART
06/22/20	JASON SMITHEY	LT202291A	97223	JCPT	5.00	YOLANDA MORALES
06/24/20	SCOTT & ASSOCIATES	DC203212A	97239	JCPT	5.00	LADONNA HART
06/24/20	SCOTT & ASSOCIATES,	DC203213A	97240	JCPT	5.00	LADONNA HART
06/24/20	PORTFOLIO RECOVERY A	DC203214A	97242	JCPT	5.00	LADONNA HART
06/25/20	CASEY HEDLUND	SC201211A	97244	JCPT	5.00	Juana Guzman
06/25/20	PROFESSIONAL CIVIL P	DC203215A	97248	JCPT	5.00	LADONNA HART
06/30/20	ABC LEGAL SERVICES,	SC201212A	97264	JCPT	5.00	Juana Guzman
06/30/20	PERSOLVE LEGAL GROUP	DC203216A	97265	JCPT	5.00	Juana Guzman

GL#	JCPT - Fee Description: JUDICIAL AND COURT PERSONNEL TRAINING	Total Monetary JCPT	Total Non-Monetary JCPT	Total JCPT
	
		220.00	0.00	220.00

06/02/20	J&P PARIS PROPERTIES	LT202282A	97087	LT	25.00	YOLANDA MORALES
06/02/20	FRANCISCO HERNANDEZ	LT202283A	97093	LT	25.00	YOLANDA MORALES
06/04/20	BYRD PROPERTY HOLDIN	LT202284A	97101	LT	25.00	YOLANDA MORALES
06/09/20	NATIONWIDE EVICTION	LT202285A	97127	LT	25.00	Juana Guzman
06/09/20	NATIONWIDE EVICTION	LT202286A	97135	LT	25.00	Juana Guzman
06/10/20	HEATHER KOONCE	LT202287A	97137	LT	25.00	LADONNA HART
06/10/20	SAM VENTURA	LT202288A	97138	LT	25.00	LADONNA HART
06/19/20	FRENANDO RAMIREZ	LT202289A	97208	LT	25.00	LADONNA HART
06/22/20	CHERYL PIERCE	LT202290A	97217	LT	25.00	LADONNA HART
06/22/20	JASON SMITHEY	LT202291A	97223	LT	25.00	YOLANDA MORALES

GL#	-40097-00000-000 - Fee Description: LT FILING FEE	Total Monetary LT	Total Non-Monetary LT	Total LT
	
		250.00	0.00	250.00

06/02/20	J&P PARIS PROPERTIES	LT202282A	97087	P1	90.00	YOLANDA MORALES
06/02/20	J&P PARIS PROPERTIES	LT202282A	97087	P1	90.00	YOLANDA MORALES
06/02/20	FRANCISCO HERNANDEZ	LT202283A	97093	P1	90.00	YOLANDA MORALES
06/04/20	BYRD PROPERTY HOLDIN	LT202284A	97101	P1	90.00	YOLANDA MORALES
06/08/20	SCOTT & ASSOCIATES,	DC203200A	97122	P1	30.51	LADONNA HART
06/09/20	SCOTT & ASSOCIATES,	DC203200A	97122-v	P1	-30.51	LADONNA HART
06/09/20	NATIONWIDE EVICTION	LT202285A	97127	P1	90.00	Juana Guzman
06/09/20	NATIONWIDE EVICTION	LT202286A	97135	P1	90.00	Juana Guzman
06/10/20	HEATHER KOONCE	LT202287A	97137	P1	90.00	LADONNA HART
06/10/20	SAM VENTURA	LT202288A	97138	P1	90.00	LADONNA HART
06/19/20	FRENANDO RAMIREZ	LT202289A	97208	P1	90.00	LADONNA HART

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06/22/20	CHERYL PIERCE	LT202290A	97217	P1	90.00	LADONNA HART
06/22/20	JASON SMITHEY	LT202291A	97223	P1	90.00	YOLANDA MORALES
06/22/20	JASON SMITHEY	LT202291A	97223	P1	90.00	YOLANDA MORALES

GL# -40015-00000-000 - Fee Description: CONSTABLE PCT 1						
	Total Monetary P1				.....	1,080.00
	Total Non-Monetary P1				.....	0.00
	Total P1				.....	1,080.00

06/09/20	CASEY HEDLUND	SC201208A	97128	SCFILE	25.00	YOLANDA MORALES
06/11/20	CASEY HEDLUND	SC201208A	97128-V	SCFILE	-25.00	YOLANDA MORALES
06/11/20	CASEY HEDLUND	SC201208A	97141	SCFILE	25.00	YOLANDA MORALES
06/12/20	BOBBY RAY WILLIAM	SC201209A	97153	SCFILE	25.00	YOLANDA MORALES
06/22/20	RICHARD DODD	SC201210A	97215	SCFILE	25.00	LADONNA HART
06/25/20	CASEY HEDLUND	SC201211A	97244	SCFILE	25.00	Juana Guzman
06/30/20	ABC LEGAL SERVICES,	SC201212A	97264	SCFILE	25.00	Juana Guzman

GL# -40097-00000-000 - Fee Description: Small Claims File						
	Total Monetary SCFILE				.....	125.00
	Total Non-Monetary SCFILE				.....	0.00
	Total SCFILE				.....	125.00

06/09/20	CASEY HEDLUND	SC201208A	97128	W1	2.00	YOLANDA MORALES
06/11/20	CASEY HEDLUND	SC201208A	97128-V	W1	-2.00	YOLANDA MORALES
06/11/20	HEDLUND ,CASEY	SC201208A	FA2017	W1/FA	2.00	Juana Guzman

GL# 999.999.9999 - Fee Description: W1						
	Total Monetary W1				.....	0.00
	Total Non-Monetary W1				.....	2.00
	Total W1				.....	2.00

06/17/20	LADD VIEN	LT202277A	97178	WP	175.00	YOLANDA MORALES
06/17/20	CALDWELL RONNY	LT202274A	97180	WP	175.00	YOLANDA MORALES
06/23/20	BYRD PROPERTY HOLDIN	LT202284A	97224	WP	175.00	YOLANDA MORALES
06/23/20	J&P PARIS PROPERTIES	LT202282A	97232	WP	175.00	LADONNA HART

GL# -40015-00000-000 - Fee Description: WP						
	Total Monetary WP				.....	700.00
	Total Non-Monetary WP				0.00
	Total WP				700.00

06/01/20	TAKAGI, NAOKI	20T5228A	97068	1	173.00	LADONNA HART
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/01/20	NICKLEBERRY , ORETHA	17T9565A	97069	1/DS	148.00	YOLANDA MORALES
06/01/20	LEWIS, C J	12T1958A	97071	1	130.00	LADONNA HART
06/01/20	JUHASE, DARREN S	20T4868A	97072	1	78.00	LADONNA HART
06/01/20	HERNANDEZ, ROLANDO I	20T5226A	97073	1	148.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	1	148.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	1	128.00	LADONNA HART
06/01/20	CESAREO, VENZOR ORTE	20T5245A	97078	1	48.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	1	288.00	LADONNA HART
06/02/20	WHITTINGTON, AARON W	20T5227A	97086	1	148.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	1	278.80	LADONNA HART
06/02/20	REHWALDT, JOSHUA JOH	20T5223A	97092	1	0.10	YOLANDA MORALES
06/03/20	ALLENSTEIN, HAILEY M	19T3179A	97095	1	122.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	1	469.80	LADONNA HART
06/03/20	MOORE, CODY WAYNE	20T5181A	97097	1	132.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	1	133.00	LADONNA HART
06/03/20	REDD, ANTHONY MITCHE	20T4973A	97099	1	148.00	LADONNA HART
06/04/20	JACKSON, FREDDIE ELA	20T5141A	97100	1	198.00	LADONNA HART
06/04/20	WOODWARD, BOBBY LEO	20T5167A	97102	1	65.00	LADONNA HART
06/04/20	CONTREARAS, ERIC EFR	20T5178A	97104	1	128.00	LADONNA HART
06/05/20	TREADWAY, JAMES RAY	20T5037A	97105	1/DS	288.00	YOLANDA MORALES
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	1	347.90	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5216A	97108	1	48.00	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5217A	97109	1	288.00	LADONNA HART
06/05/20	HAMILTON, MATTHEW TI	20T4999A	97110	1	18.00	YOLANDA MORALES
06/05/20	STEPHENS, MATTHEW RI	20T4910A	97111	1	148.00	LADONNA HART
06/05/20	BELL, JERRY STARR	20T5163A	97112	1	142.00	LADONNA HART
06/05/20	ADAME, EDWIN	20T5053A	97113	1	288.00	Juana Guzman
06/05/20	DESAI, AMIT RAMAN	20T5010A	97114	1	148.00	YOLANDA MORALES
06/08/20	HERNANDEZ ROBLES, EL	20T5278A	97115	1	40.00	Juana Guzman
06/08/20	RENTERIA, VICTORIA	20T5041A	97116	1	48.00	LADONNA HART
06/08/20	MARCILLA, ANGEL SOTE	20T5257A	97117	1	66.00	LADONNA HART
06/08/20	JOHNSON, JUAN DEANGE	20T5229A	97118	1	132.00	LADONNA HART
06/08/20	DIXON, KAYLA LENEL	20T4870A	97119	1/DS	147.90	LADONNA HART
06/08/20	WATSON, JEFF	20T5247A	97123	1/DS	78.00	YOLANDA MORALES
06/09/20	WALKUP, MATTHEW THOM	20T5268A	97126	1	148.00	LADONNA HART
06/09/20	HERNANDEZ, ANTHONY L	20T4927A	97129	1/DS	147.90	YOLANDA MORALES
06/10/20	POOR, PAUL GLEN	20T5271A	97136	1/DS	148.00	Juana Guzman
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	1	128.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	1	122.88	LADONNA HART
06/11/20	GARZA, TIMOTEO	20T5084A	97144	1/DS	132.00	Juana Guzman
06/11/20	PEREZ, CLARA FORMAN	20T4939A	97145	1/DS	148.00	YOLANDA MORALES
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	1	122.90	LADONNA HART
06/12/20	HUERTA, YISEL GARZA	17T0124A	97147	1	109.00	LADONNA HART
06/12/20	ANAYA, LILIVET SELEN	20T5246A	97148	1	48.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	1	48.00	LADONNA HART
06/12/20	OHAGAN, ARRON BRANDT	20T5082A	97150	1	89.00	YOLANDA MORALES
06/12/20	TRABUE, GAVIN MICHAEL	20T5051A	97151	1	148.00	LADONNA HART
06/12/20	RIVERA, DIANA VIRI	20T5297A	97152	1	66.00	YOLANDA MORALES
06/15/20	GOLDEN, JERRY PHILLI	20T5243A	97154	1	198.00	Juana Guzman
06/15/20	HERNANDEZ, MARIA ANG	20T5251A	97155	1	58.00	LADONNA HART

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06/15/20	HERNANDEZ, MARIA ANG	20T5252A	97156	1	48.00	LADONNA HART
06/15/20	IBARRA, GERARDO HERR	20T5162A	97157	1	48.00	LADONNA HART
06/15/20	JACKSON, LAWANDA TUR	20T5230A	97158	1	148.00	LADONNA HART
06/15/20	BRIDGES, ROLAND SCOT	20T5293A	97159	1	98.00	Juana Guzman
06/16/20	GUERRERO, BRENDA	20T5269A	97161	1	48.00	LADONNA HART
06/16/20	TREJO, SANCHEZ CRISP	20T5148A	97162	1	288.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	1	147.90	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	1	78.00	LADONNA HART
06/16/20	JOHNSTON, SARAH JANE	20T4958A	97165	1/DS	200.00	YOLANDA MORALES
06/16/20	CUMMINGS, KEVIN LEE	20T5273A	97166	1	132.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	1/DS	40.00	YOLANDA MORALES
06/16/20	GUZMAN, JORGE ALBERT	20T5188A	97168	1	39.00	LADONNA HART
06/16/20	MOORE, OCIE LEE	20T5144A	97169	1	173.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5113A	97170	1	48.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5114A	97171	1	9.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	1/DS	346.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	1/DS	349.90	YOLANDA MORALES
06/16/20	GARCIA, SERGIO DANIE	20T4867A	97174	1/DS	48.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	1	48.00	LADONNA HART
06/17/20	HILDEBRAND, CAINE ER	20T5175A	97176	1	48.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	1	288.00	LADONNA HART
06/17/20	SMITH, WILLIE LEE	20T5225A	97179	1	198.00	LADONNA HART
06/17/20	COX, CYNTHIA MARLAVE	20T5291A	97181	1	65.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	1/TS	93.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	1/DS	50.00	LADONNA HART
06/17/20	SAIF, KIMBERLY	20T4951A	97185	1/DS	50.00	LADONNA HART
06/17/20	KIDD, DEMECIA	20T4949A	97186	1/DS	50.00	LADONNA HART
06/17/20	CHAVEZ, ROSALINA	20T4946A	97187	1/DS	50.00	LADONNA HART
06/17/20	WHITE, LISA MARIE	20T4953A	97188	1/DS	50.00	LADONNA HART
06/17/20	STONE, LADONNA	20T4948A	97189	1/DS	50.00	LADONNA HART
06/17/20	WHITE, LISA	20T4805A	97190	1/DS	50.00	LADONNA HART
06/17/20	RAMIREZ, NINFA	20T4952A	97191	1/DS	50.00	LADONNA HART
06/17/20	GILES, ELISSA LEIGN	20T4947A	97192	1/DS	50.00	LADONNA HART
06/18/20	BAUTISTA, ROBERTO C	20T5161A	97193	1	48.00	YOLANDA MORALES
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	1	48.00	LADONNA HART
06/18/20	SHOOK, JOSHUA LEE	20T5186A	97195	1	78.00	LADONNA HART
06/18/20	NORWOOD, BRITNEY DE	20T5314A	97196	1	148.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97197	1	50.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	1/DS	419.90	LADONNA HART
06/19/20	THRASHER, KENDRICK L	20T5280A	97204	1	133.00	LADONNA HART
06/19/20	CARDONA, CONTRERAS E	20T5289A	97206	1	148.00	YOLANDA MORALES
06/19/20	MARQUEZ, MARIA D	20T4856A	97209	1/DS	147.90	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	1	348.40	LADONNA HART
06/22/20	SIDES, DANIEL SCOTT	20T5300A	97213	1	146.00	LADONNA HART
06/22/20	GUZMAN, JUAN RAYMOND	20T5295A	97214	1	16.00	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	1/DS	148.00	LADONNA HART
06/22/20	RUMFIELD, FAWN ALYCE	20T5286A	97221	1/DS	148.00	LADONNA HART
06/23/20	COLON, SHANDRA DAWN	20T5219A	97225	1	148.00	LADONNA HART
06/23/20	JUDEX, ROBERT THOMAS	20T5118A	97226	1	173.00	LADONNA HART
06/23/20	MARTINEZ HERRERA, CA	20T5244A	97227	1	48.00	LADONNA HART

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06/23/20	WEST, TANNER MICHAEL	20T5330A	97228	1	148.00	LADONNA HART
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	1	48.00	LADONNA HART
06/23/20	RODRIGUEZ, JORGE LUI	20T5342A	97230	1	145.00	LADONNA HART
06/23/20	JENSEN, THOMAS NEAL	20T5309A	97231	1	148.00	YOLANDA MORALES
06/24/20	OSBORN, TODD	20T5287A	97234	1	148.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	1	48.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	1	469.90	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	1	48.00	LADONNA HART
06/24/20	CROSBY, RICHARD JOEL	20T5336A	97238	1	90.00	YOLANDA MORALES
06/24/20	MUSICK, LINDSEY ASHL	20T5315A	97241	1/DS	148.00	YOLANDA MORALES
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	1	288.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	1/DS	200.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	1/DS	200.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	1/DS	200.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	1/DS	200.00	YOLANDA MORALES
06/26/20	OHAGAN, ARRON BRANDT	20T5082A	97251	1	82.00	YOLANDA MORALES
06/26/20	INGRAM, ADRIANNA	20T5194A	97252	1	288.00	LADONNA HART
06/29/20	PARKS, KIMBERLY DAW	20T5270A	97254	1	48.00	LADONNA HART
06/29/20	CHURCHWELL, LOUELLA	20T5356A	97255	1	148.00	YOLANDA MORALES
06/29/20	NICOLAYSON, DANIEL J	20T5332A	97256	1	148.00	YOLANDA MORALES
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	1	288.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	1	48.00	LADONNA HART
06/29/20	CORRALES, MARY ROSE	20T5277A	97260	1/DS	148.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	1/DS	200.00	YOLANDA MORALES
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	1/DS	200.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	1	148.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	FA2018	1/FA	122.88	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	FA2019	1/FA	-122.88	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	FA2021	1/FA	0.02	YOLANDA MORALES
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	FA2022	1/FA	122.90	YOLANDA MORALES

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Total Monetary 1 12,226.58
Total Non-Monetary 1 5,247.42
Total 1 17,474.00

06/01/20	NICKLEBERRY , ORETHA	17T9565A	97069	108/DS	6.00	YOLANDA MORALES
06/01/20	LEWIS, C J	12T1958A	97071	108	6.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	108	6.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	108	6.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	108	6.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	108	4.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	108	6.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	108	6.00	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	108	1.56	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	108	6.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	108	6.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	108	0.92	LADONNA HART

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06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	108	6.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	108	6.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	108	6.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	108	6.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	108/DS	6.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	108/DS	6.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	108/DS	6.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	108	6.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	108	6.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	108/TS	6.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	108/DS	6.00	LADONNA HART
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	108	6.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	108/DS	6.00	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	108	1.55	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	108	6.00	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	108	6.00	YOLANDA MORALES
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	108	6.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	108	6.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	108	6.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	108	6.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	108	6.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	108/DS	6.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	108/DS	6.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	108/DS	6.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	108/DS	6.00	YOLANDA MORALES
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	108	6.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	108	6.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	108/DS	6.00	YOLANDA MORALES
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	108/DS	6.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	108	6.00	LADONNA HART

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

Total Monetary 108	.....	158.03
Total Non-Monetary 108	.....	78.00
Total 108	.....	236.03

06/01/20	NICKLEBERRY , ORETHA	17T9565A	97069	109/DS	4.00	YOLANDA MORALES
06/01/20	LEWIS, C J	12T1958A	97071	109	4.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	109	4.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	109	4.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	109	4.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	109	4.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	109	4.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	109	4.00	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	109	1.04	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	109	4.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	109	4.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	109	0.62	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	109	4.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	109	4.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	109	4.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	109	4.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	109/DS	4.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	109/DS	4.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	109/DS	4.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	109	4.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	109	4.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	109/TS	4.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	109/DS	4.00	LADONNA HART
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	109	4.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	109/DS	4.00	LADONNA HART
06/19/20	HENDERSON, KARMEIA	17T9042A	97203	109	1.03	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	109	4.00	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	109	4.00	YOLANDA MORALES
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	109	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	109	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	109	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	109	4.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	109	4.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	109/DS	4.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	109/DS	4.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	109/DS	4.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	109/DS	4.00	YOLANDA MORALES
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	109	4.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	109	4.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	109/DS	4.00	YOLANDA MORALES
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	109/DS	4.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	109	4.00	LADONNA HART

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

Total Monetary 109	.....	106.69
Total Non-Monetary 109	.....	52.00
Total 109	.....	158.69

06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140	15	148.00	YOLANDA MORALES
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140-V	15	-148.00	YOLANDA MORALES
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	FA2020	15/FA	148.00	Juana Guzman

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

Total Monetary 15	.....	0.00
Total Non-Monetary 15	.....	148.00
Total 15	148.00

06/01/20	NICKLEBERRY, ORETHA	17T9565A	97069	22/DS	3.00	YOLANDA MORALES
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/01/20	LEWIS, C J	12T1958A	97071	22	3.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	22	3.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	22	3.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	22	3.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	22	3.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	22	3.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	22	3.00	LADONNA HART
06/05/20	HENDERSON, KARMEIA	17T9042A	97106	22	0.78	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	22	3.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	22	3.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	22	0.46	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	22	3.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	22	3.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	22	3.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	22	3.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	22/DS	3.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	22/DS	3.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	22/DS	3.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	22	3.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	22	3.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	22/TS	3.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	22/DS	3.00	LADONNA HART
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	22	3.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	22/DS	3.00	LADONNA HART
06/19/20	HENDERSON, KARMEIA	17T9042A	97203	22	0.78	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	22	3.00	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	22	3.00	YOLANDA MORALES
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	22	3.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	22	3.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	22	3.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	22	3.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	22	3.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	22/DS	3.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	22/DS	3.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	22/DS	3.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	22/DS	3.00	YOLANDA MORALES
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	22	3.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	22	3.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	22/DS	3.00	YOLANDA MORALES
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	22/DS	3.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	22	3.00	LADONNA HART

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

Total Monetary 22	.....	80.02
Total Non-Monetary 22	39.00
Total 22	119.02

06/01/20	LEWIS, C J	12T1958A	97071	35	25.00	LADONNA HART
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	35	25.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	35	25.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	35	15.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	35	25.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	35	25.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	35	25.00	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	35	6.49	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	35	25.00	LADONNA HART
06/08/20	DIXON, KAYLA LENEL	20T4870A	97119	35/DS	25.00	LADONNA HART
06/09/20	HERNANDEZ, ANTHONY L	20T4927A	97129	35/DS	25.00	YOLANDA MORALES
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	35	15.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	35	15.00	LADONNA HART
06/11/20	GARZA, TIMOTEO	20T5084A	97144	35/DS	25.00	Juana Guzman
06/11/20	PEREZ, CLARA FORMAN	20T4939A	97145	35/DS	25.00	YOLANDA MORALES
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	35	25.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	35	25.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	35	25.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	35/DS	25.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	35/DS	25.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	35/DS	25.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	35	15.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	35	25.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97182	35	25.00	YOLANDA MORALES
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	35	25.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97197	35	25.00	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	35	6.48	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	35	25.00	LADONNA HART
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	35/DS	25.00	LADONNA HART
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	35	25.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	35	25.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	35	25.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	35	25.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	35	25.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	35/DS	15.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	35	25.00	LADONNA HART
06/26/20	OHAGAN,ARRON BRANDT	20T5082A	FA2023	35/FA	25.00	YOLANDA MORALES

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

Total Monetary	35	.....	597.97
Total Non-Monetary	35	.....	240.00
Total	35	.....	837.97

06/01/20	NICKLEBERRY , ORETHA	17T9565A	97069	40/DS	2.00	YOLANDA MORALES
06/01/20	LEWIS, C J	12T1958A	97071	40	2.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	40	2.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	40	2.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	40	2.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	40	2.00	LADONNA HART

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06/03/20	ALLENSTEIN, HAILEY M	19T3179A	97095	40	2.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	40	2.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	40	2.00	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	40	2.00	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	40	2.00	LADONNA HART
06/05/20	BELL, JERRY STARR	20T5163A	97112	40	2.00	LADONNA HART
06/08/20	DIXON, KAYLA LENEL	20T4870A	97119	40/DS	2.00	LADONNA HART
06/09/20	HERNANDEZ, ANTHONY L	20T4927A	97129	40/DS	2.00	YOLANDA MORALES
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	40	2.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	40	2.00	LADONNA HART
06/11/20	GARZA, TIMOTEO	20T5084A	97144	40/DS	2.00	Juana Guzman
06/11/20	PEREZ, CLARA FORMAN	20T4939A	97145	40/DS	2.00	YOLANDA MORALES
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	40	2.00	LADONNA HART
06/12/20	HUERTA, YISEL GARZA	17T0124A	97147	40	2.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	40	2.00	LADONNA HART
06/12/20	OHAGAN, ARRON BRANDT	20T5082A	97150	40	2.00	YOLANDA MORALES
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	40	2.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	40	2.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	40/DS	2.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	40/DS	2.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	40/DS	2.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	40	2.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	40	2.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	40/TS	2.00	YOLANDA MORALES
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	40/TS	2.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	40/DS	2.00	LADONNA HART
06/18/20	BAUTISTA, ROBERTO C	20T5161A	97193	40	2.00	YOLANDA MORALES
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	40	2.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	40/DS	2.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	40/DS	2.00	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	40	2.00	LADONNA HART
06/19/20	MARQUEZ, MARIA D	20T4856A	97209	40/DS	2.00	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	40	2.00	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	40	2.00	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	40/DS	2.00	LADONNA HART
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	40	2.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	40	2.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	40	2.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	40	2.00	LADONNA HART
06/24/20	MUSICK, LINDSEY ASHL	20T5315A	97241	40/DS	2.00	YOLANDA MORALES
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	40	2.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	40/DS	2.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	40/DS	2.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	40/DS	2.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	40/DS	2.00	YOLANDA MORALES
06/26/20	OHAGAN, ARRON BRANDT	20T5082A	97251	40	2.00	YOLANDA MORALES
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	40	2.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	40	2.00	LADONNA HART
06/29/20	CORRALES, MARY ROSE	20T5277A	97260	40/DS	2.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	40/DS	2.00	YOLANDA MORALES

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06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	40/DS	2.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	40	2.00	LADONNA HART

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

Total Monetary	40	.....	70.00
Total Non-Monetary	40	.....	46.00
Total	40	.....	116.00

06/01/20	NICKLEBERRY , ORETHA	17T9565A	97069	42/DS	4.00	YOLANDA MORALES
06/01/20	LEWIS, C J	12T1958A	97071	42	4.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	42	4.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	42	4.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	42	4.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	42	4.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	42	4.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	42	4.00	LADONNA HART
06/05/20	HENDERSON, KARMEIA	17T9042A	97106	42	1.04	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	42	4.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	42	4.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	42	0.62	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	42	4.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	42	4.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	42	4.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	42	4.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	42/DS	4.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	42/DS	4.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	42/DS	4.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	42	4.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	42	4.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	42/TS	4.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	42/DS	4.00	LADONNA HART
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	42	4.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	42/DS	4.00	LADONNA HART
06/19/20	HENDERSON, KARMEIA	17T9042A	97203	42	1.03	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	42	4.00	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	42	4.00	YOLANDA MORALES
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	42	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	42	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	42	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	42	4.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	42	4.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	42/DS	4.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	42/DS	4.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	42/DS	4.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	42/DS	4.00	YOLANDA MORALES
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	42	4.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	42	4.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	42/DS	4.00	YOLANDA MORALES

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06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	42/DS	4.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	42	4.00	LADONNA HART

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

Total Monetary	42	.....	106.69
Total Non-Monetary	42	.....	52.00
Total	42	.....	158.69

06/01/20	LEWIS, C J	12T1958A	97071	50	20.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	50	20.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	50	20.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	50	20.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	50	20.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	50	20.00	LADONNA HART
06/05/20	HENDERSON, KARMEIA	17T9042A	97106	50	5.19	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	50	20.00	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	50	20.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	50	20.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	50	20.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	50/DS	20.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	50/DS	20.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	50/DS	20.00	YOLANDA MORALES
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	50	20.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97182	50	20.00	YOLANDA MORALES
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	50	20.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97197	50	20.00	LADONNA HART
06/19/20	HENDERSON, KARMEIA	17T9042A	97203	50	5.19	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	50	20.00	LADONNA HART
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	50	20.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	50	20.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	50	20.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	50	20.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	50	20.00	LADONNA HART
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	50	20.00	LADONNA HART

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

Total Monetary	50	.....	430.38
Total Non-Monetary	50	.....	60.00
Total	50	.....	490.38

06/01/20	LEWIS, C J	12T1958A	97071	51	6.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	51	6.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	51	6.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	51	6.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	51	6.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	51	6.00	LADONNA HART

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06/05/20	HENDERSON, KARMELIA	17T9042A	97106	51	1.56	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	51	6.00	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	51	6.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	51	6.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	51	6.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	51/DS	6.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	51/DS	6.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	51/DS	6.00	YOLANDA MORALES
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	51	6.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97182	51	6.00	YOLANDA MORALES
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	51	6.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97197	51	6.00	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	51	1.55	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	51	6.00	LADONNA HART
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	51	6.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	51	6.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	51	6.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	51	6.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	51	6.00	LADONNA HART
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	51	6.00	LADONNA HART

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

Total Monetary 51	.....	129.11
Total Non-Monetary 51	.....	18.00
Total 51	.....	147.11

06/01/20	LEWIS, C J	12T1958A	97071	52	4.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	52	4.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	52	4.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	52	4.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	52	4.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	52	4.00	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	52	1.04	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	52	4.00	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	52	4.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	52	4.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	52	4.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	52/DS	4.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	52/DS	4.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	52/DS	4.00	YOLANDA MORALES
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	52	4.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97182	52	4.00	YOLANDA MORALES
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	52	4.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97197	52	4.00	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	52	1.03	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	52	4.00	LADONNA HART
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	52	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	52	4.00	LADONNA HART

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06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	52	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	52	4.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	52	4.00	LADONNA HART
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	52	4.00	LADONNA HART

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

Total Monetary 52	.....	86.07
Total Non-Monetary 52	.....	12.00
Total 52	.....	98.07

06/03/20	MONREAL, AMANDA	16T7775A	97096	53	30.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	53	30.00	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	53	7.79	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	53	30.00	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	53	30.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	53/DS	30.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	53/DS	30.00	YOLANDA MORALES
06/18/20	CARRANZA, RICARDO	16T7787A	97198	53/DS	30.00	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	53	7.78	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	53	30.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	53	30.00	LADONNA HART

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

Total Monetary 53	.....	195.57
Total Non-Monetary 53	.....	90.00
Total 53	285.57

06/16/20	HERNANDEZ MARTINEZ,	20T5114A	97171	56	9.00	LADONNA HART
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GL# -20250-00000-000 - Fee Description: SEATBELT 50%

Total Monetary 56	9.00
Total Non-Monetary 56	0.00
Total 56	.....	9.00

06/01/20	LEWIS, C J	12T1958A	97071	6	5.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	6	5.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	6	5.00	LADONNA HART
06/16/20	JOHNSTON, SARAH JANE	20T4958A	97165	6/DS	5.00	YOLANDA MORALES
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	6/TS	5.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	6/DS	5.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	6/DS	5.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	6/DS	5.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	6/DS	5.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	6/DS	5.00	YOLANDA MORALES

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06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	6/DS	5.00	YOLANDA MORALES
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	6/DS	5.00	YOLANDA MORALES

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

Total Monetary 6	.....	15.00
Total Non-Monetary 6	.....	45.00
Total 6	.....	60.00

06/01/20	LEWIS, C J	12T1958A	97071	60	76.50	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	60	66.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	60	76.50	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	60	115.50	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	60	124.20	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	60	188.10	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	60	86.40	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	60	48.83	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	60	151.50	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	60	67.50	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	60	47.97	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	60	84.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	60	52.50	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	60	88.50	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	60	45.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	60/DS	49.50	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	60/DS	150.30	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	60/DS	142.50	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	60	43.50	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	60	124.50	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97182	60	66.00	YOLANDA MORALES
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	60	52.50	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97197	60	151.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	60/DS	37.10	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	60	48.83	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	60	151.50	LADONNA HART
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	60	52.50	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	60	36.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	60	188.10	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	60	52.50	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	60	124.50	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	60	112.50	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	60	40.50	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	60/DS	89.10	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	60	66.00	LADONNA HART

GL# -202750-0000-000 - Fee Description: 30% LINEBARGER FEE

Total Monetary 60	2,629.43
Total Non-Monetary 60	468.50
Total 60	3,097.93

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/01/20	NICKLEBERRY , ORETHA	17T9565A	97069	71/DS	40.00	YOLANDA MORALES
06/01/20	LEWIS, C J	12T1958A	97071	71	40.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	71	40.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	71	40.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	71	40.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	71	40.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	71	40.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	71	40.00	LADONNA HART
06/05/20	HENDERSON, KARMEIA	17T9042A	97106	71	10.39	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	71	40.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	71	40.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	71	6.12	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	71	40.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	71	40.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	71	40.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	71	40.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	71/DS	40.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	71/DS	40.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	71/DS	40.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	71	40.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	71	40.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	71/TS	40.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	71/DS	40.00	LADONNA HART
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	71	40.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	71/DS	40.00	LADONNA HART
06/19/20	HENDERSON, KARMEIA	17T9042A	97203	71	10.37	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	71	40.00	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	71	40.00	YOLANDA MORALES
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	71	40.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	71	40.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	71	40.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	71	40.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	71	40.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	71/DS	40.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	71/DS	40.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	71/DS	40.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	71/DS	40.00	YOLANDA MORALES
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	71	40.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	71	40.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	71/DS	40.00	YOLANDA MORALES
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	71/DS	40.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	71	40.00	LADONNA HART

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

Total Monetary 71	1,066.88
Total Non-Monetary 71	520.00
Total 71	1,586.88

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06/01/20	NICKLEBERRY , ORETHA	17T9565A	97069	93/DS	4.00	YOLANDA MORALES
06/01/20	LEWIS, C J	12T1958A	97071	93	4.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	93	4.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	93	4.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	93	4.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	93	4.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	93	4.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	93	4.00	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	93	1.04	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	93	4.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	93	4.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	93	0.62	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	93	4.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	93	4.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	93	4.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	93	4.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	93/DS	4.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	93/DS	4.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	93/DS	4.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	93	4.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	93	4.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	93/TS	4.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	93/DS	4.00	LADONNA HART
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	93	4.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	93/DS	4.00	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	93	1.03	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	93	4.00	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	93	4.00	YOLANDA MORALES
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	93	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	93	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	93	4.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	93	4.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	93	4.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	93/DS	4.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	93/DS	4.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	93/DS	4.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	93/DS	4.00	YOLANDA MORALES
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	93	4.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	93	4.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	93/DS	4.00	YOLANDA MORALES
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	93/DS	4.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	93	4.00	LADONNA HART

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

Total Monetary 93	106.69
Total Non-Monetary 93	52.00
Total 93	158.69

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/01/20	TAKAGI, NAOKI	20T5228A	97068	94	5.00	LADONNA HART
06/01/20	TULLOS, MATTIE LEA	20T5221A	97070	94	5.00	LADONNA HART
06/01/20	HERNANDEZ, ROLANDO I	20T5226A	97073	94	5.00	LADONNA HART
06/01/20	CHREENE, CHANCE WAYN	20T5202A	97082	94	5.00	LADONNA HART
06/02/20	WHITTINGTON, AARON W	20T5227A	97086	94	5.00	LADONNA HART
06/02/20	REHWALDT, JOSHUA JOH	20T5223A	97092	94	5.00	YOLANDA MORALES
06/03/20	MOORE, CODY WAYNE	20T5181A	97097	94	5.00	LADONNA HART
06/04/20	JACKSON, FREDDIE ELA	20T5141A	97100	94	5.00	LADONNA HART
06/04/20	BAUTISTA, ROBERTO C	20T5161A	97103	94	3.73	YOLANDA MORALES
06/04/20	CONTREARAS, ERIC EFR	20T5178A	97104	94	5.00	LADONNA HART
06/05/20	DESAI, AMIT RAMAN	20T5010A	97114	94	5.00	YOLANDA MORALES
06/08/20	HERNANDEZ ROBLES, EL	20T5278A	97115	94	5.00	Juana Guzman
06/08/20	JOHNSON, JUAN DEANGE	20T5229A	97118	94	5.00	LADONNA HART
06/09/20	CORRALES, MARY ROSE	20T5277A	97130	94	5.00	YOLANDA MORALES
06/10/20	POOR, PAUL GLEN	20T5271A	97136	94/DS	5.00	Juana Guzman
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140	94	5.00	YOLANDA MORALES
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140-v	94	-5.00	YOLANDA MORALES
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	97142	94	5.00	YOLANDA MORALES
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	94	5.00	LADONNA HART
06/12/20	TRABUE, GAVIN MICHAEL	20T5051A	97151	94	5.00	LADONNA HART
06/12/20	RIVERA, DIANA VIRI	20T5297A	97152	94	5.00	YOLANDA MORALES
06/15/20	IBARRA, GERARDO HERR	20T5162A	97157	94	5.00	LADONNA HART
06/15/20	JACKSON, LAWANDA TUR	20T5230A	97158	94	5.00	LADONNA HART
06/15/20	BRIDGES, ROLAND SCOT	20T5293A	97159	94	5.00	Juana Guzman
06/16/20	TREJO, SANCHEZ CRISP	20T5148A	97162	94	5.00	LADONNA HART
06/16/20	CUMMINGS, KEVIN LEE	20T5273A	97166	94	5.00	LADONNA HART
06/16/20	GUZMAN, JORGE ALBERT	20T5188A	97168	94	5.00	LADONNA HART
06/16/20	MOORE, OCIE LEE	20T5144A	97169	94	5.00	LADONNA HART
06/17/20	HILDEBRAND, CAINE ER	20T5175A	97176	94	5.00	LADONNA HART
06/17/20	SMITH, WILLIE LEE	20T5225A	97179	94	5.00	LADONNA HART
06/17/20	COX, CYNTHIA MARLAVE	20T5291A	97181	94	5.00	LADONNA HART
06/18/20	BAUTISTA, ROBERTO C	20T5161A	97193	94	1.27	YOLANDA MORALES
06/18/20	SHOOK, JOSHUA LEE	20T5186A	97195	94	5.00	LADONNA HART
06/18/20	NORWOOD, BRITTNEY DE	20T5314A	97196	94	5.00	LADONNA HART
06/19/20	THRASHER, KENDRICK L	20T5280A	97204	94	5.00	LADONNA HART
06/19/20	PIKES JR., CLYDE	20T5274A	97205	94	5.00	LADONNA HART
06/19/20	CARDONA, CONTRERAS E	20T5289A	97206	94	5.00	YOLANDA MORALES
06/22/20	MUSICK, LINDSEY ASHL	20T5315A	97211	94	5.00	YOLANDA MORALES
06/22/20	GUZMAN, JUAN RAYMOND	20T5295A	97214	94	5.00	YOLANDA MORALES
06/23/20	WEST, TANNER MICHAEL	20T5330A	97228	94	5.00	LADONNA HART
06/23/20	JENSEN, THOMAS NEAL	20T5309A	97231	94	5.00	YOLANDA MORALES
06/23/20	CALLAHAN, ROBERT LE	20T5319A	97233	94	5.00	YOLANDA MORALES
06/24/20	OSBORN, TODD	20T5287A	97234	94	5.00	LADONNA HART
06/24/20	CROSBY, RICHARD JOEL	20T5336A	97238	94	5.00	YOLANDA MORALES
06/26/20	INGRAM, ADRIANNA	20T5194A	97252	94	5.00	LADONNA HART
06/26/20	STEVENS, JOSEPH EDWA	20T5355A	97253	94	5.00	Juana Guzman
06/29/20	CHURCHWELL, LOUELLA	20T5356A	97255	94	5.00	YOLANDA MORALES

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06/29/20	NICOLAYSON, DANIEL J	20T5332A	97256	94	5.00	YOLANDA MORALES

GL# 0-40658-0000-000 - Fee Description: AFSO

Total Monetary	94	.....	220.00
Total Non-Monetary	94	.....	5.00
Total	94	.....	225.00

06/01/20	NICKLEBERRY , ORETHA	17T9565A	97069	95/DS	5.00	YOLANDA MORALES
06/01/20	JUHASE, DARREN S	20T4868A	97072	95	5.00	LADONNA HART
06/01/20	CESAREO, VENZOR ORTE	20T5245A	97078	95	5.00	LADONNA HART
06/01/20	SCHEEL, ZACHARY P	20T5091A	97079	95	5.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	95	5.00	LADONNA HART
06/02/20	ANDERSON, ALICE JEAN	07T4115A	97088	95	5.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	95	5.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	95	5.00	LADONNA HART
06/03/20	REDD, ANTHONY MITCHE	20T4973A	97099	95	5.00	LADONNA HART
06/04/20	WOODWARD, BOBBY LEO	20T5167A	97102	95	5.00	LADONNA HART
06/05/20	TREADWAY, JAMES RAY	20T5037A	97105	95/DS	5.00	YOLANDA MORALES
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	95	1.29	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	95	5.00	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5216A	97108	95	5.00	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5217A	97109	95	5.00	LADONNA HART
06/05/20	HAMILTON, MATHEW TI	20T4999A	97110	95	5.00	YOLANDA MORALES
06/05/20	STEPHENS, MATHEW RI	20T4910A	97111	95	5.00	LADONNA HART
06/05/20	ADAME, EDWIN	20T5053A	97113	95	5.00	Juana Guzman
06/08/20	RENTERIA, VICTORIA	20T5041A	97116	95	5.00	LADONNA HART
06/08/20	MARCILLA, ANGEL SOTE	20T5257A	97117	95	5.00	LADONNA HART
06/08/20	WATSON, JEFF	20T5247A	97123	95/DS	5.00	YOLANDA MORALES
06/09/20	WALKUP, MATHEW THOM	20T5268A	97126	95	5.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	95	5.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	95	0.77	LADONNA HART
06/12/20	ANAYA, LILIVET SELEN	20T5246A	97148	95	5.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	95	5.00	LADONNA HART
06/15/20	GOLDEN, JERRY PHILLI	20T5243A	97154	95	5.00	Juana Guzman
06/15/20	HERNANDEZ, MARIA ANG	20T5251A	97155	95	5.00	LADONNA HART
06/15/20	HERNANDEZ, MARIA ANG	20T5252A	97156	95	5.00	LADONNA HART
06/16/20	GUERRERO, BRENDA	20T5269A	97161	95	5.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	95	5.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	95	5.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	95/DS	5.00	YOLANDA MORALES
06/16/20	HERNANDEZ MARTINEZ,	20T5113A	97170	95	5.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5114A	97171	95	5.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	95/DS	5.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	95/DS	5.00	YOLANDA MORALES
06/16/20	GARCIA, SERGIO DANIE	20T4867A	97174	95/DS	5.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	95	5.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	95	5.00	LADONNA HART
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	95	5.00	LADONNA HART

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06/18/20	CARRANZA, RICARDO	16T7787A	97198	95/DS	5.00	LADONNA HART
06/18/20	OAKES, NATHAN STEPHE	20T5218A	97199	95	5.00	LADONNA HART
06/19/20	HENDERSON, KARMEIA	17T9042A	97203	95	1.30	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	95	5.00	LADONNA HART
06/22/20	SIDES, DANIEL SCOTT	20T5300A	97213	95	5.00	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	95	5.00	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	95/DS	0.07	LADONNA HART
06/22/20	RUMFIELD, FAWN ALYCE	20T5286A	97221	95/DS	5.00	LADONNA HART
06/23/20	COLON, SHANDRA DAWN	20T5219A	97225	95	5.00	LADONNA HART
06/23/20	JUDEX, ROBERT THOMAS	20T5118A	97226	95	5.00	LADONNA HART
06/23/20	MARTINEZ HERRERA, CA	20T5244A	97227	95	5.00	LADONNA HART
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	95	5.00	LADONNA HART
06/23/20	RODRIGUEZ, JORGE LUI	20T5342A	97230	95	5.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	95	5.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	95	5.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	95	5.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	95	5.00	LADONNA HART
06/25/20	BARRERA, BOBBIE DANI	20T5266A	97250	95	3.73	YOLANDA MORALES
06/29/20	PARKS, KIMBERLY DAW	20T5270A	97254	95	5.00	LADONNA HART
06/29/20	GULLY, ROY CARLOS	20T5379A	97257	95	5.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	95	5.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	95	5.00	LADONNA HART
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	95	5.00	LADONNA HART

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

Total Monetary 95	.....	257.09
Total Non-Monetary 95	.....	45.07
Total 95	.....	302.16

06/01/20	TAKAGI, NAOKI	20T5228A	97068	CCC-2019	62.00	LADONNA HART
06/01/20	TULLOS, MATTIE LEA	20T5221A	97070	CCC-2019	62.00	LADONNA HART
06/01/20	JUHASE, DARREN S	20T4868A	97072	CCC-2019	62.00	LADONNA HART
06/01/20	HERNANDEZ, ROLANDO I	20T5226A	97073	CCC-2019	62.00	LADONNA HART
06/01/20	CESAREO, VENZOR ORTE	20T5245A	97078	CCC-2019	62.00	LADONNA HART
06/01/20	SCHEEL, ZACHARY P	20T5091A	97079	CCC-2019	62.00	LADONNA HART
06/01/20	CHREENE, CHANCE WAYN	20T5202A	97082	CCC-2019	62.00	LADONNA HART
06/02/20	WHITTINGTON, AARON W	20T5227A	97086	CCC-2019	62.00	LADONNA HART
06/02/20	REHWALDT, JOSHUA JOH	20T5223A	97092	CCC-2019	62.00	YOLANDA MORALES
06/03/20	MOORE, CODY WAYNE	20T5181A	97097	CCC-2019	62.00	LADONNA HART
06/03/20	REDD, ANTHONY MITCHE	20T4973A	97099	CCC-2019	62.00	LADONNA HART
06/04/20	JACKSON, FREDDIE ELA	20T5141A	97100	CCC-2019	62.00	LADONNA HART
06/04/20	WOODWARD, BOBBY LEO	20T5167A	97102	CCC-2019	62.00	LADONNA HART
06/04/20	BAUTISTA, ROBERTO C	20T5161A	97103	CCC-2019	46.31	YOLANDA MORALES
06/04/20	CONTREARAS, ERIC EFR	20T5178A	97104	CCC-2019	62.00	LADONNA HART
06/05/20	TREADWAY, JAMES RAY	20T5037A	97105	CCC-2019/D	62.00	YOLANDA MORALES
06/05/20	BURKS, NICHOLAS IRA	20T5216A	97108	CCC-2019	62.00	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5217A	97109	CCC-2019	62.00	LADONNA HART
06/05/20	HAMILTON, MATTHEW TI	20T4999A	97110	CCC-2019	62.00	YOLANDA MORALES

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/05/20	STEPHENS, MATTHEW RI	20T4910A	97111	CCC-2019	62.00	LADONNA HART
06/05/20	ADAME, EDWIN	20T5053A	97113	CCC-2019	62.00	Juana Guzman
06/05/20	DESAI, AMIT RAMAN	20T5010A	97114	CCC-2019	62.00	YOLANDA MORALES
06/08/20	HERNANDEZ ROBLES, EL	20T5278A	97115	CCC-2019	62.00	Juana Guzman
06/08/20	RENTERIA, VICTORIA	20T5041A	97116	CCC-2019	62.00	LADONNA HART
06/08/20	MARCILLA, ANGEL SOTE	20T5257A	97117	CCC-2019	62.00	LADONNA HART
06/08/20	JOHNSON, JUAN DEANGE	20T5229A	97118	CCC-2019	62.00	LADONNA HART
06/08/20	WATSON, JEFF	20T5247A	97123	CCC-2019/D	62.00	YOLANDA MORALES
06/09/20	WALKUP, MATTHEW THOM	20T5268A	97126	CCC-2019	62.00	LADONNA HART
06/09/20	CORRALES, MARY ROSE	20T5277A	97130	CCC-2019	62.00	YOLANDA MORALES
06/10/20	POOR, PAUL GLEN	20T5271A	97136	CCC-2019/D	62.00	Juana Guzman
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140	CCC-2019	62.00	YOLANDA MORALES
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140-V	CCC-2019	-62.00	YOLANDA MORALES
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	97142	CCC-2019	62.00	YOLANDA MORALES
06/12/20	ANAYA, LILIVET SELEN	20T5246A	97148	CCC-2019	62.00	LADONNA HART
06/12/20	TRABUE, GAVIN MICHAEL	20T5051A	97151	CCC-2019	62.00	LADONNA HART
06/12/20	RIVERA, DIANA VIRI	20T5297A	97152	CCC-2019	62.00	YOLANDA MORALES
06/15/20	GOLDEN, JERRY PHILLI	20T5243A	97154	CCC-2019	62.00	Juana Guzman
06/15/20	HERNANDEZ, MARIA ANG	20T5251A	97155	CCC-2019	62.00	LADONNA HART
06/15/20	HERNANDEZ, MARIA ANG	20T5252A	97156	CCC-2019	62.00	LADONNA HART
06/15/20	IBARRA, GERARDO HERR	20T5162A	97157	CCC-2019	62.00	LADONNA HART
06/15/20	JACKSON, LAWANDA TUR	20T5230A	97158	CCC-2019	62.00	LADONNA HART
06/15/20	BRIDGES, ROLAND SCOT	20T5293A	97159	CCC-2019	62.00	Juana Guzman
06/16/20	GUERRERO, BRENDA	20T5269A	97161	CCC-2019	62.00	LADONNA HART
06/16/20	TREJO, SANCHEZ CRISP	20T5148A	97162	CCC-2019	62.00	LADONNA HART
06/16/20	JOHNSTON, SARAH JANE	20T4958A	97165	CCC-2019/D	62.00	YOLANDA MORALES
06/16/20	CUMMINGS, KEVIN LEE	20T5273A	97166	CCC-2019	62.00	LADONNA HART
06/16/20	GUZMAN, JORGE ALBERT	20T5188A	97168	CCC-2019	62.00	LADONNA HART
06/16/20	MOORE, OCIE LEE	20T5144A	97169	CCC-2019	62.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5113A	97170	CCC-2019	62.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5114A	97171	CCC-2019	62.00	LADONNA HART
06/16/20	GARCIA, SERGIO DANIE	20T4867A	97174	CCC-2019/D	62.00	YOLANDA MORALES
06/17/20	HILDEBRAND, CAINE ER	20T5175A	97176	CCC-2019	62.00	LADONNA HART
06/17/20	SMITH, WILLIE LEE	20T5225A	97179	CCC-2019	62.00	LADONNA HART
06/17/20	COX, CYNTHIA MARLAVE	20T5291A	97181	CCC-2019	62.00	LADONNA HART
06/17/20	SAIF, KIMBERLY	20T4951A	97185	CCC-2019/D	62.00	LADONNA HART
06/17/20	KIDD, DEMECIA	20T4949A	97186	CCC-2019/D	62.00	LADONNA HART
06/17/20	CHAVEZ, ROSALINA	20T4946A	97187	CCC-2019/D	62.00	LADONNA HART
06/17/20	WHITE, LISA MARIE	20T4953A	97188	CCC-2019/D	62.00	LADONNA HART
06/17/20	STONE, LADONNA	20T4948A	97189	CCC-2019/D	62.00	LADONNA HART
06/17/20	WHITE, LISA	20T4805A	97190	CCC-2019/D	62.00	LADONNA HART
06/17/20	RAMIREZ, NINFA	20T4952A	97191	CCC-2019/D	62.00	LADONNA HART
06/17/20	GILES, ELISSA LEIGN	20T4947A	97192	CCC-2019/D	62.00	LADONNA HART
06/18/20	BAUTISTA, ROBERTO C	20T5161A	97193	CCC-2019	15.69	YOLANDA MORALES
06/18/20	SHOOK, JOSHUA LEE	20T5186A	97195	CCC-2019	62.00	LADONNA HART
06/18/20	NORWOOD, BRITNEY DE	20T5314A	97196	CCC-2019	62.00	LADONNA HART
06/18/20	OAKES, NATHAN STEPHE	20T5218A	97199	CCC-2019	62.00	LADONNA HART
06/19/20	THRASHER, KENDRICK L	20T5280A	97204	CCC-2019	62.00	LADONNA HART
06/19/20	PIKES JR., CLYDE	20T5274A	97205	CCC-2019	62.00	LADONNA HART
06/19/20	CARDONA, CONTRERAS E	20T5289A	97206	CCC-2019	62.00	YOLANDA MORALES

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/22/20	MUSICK, LINDSEY ASHL	20T5315A	97211	CCC-2019	62.00	YOLANDA MORALES
06/22/20	SIDES, DANIEL SCOTT	20T5300A	97213	CCC-2019	62.00	LADONNA HART
06/22/20	GUZMAN, JUAN RAYMOND	20T5295A	97214	CCC-2019	62.00	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	CCC-2019/D	0.81	LADONNA HART
06/22/20	RUMFIELD, FAWN ALYCE	20T5286A	97221	CCC-2019/D	62.00	LADONNA HART
06/23/20	COLON, SHANDRA DAWN	20T5219A	97225	CCC-2019	62.00	LADONNA HART
06/23/20	JUDEX, ROBERT THOMAS	20T5118A	97226	CCC-2019	62.00	LADONNA HART
06/23/20	MARTINEZ HERRERA, CA	20T5244A	97227	CCC-2019	62.00	LADONNA HART
06/23/20	WEST, TANNER MICHAEL	20T5330A	97228	CCC-2019	62.00	LADONNA HART
06/23/20	RODRIGUEZ, JORGE LUI	20T5342A	97230	CCC-2019	62.00	LADONNA HART
06/23/20	JENSEN, THOMAS NEAL	20T5309A	97231	CCC-2019	62.00	YOLANDA MORALES
06/23/20	CALLAHAN, ROBERT LE	20T5319A	97233	CCC-2019	62.00	YOLANDA MORALES
06/24/20	OSBORN, TODD	20T5287A	97234	CCC-2019	62.00	LADONNA HART
06/24/20	CROSBY, RICHARD JOEL	20T5336A	97238	CCC-2019	62.00	YOLANDA MORALES
06/25/20	BARRERA, BOBBIE DANI	20T5266A	97250	CCC-2019	46.31	YOLANDA MORALES
06/26/20	INGRAM, ADRIANNA	20T5194A	97252	CCC-2019	62.00	LADONNA HART
06/26/20	STEVENS, JOSEPH EDWA	20T5355A	97253	CCC-2019	62.00	Juana Guzman
06/29/20	PARKS, KIMBERLY DAW	20T5270A	97254	CCC-2019	62.00	LADONNA HART
06/29/20	CHURCHWELL, LOUELLA	20T5356A	97255	CCC-2019	62.00	YOLANDA MORALES
06/29/20	NICOLAYSON, DANIEL J	20T5332A	97256	CCC-2019	62.00	YOLANDA MORALES
06/29/20	GULLY, ROY CARLOS	20T5379A	97257	CCC-2019	62.00	LADONNA HART

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

Total Monetary CCC-2019	.....	4,448.31
Total Non-Monetary CCC-2019	.....	868.81
Total CCC-2019	.....	5,317.12

06/01/20	TAKAGI, NAOKI	20T5228A	97068	CHS-2019	4.90	LADONNA HART
06/01/20	TULLOS, MATTIE LEA	20T5221A	97070	CHS-2019	4.90	LADONNA HART
06/01/20	JUHASE, DARREN S	20T4868A	97072	CHS-2019	4.90	LADONNA HART
06/01/20	HERNANDEZ, ROLANDO I	20T5226A	97073	CHS-2019	4.90	LADONNA HART
06/01/20	CESAREO, VENZOR ORTE	20T5245A	97078	CHS-2019	4.90	LADONNA HART
06/01/20	SCHEEL, ZACHARY P	20T5091A	97079	CHS-2019	4.90	LADONNA HART
06/01/20	CHREENE, CHANCE WAYN	20T5202A	97082	CHS-2019	4.90	LADONNA HART
06/02/20	WHITTINGTON, AARON W	20T5227A	97086	CHS-2019	4.90	LADONNA HART
06/02/20	REHWALDT, JOSHUA JOH	20T5223A	97092	CHS-2019	4.90	YOLANDA MORALES
06/03/20	MOORE, CODY WAYNE	20T5181A	97097	CHS-2019	4.90	LADONNA HART
06/03/20	REDD, ANTHONY MITCHE	20T4973A	97099	CHS-2019	4.90	LADONNA HART
06/04/20	JACKSON, FREDDIE ELA	20T5141A	97100	CHS-2019	4.90	LADONNA HART
06/04/20	WOODWARD, BOBBY LEO	20T5167A	97102	CHS-2019	4.90	LADONNA HART
06/04/20	BAUTISTA, ROBERTO C	20T5161A	97103	CHS-2019	3.66	YOLANDA MORALES
06/04/20	CONTREARAS, ERIC EFR	20T5178A	97104	CHS-2019	4.90	LADONNA HART
06/05/20	TREADWAY, JAMES RAY	20T5037A	97105	CHS-2019/D	4.90	YOLANDA MORALES
06/05/20	BURKS, NICHOLAS IRA	20T5216A	97108	CHS-2019	4.90	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5217A	97109	CHS-2019	4.90	LADONNA HART
06/05/20	HAMILTON, MATTHEW TI	20T4999A	97110	CHS-2019	4.90	YOLANDA MORALES
06/05/20	STEPHENS, MATTHEW RI	20T4910A	97111	CHS-2019	4.90	LADONNA HART
06/05/20	ADAME, EDWIN	20T5053A	97113	CHS-2019	4.90	Juana Guzman

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/05/20	DESAI, AMIT RAMAN	20T5010A	97114	CHS-2019	4.90	YOLANDA MORALES
06/08/20	HERNANDEZ ROBLES, EL	20T5278A	97115	CHS-2019	4.90	Juana Guzman
06/08/20	RENTERIA, VICTORIA	20T5041A	97116	CHS-2019	4.90	LADONNA HART
06/08/20	MARCILLA, ANGEL SOTE	20T5257A	97117	CHS-2019	4.90	LADONNA HART
06/08/20	JOHNSON, JUAN DEANGE	20T5229A	97118	CHS-2019	4.90	LADONNA HART
06/08/20	WATSON, JEFF	20T5247A	97123	CHS-2019/D	4.90	YOLANDA MORALES
06/09/20	WALKUP, MATTHEW THOM	20T5268A	97126	CHS-2019	4.90	LADONNA HART
06/09/20	CORRALES, MARY ROSE	20T5277A	97130	CHS-2019	4.90	YOLANDA MORALES
06/10/20	POOR, PAUL GLEN	20T5271A	97136	CHS-2019/D	4.90	Juana Guzman
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140	CHS-2019	4.90	YOLANDA MORALES
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140-V	CHS-2019	-4.90	YOLANDA MORALES
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	97142	CHS-2019	4.90	YOLANDA MORALES
06/12/20	ANAYA, LILIVET SELEN	20T5246A	97148	CHS-2019	4.90	LADONNA HART
06/12/20	TRABUE, GAVIN MICHAEL	20T5051A	97151	CHS-2019	4.90	LADONNA HART
06/12/20	RIVERA, DIANA VIRI	20T5297A	97152	CHS-2019	4.90	YOLANDA MORALES
06/15/20	GOLDEN, JERRY PHILLI	20T5243A	97154	CHS-2019	4.90	Juana Guzman
06/15/20	HERNANDEZ, MARIA ANG	20T5251A	97155	CHS-2019	4.90	LADONNA HART
06/15/20	HERNANDEZ, MARIA ANG	20T5252A	97156	CHS-2019	4.90	LADONNA HART
06/15/20	IBARRA, GERARDO HERR	20T5162A	97157	CHS-2019	4.90	LADONNA HART
06/15/20	JACKSON, LAWANDA TUR	20T5230A	97158	CHS-2019	4.90	LADONNA HART
06/15/20	BRIDGES, ROLAND SCOT	20T5293A	97159	CHS-2019	4.90	Juana Guzman
06/16/20	GUERRERO, BRENDA	20T5269A	97161	CHS-2019	4.90	LADONNA HART
06/16/20	TREJO, SANCHEZ CRISP	20T5148A	97162	CHS-2019	4.90	LADONNA HART
06/16/20	JOHNSTON, SARAH JANE	20T4958A	97165	CHS-2019/D	4.90	YOLANDA MORALES
06/16/20	CUMMINGS, KEVIN LEE	20T5273A	97166	CHS-2019	4.90	LADONNA HART
06/16/20	GUZMAN, JORGE ALBERT	20T5188A	97168	CHS-2019	4.90	LADONNA HART
06/16/20	MOORE, OCIE LEE	20T5144A	97169	CHS-2019	4.90	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5113A	97170	CHS-2019	4.90	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5114A	97171	CHS-2019	4.90	LADONNA HART
06/16/20	GARCIA, SERGIO DANIE	20T4867A	97174	CHS-2019/D	4.90	YOLANDA MORALES
06/17/20	HILDEBRAND, CAINE ER	20T5175A	97176	CHS-2019	4.90	LADONNA HART
06/17/20	SMITH, WILLIE LEE	20T5225A	97179	CHS-2019	4.90	LADONNA HART
06/17/20	COX, CYNTHIA MARLAVE	20T5291A	97181	CHS-2019	4.90	LADONNA HART
06/17/20	SAIF, KIMBERLY	20T4951A	97185	CHS-2019/D	4.90	LADONNA HART
06/17/20	KIDD, DEMECIA	20T4949A	97186	CHS-2019/D	4.90	LADONNA HART
06/17/20	CHAVEZ, ROSALINA	20T4946A	97187	CHS-2019/D	4.90	LADONNA HART
06/17/20	WHITE, LISA MARIE	20T4953A	97188	CHS-2019/D	4.90	LADONNA HART
06/17/20	STONE, LADONNA	20T4948A	97189	CHS-2019/D	4.90	LADONNA HART
06/17/20	WHITE, LISA	20T4805A	97190	CHS-2019/D	4.90	LADONNA HART
06/17/20	RAMIREZ, NINFA	20T4952A	97191	CHS-2019/D	4.90	LADONNA HART
06/17/20	GILES, ELISSA LEIGN	20T4947A	97192	CHS-2019/D	4.90	LADONNA HART
06/18/20	BAUTISTA, ROBERTO C	20T5161A	97193	CHS-2019	1.24	YOLANDA MORALES
06/18/20	SHOOK, JOSHUA LEE	20T5186A	97195	CHS-2019	4.90	LADONNA HART
06/18/20	NORWOOD, BRITNEY DE	20T5314A	97196	CHS-2019	4.90	LADONNA HART
06/18/20	OAKES, NATHAN STEPHE	20T5218A	97199	CHS-2019	4.90	LADONNA HART
06/19/20	THRASHER, KENDRICK L	20T5280A	97204	CHS-2019	4.90	LADONNA HART
06/19/20	PIKES JR., CLYDE	20T5274A	97205	CHS-2019	4.90	LADONNA HART
06/19/20	CARDONA, CONTRERAS E	20T5289A	97206	CHS-2019	4.90	YOLANDA MORALES
06/22/20	MUSICK, LINDSEY ASHL	20T5315A	97211	CHS-2019	4.90	YOLANDA MORALES
06/22/20	SIDES, DANIEL SCOTT	20T5300A	97213	CHS-2019	4.90	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/22/20	GUZMAN, JUAN RAYMOND	20T5295A	97214	CHS-2019	4.90	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	CHS-2019/D	0.07	LADONNA HART
06/22/20	RUMFIELD, FAWN ALYCE	20T5286A	97221	CHS-2019/D	4.90	LADONNA HART
06/23/20	COLON, SHANDRA DAWN	20T5219A	97225	CHS-2019	4.90	LADONNA HART
06/23/20	JUDEX, ROBERT THOMAS	20T5118A	97226	CHS-2019	4.90	LADONNA HART
06/23/20	MARTINEZ HERRERA, CA	20T5244A	97227	CHS-2019	4.90	LADONNA HART
06/23/20	WEST, TANNER MICHAEL	20T5330A	97228	CHS-2019	4.90	LADONNA HART
06/23/20	RODRIGUEZ, JORGE LUI	20T5342A	97230	CHS-2019	4.90	LADONNA HART
06/23/20	JENSEN, THOMAS NEAL	20T5309A	97231	CHS-2019	4.90	YOLANDA MORALES
06/23/20	CALLAHAN, ROBERT LE	20T5319A	97233	CHS-2019	4.90	YOLANDA MORALES
06/24/20	OSBORN, TODD	20T5287A	97234	CHS-2019	4.90	LADONNA HART
06/24/20	CROSBY, RICHARD JOEL	20T5336A	97238	CHS-2019	4.90	YOLANDA MORALES
06/25/20	BARRERA, BOBBIE DANI	20T5266A	97250	CHS-2019	3.66	YOLANDA MORALES
06/26/20	INGRAM, ADRIANNA	20T5194A	97252	CHS-2019	4.90	LADONNA HART
06/26/20	STEVENS, JOSEPH EDWA	20T5355A	97253	CHS-2019	4.90	Juana Guzman
06/29/20	PARKS, KIMBERLY DAW	20T5270A	97254	CHS-2019	4.90	LADONNA HART
06/29/20	CHURCHWELL, LOUELLA	20T5356A	97255	CHS-2019	4.90	YOLANDA MORALES
06/29/20	NICOLAYSON, DANIEL J	20T5332A	97256	CHS-2019	4.90	YOLANDA MORALES
06/29/20	GULLY, ROY CARLOS	20T5379A	97257	CHS-2019	4.90	LADONNA HART

GL# 033-0933-406210 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary CHS-2019	.....	351.56
Total Non-Monetary CHS-2019	.....	68.67
Total CHS-2019	.....	420.23

06/01/20	TAKAGI, NAOKI	20T5228A	97068	CJF-2019	0.10	LADONNA HART
06/01/20	TULLOS, MATTIE LEA	20T5221A	97070	CJF-2019	0.10	LADONNA HART
06/01/20	JUHASE, DARREN S	20T4868A	97072	CJF-2019	0.10	LADONNA HART
06/01/20	HERNANDEZ, ROLANDO I	20T5226A	97073	CJF-2019	0.10	LADONNA HART
06/01/20	CESAREO, VENZOR ORTE	20T5245A	97078	CJF-2019	0.10	LADONNA HART
06/01/20	SCHEEL, ZACHARY P	20T5091A	97079	CJF-2019	0.10	LADONNA HART
06/01/20	CHREENE, CHANCE WAYN	20T5202A	97082	CJF-2019	0.10	LADONNA HART
06/02/20	WHITTINGTON, AARON W	20T5227A	97086	CJF-2019	0.10	LADONNA HART
06/02/20	REHWALDT, JOSHUA JOH	20T5223A	97092	CJF-2019	0.10	YOLANDA MORALES
06/03/20	MOORE, CODY WAYNE	20T5181A	97097	CJF-2019	0.10	LADONNA HART
06/03/20	REDD, ANTHONY MITCHE	20T4973A	97099	CJF-2019	0.10	LADONNA HART
06/04/20	JACKSON, FREDDIE ELA	20T5141A	97100	CJF-2019	0.10	LADONNA HART
06/04/20	WOODWARD, BOBBY LEO	20T5167A	97102	CJF-2019	0.10	LADONNA HART
06/04/20	CONTREARAS, ERIC EFR	20T5178A	97104	CJF-2019	0.10	LADONNA HART
06/05/20	TREADWAY, JAMES RAY	20T5037A	97105	CJF-2019/D	0.10	YOLANDA MORALES
06/05/20	BURKS, NICHOLAS IRA	20T5216A	97108	CJF-2019	0.10	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5217A	97109	CJF-2019	0.10	LADONNA HART
06/05/20	HAMILTON, MATTHEW TI	20T4999A	97110	CJF-2019	0.10	YOLANDA MORALES
06/05/20	STEPHENS, MATTHEW RI	20T4910A	97111	CJF-2019	0.10	LADONNA HART
06/05/20	ADAME, EDWIN	20T5053A	97113	CJF-2019	0.10	Juana Guzman
06/05/20	DESAI, AMIT RAMAN	20T5010A	97114	CJF-2019	0.10	YOLANDA MORALES
06/08/20	HERNANDEZ ROBLES, EL	20T5278A	97115	CJF-2019	0.10	Juana Guzman
06/08/20	RENTERIA, VICTORIA	20T5041A	97116	CJF-2019	0.10	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/08/20	MARCILLA, ANGEL SOTE	20T5257A	97117	CJF-2019	0.10	LADONNA HART
06/08/20	JOHNSON, JUAN DEANGE	20T5229A	97118	CJF-2019	0.10	LADONNA HART
06/08/20	WATSON, JEFF	20T5247A	97123	CJF-2019/D	0.10	YOLANDA MORALES
06/09/20	WALKUP, MATTHEW THOM	20T5268A	97126	CJF-2019	0.10	LADONNA HART
06/09/20	CORRALES, MARY ROSE	20T5277A	97130	CJF-2019	0.10	YOLANDA MORALES
06/10/20	POOR, PAUL GLEN	20T5271A	97136	CJF-2019/D	0.10	Juana Guzman
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140	CJF-2019	0.10	YOLANDA MORALES
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140-V	CJF-2019	-0.10	YOLANDA MORALES
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	97142	CJF-2019	0.10	YOLANDA MORALES
06/12/20	ANAYA, LILIVET SELEN	20T5246A	97148	CJF-2019	0.10	LADONNA HART
06/12/20	TRABUE, GAVIN MICHAEL	20T5051A	97151	CJF-2019	0.10	LADONNA HART
06/12/20	RIVERA, DIANA VIRI	20T5297A	97152	CJF-2019	0.10	YOLANDA MORALES
06/15/20	GOLDEN, JERRY PHILLI	20T5243A	97154	CJF-2019	0.10	Juana Guzman
06/15/20	HERNANDEZ, MARIA ANG	20T5251A	97155	CJF-2019	0.10	LADONNA HART
06/15/20	HERNANDEZ, MARIA ANG	20T5252A	97156	CJF-2019	0.10	LADONNA HART
06/15/20	IBARRA, GERARDO HERR	20T5162A	97157	CJF-2019	0.10	LADONNA HART
06/15/20	JACKSON, LAWANDA TUR	20T5230A	97158	CJF-2019	0.10	LADONNA HART
06/15/20	BRIDGES, ROLAND SCOT	20T5293A	97159	CJF-2019	0.10	Juana Guzman
06/16/20	GUERRERO, BRENDA	20T5269A	97161	CJF-2019	0.10	LADONNA HART
06/16/20	TREJO, SANCHEZ CRISP	20T5148A	97162	CJF-2019	0.10	LADONNA HART
06/16/20	JOHNSTON, SARAH JANE	20T4958A	97165	CJF-2019/D	0.10	YOLANDA MORALES
06/16/20	CUMMINGS, KEVIN LEE	20T5273A	97166	CJF-2019	0.10	LADONNA HART
06/16/20	GUZMAN, JORGE ALBERT	20T5188A	97168	CJF-2019	0.10	LADONNA HART
06/16/20	MOORE, OCIE LEE	20T5144A	97169	CJF-2019	0.10	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5113A	97170	CJF-2019	0.10	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5114A	97171	CJF-2019	0.10	LADONNA HART
06/16/20	GARCIA, SERGIO DANIE	20T4867A	97174	CJF-2019/D	0.10	YOLANDA MORALES
06/17/20	HILDEBRAND, CAINE ER	20T5175A	97176	CJF-2019	0.10	LADONNA HART
06/17/20	SMITH, WILLIE LEE	20T5225A	97179	CJF-2019	0.10	LADONNA HART
06/17/20	COX, CYNTHIA MARLAVE	20T5291A	97181	CJF-2019	0.10	LADONNA HART
06/17/20	SAIF, KIMBERLY	20T4951A	97185	CJF-2019/D	0.10	LADONNA HART
06/17/20	KIDD, DEMECIA	20T4949A	97186	CJF-2019/D	0.10	LADONNA HART
06/17/20	CHAVEZ, ROSALINA	20T4946A	97187	CJF-2019/D	0.10	LADONNA HART
06/17/20	WHITE, LISA MARIE	20T4953A	97188	CJF-2019/D	0.10	LADONNA HART
06/17/20	STONE, LADONNA	20T4948A	97189	CJF-2019/D	0.10	LADONNA HART
06/17/20	WHITE, LISA	20T4805A	97190	CJF-2019/D	0.10	LADONNA HART
06/17/20	RAMIREZ, NINFA	20T4952A	97191	CJF-2019/D	0.10	LADONNA HART
06/17/20	GILES, ELISSA LEIGN	20T4947A	97192	CJF-2019/D	0.10	LADONNA HART
06/18/20	BAUTISTA, ROBERTO C	20T5161A	97193	CJF-2019	0.10	YOLANDA MORALES
06/18/20	SHOOK, JOSHUA LEE	20T5186A	97195	CJF-2019	0.10	LADONNA HART
06/18/20	NORWOOD, BRITTNEY DE	20T5314A	97196	CJF-2019	0.10	LADONNA HART
06/18/20	OAKES, NATHAN STEPHE	20T5218A	97199	CJF-2019	0.10	LADONNA HART
06/19/20	THRASHER, KENDRICK L	20T5280A	97204	CJF-2019	0.10	LADONNA HART
06/19/20	PIKES JR., CLYDE	20T5274A	97205	CJF-2019	0.10	LADONNA HART
06/19/20	CARDONA, CONTRERAS E	20T5289A	97206	CJF-2019	0.10	YOLANDA MORALES
06/22/20	MUSICK, LINDSEY ASHL	20T5315A	97211	CJF-2019	0.10	YOLANDA MORALES
06/22/20	SIDES, DANIEL SCOTT	20T5300A	97213	CJF-2019	0.10	LADONNA HART
06/22/20	GUZMAN, JUAN RAYMOND	20T5295A	97214	CJF-2019	0.10	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	CJF-2019/D	0.01	LADONNA HART
06/22/20	RUMFIELD, FAWN ALYCE	20T5286A	97221	CJF-2019/D	0.10	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/23/20	COLON, SHANDRA DAWN	20T5219A	97225	CJF-2019	0.10	LADONNA HART
06/23/20	JUDEX, ROBERT THOMAS	20T5118A	97226	CJF-2019	0.10	LADONNA HART
06/23/20	MARTINEZ HERRERA, CA	20T5244A	97227	CJF-2019	0.10	LADONNA HART
06/23/20	WEST, TANNER MICHAEL	20T5330A	97228	CJF-2019	0.10	LADONNA HART
06/23/20	RODRIGUEZ, JORGE LUI	20T5342A	97230	CJF-2019	0.10	LADONNA HART
06/23/20	JENSEN, THOMAS NEAL	20T5309A	97231	CJF-2019	0.10	YOLANDA MORALES
06/23/20	CALLAHAN, ROBERT LE	20T5319A	97233	CJF-2019	0.10	YOLANDA MORALES
06/24/20	OSBORN, TODD	20T5287A	97234	CJF-2019	0.10	LADONNA HART
06/24/20	CROSBY, RICHARD JOEL	20T5336A	97238	CJF-2019	0.10	YOLANDA MORALES
06/26/20	INGRAM, ADRIANNA	20T5194A	97252	CJF-2019	0.10	LADONNA HART
06/26/20	STEVENS, JOSEPH EDWA	20T5355A	97253	CJF-2019	0.10	Juana Guzman
06/29/20	PARKS, KIMBERLY DAW	20T5270A	97254	CJF-2019	0.10	LADONNA HART
06/29/20	CHURCHWELL, LOUELLA	20T5356A	97255	CJF-2019	0.10	YOLANDA MORALES
06/29/20	NICOLAYSON, DANIEL J	20T5332A	97256	CJF-2019	0.10	YOLANDA MORALES
06/29/20	GULLY, ROY CARLOS	20T5379A	97257	CJF-2019	0.10	LADONNA HART

GL# 017-0917-400810 - Fee Description: Court Jury Fund - \$0.10		
	Total Monetary CJF-2019	7.10
	Total Non-Monetary CJF-2019	1.41
	Total CJF-2019	8.51

06/17/20	SAIF, KIMBERLY	20T4951A	97185	CSFF/DS	20.00	LADONNA HART
06/17/20	KIDD, DEMECIA	20T4949A	97186	CSFF/DS	20.00	LADONNA HART
06/17/20	CHAVEZ, ROSALINA	20T4946A	97187	CSFF/DS	20.00	LADONNA HART
06/17/20	WHITE, LISA MARIE	20T4953A	97188	CSFF/DS	20.00	LADONNA HART
06/17/20	STONE, LADONNA	20T4948A	97189	CSFF/DS	20.00	LADONNA HART
06/17/20	WHITE, LISA	20T4805A	97190	CSFF/DS	20.00	LADONNA HART
06/17/20	RAMIREZ, NINFA	20T4952A	97191	CSFF/DS	20.00	LADONNA HART
06/17/20	GILES, ELISSA LEIGN	20T4947A	97192	CSFF/DS	20.00	LADONNA HART

GL#	CSFF - Fee Description: CHILD SAFETY FUND	
	Total Monetary CSFF	0.00
	Total Non-Monetary CSFF	160.00
	Total CSFF	160.00

06/04/20	CONTREARAS, ERIC EFR	20T5178A	97104	DEF20	20.00	LADONNA HART
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	97142	DEF20	148.00	YOLANDA MORALES
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	DEF20	67.90	YOLANDA MORALES
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	FA2020	DEF20/FA	-148.00	Juana Guzman

GL# 001-0510-400165 - Fee Description: DEFERRED FINE		
	Total Monetary DEF20	235.90
	Total Non-Monetary DEF20	-148.00
	Total DEF20	87.90

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06/08/20	WATSON, JEFF	20T5247A	97124	DIS20	20.00	YOLANDA MORALES
06/22/20	RUMFIELD, FAWN ALYCE	20T5286A	97222	DIS20	20.00	LADONNA HART

GL# 001-0510-409635 - Fee Description: DISMISSAL FINE 20.00						
	Total Monetary DIS20				.....	40.00
	Total Non-Monetary DIS20				.....	0.00
	Total DIS20				.....	40.00

06/01/20	TULLOS, MATTIE LEA	20T5221A	97070	DSC10	10.00	LADONNA HART
06/01/20	SCHEEL, ZACHARY P	20T5091A	97079	DSC10	10.00	LADONNA HART
06/01/20	CHREENE, CHANCE WAYN	20T5202A	97082	DSC10	10.00	LADONNA HART
06/09/20	CORRALES, MARY ROSE	20T5277A	97130	DSC10	10.00	YOLANDA MORALES
06/18/20	OAKES, NATHAN STEPHE	20T5218A	97199	DSC10	10.00	LADONNA HART
06/19/20	PIKES JR., CLYDE	20T5274A	97205	DSC10	10.00	LADONNA HART
06/22/20	MUSICK, LINDSEY ASHL	20T5315A	97211	DSC10	10.00	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	DSC10/DS	0.22	LADONNA HART
06/23/20	CALLAHAN, ROBERT LE	20T5319A	97233	DSC10	10.00	YOLANDA MORALES
06/26/20	STEVENS, JOSEPH EDWA	20T5355A	97253	DSC10	10.00	Juana Guzman
06/29/20	GULLY, ROY CARLOS	20T5379A	97257	DSC10	10.00	LADONNA HART

GL# 001-0510-406660 - Fee Description: DEFENSIVE DRIVING SCHOOL						
	Total Monetary DSC10				.....	100.00
	Total Non-Monetary DSC10				.....	0.22
	Total DSC10				.....	100.22

06/02/20	REHWALDT, JOSHUA JOH	20T5223A	97092	DSC990	9.90	YOLANDA MORALES
06/11/20	HONEYCUTT, CODY	19T4329A	97143	DSC990	1.58	LADONNA HART

GL# 001-0510-406660 - Fee Description: DEFENSIVE DRIVING SCHOOL						
	Total Monetary DSC990				.....	11.48
	Total Non-Monetary DSC990				.....	0.00
	Total DSC990				.....	11.48

06/01/20	NICKLEBERRY, ORETHA	17T9565A	97069	IDF/DS	2.00	YOLANDA MORALES
06/01/20	LEWIS, C J	12T1958A	97071	IDF	2.00	LADONNA HART
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	IDF	2.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	IDF	2.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	IDF	2.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	IDF	2.00	LADONNA HART
06/03/20	OLUOCH, MICHAEL EL-S	08T5506A	97098	IDF	2.00	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	IDF	0.52	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	IDF	2.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	IDF	2.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	IDF	0.31	LADONNA HART

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06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	IDF	2.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	IDF	2.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	IDF	2.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	IDF	2.00	LADONNA HART
06/16/20	NASH, ANTHONY RAE	08T5987A	97167	IDF/DS	2.00	YOLANDA MORALES
06/16/20	NASH, ANTHONY RAE	08T5988A	97172	IDF/DS	2.00	YOLANDA MORALES
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	IDF/DS	2.00	YOLANDA MORALES
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	IDF	2.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	IDF	2.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	IDF/TS	2.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	IDF/DS	2.00	LADONNA HART
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	IDF	2.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	IDF/DS	2.00	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	IDF	0.51	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	IDF	2.00	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	IDF	2.00	YOLANDA MORALES
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	IDF	2.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	IDF	2.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	IDF	2.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	IDF	2.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	IDF	2.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	IDF/DS	2.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	IDF/DS	2.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	IDF/DS	2.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	IDF/DS	2.00	YOLANDA MORALES
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	IDF	2.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	IDF	2.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	IDF/DS	2.00	YOLANDA MORALES
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	IDF/DS	2.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	IDF	2.00	LADONNA HART

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

Total Monetary IDF	.....	51.34
Total Non-Monetary IDF	.....	26.00
Total IDF	.....	77.34

06/01/20	TAKAGI, NAOKI	20T5228A	97068	JPTF-2019	4.00	LADONNA HART
06/01/20	TULLOS, MATTIE LEA	20T5221A	97070	JPTF-2019	4.00	LADONNA HART
06/01/20	JUHASE, DARREN S	20T4868A	97072	JPTF-2019	4.00	LADONNA HART
06/01/20	HERNANDEZ, ROLANDO I	20T5226A	97073	JPTF-2019	4.00	LADONNA HART
06/01/20	CESAREO, VENZOR ORTE	20T5245A	97078	JPTF-2019	4.00	LADONNA HART
06/01/20	SCHEEL, ZACHARY P	20T5091A	97079	JPTF-2019	4.00	LADONNA HART
06/01/20	CHREENE, CHANCE WAYN	20T5202A	97082	JPTF-2019	4.00	LADONNA HART
06/02/20	WHITTINGTON, AARON W	20T5227A	97086	JPTF-2019	4.00	LADONNA HART
06/02/20	REHWALDT, JOSHUA JOH	20T5223A	97092	JPTF-2019	4.00	YOLANDA MORALES
06/03/20	MOORE, CODY WAYNE	20T5181A	97097	JPTF-2019	4.00	LADONNA HART
06/03/20	REDD, ANTHONY MITCHE	20T4973A	97099	JPTF-2019	4.00	LADONNA HART
06/04/20	JACKSON, FREDDIE ELA	20T5141A	97100	JPTF-2019	4.00	LADONNA HART

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06/04/20	WOODWARD, BOBBY LEO	20T5167A	97102	JPTF-2019	4.00	LADONNA HART
06/04/20	BAUTISTA, ROBERTO C	20T5161A	97103	JPTF-2019	2.98	YOLANDA MORALES
06/04/20	CONTREARAS, ERIC EFR	20T5178A	97104	JPTF-2019	4.00	LADONNA HART
06/05/20	TREADWAY, JAMES RAY	20T5037A	97105	JPTF-2019/	4.00	YOLANDA MORALES
06/05/20	BURKS, NICHOLAS IRA	20T5216A	97108	JPTF-2019	4.00	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5217A	97109	JPTF-2019	4.00	LADONNA HART
06/05/20	HAMILTON, MATTHEW TI	20T4999A	97110	JPTF-2019	4.00	YOLANDA MORALES
06/05/20	STEPHENS, MATTHEW RI	20T4910A	97111	JPTF-2019	4.00	LADONNA HART
06/05/20	ADAME, EDWIN	20T5053A	97113	JPTF-2019	4.00	Juana Guzman
06/05/20	DESAI, AMIT RAMAN	20T5010A	97114	JPTF-2019	4.00	YOLANDA MORALES
06/08/20	HERNANDEZ ROBLES, EL	20T5278A	97115	JPTF-2019	4.00	Juana Guzman
06/08/20	RENTERIA, VICTORIA	20T5041A	97116	JPTF-2019	4.00	LADONNA HART
06/08/20	MARCILLA, ANGEL SOTE	20T5257A	97117	JPTF-2019	4.00	LADONNA HART
06/08/20	JOHNSON, JUAN DEANGE	20T5229A	97118	JPTF-2019	4.00	LADONNA HART
06/08/20	WATSON, JEFF	20T5247A	97123	JPTF-2019/	4.00	YOLANDA MORALES
06/09/20	WALKUP, MATTHEW THOM	20T5268A	97126	JPTF-2019	4.00	LADONNA HART
06/09/20	CORRALES, MARY ROSE	20T5277A	97130	JPTF-2019	4.00	YOLANDA MORALES
06/10/20	POOR, PAUL GLEN	20T5271A	97136	JPTF-2019/	4.00	Juana Guzman
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140	JPTF-2019	4.00	YOLANDA MORALES
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140-V	JPTF-2019	-4.00	YOLANDA MORALES
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	97142	JPTF-2019	4.00	YOLANDA MORALES
06/12/20	ANAYA, LILIVET SELEN	20T5246A	97148	JPTF-2019	4.00	LADONNA HART
06/12/20	TRABUE, GAVIN MICHAEL	20T5051A	97151	JPTF-2019	4.00	LADONNA HART
06/12/20	RIVERA, DIANA VIRI	20T5297A	97152	JPTF-2019	4.00	YOLANDA MORALES
06/15/20	GOLDEN, JERRY PHILLI	20T5243A	97154	JPTF-2019	4.00	Juana Guzman
06/15/20	HERNANDEZ, MARIA ANG	20T5251A	97155	JPTF-2019	4.00	LADONNA HART
06/15/20	HERNANDEZ, MARIA ANG	20T5252A	97156	JPTF-2019	4.00	LADONNA HART
06/15/20	IBARRA, GERARDO HERR	20T5162A	97157	JPTF-2019	4.00	LADONNA HART
06/15/20	JACKSON, LAWANDA TUR	20T5230A	97158	JPTF-2019	4.00	LADONNA HART
06/15/20	BRIDGES, ROLAND SCOT	20T5293A	97159	JPTF-2019	4.00	Juana Guzman
06/16/20	GUERRERO, BRENDA	20T5269A	97161	JPTF-2019	4.00	LADONNA HART
06/16/20	TREJO, SANCHEZ CRISP	20T5148A	97162	JPTF-2019	4.00	LADONNA HART
06/16/20	JOHNSTON, SARAH JANE	20T4958A	97165	JPTF-2019/	4.00	YOLANDA MORALES
06/16/20	CUMMINGS, KEVIN LEE	20T5273A	97166	JPTF-2019	4.00	LADONNA HART
06/16/20	GUZMAN, JORGE ALBERT	20T5188A	97168	JPTF-2019	4.00	LADONNA HART
06/16/20	MOORE, OCIE LEE	20T5144A	97169	JPTF-2019	4.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5113A	97170	JPTF-2019	4.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5114A	97171	JPTF-2019	4.00	LADONNA HART
06/16/20	GARCIA, SERGIO DANIE	20T4867A	97174	JPTF-2019/	4.00	YOLANDA MORALES
06/17/20	HILDEBRAND, CAINE ER	20T5175A	97176	JPTF-2019	4.00	LADONNA HART
06/17/20	SMITH, WILLIE LEE	20T5225A	97179	JPTF-2019	4.00	LADONNA HART
06/17/20	COX, CYNTHIA MARLAVE	20T5291A	97181	JPTF-2019	4.00	LADONNA HART
06/17/20	SAIF, KIMBERLY	20T4951A	97185	JPTF-2019/	4.00	LADONNA HART
06/17/20	KIDD, DEMECIA	20T4949A	97186	JPTF-2019/	4.00	LADONNA HART
06/17/20	CHAVEZ, ROSALINA	20T4946A	97187	JPTF-2019/	4.00	LADONNA HART
06/17/20	WHITE, LISA MARIE	20T4953A	97188	JPTF-2019/	4.00	LADONNA HART
06/17/20	STONE, LADONNA	20T4948A	97189	JPTF-2019/	4.00	LADONNA HART
06/17/20	WHITE, LISA	20T4805A	97190	JPTF-2019/	4.00	LADONNA HART
06/17/20	RAMIREZ, NINFA	20T4952A	97191	JPTF-2019/	4.00	LADONNA HART
06/17/20	GILES, ELISSA LEIGN	20T4947A	97192	JPTF-2019/	4.00	LADONNA HART

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06/18/20	BAUTISTA, ROBERTO C	20T5161A	97193	JPTF-2019	1.02	YOLANDA MORALES
06/18/20	SHOOK, JOSHUA LEE	20T5186A	97195	JPTF-2019	4.00	LADONNA HART
06/18/20	NORWOOD, BRITTNEY DE	20T5314A	97196	JPTF-2019	4.00	LADONNA HART
06/18/20	OAKES, NATHAN STEPHE	20T5218A	97199	JPTF-2019	4.00	LADONNA HART
06/19/20	THRASHER, KENDRICK L	20T5280A	97204	JPTF-2019	4.00	LADONNA HART
06/19/20	PIKES JR., CLYDE	20T5274A	97205	JPTF-2019	4.00	LADONNA HART
06/19/20	CARDONA, CONTRERAS E	20T5289A	97206	JPTF-2019	4.00	YOLANDA MORALES
06/22/20	MUSICK, LINDSEY ASHL	20T5315A	97211	JPTF-2019	4.00	YOLANDA MORALES
06/22/20	SIDES, DANIEL SCOTT	20T5300A	97213	JPTF-2019	4.00	LADONNA HART
06/22/20	GUZMAN, JUAN RAYMOND	20T5295A	97214	JPTF-2019	4.00	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	JPTF-2019/	0.06	LADONNA HART
06/22/20	RUMFIELD, FAWN ALYCE	20T5286A	97221	JPTF-2019/	4.00	LADONNA HART
06/23/20	COLON, SHANDRA DAWN	20T5219A	97225	JPTF-2019	4.00	LADONNA HART
06/23/20	JUDEX, ROBERT THOMAS	20T5118A	97226	JPTF-2019	4.00	LADONNA HART
06/23/20	MARTINEZ HERRERA, CA	20T5244A	97227	JPTF-2019	4.00	LADONNA HART
06/23/20	WEST, TANNER MICHAEL	20T5330A	97228	JPTF-2019	4.00	LADONNA HART
06/23/20	RODRIGUEZ, JORGE LUI	20T5342A	97230	JPTF-2019	4.00	LADONNA HART
06/23/20	JENSEN, THOMAS NEAL	20T5309A	97231	JPTF-2019	4.00	YOLANDA MORALES
06/23/20	CALLAHAN, ROBERT LE	20T5319A	97233	JPTF-2019	4.00	YOLANDA MORALES
06/24/20	OSBORN, TODD	20T5287A	97234	JPTF-2019	4.00	LADONNA HART
06/24/20	CROSBY, RICHARD JOEL	20T5336A	97238	JPTF-2019	4.00	YOLANDA MORALES
06/25/20	BARRERA, BOBBIE DANI	20T5266A	97250	JPTF-2019	2.98	YOLANDA MORALES
06/26/20	INGRAM, ADRIANNA	20T5194A	97252	JPTF-2019	4.00	LADONNA HART
06/26/20	STEVENS, JOSEPH EDWA	20T5355A	97253	JPTF-2019	4.00	Juana Guzman
06/29/20	PARKS, KIMBERLY DAW	20T5270A	97254	JPTF-2019	4.00	LADONNA HART
06/29/20	CHURCHWELL, LOUELLA	20T5356A	97255	JPTF-2019	4.00	YOLANDA MORALES
06/29/20	NICOLAYSON, DANIEL J	20T5332A	97256	JPTF-2019	4.00	YOLANDA MORALES
06/29/20	GULLY, ROY CARLOS	20T5379A	97257	JPTF-2019	4.00	LADONNA HART

GL# 015-0915-400810 - Fee Description: Justice Court Tech - \$4		
Total Monetary JPTF-2019		286.98
Total Non-Monetary JPTF-2019		56.06
Total JPTF-2019		343.04

06/03/20	MONREAL, AMANDA	16T7775A	97096	MVF	0.10	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	MVF	0.02	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	MVF	0.10	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	MVF	0.02	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	MVF	0.10	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	MVF	0.10	LADONNA HART
06/16/20	BARAHONA, ENMER ROME	13T2914A	97173	MVF/DS	0.10	YOLANDA MORALES
06/18/20	CARRANZA, RICARDO	16T7787A	97198	MVF/DS	0.10	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	MVF	0.03	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	MVF	0.10	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	MVF	0.10	YOLANDA MORALES
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	MVF	0.10	LADONNA HART

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

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
					Total Monetary MVF	0.77
					Total Non-Monetary MVF	0.20
					Total MVF	0.97

06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	OCO	4.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	OCO	4.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	OCO	4.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	OCO	4.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	OCO/DS	4.00	YOLANDA MORALES

GL# 001-0510-400200 - Fee Description: OMNI CO 2020						
					Total Monetary OCO	16.00
					Total Non-Monetary OCO	4.00
					Total OCO	20.00

06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	ODTO	6.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	ODTO	6.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	ODTO	6.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	ODTO	6.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	ODTO/DS	6.00	YOLANDA MORALES

GL# 001-0510-200200 - Fee Description: OMNI DTO 2020						
					Total Monetary ODTO	24.00
					Total Non-Monetary ODTO	6.00
					Total ODTO	30.00

06/17/20	CASAREZ, LISA	19T4622A	97184	PCNA/DS	50.00	LADONNA HART
06/17/20	SAIF, KIMBERLY	20T4951A	97185	PCNA/DS	50.00	LADONNA HART
06/17/20	KIDD, DEMECIA	20T4949A	97186	PCNA/DS	50.00	LADONNA HART
06/17/20	CHAVEZ, ROSALINA	20T4946A	97187	PCNA/DS	50.00	LADONNA HART
06/17/20	WHITE, LISA MARIE	20T4953A	97188	PCNA/DS	50.00	LADONNA HART
06/17/20	STONE, LADONNA	20T4948A	97189	PCNA/DS	50.00	LADONNA HART
06/17/20	WHITE, LISA	20T4805A	97190	PCNA/DS	50.00	LADONNA HART
06/17/20	RAMIREZ, NINFA	20T4952A	97191	PCNA/DS	50.00	LADONNA HART
06/17/20	GILES, ELISSA LEIGN	20T4947A	97192	PCNA/DS	50.00	LADONNA HART

GL# 001-0000-202700 - Fee Description: PARENT CONTRIBUTING TO NON ATTENDANCE						
					Total Monetary PCNA	0.00
					Total Non-Monetary PCNA	450.00
					Total PCNA	450.00

06/01/20	TAKAGI, NAOKI	20T5228A	97068	STF-2019	50.00	LADONNA HART
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06/01/20	TULLOS, MATTIE LEA	20T5221A	97070	STF-2019	50.00	LADONNA HART
06/01/20	HERNANDEZ, ROLANDO I	20T5226A	97073	STF-2019	50.00	LADONNA HART
06/01/20	CESAREO, VENZOR ORTE	20T5245A	97078	STF-2019	50.00	LADONNA HART
06/01/20	SCHEEL, ZACHARY P	20T5091A	97079	STF-2019	50.00	LADONNA HART
06/01/20	CHREENE, CHANCE WAYN	20T5202A	97082	STF-2019	50.00	LADONNA HART
06/02/20	WHITTINGTON, AARON W	20T5227A	97086	STF-2019	50.00	LADONNA HART
06/02/20	REHWALDT, JOSHUA JOH	20T5223A	97092	STF-2019	50.00	YOLANDA MORALES
06/03/20	MOORE, CODY WAYNE	20T5181A	97097	STF-2019	50.00	LADONNA HART
06/03/20	REDD, ANTHONY MITCHE	20T4973A	97099	STF-2019	50.00	LADONNA HART
06/04/20	JACKSON, FREDDIE ELA	20T5141A	97100	STF-2019	50.00	LADONNA HART
06/04/20	WOODWARD, BOBBY LEO	20T5167A	97102	STF-2019	50.00	LADONNA HART
06/04/20	BAUTISTA, ROBERTO C	20T5161A	97103	STF-2019	37.35	YOLANDA MORALES
06/04/20	CONTREARAS, ERIC EFR	20T5178A	97104	STF-2019	50.00	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5216A	97108	STF-2019	50.00	LADONNA HART
06/05/20	HAMILTON, MATTHEW TI	20T4999A	97110	STF-2019	50.00	YOLANDA MORALES
06/05/20	STEPHENS, MATTHEW RI	20T4910A	97111	STF-2019	50.00	LADONNA HART
06/05/20	DESAI, AMIT RAMAN	20T5010A	97114	STF-2019	50.00	YOLANDA MORALES
06/08/20	HERNANDEZ ROBLES, EL	20T5278A	97115	STF-2019	50.00	Juana Guzman
06/08/20	RENTERIA, VICTORIA	20T5041A	97116	STF-2019	50.00	LADONNA HART
06/08/20	MARCILLA, ANGEL SOTE	20T5257A	97117	STF-2019	50.00	LADONNA HART
06/08/20	JOHNSON, JUAN DEANGE	20T5229A	97118	STF-2019	50.00	LADONNA HART
06/09/20	WALKUP, MATTHEW THOM	20T5268A	97126	STF-2019	50.00	LADONNA HART
06/09/20	CORRALES, MARY ROSE	20T5277A	97130	STF-2019	50.00	YOLANDA MORALES
06/10/20	POOR, PAUL GLEN	20T5271A	97136	STF-2019/D	50.00	Juana Guzman
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140	STF-2019	50.00	YOLANDA MORALES
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140-V	STF-2019	-50.00	YOLANDA MORALES
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	97142	STF-2019	50.00	YOLANDA MORALES
06/11/20	HONEYCUTT, CODY	19T4329A	97143	STF-2019	7.65	LADONNA HART
06/12/20	ANAYA, LILIVET SELEN	20T5246A	97148	STF-2019	50.00	LADONNA HART
06/12/20	TRABUE, GAVIN MICHAEL	20T5051A	97151	STF-2019	50.00	LADONNA HART
06/12/20	RIVERA, DIANA VIRI	20T5297A	97152	STF-2019	50.00	YOLANDA MORALES
06/15/20	GOLDEN, JERRY PHILLI	20T5243A	97154	STF-2019	50.00	Juana Guzman
06/15/20	HERNANDEZ, MARIA ANG	20T5251A	97155	STF-2019	50.00	LADONNA HART
06/15/20	HERNANDEZ, MARIA ANG	20T5252A	97156	STF-2019	50.00	LADONNA HART
06/15/20	JACKSON, LAWANDA TUR	20T5230A	97158	STF-2019	50.00	LADONNA HART
06/15/20	BRIDGES, ROLAND SCOT	20T5293A	97159	STF-2019	50.00	Juana Guzman
06/16/20	GUERRERO, BRENDA	20T5269A	97161	STF-2019	50.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	STF-2019	50.00	LADONNA HART
06/16/20	CUMMINGS, KEVIN LEE	20T5273A	97166	STF-2019	50.00	LADONNA HART
06/16/20	MOORE, OCIE LEE	20T5144A	97169	STF-2019	50.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5113A	97170	STF-2019	50.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5114A	97171	STF-2019	50.00	LADONNA HART
06/16/20	GARCIA, SERGIO DANIE	20T4867A	97174	STF-2019/D	50.00	YOLANDA MORALES
06/17/20	SMITH, WILLIE LEE	20T5225A	97179	STF-2019	50.00	LADONNA HART
06/17/20	COX, CYNTHIA MARLAVE	20T5291A	97181	STF-2019	50.00	LADONNA HART
06/18/20	BAUTISTA, ROBERTO C	20T5161A	97193	STF-2019	12.65	YOLANDA MORALES
06/18/20	NORWOOD, BRITTNEY DE	20T5314A	97196	STF-2019	50.00	LADONNA HART
06/18/20	OAKES, NATHAN STEPHE	20T5218A	97199	STF-2019	50.00	LADONNA HART
06/19/20	THRASHER, KENDRICK L	20T5280A	97204	STF-2019	50.00	LADONNA HART
06/19/20	PIKES JR., CLYDE	20T5274A	97205	STF-2019	50.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/19/20	CARDONA, CONTRERAS E	20T5289A	97206	STF-2019	50.00	YOLANDA MORALES
06/22/20	MUSICK, LINDSEY ASHL	20T5315A	97211	STF-2019	50.00	YOLANDA MORALES
06/22/20	SIDES, DANIEL SCOTT	20T5300A	97213	STF-2019	50.00	LADONNA HART
06/22/20	GUZMAN, JUAN RAYMOND	20T5295A	97214	STF-2019	50.00	YOLANDA MORALES
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	STF-2019	50.00	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	STF-2019/D	0.65	LADONNA HART
06/23/20	COLON, SHANDRA DAWN	20T5219A	97225	STF-2019	50.00	LADONNA HART
06/23/20	JUDEX, ROBERT THOMAS	20T5118A	97226	STF-2019	50.00	LADONNA HART
06/23/20	MARTINEZ HERRERA, CA	20T5244A	97227	STF-2019	50.00	LADONNA HART
06/23/20	WEST, TANNER MICHAEL	20T5330A	97228	STF-2019	50.00	LADONNA HART
06/23/20	JENSEN, THOMAS NEAL	20T5309A	97231	STF-2019	50.00	YOLANDA MORALES
06/23/20	CALLAHAN, ROBERT LE	20T5319A	97233	STF-2019	50.00	YOLANDA MORALES
06/25/20	BARRERA, BOBBIE DANI	20T5266A	97250	STF-2019	37.35	YOLANDA MORALES
06/26/20	STEVENS, JOSEPH EDWA	20T5355A	97253	STF-2019	50.00	Juana Guzman
06/29/20	PARKS, KIMBERLY DAW	20T5270A	97254	STF-2019	50.00	LADONNA HART
06/29/20	CHURCHWELL, LOUELLA	20T5356A	97255	STF-2019	50.00	YOLANDA MORALES
06/29/20	NICOLAYSON, DANIEL J	20T5332A	97256	STF-2019	50.00	YOLANDA MORALES
06/29/20	GULLY, ROY CARLOS	20T5379A	97257	STF-2019	50.00	LADONNA HART

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

Total Monetary STF-2019	.....	3,095.00
Total Non-Monetary STF-2019	.....	100.65
Total STF-2019	.....	3,195.65

06/01/20	TAKAGI, NAOKI	20T5228A	97068	TFC-2019	3.00	LADONNA HART
06/01/20	TULLOS, MATTIE LEA	20T5221A	97070	TFC-2019	3.00	LADONNA HART
06/01/20	HERNANDEZ, ROLANDO I	20T5226A	97073	TFC-2019	3.00	LADONNA HART
06/01/20	CESAREO, VENZOR ORTE	20T5245A	97078	TFC-2019	3.00	LADONNA HART
06/01/20	SCHEEL, ZACHARY P	20T5091A	97079	TFC-2019	3.00	LADONNA HART
06/01/20	CHREENE, CHANCE WAYN	20T5202A	97082	TFC-2019	3.00	LADONNA HART
06/02/20	WHITTINGTON, AARON W	20T5227A	97086	TFC-2019	3.00	LADONNA HART
06/02/20	REHWALDT, JOSHUA JOH	20T5223A	97092	TFC-2019	3.00	YOLANDA MORALES
06/03/20	MOORE, CODY WAYNE	20T5181A	97097	TFC-2019	3.00	LADONNA HART
06/03/20	REDD, ANTHONY MITCHE	20T4973A	97099	TFC-2019	3.00	LADONNA HART
06/04/20	JACKSON, FREDDIE ELA	20T5141A	97100	TFC-2019	3.00	LADONNA HART
06/04/20	WOODWARD, BOBBY LEO	20T5167A	97102	TFC-2019	3.00	LADONNA HART
06/04/20	BAUTISTA, ROBERTO C	20T5161A	97103	TFC-2019	2.24	YOLANDA MORALES
06/04/20	CONTREARAS, ERIC EFR	20T5178A	97104	TFC-2019	3.00	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5216A	97108	TFC-2019	3.00	LADONNA HART
06/05/20	HAMILTON, MATTHEW TI	20T4999A	97110	TFC-2019	3.00	YOLANDA MORALES
06/05/20	STEPHENS, MATTHEW RI	20T4910A	97111	TFC-2019	3.00	LADONNA HART
06/05/20	DESAI, AMIT RAMAN	20T5010A	97114	TFC-2019	3.00	YOLANDA MORALES
06/08/20	HERNANDEZ ROBLES, EL	20T5278A	97115	TFC-2019	3.00	Juana Guzman
06/08/20	RENTERIA, VICTORIA	20T5041A	97116	TFC-2019	3.00	LADONNA HART
06/08/20	MARCILLA, ANGEL SOTE	20T5257A	97117	TFC-2019	3.00	LADONNA HART
06/08/20	JOHNSON, JUAN DEANGE	20T5229A	97118	TFC-2019	3.00	LADONNA HART
06/09/20	WALKUP, MATTHEW THOM	20T5268A	97126	TFC-2019	3.00	LADONNA HART
06/09/20	CORRALES, MARY ROSE	20T5277A	97130	TFC-2019	3.00	YOLANDA MORALES

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/10/20	POOR, PAUL GLEN	20T5271A	97136	TFC-2019/D	3.00	Juana Guzman
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140	TFC-2019	3.00	YOLANDA MORALES
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140-V	TFC-2019	-3.00	YOLANDA MORALES
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	97142	TFC-2019	3.00	YOLANDA MORALES
06/12/20	ANAYA, LILIVET SELEN	20T5246A	97148	TFC-2019	3.00	LADONNA HART
06/12/20	TRABUE, GAVIN MICHAEL	20T5051A	97151	TFC-2019	3.00	LADONNA HART
06/12/20	RIVERA, DIANA VIRI	20T5297A	97152	TFC-2019	3.00	YOLANDA MORALES
06/15/20	GOLDEN, JERRY PHILLI	20T5243A	97154	TFC-2019	3.00	Juana Guzman
06/15/20	HERNANDEZ, MARIA ANG	20T5251A	97155	TFC-2019	3.00	LADONNA HART
06/15/20	HERNANDEZ, MARIA ANG	20T5252A	97156	TFC-2019	3.00	LADONNA HART
06/15/20	JACKSON, LAWANDA TUR	20T5230A	97158	TFC-2019	3.00	LADONNA HART
06/15/20	BRIDGES, ROLAND SCOT	20T5293A	97159	TFC-2019	3.00	Juana Guzman
06/16/20	GUERRERO, BRENDA	20T5269A	97161	TFC-2019	3.00	LADONNA HART
06/16/20	CUMMINGS, KEVIN LEE	20T5273A	97166	TFC-2019	3.00	LADONNA HART
06/16/20	MOORE, OCIE LEE	20T5144A	97169	TFC-2019	3.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5113A	97170	TFC-2019	3.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5114A	97171	TFC-2019	3.00	LADONNA HART
06/16/20	GARCIA, SERGIO DANIE	20T4867A	97174	TFC-2019/D	3.00	YOLANDA MORALES
06/17/20	SMITH, WILLIE LEE	20T5225A	97179	TFC-2019	3.00	LADONNA HART
06/17/20	COX, CYNTHIA MARLAVE	20T5291A	97181	TFC-2019	3.00	LADONNA HART
06/18/20	BAUTISTA, ROBERTO C	20T5161A	97193	TFC-2019	0.76	YOLANDA MORALES
06/18/20	NORWOOD, BRITTNEY DE	20T5314A	97196	TFC-2019	3.00	LADONNA HART
06/18/20	OAKES, NATHAN STEPHE	20T5218A	97199	TFC-2019	3.00	LADONNA HART
06/19/20	THRASHER, KENDRICK L	20T5280A	97204	TFC-2019	3.00	LADONNA HART
06/19/20	PIKES JR., CLYDE	20T5274A	97205	TFC-2019	3.00	LADONNA HART
06/19/20	CARDONA, CONTRERAS E	20T5289A	97206	TFC-2019	3.00	YOLANDA MORALES
06/22/20	MUSICK, LINDSEY ASHL	20T5315A	97211	TFC-2019	3.00	YOLANDA MORALES
06/22/20	SIDES, DANIEL SCOTT	20T5300A	97213	TFC-2019	3.00	LADONNA HART
06/22/20	GUZMAN, JUAN RAYMOND	20T5295A	97214	TFC-2019	3.00	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	TFC-2019/D	0.04	LADONNA HART
06/23/20	COLON, SHANDRA DAWN	20T5219A	97225	TFC-2019	3.00	LADONNA HART
06/23/20	JUDEX, ROBERT THOMAS	20T5118A	97226	TFC-2019	3.00	LADONNA HART
06/23/20	MARTINEZ HERRERA, CA	20T5244A	97227	TFC-2019	3.00	LADONNA HART
06/23/20	WEST, TANNER MICHAEL	20T5330A	97228	TFC-2019	3.00	LADONNA HART
06/23/20	JENSEN, THOMAS NEAL	20T5309A	97231	TFC-2019	3.00	YOLANDA MORALES
06/23/20	CALLAHAN, ROBERT LE	20T5319A	97233	TFC-2019	3.00	YOLANDA MORALES
06/25/20	BARRERA, BOBBIE DANI	20T5266A	97250	TFC-2019	2.24	YOLANDA MORALES
06/26/20	STEVENS, JOSEPH EDWA	20T5355A	97253	TFC-2019	3.00	Juana Guzman
06/29/20	PARKS, KIMBERLY DAW	20T5270A	97254	TFC-2019	3.00	LADONNA HART
06/29/20	CHURCHWELL, LOUELLA	20T5356A	97255	TFC-2019	3.00	YOLANDA MORALES
06/29/20	NICOLAYSON, DANIEL J	20T5332A	97256	TFC-2019	3.00	YOLANDA MORALES
06/29/20	GULLY, ROY CARLOS	20T5379A	97257	TFC-2019	3.00	LADONNA HART

GL# 001-0510-400180 - Fee Description: Trans Fine - \$3

Total Monetary TFC-2019	179.24
Total Non-Monetary TFC-2019	6.04
Total TFC-2019	185.28

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	TP2020	15.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	TP2020	15.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	TP2020	15.00	LADONNA HART

GL# 001-0510-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary TP2020	.....	45.00
Total Non-Monetary TP2020	.....	0.00
Total TP2020	.....	45.00

06/01/20	NICKLEBERRY , ORETHA	17T9565A	97069	TPDF/DS	2.00	YOLANDA MORALES
06/01/20	BISHOP d/b/a/ RICKEY	16T6850A	97074	TPDF	2.00	LADONNA HART
06/01/20	BISHOP / dba RICKEY	15T6644A	97075	TPDF	2.00	LADONNA HART
06/02/20	VINCENT, BRAD EDWARD	19T4559A	97085	TPDF	2.00	LADONNA HART
06/03/20	MONREAL, AMANDA	16T7775A	97096	TPDF	2.00	LADONNA HART
06/05/20	HENDERSON, KARMELIA	17T9042A	97106	TPDF	0.52	LADONNA HART
06/05/20	SALAZAR, JOHN ANTHON	16T6990A	97107	TPDF	2.00	LADONNA HART
06/10/20	GIBBS, KELLY ELIZABE	19T4437A	97139	TPDF	2.00	LADONNA HART
06/11/20	HONEYCUTT, CODY	19T4329A	97143	TPDF	0.31	LADONNA HART
06/12/20	WADSWORTH, STEPHANIE	14T4460A	97146	TPDF	2.00	LADONNA HART
06/12/20	CHAPMAN, KEITH THOMA	17T9482A	97149	TPDF	2.00	LADONNA HART
06/16/20	SIMMONS, PAYTON ALLA	20T4716A	97163	TPDF	2.00	LADONNA HART
06/16/20	BRIDANCE, RYAN CHRIS	14T5373A	97164	TPDF	2.00	LADONNA HART
06/17/20	NAVARRO, ITZAMARA ZA	19T4401A	97175	TPDF	2.00	LADONNA HART
06/17/20	BROOKS, JARI AMANNI	17T8579A	97177	TPDF	2.00	LADONNA HART
06/17/20	MIKULA, MATTHEW PAUL	14T4637A	97183	TPDF/TS	2.00	YOLANDA MORALES
06/17/20	CASAREZ, LISA	19T4622A	97184	TPDF/DS	2.00	LADONNA HART
06/18/20	BROOKS, JARI AMANNI	17T8578A	97194	TPDF	2.00	LADONNA HART
06/18/20	CARRANZA, RICARDO	16T7787A	97198	TPDF/DS	2.00	LADONNA HART
06/19/20	HENDERSON, KARMELIA	17T9042A	97203	TPDF	0.51	LADONNA HART
06/22/20	ALONSO, CHRISTOPHER	16T7125A	97212	TPDF	2.00	LADONNA HART
06/22/20	SCHULTZ, JOHN JEREMY	19T4461A	97216	TPDF	2.00	YOLANDA MORALES
06/23/20	ERISMAN, ROBERT ELMO	19T3858A	97229	TPDF	2.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	18T1036A	97235	TPDF	2.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8823A	97236	TPDF	2.00	LADONNA HART
06/24/20	CADE, REGINALD VIDEL	17T8824A	97237	TPDF	2.00	LADONNA HART
06/25/20	SANDERS, DIONNE LATR	16T6775A	97243	TPDF	2.00	LADONNA HART
06/25/20	GRIMES II, BOBBY RAY	20T5049A	97245	TPDF/DS	2.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4733A	97246	TPDF/DS	2.00	YOLANDA MORALES
06/25/20	GRIMES II, BOBBY RAY	20T4865A	97247	TPDF/DS	2.00	YOLANDA MORALES
06/25/20	GRIMES, EMILY ANNE	20T5048A	97249	TPDF/DS	2.00	YOLANDA MORALES
06/29/20	TOBAR GARCIA, KENDY	20T4774A	97258	TPDF	2.00	LADONNA HART
06/29/20	TOBAR GARCIA, KENDY	20T4773A	97259	TPDF	2.00	LADONNA HART
06/29/20	GRIMES, EMILY ANNE	20T4866A	97261	TPDF/DS	2.00	YOLANDA MORALES
06/29/20	GRIMES, EMILY ANNE	19T4621A	97262	TPDF/DS	2.00	YOLANDA MORALES
06/30/20	KRAMER, JOSH ALLEN	18T2182A	97263	TPDF	2.00	LADONNA HART

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

Total Monetary TPDF	47.34
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
Total Non-Monetary TPDF					20.00
Total TPDF					67.34
06/01/20	TAKAGI, NAOKI	20T5228A	97068	TPDF-2019	5.00	LADONNA HART
06/01/20	TULLOS, MATTIE LEA	20T5221A	97070	TPDF-2019	5.00	LADONNA HART
06/01/20	JUHASE, DARREN S	20T4868A	97072	TPDF-2019	5.00	LADONNA HART
06/01/20	HERNANDEZ, ROLANDO I	20T5226A	97073	TPDF-2019	5.00	LADONNA HART
06/01/20	CESAREO, VENZOR ORTE	20T5245A	97078	TPDF-2019	5.00	LADONNA HART
06/01/20	SCHEEL, ZACHARY P	20T5091A	97079	TPDF-2019	5.00	LADONNA HART
06/01/20	CHREENE, CHANCE WAYN	20T5202A	97082	TPDF-2019	5.00	LADONNA HART
06/02/20	WHITTINGTON, AARON W	20T5227A	97086	TPDF-2019	5.00	LADONNA HART
06/02/20	REHWALDT, JOSHUA JOH	20T5223A	97092	TPDF-2019	5.00	YOLANDA MORALES
06/03/20	MOORE, CODY WAYNE	20T5181A	97097	TPDF-2019	5.00	LADONNA HART
06/03/20	REDD, ANTHONY MITCHE	20T4973A	97099	TPDF-2019	5.00	LADONNA HART
06/04/20	JACKSON, FREDDIE ELA	20T5141A	97100	TPDF-2019	5.00	LADONNA HART
06/04/20	WOODWARD, BOBBY LEO	20T5167A	97102	TPDF-2019	5.00	LADONNA HART
06/04/20	BAUTISTA, ROBERTO C	20T5161A	97103	TPDF-2019	3.73	YOLANDA MORALES
06/04/20	CONTREARAS, ERIC EFR	20T5178A	97104	TPDF-2019	5.00	LADONNA HART
06/05/20	TREADWAY, JAMES RAY	20T5037A	97105	TPDF-2019/	5.00	YOLANDA MORALES
06/05/20	BURKS, NICHOLAS IRA	20T5216A	97108	TPDF-2019	5.00	LADONNA HART
06/05/20	BURKS, NICHOLAS IRA	20T5217A	97109	TPDF-2019	5.00	LADONNA HART
06/05/20	HAMILTON, MATTHEW TI	20T4999A	97110	TPDF-2019	5.00	YOLANDA MORALES
06/05/20	STEPHENS, MATTHEW RI	20T4910A	97111	TPDF-2019	5.00	LADONNA HART
06/05/20	ADAME, EDWIN	20T5053A	97113	TPDF-2019	5.00	Juana Guzman
06/05/20	DESAI, AMIT RAMAN	20T5010A	97114	TPDF-2019	5.00	YOLANDA MORALES
06/08/20	HERNANDEZ ROBLES, EL	20T5278A	97115	TPDF-2019	5.00	Juana Guzman
06/08/20	RENTERIA, VICTORIA	20T5041A	97116	TPDF-2019	5.00	LADONNA HART
06/08/20	MARCILLA, ANGEL SOTE	20T5257A	97117	TPDF-2019	5.00	LADONNA HART
06/08/20	JOHNSON, JUAN DEANGE	20T5229A	97118	TPDF-2019	5.00	LADONNA HART
06/08/20	WATSON, JEFF	20T5247A	97123	TPDF-2019/	5.00	YOLANDA MORALES
06/09/20	WALKUP, MATTHEW THOM	20T5268A	97126	TPDF-2019	5.00	LADONNA HART
06/09/20	CORRALES, MARY ROSE	20T5277A	97130	TPDF-2019	5.00	YOLANDA MORALES
06/10/20	POOR, PAUL GLEN	20T5271A	97136	TPDF-2019/	5.00	Juana Guzman
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140	TPDF-2019	5.00	YOLANDA MORALES
06/11/20	ALLMAN, ASHLEY LEA	20T5191A	97140-V	TPDF-2019	-5.00	YOLANDA MORALES
06/11/20	ALTMAN, ASHLEY LEA	20T5191A	97142	TPDF-2019	5.00	YOLANDA MORALES
06/12/20	ANAYA, LILIVET SELEN	20T5246A	97148	TPDF-2019	5.00	LADONNA HART
06/12/20	TRABUE, GAVIN MICHAEL	20T5051A	97151	TPDF-2019	5.00	LADONNA HART
06/12/20	RIVERA, DIANA VIRI	20T5297A	97152	TPDF-2019	5.00	YOLANDA MORALES
06/15/20	GOLDEN, JERRY PHILLI	20T5243A	97154	TPDF-2019	5.00	Juana Guzman
06/15/20	HERNANDEZ, MARIA ANG	20T5251A	97155	TPDF-2019	5.00	LADONNA HART
06/15/20	HERNANDEZ, MARIA ANG	20T5252A	97156	TPDF-2019	5.00	LADONNA HART
06/15/20	IBARRA, GERARDO HERR	20T5162A	97157	TPDF-2019	5.00	LADONNA HART
06/15/20	JACKSON, LAWANDA TUR	20T5230A	97158	TPDF-2019	5.00	LADONNA HART
06/15/20	BRIDGES, ROLAND SCOT	20T5293A	97159	TPDF-2019	5.00	Juana Guzman
06/16/20	GUERRERO, BRENDA	20T5269A	97161	TPDF-2019	5.00	LADONNA HART
06/16/20	TREJO, SANCHEZ CRISP	20T5148A	97162	TPDF-2019	5.00	LADONNA HART
06/16/20	JOHNSTON, SARAH JANE	20T4958A	97165	TPDF-2019/	5.00	YOLANDA MORALES

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
06/16/20	CUMMINGS, KEVIN LEE	20T5273A	97166	TPDF-2019	5.00	LADONNA HART
06/16/20	GUZMAN, JORGE ALBERT	20T5188A	97168	TPDF-2019	5.00	LADONNA HART
06/16/20	MOORE, OCIE LEE	20T5144A	97169	TPDF-2019	5.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5113A	97170	TPDF-2019	5.00	LADONNA HART
06/16/20	HERNANDEZ MARTINEZ,	20T5114A	97171	TPDF-2019	5.00	LADONNA HART
06/16/20	GARCIA, SERGIO DANIE	20T4867A	97174	TPDF-2019/	5.00	YOLANDA MORALES
06/17/20	HILDEBRAND, CAINE ER	20T5175A	97176	TPDF-2019	5.00	LADONNA HART
06/17/20	SMITH, WILLIE LEE	20T5225A	97179	TPDF-2019	5.00	LADONNA HART
06/17/20	COX, CYNTHIA MARLAVE	20T5291A	97181	TPDF-2019	5.00	LADONNA HART
06/17/20	SAIF, KIMBERLY	20T4951A	97185	TPDF-2019/	5.00	LADONNA HART
06/17/20	KIDD, DEMECIA	20T4949A	97186	TPDF-2019/	5.00	LADONNA HART
06/17/20	CHAVEZ, ROSALINA	20T4946A	97187	TPDF-2019/	5.00	LADONNA HART
06/17/20	WHITE, LISA MARIE	20T4953A	97188	TPDF-2019/	5.00	LADONNA HART
06/17/20	STONE, LADONNA	20T4948A	97189	TPDF-2019/	5.00	LADONNA HART
06/17/20	WHITE, LISA	20T4805A	97190	TPDF-2019/	5.00	LADONNA HART
06/17/20	RAMIREZ, NINFA	20T4952A	97191	TPDF-2019/	5.00	LADONNA HART
06/17/20	GILES, ELISSA LEIGN	20T4947A	97192	TPDF-2019/	5.00	LADONNA HART
06/18/20	BAUTISTA, ROBERTO C	20T5161A	97193	TPDF-2019	1.27	YOLANDA MORALES
06/18/20	SHOOK, JOSHUA LEE	20T5186A	97195	TPDF-2019	5.00	LADONNA HART
06/18/20	NORWOOD, BRITTNEY DE	20T5314A	97196	TPDF-2019	5.00	LADONNA HART
06/18/20	OAKES, NATHAN STEPHE	20T5218A	97199	TPDF-2019	5.00	LADONNA HART
06/19/20	THRASHER, KENDRICK L	20T5280A	97204	TPDF-2019	5.00	LADONNA HART
06/19/20	PIKES JR., CLYDE	20T5274A	97205	TPDF-2019	5.00	LADONNA HART
06/19/20	CARDONA, CONTRERAS E	20T5289A	97206	TPDF-2019	5.00	YOLANDA MORALES
06/22/20	MUSICK, LINDSEY ASHL	20T5315A	97211	TPDF-2019	5.00	YOLANDA MORALES
06/22/20	SIDES, DANIEL SCOTT	20T5300A	97213	TPDF-2019	5.00	LADONNA HART
06/22/20	GUZMAN, JUAN RAYMOND	20T5295A	97214	TPDF-2019	5.00	YOLANDA MORALES
06/22/20	VOLLMER PROHASKA, EV	20T5123A	97218	TPDF-2019/	0.07	LADONNA HART
06/22/20	RUMFIELD, FAWN ALYCE	20T5286A	97221	TPDF-2019/	5.00	LADONNA HART
06/23/20	COLON, SHANDRA DAWN	20T5219A	97225	TPDF-2019	5.00	LADONNA HART
06/23/20	JUDEX, ROBERT THOMAS	20T5118A	97226	TPDF-2019	5.00	LADONNA HART
06/23/20	MARTINEZ HERRERA, CA	20T5244A	97227	TPDF-2019	5.00	LADONNA HART
06/23/20	WEST, TANNER MICHAEL	20T5330A	97228	TPDF-2019	5.00	LADONNA HART
06/23/20	RODRIGUEZ, JORGE LUI	20T5342A	97230	TPDF-2019	5.00	LADONNA HART
06/23/20	JENSEN, THOMAS NEAL	20T5309A	97231	TPDF-2019	5.00	YOLANDA MORALES
06/23/20	CALLAHAN, ROBERT LE	20T5319A	97233	TPDF-2019	5.00	YOLANDA MORALES
06/24/20	OSBORN, TODD	20T5287A	97234	TPDF-2019	5.00	LADONNA HART
06/24/20	CROSBY, RICHARD JOEL	20T5336A	97238	TPDF-2019	5.00	YOLANDA MORALES
06/25/20	BARRERA, BOBBIE DANI	20T5266A	97250	TPDF-2019	3.73	YOLANDA MORALES
06/26/20	INGRAM, ADRIANNA	20T5194A	97252	TPDF-2019	5.00	LADONNA HART
06/26/20	STEVENS, JOSEPH EDWA	20T5355A	97253	TPDF-2019	5.00	Juana Guzman
06/29/20	PARKS, KIMBERLY DAW	20T5270A	97254	TPDF-2019	5.00	LADONNA HART
06/29/20	CHURCHWELL, LOUELLA	20T5356A	97255	TPDF-2019	5.00	YOLANDA MORALES
06/29/20	NICOLAYSON, DANIEL J	20T5332A	97256	TPDF-2019	5.00	YOLANDA MORALES
06/29/20	GULLY, ROY CARLOS	20T5379A	97257	TPDF-2019	5.00	LADONNA HART

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

Total Monetary TPDF-2019	.....	358.73
Total Non-Monetary TPDF-2019	.....	70.07
Total TPDF-2019	.....	428.80

General Ledger Report
For 06/01/2020 to 06/30/2020
Created 07/01/2020 at 11:47:47
Justice of the Peace 1/1

GL#	Fee Amt	Non-Money	MTD Amt	MTD Non-Money
	*****	Criminal Section	*****	
-0000-20250-00000-000	0.77	0.20	0.77	0.20
01-0000-20250-0000-000	15.00	45.00	15.00	45.00
1-0000-20250-00000-000	2,294.34	981.07	2,294.34	981.07
001-0000-202500	7,973.69	1,029.46	7,973.69	1,029.46
001-0000-202700		450.00		450.00
1-0000-202750-0000-000	2,629.43	468.50	2,629.43	468.50
1-0000020250-00000-000	195.57	90.00	195.57	90.00
01-0330-40658-0000-000	220.00	5.00	220.00	5.00
001-0510-200200	153.11	24.00	153.11	24.00
1-0510-40016-00000-000	0.00	148.00	0.00	148.00
001-0510-400165	235.90	-148.00	235.90	-148.00
1-0510-40018-00000-000	80.02	39.00	80.02	39.00
001-0510-400180	179.24	6.04	179.24	6.04
1-0510-40020-00000-000	86.07	12.00	86.07	12.00
001-0510-400200	16.00	4.00	16.00	4.00
1-0510-40041-00000-000	12,226.58	5,247.42	12,226.58	5,247.42
001-0510-400600	45.00		45.00	
1-0510-40080-00000-000	70.00	46.00	70.00	46.00
001-0510-406660	111.48	0.22	111.48	0.22
001-0510-409635	40.00		40.00	
015-0915-400810	393.67	108.06	393.67	108.06
017-0917-400810	7.10	1.41	7.10	1.41
3-0933-40621-00000-000	106.69	52.00	106.69	52.00
033-0933-406210	351.56	68.67	351.56	68.67
061-0961-400810	358.73	70.07	358.73	70.07
CSFF		160.00		160.00
Criminal Sub-total	27,789.95	8,908.12	27,789.95	8,908.12
	*****	Civil Section	*****	
1-0000-20250-00000-000	704.00		704.00	
1-0510-40080-00000-000	102.00	2.00	102.00	2.00
1-0510-40097-00000-000	1,100.00		1,100.00	
1-0611-40015-00000-000	1,780.00		1,780.00	
999.999.9999	0.00	2.00	0.00	2.00
JCPT	220.00		220.00	
Civil Sub-total	3,906.00	4.00	3,906.00	4.00
Totals	31,695.95	8,912.12	31,695.95	8,912.12

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	NMVLI
	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
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	OVPMI	OVPMI
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
001-0510-400600	TP2020	TIME PAYMENT FEE 2020
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 FILING 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
CIITSV	CITSV	CITSV
4-001-0520-0003	CIVTRANS	CIVIL TRANSACTION FEE
	EF	WRIT OF EXECUTION FILING FEE
	EV	EVICTON 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
	WCON4	WARRANT CONSTABLE PCT4
100.341.4199	CM	CERTIFIED MAIL
001-0510-400090	CO	COPIES
CO OM	CO OM	CO OM
CO/RE	CO/RE	CO/RE
CONS2	CONS2	CONS2
CONST	CONST	CONST
COPY	COPY	COPY
COPY	COPY	COPY
CREDIT	CREDIT	CREDIT
CRJUR	CRJUR	CRJUR
4-001-0611-0015	CSC1	CONSTABLE PCT 1
4-001-0612-0015	CSC2	CSC2
CSC3	CSC3	CSC3
4-001-0614-0015	CSC4	CONSTABLE PCT 4
CSOT	CSOT	CSOT
CSSO	CSSO	CSSO
CTISS	CTISS	CTISS
CTSV	CTSV	CTSV
CTSV1	CTSV1	CTSV1
CVJUR	CVJUR	CVJUR
CVMTC	CVMTC	CVMTC
001-0510-40097-00000-0	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-	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	FILING FEE
WSVC	WSVC	WSVC
WSVC	WSVC	WSVC
WSVF	WSVF	WSVF

Receipt Report
06/01/2020 to 06/30/2020
07/01/2020 at 11:44:04

	Payment Type	Amount
Summary:		
	Total Cash	\$8,232.60
	Total Credit Card	\$15,731.95
	Total Cashiers Che	\$862.50
	Total Check	\$3,019.00
	Total Money Order	\$3,849.90
	Grand Total all Types	<u>\$31,695.95</u>

Receipt Report
06/01/2020 to 06/30/2020
07/01/2020 at 11:44:04

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

***** Cash *****

Date	Payee	Case #	Receipt		Ref.	Amount	Received	
			Number	Type			By	
06/01/2020	TULLOS, MATTIE	20T5221A	97070	CA		144.00	LADONNA	HART
06/01/2020	CESAREO, VENZOR	20T5245A	97078	CA		182.00	LADONNA	HART
06/01/2020	CHREENE, CHANCE	20T5202A	97082	CA		144.00	LADONNA	HART
06/02/2020	REHWALDT, JOSHU	20T5223A	97092	CA		144.00	YOLANDA	MORALES
06/02/2020	FRANCISCO HERNA	LT202283A	97093	CA		138.00	YOLANDA	MORALES
06/04/2020	BAUTISTA, ROBER	20T5161A	97103	CA		100.00	YOLANDA	MORALES
06/04/2020	CONTREARAS, ERI	20T5178A	97104	CA		282.00	LADONNA	HART
06/05/2020	HAMILTON, MATTH	20T4999A	97110	CA		152.00	YOLANDA	MORALES
06/05/2020	BELL, JERRY STA	20T5163A	97112	CA		144.00	LADONNA	HART
06/05/2020	ADAME, EDWIN	20T5053A	97113	CA		369.00	Juana	Guzman
06/05/2020	DESAI, AMIT RAM	20T5010A	97114	CA		282.00	YOLANDA	MORALES
06/08/2020	HERNANDEZ ROBLE	20T5278A	97115	CA		174.00	Juana	Guzman
06/08/2020	MARCILLA, ANGEL	20T5257A	97117	CA		200.00	LADONNA	HART
06/08/2020	WATSON, JEFF	20T5247A	97124	CA		20.00	YOLANDA	MORALES
06/09/2020	CASEY HEDLUND	SC201208A	97128	CA		50.00	YOLANDA	MORALES
06/11/2020	CASEY HEDLUND	SC201208A	97128-V	CA		-50.00	YOLANDA	MORALES
06/10/2020	HEATHER KOONCE	LT202287A	97137	CA		138.00	LADONNA	HART
06/11/2020	CASEY HEDLUND	SC201208A	97141	CA		50.00	YOLANDA	MORALES
06/12/2020	OHAGAN, ARRON B	20T5082A	97150	CA		91.00	YOLANDA	MORALES
06/12/2020	RIVERA, DIANA V	20T5297A	97152	CA		200.00	YOLANDA	MORALES
06/15/2020	GOLDEN, JERRY P	20T5243A	97154	CA		332.00	Juana	Guzman
06/15/2020	BRIDGES, ROLAND	20T5293A	97159	CA		232.00	Juana	Guzman
06/16/2020	GUERRERO, BREND	20T5269A	97161	CA		182.00	LADONNA	HART
06/17/2020	CALDWELL RONNY	LT202274A	97180	CA		177.00	YOLANDA	MORALES
06/19/2020	CARDONA, CONTRE	20T5289A	97206	CA		282.00	YOLANDA	MORALES
06/19/2020	FRENANDO RAMIRE	LT202289A	97208	CA		138.00	LADONNA	HART
06/22/2020	MUSICK, LINDSEY	20T5315A	97211	CA		144.00	YOLANDA	MORALES
06/22/2020	GUZMAN, JUAN RA	20T5295A	97214	CA		150.00	YOLANDA	MORALES
06/22/2020	RICHARD DODD	SC201210A	97215	CA		48.00	LADONNA	HART
06/22/2020	SCHULTZ, JOHN J	19T4461A	97216	CA		190.00	YOLANDA	MORALES
06/22/2020	CHERYL PIERCE	LT202290A	97217	CA		138.00	LADONNA	HART
06/22/2020	RUMFIELD, FAWN	20T5286A	97222	CA		20.00	LADONNA	HART
06/22/2020	JASON SMITHEY	LT202291A	97223	CA		228.00	YOLANDA	MORALES
06/23/2020	JENSEN, THOMAS	20T5309A	97231	CA		282.00	YOLANDA	MORALES
06/24/2020	CADE, REGINALD	18T1036A	97235	CA		211.00	LADONNA	HART
06/24/2020	CADE, REGINALD	17T8823A	97236	CA		815.10	LADONNA	HART
06/24/2020	CADE, REGINALD	17T8824A	97237	CA		227.50	LADONNA	HART
06/24/2020	CROSBY, RICHARD	20T5336A	97238	CA		171.00	YOLANDA	MORALES
06/25/2020	CASEY HEDLUND	SC201211A	97244	CA		50.00	Juana	Guzman
06/25/2020	BARRERA, BOBBIE	20T5266A	97250	CA		100.00	YOLANDA	MORALES
06/26/2020	OHAGAN, ARRON B	20T5082A	97251	CA		84.00	YOLANDA	MORALES
06/26/2020	INGRAM, ADRIANN	20T5194A	97252	CA		369.00	LADONNA	HART

Receipt Report
06/01/2020 to 06/30/2020
07/01/2020 at 11:44:04

***** ***** Cash ***** *****

Date	Payee	Case #	Receipt			Amount	Received
			Number	Type	Ref.		By
06/26/2020	STEVENS, JOSEPH	20T5355A	97253	CA		144.00	Juana Guzman
06/29/2020	CHURCHWELL, LOU	20T5356A	97255	CA		282.00	YOLANDA MORALES
06/29/2020	NICOLAYSON, DAN	20T5332A	97256	CA		282.00	YOLANDA MORALES
Total Cash						\$8,232.60	

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

06/01/2020	TAKAGI, NAOKI	20T5228A	97068	CC	369388	307.00	LADONNA HART
06/01/2020	LEWIS, C J	12T1958A	97071	CC	401682	331.50	LADONNA HART
06/01/2020	JUHASE, DARREN	20T4868A	97072	CC	406834	159.00	LADONNA HART
06/01/2020	HERNANDEZ, ROLA	20T5226A	97073	CC	422193	282.00	LADONNA HART
06/02/2020	VINCENT, BRAD E	19T4559A	97085	CC	453319	500.50	LADONNA HART
06/02/2020	WHITTINGTON, AA	20T5227A	97086	CC	465985	282.00	LADONNA HART
06/02/2020	ANDERSON, ALICE	07T4115A	97088	CC	499777	524.00	LADONNA HART
06/03/2020	ALLENSTEIN, HAI	19T3179A	97095	CC	544861	124.00	LADONNA HART
06/03/2020	MONREAL, AMANDA	16T7775A	97096	CC	576208	815.00	LADONNA HART
06/04/2020	JACKSON, FREDDI	20T5141A	97100	CC	592651	332.00	LADONNA HART
06/05/2020	HENDERSON, KARM	17T9042A	97106	CC	673660	91.10	LADONNA HART
06/05/2020	SALAZAR, JOHN A	16T6990A	97107	CC	692707	656.50	LADONNA HART
06/05/2020	BURKS, NICHOLAS	20T5216A	97108	CC	699687	182.00	LADONNA HART
06/05/2020	BURKS, NICHOLAS	20T5217A	97109	CC	699687	369.00	LADONNA HART
06/08/2020	RENTERIA, VICTO	20T5041A	97116	CC	771872	182.00	LADONNA HART
06/09/2020	WALKUP, MATTHEW	20T5268A	97126	CC	815189	282.00	LADONNA HART
06/11/2020	HONEYCUTT, CODY	19T4329A	97143	CC	939489	217.85	LADONNA HART
06/12/2020	WADSWORTH, STEP	14T4460A	97146	CC	970468	364.00	LADONNA HART
06/12/2020	HUERTA, YISEL G	17T0124A	97147	CC	967860	111.00	LADONNA HART
06/12/2020	ANAYA, LILIVET	20T5246A	97148	CC	964450	182.00	LADONNA HART
06/12/2020	CHAPMAN, KEITH	17T9482A	97149	CC	961060	227.50	LADONNA HART
06/15/2020	HERNANDEZ, MARI	20T5251A	97155	CC	407275	192.00	LADONNA HART
06/15/2020	HERNANDEZ, MARI	20T5252A	97156	CC	027275	182.00	LADONNA HART
06/15/2020	IBARRA, GERARDO	20T5162A	97157	CC	046421	129.00	LADONNA HART
06/15/2020	JACKSON, LAWAND	20T5230A	97158	CC	067884	282.00	LADONNA HART
06/16/2020	TREJO, SANCHEZ	20T5148A	97162	CC	478890	369.00	LADONNA HART
06/16/2020	SIMMONS, PAYTON	20T4716A	97163	CC	088506	383.50	LADONNA HART
06/16/2020	BRIDANCE, RYAN	14T5373A	97164	CC	094252	250.00	LADONNA HART
06/16/2020	CUMMINGS, KEVIN	20T5273A	97166	CC	098790	266.00	LADONNA HART
06/16/2020	GUZMAN, JORGE A	20T5188A	97168	CC	110659	120.00	LADONNA HART
06/16/2020	MOORE, OCIE LEE	20T5144A	97169	CC	111332	307.00	LADONNA HART
06/16/2020	HERNANDEZ MARTI	20T5113A	97170	CC	112220	182.00	LADONNA HART
06/16/2020	HERNANDEZ MARTI	20T5114A	97171	CC	112920	152.00	LADONNA HART
06/17/2020	NAVARRO, ITZAMA	19T4401A	97175	CC	163130	178.50	LADONNA HART
06/17/2020	HILDEBRAND, CAI	20T5175A	97176	CC	169550	129.00	LADONNA HART
06/17/2020	BROOKS, JARI AM	17T8579A	97177	CC	171503	539.50	LADONNA HART
06/17/2020	SMITH, WILLIE L	20T5225A	97179	CC	178164	332.00	LADONNA HART
06/17/2020	COX, CYNTHIA MA	20T5291A	97181	CC	147826	199.00	LADONNA HART
06/18/2020	BROOKS, JARI AM	17T8578A	97194	CC	207853	227.50	LADONNA HART
06/18/2020	SHOOK, JOSHUA L	20T5186A	97195	CC	223019	159.00	LADONNA HART

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 07/01/2020 at 11:44:04

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

Date	Payee	Case #	Receipt			Amount	Received	
			Number	Type	Ref.		By	
06/18/2020	NORWOOD, BRITTN	20T5314A	97196	CC	230797	282.00	LADONNA HART	
06/18/2020	CARRANZA, RICAR	16T7787A	97197	CC	248147	256.00	LADONNA HART	
06/19/2020	HENDERSON, KARM	17T9042A	97203	CC	295240	91.00	LADONNA HART	
06/19/2020	THRASHER, KENDR	20T5280A	97204	CC	296510	267.00	LADONNA HART	
06/22/2020	ALONSO, CHRISTO	16T7125A	97212	CC	343660	657.00	LADONNA HART	
06/22/2020	SIDES, DANIEL S	20T5300A	97213	CC	351734	280.00	LADONNA HART	
06/23/2020	COLON, SHANDRA	20T5219A	97225	CC	397248	282.00	LADONNA HART	
06/23/2020	JUDEX, ROBERT T	20T5118A	97226	CC	401735	307.00	LADONNA HART	
06/23/2020	MARTINEZ HERRER	20T5244A	97227	CC	409915	182.00	LADONNA HART	
06/23/2020	WEST, TANNER MI	20T5330A	97228	CC	425029	282.00	LADONNA HART	
06/23/2020	ERISMAN, ROBERT	19T3858A	97229	CC	426978	227.50	LADONNA HART	
06/23/2020	RODRIGUEZ, JORG	20T5342A	97230	CC	443428	226.00	LADONNA HART	
06/24/2020	OSBORN, TODD	20T5287A	97234	CC	480216	229.00	LADONNA HART	
06/25/2020	SANDERS, DIONNE	16T6775A	97243	CC	519680	539.50	LADONNA HART	
06/29/2020	PARKS, KIMBERLY	20T5270A	97254	CC	656100	182.00	LADONNA HART	
06/30/2020	KRAMER, JOSH AL	18T2182A	97263	CC	686522	341.00	LADONNA HART	

Total Credit Card \$15,731.95

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

06/03/2020	REDD, ANTHONY M	20T4973A	97099	CH	017942	282.00	LADONNA HART
06/10/2020	GIBBS, KELLY EL	19T4437A	97139	CH	611571	292.50	LADONNA HART
06/18/2020	OAKES, NATHAN S	20T5218A	97199	CH	937155	144.00	LADONNA HART
06/29/2020	GULLY, ROY CARL	20T5379A	97257	CH	027182	144.00	LADONNA HART

Total Cashiers Che \$862.50

***** Check *****

06/01/2020	EZ MESSENGER	DC203188A	97076	CK	3813	48.00	LADONNA HART
06/01/2020	EZ MESSENGER	DC203189A	97077	CK	3854	48.00	LADONNA HART
06/01/2020	ABC LEGAL SERVI	DC203190A	97080	CK	086995	48.00	LADONNA HART
06/01/2020	ABC LEGAL SERVI	DC203191A	97081	CK	086437	48.00	LADONNA HART
06/01/2020	ABC LEGAL SERVI	DC203192A	97083	CK	086494	48.00	LADONNA HART
06/01/2020	ABC LEGAL SERVI	DC203193A	97084	CK	086440	48.00	LADONNA HART
06/02/2020	J&P PARIS PROPE	LT202282A	97087	CK	1737	228.00	YOLANDA MORALES
06/02/2020	ABC LEGAL SERVI	DC203194A	97089	CK	086420	48.00	LADONNA HART
06/02/2020	ABC LEGAL SERVI	DC203195A	97090	CK	085707	48.00	LADONNA HART
06/02/2020	ABC LEGAL SERVI	DC203196A	97091	CK	085691	48.00	LADONNA HART
06/02/2020	SCOTT & ASSOCIA	DC203197A	97094	CK	36422	48.00	LADONNA HART
06/04/2020	BYRD PROPERTY H	LT202284A	97101	CK	1091	138.00	YOLANDA MORALES
06/08/2020	JOHNSON, JUAN D	20T5229A	97118	CK	177193	266.00	LADONNA HART
06/08/2020	SCOTT & ASSOCIA	DC203198A	97120	CK	38071	48.00	LADONNA HART
06/08/2020	SCOTT & ASSOCIA	DC203199A	97121	CK	39165	48.00	LADONNA HART
06/08/2020	SCOTT & ASSOCIA	DC203200A	97122	CK	39352	48.00	LADONNA HART

Receipt Report
06/01/2020 to 06/30/2020
07/01/2020 at 11:44:04

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

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
06/23/2020	CALLAHAN, ROBER	20T5319A	97233	MO 069652	144.00	YOLANDA MORALES
06/29/2020	TOBAR GARCIA, K	20T4774A	97258	MO 474460	487.50	LADONNA HART
06/29/2020	TOBAR GARCIA, K	20T4773A	97259	MO 474460	175.50	LADONNA HART
Total Money Order					<u>\$3,849.90</u>	

Receipt Report
06/01/2020 to 06/30/2020
07/01/2020 at 11:44:04

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
06/01/2020	NICKLEBERRY , O	17T9565A	97069	DS		220.00	YOLANDA
06/05/2020	TREADWAY, JAMES	20T5037A	97105	DS		369.00	YOLANDA
06/08/2020	DIXON, KAYLA LE	20T4870A	97119	DS		174.90	LADONNA
06/08/2020	WATSON, JEFF	20T5247A	97123	DS		159.00	YOLANDA
06/09/2020	HERNANDEZ, ANTH	20T4927A	97129	DS		174.90	YOLANDA
06/10/2020	POOR, PAUL GLEN	20T5271A	97136	DS		282.00	Juana Gu
06/11/2020	GARZA, TIMOTEO	20T5084A	97144	DS		159.00	Juana Gu
06/11/2020	PEREZ, CLARA FO	20T4939A	97145	DS		175.00	YOLANDA
06/16/2020	JOHNSTON, SARAH	20T4958A	97165	DS		281.00	YOLANDA
06/16/2020	NASH, ANTHONY R	08T5987A	97167	DS		214.50	YOLANDA
06/16/2020	NASH, ANTHONY R	08T5988A	97172	DS		651.30	YOLANDA
06/16/2020	BARAHONA, ENMER	13T2914A	97173	DS		647.50	YOLANDA
06/16/2020	GARCIA, SERGIO	20T4867A	97174	DS		182.00	YOLANDA
06/17/2020	CASAREZ, LISA	19T4622A	97184	DS		172.00	LADONNA
06/17/2020	SAIF, KIMBERLY	20T4951A	97185	DS		196.00	LADONNA
06/17/2020	KIDD, DEMECIA	20T4949A	97186	DS		196.00	LADONNA
06/17/2020	CHAVEZ, ROSALIN	20T4946A	97187	DS		196.00	LADONNA
06/17/2020	WHITE, LISA MAR	20T4953A	97188	DS		196.00	LADONNA
06/17/2020	STONE, LADONNA	20T4948A	97189	DS		196.00	LADONNA
06/17/2020	WHITE, LISA	20T4805A	97190	DS		196.00	LADONNA
06/17/2020	RAMIREZ, NINFA	20T4952A	97191	DS		196.00	LADONNA
06/17/2020	GILES, ELISSA L	20T4947A	97192	DS		196.00	LADONNA
06/18/2020	CARRANZA, RICAR	16T7787A	97198	DS		561.10	LADONNA
06/19/2020	MARQUEZ, MARIA	20T4856A	97209	DS		149.90	LADONNA
06/22/2020	VOLLMER PROHASK	20T5123A	97218	DS		177.00	LADONNA
06/22/2020	RUMFIELD, FAWN	20T5286A	97221	DS		229.00	LADONNA
06/24/2020	MUSICK, LINDSEY	20T5315A	97241	DS		150.00	YOLANDA
06/25/2020	GRIMES II, BOBB	20T5049A	97245	DS		272.00	YOLANDA
06/25/2020	GRIMES II, BOBB	20T4733A	97246	DS		272.00	YOLANDA
06/25/2020	GRIMES II, BOBB	20T4865A	97247	DS		272.00	YOLANDA
06/25/2020	GRIMES, EMILY A	20T5048A	97249	DS		272.00	YOLANDA
06/29/2020	CORRALES, MARY	20T5277A	97260	DS		150.00	LADONNA
06/29/2020	GRIMES, EMILY A	20T4866A	97261	DS		272.00	YOLANDA
06/29/2020	GRIMES, EMILY A	19T4621A	97262	DS		386.10	YOLANDA
Total Dismissal						\$8,593.20	

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

06/09/2020	DC203200A	FA2016	FA	2.00	LADONNA
06/11/2020	SC201208A	FA2017	FA	2.00	Juana Gu
06/11/2020	19T4329A	FA2018	FA	122.88	LADONNA

Receipt Report
06/01/2020 to 06/30/2020
07/01/2020 at 11:44:04

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

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
06/11/2020		19T4329A	FA2019	FA	-122.88	LADONNA
06/11/2020		20T5191A	FA2020	FA	0.00	Juana Gu
06/11/2020		19T4329A	FA2021	FA	0.02	YOLANDA
06/22/2020		19T4461A	FA2022	FA	122.90	YOLANDA
06/26/2020		20T5082A	FA2023	FA	25.00	YOLANDA
Total Fee Adjustment					\$151.92	

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

06/17/2020	MIKULA, MATTHEW	14T4637A	97183	TS	167.00	YOLANDA
Total Time Served					\$167.00	

Receipt Report
06/01/2020 to 06/30/2020
07/01/2020 at 11:44:04

	Payment Type	Amount
Summary:		
	Total Dismissal	\$8,593.20
	Total Fee Adjustment	\$151.92
	Total Time Served	\$167.00
	Grand Total all Types	<u>\$8,912.12</u>
	Total Voids	-\$380.00

Receipt Report
 Justice of the Peace, PCT#1/1
 Chris Macon
 Date Range 06/01/2020 to 06/30/2020
 Created on 07/01/2020 at 11:47:08

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97068	20T5228A	TAKAGI,NAOKI	06/01/20	\$307.00	LADONNA HART
97069	17T9565A	NICKLEBERRY ,ORETHA	06/01/20	\$220.00	YOLANDA MORALES
97070	20T5221A	TULLOS,MATTIE LEA	06/01/20	\$144.00	LADONNA HART
97071	12T1958A	LEWIS,C J	06/01/20	\$331.50	LADONNA HART
97072	20T4868A	JUHASE,DARREN S	06/01/20	\$159.00	LADONNA HART
97073	20T5226A	HERNANDEZ,ROLANDO II	06/01/20	\$282.00	LADONNA HART
97074	16T6850A	BISHOP d/b/a/ RICKEY	06/01/20	\$341.00	LADONNA HART
97075	15T6644A	BISHOP / dba RICKEY	06/01/20	\$331.50	LADONNA HART
97076	DC203188A		06/01/20	\$48.00	LADONNA HART
97077	DC203189A		06/01/20	\$48.00	LADONNA HART
97078	20T5245A	CESAREO,VENZOR ORTEG	06/01/20	\$182.00	LADONNA HART
97079	20T5091A	SCHEEL,ZACHARY P	06/01/20	\$144.00	LADONNA HART
97080	DC203190A		06/01/20	\$48.00	LADONNA HART
97081	DC203191A		06/01/20	\$48.00	LADONNA HART
97082	20T5202A	CHREENE,CHANCE WAYNE	06/01/20	\$144.00	LADONNA HART
97083	DC203192A		06/01/20	\$48.00	LADONNA HART
97084	DC203193A		06/01/20	\$48.00	LADONNA HART
97085	19T4559A	VINCENT,BRAD EDWARD	06/02/20	\$500.50	LADONNA HART
97086	20T5227A	WHITTINGTON,AARON WA	06/02/20	\$282.00	LADONNA HART
97087	LT202282A		06/02/20	\$228.00	YOLANDA MORALES
97088	07T4115A	ANDERSON,ALICE JEAN	06/02/20	\$524.00	LADONNA HART
97089	DC203194A		06/02/20	\$48.00	LADONNA HART
97090	DC203195A		06/02/20	\$48.00	LADONNA HART
97091	DC203196A		06/02/20	\$48.00	LADONNA HART
97092	20T5223A	REHWALDT,JOSHUA JOHN	06/02/20	\$144.00	YOLANDA MORALES
97093	LT202283A		06/02/20	\$138.00	YOLANDA MORALES
97094	DC203197A		06/02/20	\$48.00	LADONNA HART
97095	19T3179A	ALLENSTEIN,HAILEY MO	06/03/20	\$124.00	LADONNA HART
97096	16T7775A	MONREAL,AMANDA	06/03/20	\$815.00	LADONNA HART
97097	20T5181A	MOORE,CODY WAYNE	06/03/20	\$266.00	LADONNA HART
97098	08T5506A	OLUOCH,MICHAEL EL-SA	06/03/20	\$374.40	LADONNA HART
97099	20T4973A	REDD,ANTHONY MITCHEL	06/03/20	\$282.00	LADONNA HART
97100	20T5141A	JACKSON,FREDDIE ELAN	06/04/20	\$332.00	LADONNA HART
97101	LT202284A		06/04/20	\$138.00	YOLANDA MORALES
97102	20T5167A	WOODWARD,BOBBY LEO	06/04/20	\$199.00	LADONNA HART
97103	20T5161A	BAUTISTA,ROBERTO CH	06/04/20	\$100.00	YOLANDA MORALES
97104	20T5178A	CONTREARAS,ERIC EFRA	06/04/20	\$282.00	LADONNA HART
97105	20T5037A	TREADWAY,JAMES RAY	06/05/20	\$369.00	YOLANDA MORALES
97106	17T9042A	HENDERSON,KARMEIA B	06/05/20	\$91.10	LADONNA HART
97107	16T6990A	SALAZAR,JOHN ANTHONY	06/05/20	\$656.50	LADONNA HART
97108	20T5216A	BURKS,NICHOLAS IRA	06/05/20	\$182.00	LADONNA HART
97109	20T5217A	BURKS,NICHOLAS IRA	06/05/20	\$369.00	LADONNA HART
97110	20T4999A	HAMILTON,MATTHEW TIM	06/05/20	\$152.00	YOLANDA MORALES
97111	20T4910A	STEPHENS,MATTHEW RIL	06/05/20	\$282.00	LADONNA HART
97112	20T5163A	BELL,JERRY STARR	06/05/20	\$144.00	LADONNA HART
97113	20T5053A	ADAME,EDWIN	06/05/20	\$369.00	Juana Guzman
97114	20T5010A	DESAI,AMIT RAMAN	06/05/20	\$282.00	YOLANDA MORALES
97115	20T5278A	HERNANDEZ ROBLES,ELI	06/08/20	\$174.00	Juana Guzman
97116	20T5041A	RENTERIA,VICTORIA	06/08/20	\$182.00	LADONNA HART
97117	20T5257A	MARCILLA,ANGEL SOTER	06/08/20	\$200.00	LADONNA HART

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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97118	20T5229A	JOHNSON, JUAN DEANGEL	06/08/20	\$266.00	LADONNA HART
97119	20T4870A	DIXON, KAYLA LENEL	06/08/20	\$174.90	LADONNA HART
97120	DC203198A		06/08/20	\$48.00	LADONNA HART
97121	DC203199A		06/08/20	\$48.00	LADONNA HART
97122	DC203200A		06/08/20	\$48.00	LADONNA HART
97122-V	DC203200A		06/09/20	-\$48.00	LADONNA HART
97123	20T5247A	WATSON, JEFF	06/08/20	\$159.00	YOLANDA MORALES
97124	20T5247A	WATSON, JEFF	06/08/20	\$20.00	YOLANDA MORALES
97125	DC203200A		06/09/20	\$48.00	LADONNA HART
97126	20T5268A	WALKUP, MATTHEW THOMA	06/09/20	\$282.00	LADONNA HART
97127	LT202285A		06/09/20	\$138.00	Juana Guzman
97128	SC201208A		06/09/20	\$50.00	YOLANDA MORALES
97128-V	SC201208A		06/11/20	-\$50.00	YOLANDA MORALES
97129	20T4927A	HERNANDEZ, ANTHONY LE	06/09/20	\$174.90	YOLANDA MORALES
97130	20T5277A	CORRALES, MARY ROSE	06/09/20	\$144.00	YOLANDA MORALES
97131	JC101020A		06/09/20	\$2.00	Juana Guzman
97132	DC203201A		06/09/20	\$48.00	LADONNA HART
97133	DC203202A		06/09/20	\$48.00	LADONNA HART
97134	DC203203A		06/09/20	\$48.00	LADONNA HART
97135	LT202286A		06/09/20	\$138.00	Juana Guzman
97136	20T5271A	POOR, PAUL GLEN	06/10/20	\$282.00	Juana Guzman
97137	LT202287A		06/10/20	\$138.00	LADONNA HART
97138	LT202288A		06/10/20	\$138.00	LADONNA HART
97139	19T4437A	GIBBS, KELLY ELIZABET	06/10/20	\$292.50	LADONNA HART
97140	20T5191A	ALTMAN, ASHLEY LEA	06/11/20	\$282.00	YOLANDA MORALES
97140-V	20T5191A	ALTMAN, ASHLEY LEA	06/11/20	-\$282.00	YOLANDA MORALES
97141	SC201208A		06/11/20	\$50.00	YOLANDA MORALES
97142	20T5191A	ALTMAN, ASHLEY LEA	06/11/20	\$282.00	YOLANDA MORALES
97143	19T4329A	HONEYCUTT, CODY	06/11/20	\$217.85	LADONNA HART
97144	20T5084A	GARZA, TIMOTEO	06/11/20	\$159.00	Juana Guzman
97145	20T4939A	PEREZ, CLARA FORMAN	06/11/20	\$175.00	YOLANDA MORALES
97146	14T4460A	WADSWORTH, STEPHANIE	06/12/20	\$364.00	LADONNA HART
97147	17T0124A	HUERTA, YISEL GARZA	06/12/20	\$111.00	LADONNA HART
97148	20T5246A	ANAYA, LILIVET SELENA	06/12/20	\$182.00	LADONNA HART
97149	17T9482A	CHAPMAN, KEITH THOMAS	06/12/20	\$227.50	LADONNA HART
97150	20T5082A	OHAGAN, ARRON BRANDT	06/12/20	\$91.00	YOLANDA MORALES
97151	20T5051A	TRABUE, GAVIN MICHAEL	06/12/20	\$282.00	LADONNA HART
97152	20T5297A	RIVERA, VIRIDIANA	06/12/20	\$200.00	YOLANDA MORALES
97153	SC201209A		06/12/20	\$48.00	YOLANDA MORALES
97154	20T5243A	GOLDEN, JERRY PHILLIP	06/15/20	\$332.00	Juana Guzman
97155	20T5251A	HERNANDEZ, MARIA ANGE	06/15/20	\$192.00	LADONNA HART
97156	20T5252A	HERNANDEZ, MARIA ANGE	06/15/20	\$182.00	LADONNA HART
97157	20T5162A	IBARRA, GERARDO HERRE	06/15/20	\$129.00	LADONNA HART
97158	20T5230A	JACKSON, LAWANDA TURN	06/15/20	\$282.00	LADONNA HART
97159	20T5293A	BRIDGES, ROLAND SCOTT	06/15/20	\$232.00	Juana Guzman
97160	DC203204A		06/15/20	\$48.00	LADONNA HART
97161	20T5269A	GUERRERO, BRENDA	06/16/20	\$182.00	LADONNA HART
97162	20T5148A	TREJO, SANCHEZ CRISPI	06/16/20	\$369.00	LADONNA HART
97163	20T4716A	SIMMONS, PAYTON ALLAN	06/16/20	\$383.50	LADONNA HART
97164	14T5373A	BRIDANCE, RYAN CHRIST	06/16/20	\$250.00	LADONNA HART

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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97165	20T4958A	JOHNSTON, SARAH JANE	06/16/20	\$281.00	YOLANDA MORALES
97166	20T5273A	CUMMINGS, KEVIN LEE	06/16/20	\$266.00	LADONNA HART
97167	08T5987A	NASH, ANTHONY RAE	06/16/20	\$214.50	YOLANDA MORALES
97168	20T5188A	GUZMAN, JORGE ALBERTO	06/16/20	\$120.00	LADONNA HART
97169	20T5144A	MOORE, OCIE LEE	06/16/20	\$307.00	LADONNA HART
97170	20T5113A	HERNANDEZ MARTINEZ, J	06/16/20	\$182.00	LADONNA HART
97171	20T5114A	HERNANDEZ MARTINEZ, J	06/16/20	\$152.00	LADONNA HART
97172	08T5988A	NASH, ANTHONY RAE	06/16/20	\$651.30	YOLANDA MORALES
97173	13T2914A	BARAHONA, ENMER ROMER	06/16/20	\$647.50	YOLANDA MORALES
97174	20T4867A	GARCIA, SERGIO DANIEL	06/16/20	\$182.00	YOLANDA MORALES
97175	19T4401A	NAVARRO, ITZAMARA ZAM	06/17/20	\$178.50	LADONNA HART
97176	20T5175A	HILDEBRAND, CAINE ERR	06/17/20	\$129.00	LADONNA HART
97177	17T8579A	BROOKS, JARI AMANNI	06/17/20	\$539.50	LADONNA HART
97178	LT202277A		06/17/20	\$177.00	YOLANDA MORALES
97179	20T5225A	SMITH, WILLIE LEE	06/17/20	\$332.00	LADONNA HART
97180	LT202274A		06/17/20	\$177.00	YOLANDA MORALES
97181	20T5291A	COX, CYNTHIA MARLAVE	06/17/20	\$199.00	LADONNA HART
97182	14T4637A	MIKULA, MATTHEW PAUL	06/17/20	\$121.00	YOLANDA MORALES
97183	14T4637A	MIKULA, MATTHEW PAUL	06/17/20	\$167.00	YOLANDA MORALES
97184	19T4622A	CASAREZ, LISA	06/17/20	\$172.00	LADONNA HART
97185	20T4951A	SAIF, KIMBERLY	06/17/20	\$196.00	LADONNA HART
97186	20T4949A	KIDD, DEMECIA	06/17/20	\$196.00	LADONNA HART
97187	20T4946A	CHAVEZ, ROSALINA	06/17/20	\$196.00	LADONNA HART
97188	20T4953A	WHITE, LISA MARIE	06/17/20	\$196.00	LADONNA HART
97189	20T4948A	STONE, LADONNA	06/17/20	\$196.00	LADONNA HART
97190	20T4805A	WHITE, LISA	06/17/20	\$196.00	LADONNA HART
97191	20T4952A	RAMIREZ, NINFA	06/17/20	\$196.00	LADONNA HART
97192	20T4947A	GILES, ELISSA LEIGN	06/17/20	\$196.00	LADONNA HART
97193	20T5161A	BAUTISTA, ROBERTO CH	06/18/20	\$84.00	YOLANDA MORALES
97194	17T8578A	BROOKS, JARI AMANNI	06/18/20	\$227.50	LADONNA HART
97195	20T5186A	SHOOK, JOSHUA LEE	06/18/20	\$159.00	LADONNA HART
97196	20T5314A	NORWOOD, BRITTNEY DES	06/18/20	\$282.00	LADONNA HART
97197	16T7787A	CARRANZA, RICARDO	06/18/20	\$256.00	LADONNA HART
97198	16T7787A	CARRANZA, RICARDO	06/18/20	\$561.10	LADONNA HART
97199	20T5218A	OAKES, NATHAN STEPHEN	06/18/20	\$144.00	LADONNA HART
97200	DC203205A		06/18/20	\$48.00	LADONNA HART
97201	DC203206A		06/18/20	\$48.00	LADONNA HART
97202	DC203207A		06/18/20	\$48.00	LADONNA HART
97203	17T9042A	HENDERSON, KARMELIA B	06/19/20	\$91.00	LADONNA HART
97204	20T5280A	THRASHER, KENDRICK L	06/19/20	\$267.00	LADONNA HART
97205	20T5274A	PIKES JR., CLYDE	06/19/20	\$144.00	LADONNA HART
97206	20T5289A	CARDONA, CONTRERAS ER	06/19/20	\$282.00	YOLANDA MORALES
97207	DC203208A		06/19/20	\$48.00	LADONNA HART
97208	LT202289A		06/19/20	\$138.00	LADONNA HART
97209	20T4856A	MARQUEZ, MARIA D	06/19/20	\$149.90	LADONNA HART
97210	DC203209A		06/19/20	\$48.00	LADONNA HART
97211	20T5315A	MUSICK, LINDSEY ASHLE	06/22/20	\$144.00	YOLANDA MORALES
97212	16T7125A	ALONSO, CHRISTOPHER A	06/22/20	\$657.00	LADONNA HART
97213	20T5300A	SIDES, DANIEL SCOTT	06/22/20	\$280.00	LADONNA HART
97214	20T5295A	GUZMAN, JUAN RAYMOND	06/22/20	\$150.00	YOLANDA MORALES

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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97215	SC201210A		06/22/20	\$48.00	LADONNA HART
97216	19T4461A	SCHULTZ, JOHN JEREMY	06/22/20	\$190.00	YOLANDA MORALES
97217	LT202290A		06/22/20	\$138.00	LADONNA HART
97218	20T5123A	VOLLMER PROHASKA, EVE	06/22/20	\$177.00	LADONNA HART
97219	DC203210A		06/22/20	\$48.00	LADONNA HART
97220	DC203211A		06/22/20	\$48.00	LADONNA HART
97221	20T5286A	RUMFIELD, FAWN ALYCE	06/22/20	\$229.00	LADONNA HART
97222	20T5286A	RUMFIELD, FAWN ALYCE	06/22/20	\$20.00	LADONNA HART
97223	LT202291A		06/22/20	\$228.00	YOLANDA MORALES
97224	LT202284A		06/23/20	\$177.00	YOLANDA MORALES
97225	20T5219A	COLON, SHANDRA DAWN	06/23/20	\$282.00	LADONNA HART
97226	20T5118A	JUDEX, ROBERT THOMAS	06/23/20	\$307.00	LADONNA HART
97227	20T5244A	MARTINEZ HERRERA, CAR	06/23/20	\$182.00	LADONNA HART
97228	20T5330A	WEST, TANNER MICHAEL	06/23/20	\$282.00	LADONNA HART
97229	19T3858A	ERISMAN, ROBERT ELMOR	06/23/20	\$227.50	LADONNA HART
97230	20T5342A	RODRIGUEZ, JORGE LUIS	06/23/20	\$226.00	LADONNA HART
97231	20T5309A	JENSEN, THOMAS NEAL	06/23/20	\$282.00	YOLANDA MORALES
97232	LT202282A		06/23/20	\$177.00	LADONNA HART
97233	20T5319A	CALLAHAN, ROBERT LEE	06/23/20	\$144.00	YOLANDA MORALES
97234	20T5287A	OSBORN, TODD	06/24/20	\$229.00	LADONNA HART
97235	18T1036A	CADE, REGINALD VIDEL	06/24/20	\$211.00	LADONNA HART
97236	17T8823A	CADE, REGINALD VIDEL	06/24/20	\$815.10	LADONNA HART
97237	17T8824A	CADE, REGINALD VIDEL	06/24/20	\$227.50	LADONNA HART
97238	20T5336A	CROSBY, RICHARD JOEL	06/24/20	\$171.00	YOLANDA MORALES
97239	DC203212A		06/24/20	\$48.00	LADONNA HART
97240	DC203213A		06/24/20	\$48.00	LADONNA HART
97241	20T5315A	MUSICK, LINDSEY ASHLE	06/24/20	\$150.00	YOLANDA MORALES
97242	DC203214A		06/24/20	\$48.00	LADONNA HART
97243	16T6775A	SANDERS, DIONNE LATRI	06/25/20	\$539.50	LADONNA HART
97244	SC201211A		06/25/20	\$50.00	Juana Guzman
97245	20T5049A	GRIMES II, BOBBY RAY	06/25/20	\$272.00	YOLANDA MORALES
97246	20T4733A	GRIMES II, BOBBY RAY	06/25/20	\$272.00	YOLANDA MORALES
97247	20T4865A	GRIMES II, BOBBY RAY	06/25/20	\$272.00	YOLANDA MORALES
97248	DC203215A		06/25/20	\$48.00	LADONNA HART
97249	20T5048A	GRIMES, EMILY ANNE	06/25/20	\$272.00	YOLANDA MORALES
97250	20T5266A	BARRERA, BOBBIE DANIE	06/25/20	\$100.00	YOLANDA MORALES
97251	20T5082A	OHAGAN, ARRON BRANDT	06/26/20	\$84.00	YOLANDA MORALES
97252	20T5194A	INGRAM, ADRIANNA	06/26/20	\$369.00	LADONNA HART
97253	20T5355A	STEVENS, JOSEPH EDWAR	06/26/20	\$144.00	Juana Guzman
97254	20T5270A	PARKS, KIMBERLY DAWN	06/29/20	\$182.00	LADONNA HART
97255	20T5356A	CHURCHWELL, LOUELLA B	06/29/20	\$282.00	YOLANDA MORALES
97256	20T5332A	NICOLAYSON, DANIEL JO	06/29/20	\$282.00	YOLANDA MORALES
97257	20T5379A	GULLY, ROY CARLOS	06/29/20	\$144.00	LADONNA HART
97258	20T4774A	TOBAR GARCIA, KENDY O	06/29/20	\$487.50	LADONNA HART
97259	20T4773A	TOBAR GARCIA, KENDY O	06/29/20	\$175.50	LADONNA HART
97260	20T5277A	CORRALES, MARY ROSE	06/29/20	\$150.00	LADONNA HART
97261	20T4866A	GRIMES, EMILY ANNE	06/29/20	\$272.00	YOLANDA MORALES
97262	19T4621A	GRIMES, EMILY ANNE	06/29/20	\$386.10	YOLANDA MORALES
97263	18T2182A	KRAMER, JOSH ALLEN	06/30/20	\$341.00	LADONNA HART
97264	SC201212A		06/30/20	\$48.00	Juana Guzman

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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97265	DC203216A		06/30/20	\$48.00	Juana Guzman
FA2016	DC203200A		06/09/20	\$2.00	LADONNA HART
FA2017	SC201208A		06/11/20	\$2.00	Juana Guzman
FA2018	19T4329A	HONEYCUTT, CODY	06/11/20	\$122.88	LADONNA HART
FA2019	19T4329A	HONEYCUTT, CODY	06/11/20	-\$122.88	LADONNA HART
FA2020	20T5191A	ALTMAN, ASHLEY LEA	06/11/20	\$0.00	Juana Guzman
FA2021	19T4329A	HONEYCUTT, CODY	06/11/20	\$0.02	YOLANDA MORALES
FA2022	19T4461A	SCHULTZ, JOHN JEREMY	06/22/20	\$122.90	YOLANDA MORALES
FA2023	20T5082A	OHAGAN, ARRON BRANDT	06/26/20	\$25.00	YOLANDA MORALES
				<u>\$40,608.07</u>	

DETAIL REPORT

REPORT CREATED: 07/01/2020 12:04:46 PM

Report Overview

Bureaus In Report: **1**
 Payments: **54 / \$15,792.45**
 Credits: **3 / \$60.50**
 Pending: **0 / \$0.00**

Start Date: **05/29/2020 04:00:00**
 End Date: **06/30/2020 04:00:00**
 Total Payments: **57**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 57

*JP#1
 Receipted
 \$ 15,731.95*

Report Information

Bureau Code: 7653304
 Start Date: 05/29/2020 04:00:00
 End Date: 06/30/2020 04:00:00

Totals
 Payments: 54 / \$15,792.45
 Credits: 3 / \$60.50
 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	100203369388	5/29/2020 10:48:10 AM	531499684	\$307.00	Payment	Complete	NAOKI TAKAGI
View	Request Refund	100203401682	5/29/2020 2:38:23 PM	11836231	\$331.50	Payment	Complete	CJ LOUIS
View	Request Refund	100203406834	5/29/2020 3:10:13 PM	18859424	\$159.00	Payment	Complete	Patricia JUHASE
View	Request Refund	100203422193	5/29/2020 6:53:34 PM	24572709	\$282.00	Payment	Complete	Rolando Hernandez II
View	Request Refund	100203453319	6/1/2020 9:11:16 AM	19T4559A	\$500.50	Payment	Complete	BRAD VINCENT
View	Request Refund	100203465985	6/1/2020 10:45:21 AM	20025336	\$282.00	Payment	Complete	AARON W WHITTINGTON
View	Request Refund	100203499777	6/1/2020 2:46:43 PM	16826420	\$524.00	Payment	Complete	Alice Anderson Alice
View	Request Refund	100203544861	6/2/2020 11:36:50 AM	17751099	\$129.00	Payment	Complete	Hailey Morgan Allenstein
View	Request Refund	100203576208	6/2/2020 3:52:17 PM	01355201	\$815.00	Payment	Complete	Juvencio Arreola
View	Request Refund	100203592651	6/3/2020 9:27:15 AM	01906406	\$332.00	Payment	Complete	
View	Unavailable	70146130	6/3/2020 10:49:09 AM	17751099	\$5.00	Credit	Complete	Hailey Morgan Allenstein
View	Request Refund	100203673660	6/4/2020 12:50:44 PM	17T9042A	\$91.10	Payment	Complete	KARMEIA HENDERSON
View	Request Refund	100203692707	6/4/2020 3:33:49 PM	16T6990A	\$656.50	Payment	Complete	Ruby C Barrera
View		100203699687		20t5216a	\$551.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		6/4/2020 4:50:43 PM					
View	Request Refund	100203771872	6/6/2020 12:47:21 PM	20T5041A	\$182.00	Payment	Complete	Rodrigo Rodríguez
View	Request Refund	100203815189	6/8/2020 1:33:47 PM	25261840	\$282.00	Payment	Complete	Matthew Thomas Walkup Matthew
View	Request Refund	100203939489	6/10/2020 3:20:35 PM	22021183	\$217.85	Payment	Complete	Cody Honeycutt
View	Request Refund	100203961060	6/11/2020 10:18:42 AM	35855166	\$227.50	Payment	Complete	
View	Request Refund	100203964450	6/11/2020 10:52:08 AM	42621085	\$187.00	Payment	Complete	LILIBET ANAYA
View	Request Refund	100203967860	6/11/2020 11:26:25 AM	15480143	\$111.00	Payment	Complete	Yisel Huerta
View	Request Refund	100203970468	6/11/2020 11:53:20 AM	01938422	\$364.00	Payment	Complete	Stephanie Dianne Wadsworth
View	Unavailable	70188177	6/12/2020 10:29:11 AM	42621085	\$5.00	Credit	Complete	LILIBET ANAYA
View	Request Refund	100204027275	6/12/2020 11:49:39 AM	033347	\$374.00	Payment	Complete	Maria Angelica Hernandez
View	Request Refund	100204046421	6/12/2020 2:28:42 PM	042251	\$129.00	Payment	Complete	MARTHA GUTIERREZ
View	Request Refund	100204067884	6/13/2020 1:22:09 PM	01162049	\$282.00	Payment	Complete	LaWanda Jackson LaWanda
View	Request Refund	100204078890	6/15/2020 8:25:47 AM	042432	\$369.00	Payment	Complete	Crispin Trejo
View	Request Refund	100204088506	6/15/2020 10:09:54 AM	40330210	\$383.50	Payment	Complete	Payton Allan Simmons
View	Request Refund	100204094252	6/15/2020 10:58:38 AM	24870503	\$250.00	Payment	Complete	Ryan Brigance Ryan
View	Request Refund	100204098790	6/15/2020 11:36:06 AM	09193206	\$266.00	Payment	Complete	KEVIN LEE CUMMINGS
View	Request Refund	100204110659	6/15/2020 1:17:33 PM	20T5188A	\$120.00	Payment	Complete	JORGE GUZMAN
View	Request Refund	100204111332	6/15/2020 1:23:39 PM	20t5144a	\$307.00	Payment	Complete	ocie moore
View	Request Refund	100204112220	6/15/2020 1:30:40 PM	20T5113A	\$182.00	Payment	Complete	JOSE MOISES HERNANDEZ
View	Request Refund	100204112920	6/15/2020 1:35:20 PM	20T5114A	\$152.00	Payment	Complete	JOSE MOISES HERNANDEZ
View	Request Refund	100204147826	6/16/2020 8:27:47 AM	2007195	\$199.00	Payment	Complete	
View	Request Refund	100204163130	6/16/2020 11:17:45 AM	19t4401a	\$178.50	Payment	Complete	
View	Request Refund	100204169550	6/16/2020 12:21:08 PM	35643969	\$129.00	Payment	Complete	Laine Hildebrand Laine
View	Request Refund	100204171503	6/16/2020 12:42:56 PM	24495729	\$590.00	Payment	Complete	Taquitta Brooks

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100204178164	6/16/2020 1:48:03 PM	D02881166	\$332.00	Payment	Complete	WILLIE SMITH
View	Request Refund	100204207853	6/17/2020 10:06:35 AM	24495729	\$227.50	Payment	Complete	Taquitia Brooks
View	Request Refund	100204223019	6/17/2020 12:47:01 PM	20741783	\$159.00	Payment	Complete	Joshua Lee Shook
View	Request Refund	100204230797	6/17/2020 2:06:45 PM	35099073	\$282.00	Payment	Complete	brittney norwood
View	Request Refund	100204248147	6/17/2020 8:38:00 PM	23574354	\$256.00	Payment	Complete	
View	Unavailable	70189393	6/18/2020 12:39:07 PM	24495729	\$50.50	Credit	Complete	Taquitia Brooks
View	Request Refund	100204295240	6/18/2020 4:28:53 PM	17t9042a	\$91.00	Payment	Complete	karmelia henderson
View	Request Refund	100204296510	6/18/2020 5:00:00 PM	14971057	\$267.00	Payment	Complete	Kendrick Thrasher
View	Request Refund	100204343660	6/19/2020 2:58:45 PM	16T7125A	\$657.00	Payment	Complete	CHRISTOPHER ALONSO
View	Request Refund	100204351734	6/19/2020 4:07:35 PM	39713260	\$280.00	Payment	Complete	DANIEL SIDES
View	Request Refund	100204397248	6/22/2020 8:40:21 AM	10516860	\$282.00	Payment	Complete	
View	Request Refund	100204401735	6/22/2020 9:43:15 AM	42070883	\$307.00	Payment	Complete	ROBERT JUDEX
View	Request Refund	100204409915	6/22/2020 11:09:20 AM	20T52448	\$182.00	Payment	Complete	IMELDA HERRERA
View	Request Refund	100204425029	6/22/2020 1:42:41 PM	43678822	\$282.00	Payment	Complete	tanner west
View	Request Refund	100204426978	6/22/2020 2:00:30 PM	23837693	\$227.50	Payment	Complete	Rebecca Childers
View	Request Refund	100204443428	6/22/2020 4:53:06 PM	45580851	\$226.00	Payment	Complete	Jorge Luis Rodriguez
View	Request Refund	100204480216	6/23/2020 2:44:27 PM	33534753	\$229.00	Payment	Complete	Todd A Osborn
View	Request Refund	100204519680	6/24/2020 1:22:34 PM	19461278	\$539.50	Payment	Complete	Dionne Sanders Dionne
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View	Request Refund	100204686522	6/29/2020 12:18:13 PM	18t2182a	\$341.00	Payment	Complete	



DEPARTMENT OF DEVELOPMENT
Ellis County

Fl

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

CONSENT AGENDA ITEM
 Ellis County Commissioners' Court
 July 28, 2020

LEGAL CAPTION:

Approve the Department of Development's (DoD) monthly financial report for June 2020, as required by Chapter 114.044 of the Texas Local Government Code.

HISTORY:

The County Auditor requested all departments that receive monies to submit a monthly financial report for approval to the Commissioners' Court as a requirement per Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is a summary of revenues & expenditures for June 2020.

REVENUES

001-0000-20250	TCEQ Line Item	\$ 580.00
001-0060-40058	PWA (Permits)	\$ 21,875.00
001-0060-40072	Plat (Subdivisions)	\$ 3,026.50
001-0060-40094	Septic Tank Fees	\$ 29,520.00
001-0060-40608	Misc. Fees	\$ 0.00
001-0921-40626	Recording Fees	\$ 1,908.00
TOTAL REVENUES		\$56,909.50

EXPENDITURES

001-0060-506010	Travel Reimbursement	\$ 0.00
001-0060-507030	Telephone	\$ 656.90
001-0060-508010	Supplies	\$ 141.31
001-0060-508020	Equipment	\$ 434.68
001-0060-508050	Conference	\$ 0.00
001-0060-508060	Dues	\$ 30.00
001-0060-508080	Auto Gas	\$ 603.45
001-0060-508090	Auto Repairs	\$ 876.15
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 431.99
001-0060-508210	Uniform	\$ 0.00
001-0060-508730	Office Equip/Maint/Repair	\$ 295.30
TOTAL EXPENDITURES		\$ 3,469.78

SUBMITTED BY:

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

F1



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

Official Receipt
Receipt Number: R2020-01687
Receipt Date 07/23/2020

Received From: TEXAS COMPTROLLER - TX DIV OF EM MGMT

Comments: 7.22.2020 CORONAVIRUS RELIEF FUNDS

COPY

Description	Account #	Amount
TEXAS COMPTROLLER - MISC		\$692,186.00
CORONAVIRUS RELIEF FUND	001-0135-409610	692186.00

EFT	\$692,186.00	Total Amount	\$692,186.00
		Total paid	\$692,186.00
		Change	\$0.00

Issued By: LHartley  Batch: B07232020-00143

FS



RECEIVED

Clear Form

JUL 15 2021

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2019/2020

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2019/2020 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-508240	Collision Repair	\$ 4,042.23
	TOTAL:	\$ 4,042.23

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-508100	Auto Tires	\$ 3,000.00
001-0010-508890	Transport Expense	\$ 1,042.23
	TOTAL:	\$ 4,042.23

[Handwritten Signature]

07/10/2020

010 - SO

Signature

Date

Department

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

APPROVED THIS _____ DAY OF _____, _____

- _____ COUNTY JUDGE
- _____ COMMISSIONER PCT. 1
- _____ COMMISSIONER PCT. 2
- _____ COMMISSIONER PCT. 3
- _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

[Handwritten Signature: KWill]

F9



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2019-2020

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2019-2020 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-507030	Telephone	\$ 400.00
001-0060-508730	Office Equipment Maint Rps	\$ 400.00
001-0060-508880	Computer Software	\$ 5,000.00
	TOTAL:	\$ 5,800.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-508020	Equipment	\$ 800.00
001-0060-508190	Computer	\$ 5,000.00
	TOTAL:	\$ 5,800.00


 Digitally signed by Alberto Mares, AICP, DR
 Date: 2020.07.20 10:26:35 -05'00'
 07/20/2020 Department of Development
 Signature Date Department

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

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE
 _____ COMMISSIONER PCT. 1
 _____ COMMISSIONER PCT. 2
 _____ COMMISSIONER PCT. 3
 _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: 

F10



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2019/2020

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2019/2020 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0320-508060	OFFICIAL BOND/DUES	\$ 2,800.00
	TOTAL:	\$ 2,800.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0320-508730	MAINT/RPS OFF EQUIP	\$ 2,800.00
	TOTAL:	\$ 2,800.00

See attached

07/15/2020

County Clerk

Signature

Date

Department

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

APPROVED THIS _____ DAY OF _____,

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: KWWill

**ELLIS COUNTY BUDGET
2019/2020 LINE ITEM ADJUSTMENT**

RECEIVED
JUL 16 2020
ELLIS COUNTY AUDITOR

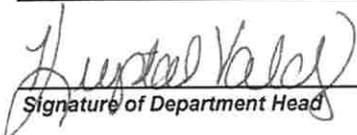
I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2019/2020 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0320-508060	OFFICIAL BOND/DUES	\$2,800.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0320-508730	MAINT/RPS OFF EQUIP	\$2,800.00


Signature of Department Head

15-Jul-20
Date Signed

County Clerk
Department

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

APPROVED THIS _____ DAY OF _____, 2019/2020

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

Approved by County Auditor's Office: _____

**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>
011-0704-508070	FM3 Gen/Misc	\$100,000.00

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
011-0704-509110	FM3 Gravel	\$100,000.00


Signature of Department Head

7/16/2020
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:

JUL 20 2020

F15

ELLIS COUNTY AUDITOR



ELLIS COUNTY BUDGET AMENDMENT

FISCAL YEAR 2019/2020

****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 2019/2020 Budget

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-409600	HAVA Election Security Grant	\$ 120,000.00
	TOTAL:	\$ 120,000.00

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-509600	HAVA Election Security Grant	\$ 120,000.00
	TOTAL:	\$ 120,000.00

7-16-2020

Elections

Signature

Date

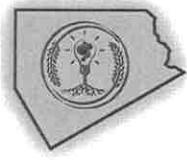
Department

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: _____



AGENDA ITEM NO. 1.1
Ellis County Commissioners' Court
July 28, 2020



SHORT TITLE:

Fairview Acres Lots 1A-1 and 1A-2 Replat
Parcel ID No. 204185

LEGAL CAPTION:

Consideration and act upon a replat of Fairview Acres Lots 1A-1 & 1A-2. The property contains ± 2.987 acres in the L. Kelsey Survey Abstract No. 594, located on the southeast corner of Marion Road and FM 157, in the extra-territorial jurisdiction (ETJ) of Venus, Ellis County Road and Bridge Precinct No. 4.



APPLICANT:

Joyce and James Howard



PURPOSE:

The applicant is requesting this replat to create an additional lot for residential use from the previously approved platted lot.



HISTORY:

The Commissioners' Court approved the simplified plat of Fairview Acres on July 8, 1996. A subsequent replat of Lots 1A and 1B was approved by Court on September 13, 1999.



OTHER RELEVANT INFORMATION:

Public Notice Information:

As required by State Law in Chapter 232.009 (c) of the Texas Local Government Code, this replat was advertised in the Waxahachie Daily Light on June 27, July 4, July 18, 2020. Three (3) notices were sent to property owners within the subdivision via certified mail on June 25, 2020. To date, the department staff has received one general inquiry regarding this replat. All legal notification requirements have been met.

Thoroughfare Plan:

Thirty (30) feet along Marion Road was dedicated via the simplified plat in 1996. No additional right of way dedication is required at the time of application.

Water Provider:

Mountain Peak Special Utility District currently provides service to Fairview Acres Lot 1A-1, and has confirmed capacity for available service to Lot 1A-2 via a four-inch line along FM 157 on June 2, 2020.



DEPARTMENT OF DEVELOPMENT
Ellis County

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



ATTACHMENTS:

1. Location Map
2. Plat



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this replat request, as presented.



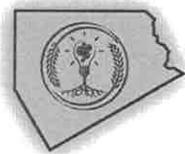
PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager

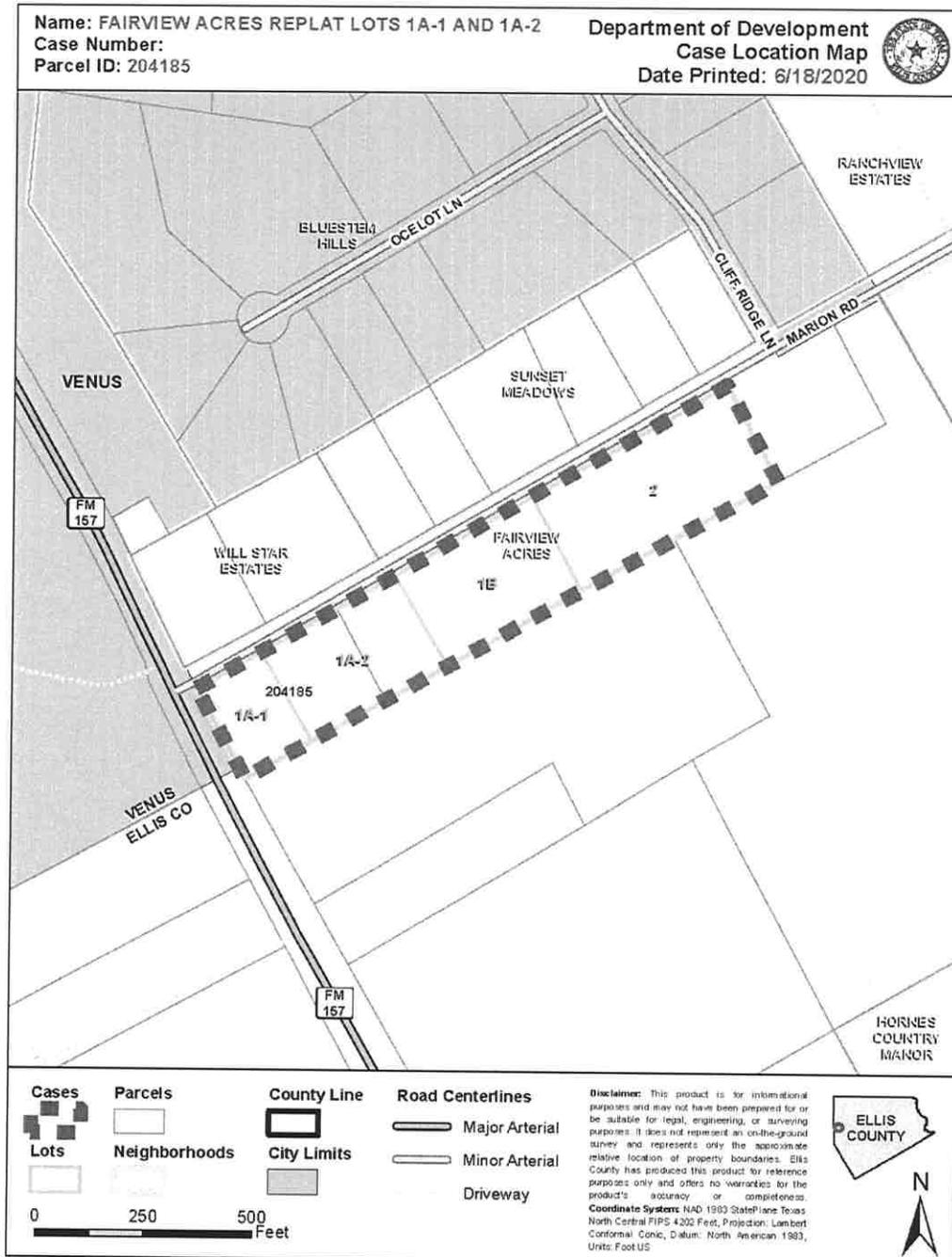


APPROVED AND PRESENTED BY:

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



ATTACHMENT NO. 1 – Location Map



97.052959 32.263132 Author: rebecca.charles GIS@dod.ellis.tx.us Date Printed: 6/18/2020



AGENDA ITEM NO. 1.2
Ellis County Commissioners' Court
July 28, 2020



SHORT TITLE:

Voorheis Addition
Parcel ID No. 189417

LEGAL CAPTION:

Consideration and act upon a final plat of Voorheis Addition. The property contains ± 16.721 acres of land in the John C. Paxton Survey, Abstract No. 854. It is located on the north side of FM 1446, ± 4,000 feet east of Richard Road, in the extra-territorial jurisdiction (ETJ) of Waxahachie, Ellis Road and Bridge Precinct No. 3



APPLICANT:

Carla Winningham Voorheis



PURPOSE:

The applicant is requesting to plat ± 16.721 acres of land to create four (4) lots of record for residential use.



HISTORY:

No other subdivision history exists for this property. The City of Waxahachie approved this plat on July 14, 2020.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

Twenty (20) feet along FM 1446 is dedicated by this plat, satisfying the County's minimum requirement.

Water Provider:

Buena Vista Special Utility District has confirmed availability of service to Voorheis Addition via a 6-inch line on May 5, 2020.



ATTACHMENTS:

1. Location Map
2. Plat



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this final plat request, as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



DEPARTMENT OF DEVELOPMENT
Ellis County

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

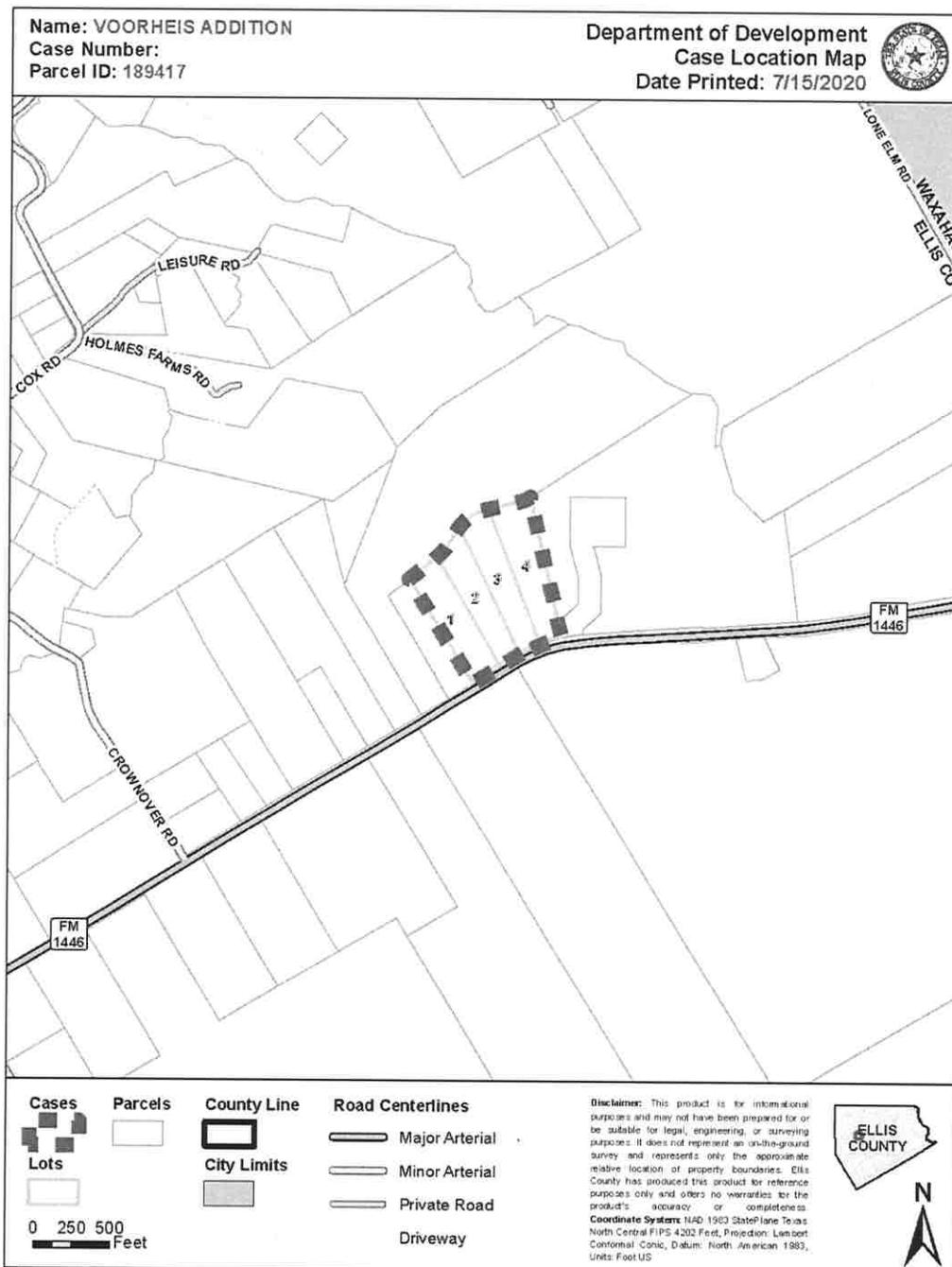


APPROVED AND PRESENTED BY:

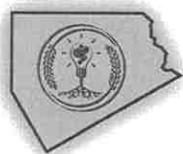
Alberto Mares, AICP, DR, CPM
Director of Planning & Development
Ellis County



ATTACHMENT NO. 1 – Location Map



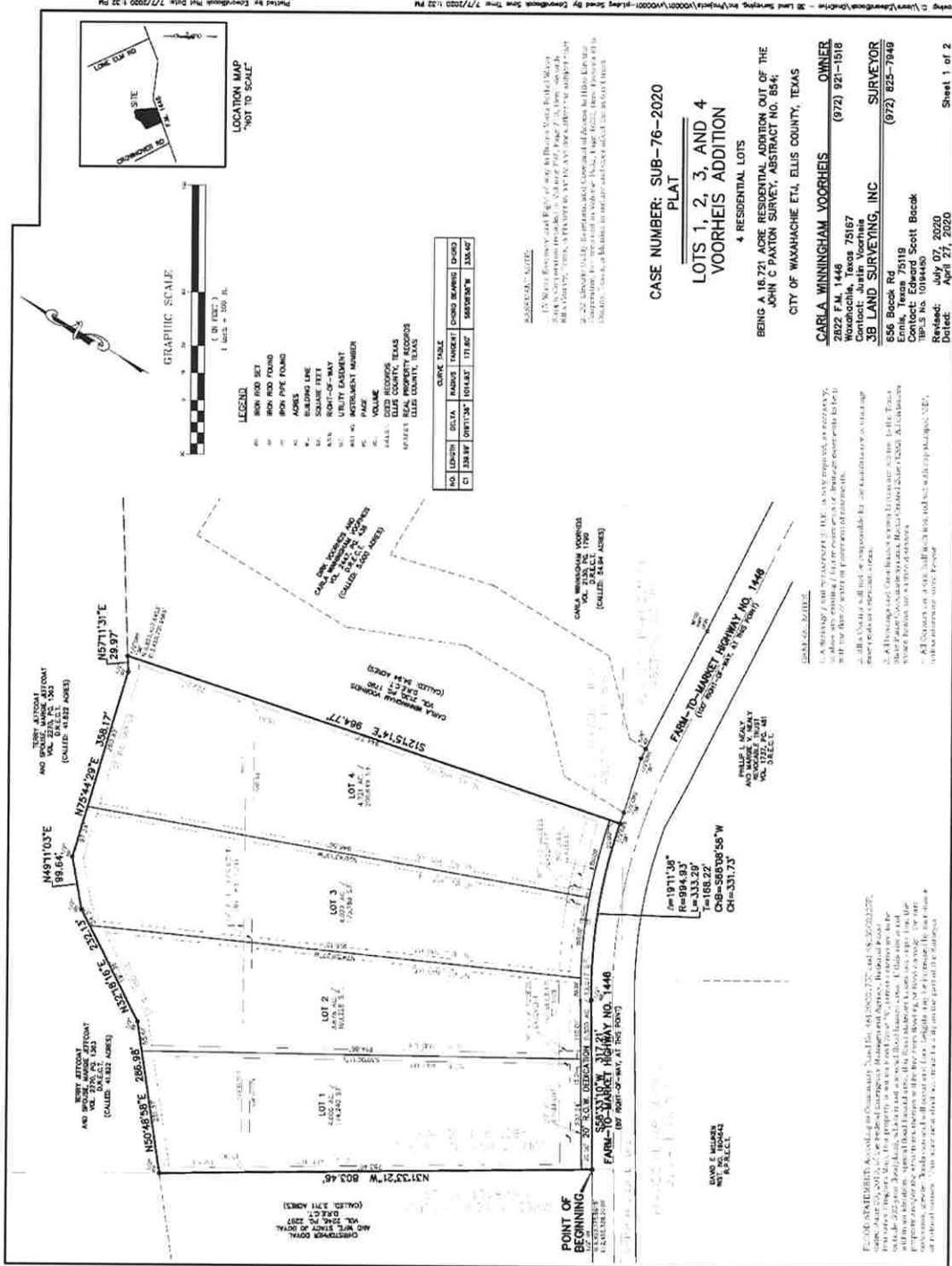
-95.922823 32.374363 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 7/15/2020



DEPARTMENT OF DEVELOPMENT
Ellis County

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

ATTACHMENT NO. 2 - Plat





AGENDA ITEM NO. 1.3
Ellis County Commissioners' Court
July 28, 2020



SHORT TITLE:

Renfro Subdivision, Tract 1 and Tract 2
Parcel ID No. 191268

LEGAL CAPTION:

Consideration and act upon a final plat of Renfro Subdivision, Tract 1 and Tract 2. The property contains ± 5.33 acres of land in the J.Starrett Survey, Abstract No. 1026. It is located on west side of Buchanan Drive, in the extra-territorial jurisdiction (ETJ) of Waxahachie, Ellis Road and Bridge Precinct No. 4.



APPLICANT:

Jana and Darren Renfro



PURPOSE:

The applicant is requesting to create two (2) lots currently being used for residential purposes.



HISTORY:

No other subdivision history exists for this property. The City of Waxahachie approved this plat at their meeting on July 14, 2020.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan / Right of Way Dedication:

Due to the natural curvature of Buchanan Drive, and the location of Buchanan Drive primarily located on this property, a total sixty (60) feet of right of way from the center of Buchanan Drive (where applicable) is dedicated by this plat, satisfying the County's minimum requirement.

Water Provider:

Rockett Special Utility District currently provides service to both tracts in Renfro Subdivision.



ATTACHMENTS:

1. Location Map
2. Plat



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this final plat request, as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



DEPARTMENT OF DEVELOPMENT
Ellis County

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



APPROVED AND PRESENTED BY:

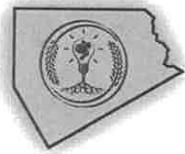
Alberto Mares, AICP, DR, CPM
Director of Planning & Development
Ellis County



ATTACHMENT NO. 1 – Location Map



.90.002218 32.468458 Author: rebecca charles GIS@co.ellis.tx.us Date Printed: 7/16/2020



AGENDA ITEM NO. 1.4
Ellis County Commissioners Court
July 28, 2020



SHORT TITLE:

Road Frontage Variance for Parcel ID No. 217298, known as 1015 Stevens Road.

LEGAL CAPTION:

Consider & act upon a request to grant a one-time variance for property located at 1015 Stevens Road (Parcel No. 217298) from Section IV (B)(2) (Residential Lots) of the Subdivision Development Standards to allow one (1) lot without meeting the minimum lot size requirement. The overall property contains ± 2.16 acres of land located in the Milton W. Damron Survey, Abstract No. 304, Road & Bridge Precinct No. 2.



APPLICANT(S):

Wayne and Sandra Turner



PURPOSE:

Mr. Turner is requesting to subdivide his property into two (2) legal lots of record. However, upon platting, it causes the property (proposed Lot 1 - ± 0.858 acres) to fall short of the minimum one-acre requirement, primarily due to the minimum right of way dedication (± 0.141 acres) for Stevens Road. Before proceeding with platting, a variance to the minimum lot size requirement is required.



HISTORY:

There is no previous subdivision history on this property. The application for this variance request was officially received by the Department of Development on Monday, July 6, 2020.



OTHER RELEVANT INFORMATION:

Section VIII (B) outlines the criteria below for granting relief from the rules and regulations.

1. *That there are special circumstances or conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,*
3. *That the granting of the relief will not be detrimental to the public finances, health, safety or welfare, or injurious to other property in the area; and,*
4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
5. *That the situation causing the hardship or difficulty is neither self-imposed nor self-created.*



Section VIII (A) (1) (i) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Staff sent out five (5) notices via regular mail on July 17, 2020 to satisfy this requirement.



ANALYSIS:

Although the applicant has the overall minimum amount of road frontage required for each lot, the applicant is unable to obtain the minimum amount of acreage required due to the minimum right of way dedication required when platting, as well as the current structures located on the adjacent lot (proposed Lot 2). Staff supports this variance request as it believes it meets the criteria for granting a variance.



RECOMMENDATION:

Staff recommends **approval** of this variance to Section IV (B) (2) (Lots) of the Subdivision & Development Standards, subject to the following conditions:

- 1) The applicant submits a plat that reflects the submitted survey exhibit.
- 2) Only one (1) habitable structure shall be allowed per lot.



ATTACHMENTS:

1. Location Map
2. Applicant's Written Request for Variance
3. Survey Exhibit
4. Draft Order



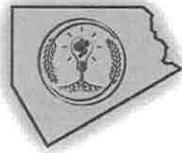
PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager

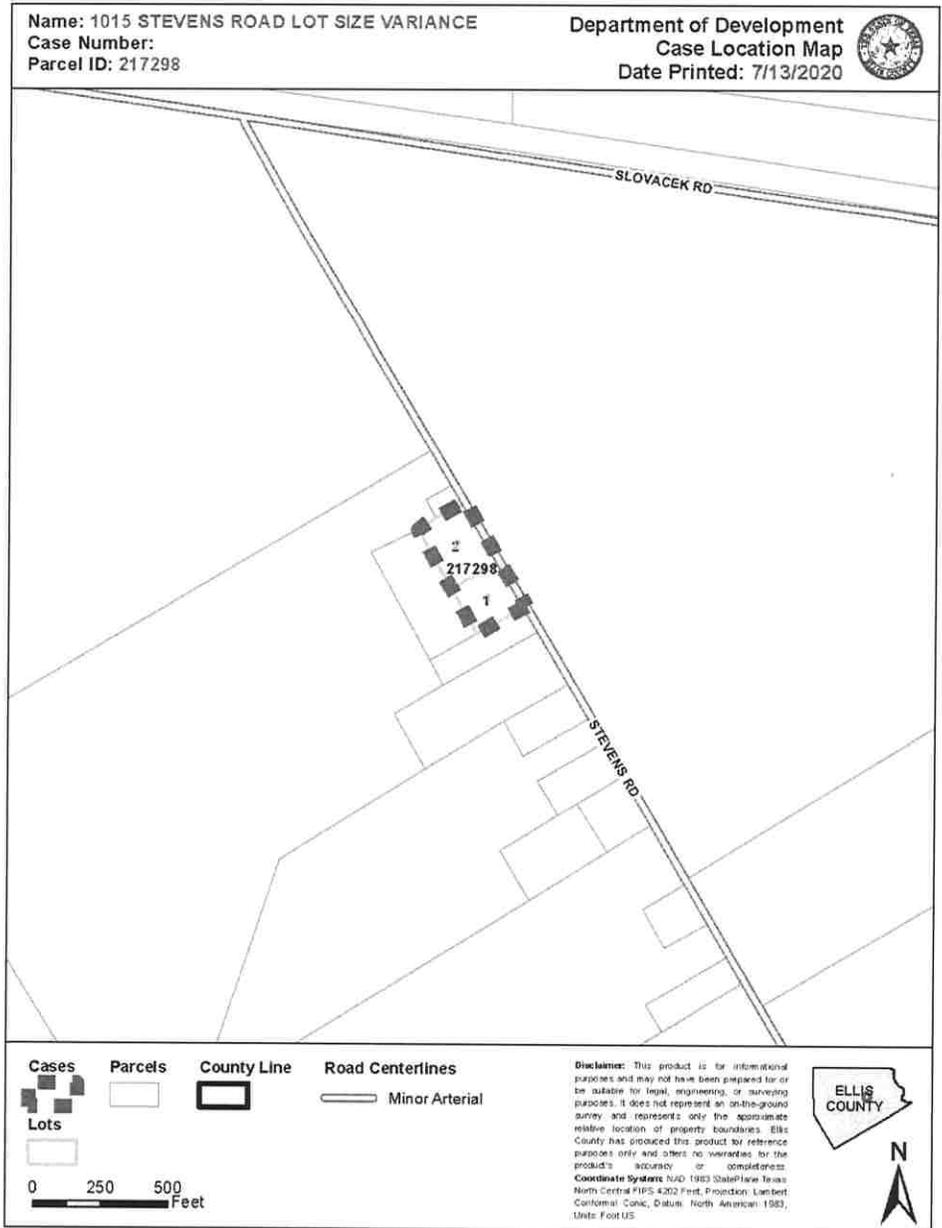


APPROVED AND PRESENTED BY:

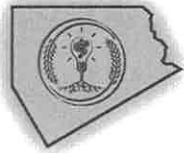
Alberto Mares, AICP, D.R., CPM
Director of Planning & Development



ATTACHMENT NO. 1 – LOCATION MAP



98.705833 32.367741 Author: rebecca charles GIS@co.ellis.tx.us Date Printed: 7/13/2020



DEPARTMENT OF DEVELOPMENT
Ellis County

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

ATTACHMENT NO. 2 – LETTER OF REQUEST FROM APPLICANT

July 6, 2020

Ellis County Commissioners' Court
109 S Jackson
Waxahachie, TX 75165

Dear: ECC Court

We are requesting a variance for the proposed Lot 1, Block 1 due to the fact that when dividing the 2.16 acre tract of land into two lots we are required by the County to dedicate a 30' right-of-way. When dedicating the required 30' right-of-way dedication per county requirements, Lot 1, Block 1 is only left with 0.858 acres and I would like to request the variance, due to the fact that the county right-of-way take does not leave us with required 1 acre minimum (per lot).

Thanks,

Owners Wayne and Sandra Turner

Wayne Turner
Sandra Turner

1015 Stevens Rd
Ennis, TX 75119

972 878 8694



ATTACHMENT NO. 4 – DRAFT ORDER

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 28th day of July 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:

- Randy Stinson, Commissioner, Pct. 1
- Paul Perry, Commissioner, Pct. 3
- Lane Grayson, Commissioner, Pct. 2
- Kyle Butler, Commissioner, Pct. 4

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

AN ORDER OF THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS GRANTING A ONE-TIME VARIANCE FROM SECTION IV (B) (2) (LOTS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS, TO ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM LOT SIZE REQUIREMENT. THE PROPERTY IS LOCATED AT 1015 STEVENS ROAD (PARCEL ID NO. 217298), CONTAINING ± 2.16 ACRES OF LAND LOCATED IN THE MILTON W DAMRON SURVEY, ABSTRACT NO. 304, ROAD & BRIDGE PRECINCT NO. 2, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners’ Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved;

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

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners’ Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above are incorporated into the body of this order as if fully set forth herein, and the granting of relief in the form of a lesser standard will not impact adversely



on public health, safety, general welfare, traffic conditions, and not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL.

The variance for the above-described property is hereby granted a one-time variance from the Ellis County Rules for relief on the road frontage requirement, subject to the following conditions:

- 1) The applicant submits a plat that is identical to the survey exhibit.
- 2) Only one (1) habitable structure shall be allowed per lot.

SECTION 3. CONFLICTS.

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

SECTION 4. SEVERABILITY CLAUSE

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

SECTION 5. EFFECTIVE DATE.

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 28TH DAY OF JULY 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

2.1



July 10, 2020

Ellis County
E.J. Harbin, Purchasing Agent
101 W. Main Street, Ste. 203
Waxahachie, TX 75165

Re: Courtroom 6 and Chambers Finish Out - Proposal to Rework Mechanical Ductwork

Dear Mr. Harbin,

Per our discussions it was communicated to us via Ted Kantor that the Owner has opted for slightly raising the ceiling height in the center of the well (to 11'-0") and maintain the highest possible ceiling elsewhere in the room (10'-0). From the results of the T&B efforts our mechanical engineer has confirmed this is possible with the existing system; however, the ductwork will need to be reconfigured in that area. Since our initial fee had not taken into account this design effort, this proposal is to cover the additional labor.

Scope of Work Outline

Covered above.

Base Professional Services Fee

Our proposed fee and expenses for design phase services outlined in this proposal is **\$7,450**.

Project Schedule

Additional design work can be accomplished parallel with our Construction Documents deliverables.

Thank you for continuing to place your trust in HDR to serve Ellis County.

Please do not hesitate to contact us if you have any questions.

Sincerely,
HDR Architecture, Inc.

Todd A. Tierney

Todd A. Tierney
Senior Vice President

Cc: Ted Kantor, Halden Tally, John Niesen



AMENDMENT #2 TO AGREEMENT
FOR
ARCHITECTURAL SERVICES

WHEREAS:

HDR ARCHITECTURE, INC. ("HDR") entered into an Agreement on 19 February, 2020 to perform architectural services for Ellis County ("Owner");

Owner desires to amend this Agreement in order for HDR to perform services beyond those previously contemplated;

HDR is willing to amend the agreement and perform the additional architectural services.

NOW, THEREFORE, HDR and Owner do hereby agree:

The Agreement and the terms and conditions therein shall remain unchanged other than those sections and exhibits listed below;

Section 3 Scope of Architect's Basic Services

This scope shall be expanded to include mechanical duct redesign to enable the center of the courtroom well ceiling to be 11'-0" above the finished floor with the sides of the well and the gallery ceiling to remain at 10'-0".

The amount in Section 11.1.1 shall be increased to cover the cost of this work. The new total shall be \$178,454.

Section 11.1.3 refers to Exhibit D 2020 hourly rates chart, to be used for any services beyond the design phase. Exhibit D is attached to this Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of ____ July, 2020:

HDR ARCHITECTURE, INC.

ELLIS COUNTY

By: Todd A. Tierney

By: _____

Title: Senior Vice President

Title: _____

EXHIBIT D

**HDR Architecture, Inc.
2020 Hourly Rates**

PERSONNEL TITLE	
Senior Principal	\$265.00
Managing Principal	\$275.00
Project Manager	\$195.00
Sr. Design Principal	\$315.00
Sr. Project Designer	\$250.00
Sr. Project Architect	\$205.00
Project Architect	\$150.00
Sr. Project Coordinator	\$175.00
Sr. Interior Designer	\$140.00
Interior Designer	\$90.00
Sr. Structural Project Engineer	\$250.00
Structural Project Engineer	\$165.00
Sr. Plumbing Designer	\$250.00
Sr. Mechanical Project Engineer	\$250.00
Mechanical Project Engineer	\$175.00
Mechanical EIT	\$115.00
Mechanical Drafter	\$140.00
Sr. Electrical Engineer	\$265.00
Sr. Electrical Drafter	\$160.00
Security Designer	\$245.00
Electronic Security Specialist	\$140.00
Physical Security Specialist	\$205.00
Construction Contract Administrator	\$180.00
Sr. Fire Protection Engineer	\$175.00
Steno Clerical	\$110.00
Sr. Administrative	\$130.00

* Rates are subject to annual increase at the start of each calendar year

TO BE Published one time
in the Waxahachie Daily
Light on Wednesday, July
22nd, 2020:

**NOTICE OF PUBLIC
HEARING OF THE
COMMISSIONERS
COURT OF ELLIS
COUNTY TO CONSIDER
FISCAL YEAR 2020
PROVIDER PARTICIPA-
TION PROGRAM
PAYMENTS**

Notice is hereby given that the above named commissioners court will hold a public hearing at 2:00 p.m. on July 28, 2020, with the hearing to be held in the Ellis County Courthouse, Commissioners Courtroom (2nd Floor) at 101 W. Main Street, Waxahachie, Texas, to hear public comments and consider action concerning the amount of the mandatory provider participation payments that the Ellis County commissioners court intends to require of all local hospitals in fiscal year (FY) 2020 and how the revenue derived from those payments is to be spent.

The commissioners court will hold the public hearing pursuant to Chapter 292C of the Texas Health & Safety Code which authorized the creation of the Ellis County local provider participation program. Representatives of local non-public hospitals and the public wishing to be heard on these matters may appear before the Commissioners Court at the public meeting.

**Ellis County LPPF
SFY2020 Rate Analysis**

**Ellis County SFY20 Rate
Calculations by Facility**

Facility - **Baylor Scott & White Medical Center** at Waxahachie; System - BS&W; 2018 AHS Net Patient Revenue - \$172,893,795; SFY20 Rate 0.60% - \$1,037,363

Facility - **Ennis Regional Medical Center**; System - LifePoint; 2018 AHS Net Patient Revenue - \$20,518,062; SFY20 Rate 0.60% - \$123,108

**TOTAL - 2018 AHS Net
Patient Revenue
\$193,411,857; SFY20
Rate 0.60% - \$1,160,471**

3.2

1320 SPORTS LOCAL ORGANIZING COMMITTEE

April 21, 2020

Via Email: eventsfund@gov.texas.gov

Office of the Governor
Attention: Director
Texas Economic Development Bank
Economic Development & Tourism
P.O. Box 12428
Austin, Texas 78711

Dear Director:

On behalf of 1320 Sports Local Organizing Committee, I am pleased to submit the enclosed application and supporting documentation for participation in the Event Trust Fund Program. Should you require any further information or supporting documentation from us, please let me know. Thank you for your time and consideration.

Sincerely,



Andy Carter
Director

EVENTS TRUST FUND

Application

Office of the Governor
Economic Development and Tourism (EDT)

APPLICANT NAME: 1320 Sports Local Organizing Committee

APPLICANT MAILING ADDRESS: 7500 U.S. Hwy 287 Ennis, TX 75119

EVENT NAME: 2020 AAA Texas NHRA Fall Nationals

DATE(S) OF EVENT: October 15-18, 2020

EVENT LOCATION (CITY): Ennis, Ellis County, TX

DATE APPLICATION SUBMITTED: 4/21/2020

Events Trust Fund Application
Event Trust Fund (ETF), Major Events Reimbursement Program (MERP)
or Motor Sports Racing Trust Fund (MSRTF)

Please review the Events Trust Fund Guidelines document and applicable statutes and rules before submitting this application. Links can be found at <https://gov.texas.gov/business/page/event-trust-funds-program>.

An application is not complete until all required documents are submitted, with the exception of the Event Support Contract and the MERP required Human Trafficking Prevention Plan. See checklist in Section 7 of the application for required documents.

Deadlines for submission are as follows:

ETF & MSRTF: No later than 120 days prior to the first day of the event.

MERP: No later than 45 days prior to the first day of the event, but not earlier than 1 year before the event. Not later than the 30th day before the first day of the event, a site selection organization must submit a plan to prevent the trafficking of persons in connection with the event to the Office of the Attorney General and the Chief of the Texas Division of Emergency Management (see Guidelines document for trafficking plan submittal details).

Please submit all documents to eventsfund@gov.texas.gov.

SECTION 1: ENDORSING MUNICIPALITY OR COUNTY

Name of Endorsing Municipality or County:	Ellis County TX
Municipality or County Contact Name:	Judge Todd Little
Contact Title:	County Judge
Contact Email:	countyjudge@co.ellis.tx.us
Contact Phone Number:	972.825.5011

1. Has the endorsing municipality or county reviewed the event and found that it meets all eligibility requirements as listed in Vernon's Texas Revised Civil Statutes (VTCS) Section 5190.14?
Yes No
2. Has the endorsing municipality or county determined that it will contribute local funding ("local match") to the Event Trust Fund, if established?
Yes No

SECTION 2: LOCAL ORGANIZING COMMITTEE

1. Has the municipality or county authorized a nonprofit Local Organizing Committee (LOC) to enter into an agreement with the Site Selection Organization to host the event on behalf of the municipality or county?
Yes No

2. If Question 1 is selected as "No," the municipality or county must directly enter into the Event Support Contract with the Site Selection Organization.

If "Yes," provide the following information for the LOC:

Complete Business Name of LOC:	1320 Sports Local Organizing Committee
LOC Contact Name:	Andy Carter
LOC Contact Title:	Director
Contact Email:	andy@texasmotorplex.com
Contact Phone Number:	817.966.5664

Is the LOC designated in the official request letter submitted with the application? Yes No

SECTION 3: SITE SELECTION ORGANIZATION

Full Name of Site Selection Organization:	National Hot Rod Association
Site Selection Contact Name:	Glen Cromwell
Site Selection Contact Title:	President
Site Selection Contact Email:	gcromwell@nhra.com
Contact Phone Number:	626.914.4761

*EDT reserves the right to contact the Site Selection Organization or any other organization directly related to this event.

SECTION 4: FUND REQUEST AMOUNT

Total Fund Amount Requested:	391,739
State Share:	337,706
Local Share:	54,033

*In accordance with statute, the State Share must be no more than 6.25 times the Local Share. To calculate the Local Share, divide the State Share by 6.25. Total Fund = State Share + Local Share.

For MERP Applications only:

Estimated Direct Impact Total:	N/A
Estimated Secondary Impact Total:	N/A

*Direct Impact + Secondary Impact = Total Fund. Calculate the Total Fund, and then determine the Local Share and State Share.

SECTION 5: EVENT INFORMATION

Official Event Name:	2020 AAA Texas NHRA Fall Nationals
Event Fund/Program being applied for: (ETF, MERP, MSRTF)	ETF
Venue(s) of Event:	Texas Motorplex
Event Website:	www.fallnationals.com
Date(s) of the Primary Event:	Oct. 15-18, 2020
Day set-up/load-in for the event will begin:	Oct 11, 2020
Day take-down/load-out of the event will end:	Oct. 19, 2020
Location of Event for the previous 5 years: (List most recent year first)	<ol style="list-style-type: none"> 1. Texas Motorplex 2019 2. Texas Motorplex 2018 3. Texas Motorplex 2017 4. Texas Motorplex 2016 5. Texas Motorplex 2015
Source of information for previous Events:	NHRA
Other locations outside of Texas considered to host the event:	Charlotte NC, St. Louis MO, Mohanton PA, Las Vegas NV, Pomona CA
Was the site selected as a part of a multi-year agreement? If yes, what years (past and future)?	No
Will there be a fee charged by the Site Selection Organization, which must be paid as a condition to holding the event, including host fees, sanction fees, participation fees, or bid fees for the event?*	Yes, Sanctioning fee
If yes, what is the total amount of the above referenced fee(s)?*	\$2,500.00
Additional information:	Fall Nationals is a play-off race in a national championship series bringing fans from all over the country

*Reimbursement will not be made for such a fee in excess of the amount listed. See TAC Rule § 184.45(18).

SECTION 6: ECONOMIC IMPACT INFORMATION

Please provide the following information. The information provided should align with the information provided in the Economic Impact Statement.

Estimated Attendance Chart: Complete the chart in the supplemental excel document and include with the submission of the application. Instructions for completing the chart and an example are in the worksheet.

Estimated Attendance Data: The information provided below should align with the information provided in the Estimated Attendance Chart.

Desired Market Area (area that will be affected by the economic impact of the event. This is usually the county in which the event is held and may sometimes include adjacent counties):	Ellis County
Primary event day(s) on which attendance counts will be collected and used for reporting attendance after the event:	October 15-18, 2020
Anticipated Daily Average Attendance at Primary Event (average of the total estimated attendance from the day(s) listed above):	14,364 daily average over 4 days of event
Total Anticipated Out-of-State Attendance at Primary Event:	24,166 total OOS attendance over 4 days of event
Anticipated percentage of all attendees that will be from Out-of-State:	42.1%
Anticipated percentage of total attendance from Texas, but who are visiting from outside of the market area:	54.9%

Spending Rates and Percentages: Provide the estimated daily average spending in the following categories for all attendees below. Include only taxable expense(s) (e.g. most food purchased at a grocery store is not taxed and would not be included, but food purchased at a restaurant is taxed and may be included.)

Spending Rate for Food & Non-Alcoholic Beverages:	\$50 per person per day for out-of-state attendee
Spending Rate for Shopping & Entertainment:	\$65 per person per day for out-of-state attendees
Spending Rate for Alcoholic Beverages:	\$16 per person per day expenditure on alcoholic beverages subject to mixed beverage tax or Title 5 ABC tax for out-of-state attendees based on all OOS attendees consuming
What percentage of all attendees will consume alcoholic beverages?	100% of out-of-state attendees
Spending Rate for Hotel:	\$55.09 per person per night for out-of-state attendees
What percentage of all attendees will stay in hotels?	86.2% of out-of-state attendees stay in hotels
On average, how many people per hotel room?	1.95 for out-of-state attendees staying in hotels
Spending Rate for Car Rental:	\$53.29 per car per day
What percentage of all attendees will rent cars?	10% of out-of-state attendees

On average, how many people per rental car?	1.79 for out-of-state attendees
---	---------------------------------

SECTION 7: ATTENDANCE REQUIREMENT

In accordance with TAC Rule § 184.13(d), 184.23(d) and 184.30, no later than 45 days after the event, the total actual attendance and the estimated number of attendees that are not residents of Texas at the event must be provided to EDT. Supporting documentation must be submitted for verification. The following methods will be accepted: ticket sales count, turnstile count, ticket scan count, convention registration check-in count, or participant totals (must be accompanied by ticket or turnstile count for MERP & MSRTF). Other methods may be approved by the OOG in its sole discretion prior to the first day of the event.

Please explain which of these methods or another method, subject to approval, that will be used:	Ticket Sales count and participant totals
--	---

SECTION 8: CHECKLIST

EDT must receive the following documents (except the Event Support Contract and Human Trafficking Prevention Plan) by the application deadline before it can issue an estimate of incremental taxes.

EDT is statutorily required to make a determination within 30 days after receiving a complete application. If an application is incomplete, it will not be processed until all required information is submitted. Early submission is encouraged.

- Events Trust Fund Application** completed and signed by someone the applying entity has determined is eligible to bind the applying entity.
- Estimated Attendance Chart** completed with information that aligns with the Economic Impact Study. Submitted in pdf format.
- Endorsement Documentation** from the endorsing municipality or endorsing county requesting participation in the trust fund program and signed by a person authorized to bind the municipality or county. The documentation should clearly indicate the municipality or county's endorsement of the event and the name of the LOC, if applicable. The information in the document should coincide with the Selection Letter.
- Selection Letter** A signed letter from the Site Selection Organization selecting the site in Texas that clearly indicates and describes a highly competitive selection process by which site selection occurred, and that the selection was based on an application by the endorsing municipality, county or LOC. This selection letter must clearly indicate the selected LOC, the selected municipality or county, and the event date. The event date indicated in the letter must match the requested event date.

- Economic Impact Study** or other data sufficient for EDT to make the determination of the estimated incremental increase in tax revenue directly attributable to the preparation or presentation of the event, including data for any related activities. The Study should contain detailed information on the direct expenditures for the event in the requested market area relating to the economic activity of attendees and other persons associated with the event. The study may also include information on event expenditures, if available. For MERP's only, secondary impacts must be included, and stated separately from the direct impact in order for these impacts to be considered in development of the EDT estimate.
- Affidavit for Economic Impact** signed by the person(s) who prepared the Study for the application.
- Affidavit of Endorsing Entity** signed by each endorsing municipality, county and/or LOC.
- Human Trafficking Prevention Plan (MERP Only)** No later than the 30th day before the first day of the event, the Site Selection Organization must submit a plan to the trafficking of persons in connection with the event to the office of the attorney general and the chief of the Texas Division of Emergency Management. Plans shall be submitted to the following contacts:

Captain James T. (Tim) Ferguson – Office of the Attorney General james.ferguson@oag.texas.gov
 Suzannah Jones – Texas Division of Emergency Management suzannah.jones@dps.texas.gov

- Event Support Contract** is a contract by and between a Site Selection Organization and a local organizing committee, an endorsing municipality, or an endorsing county setting out the representations and assurances of the parties with respect to the selection of a site in this state for the location of an event, and the requirements and costs necessary for the preparation or presentation of an event. Due before the first day of the event, early submission will provide EDT with the opportunity to review the contract and address any issues prior to the event.

Note: Disclosure of Information under the Public Information Act. All documents submitted to the Office of the Governor (OOG) may be subject to disclosure under the Texas Public Information Act, Chapter 552 of the Texas Government Code ("the Act"), including, but not limited to, the application, event support contract, economic impact analysis, and all disbursement documentation submitted after the event, whether created or produced by the applicant or by any third-party. If it is necessary to include proprietary or otherwise confidential information in the documents submitted, that particular information should be clearly identified as such. **Merely making a blanket claim that the all documents are protected from disclosure because they may contain some proprietary or confidential information is not acceptable, and will not render the information confidential.** Any information that is not clearly identified as proprietary or confidential will be released in accordance with the Act.

I, the authorized representative of the applicant, certify that the representations made, the facts stated in this application and all supplemental documents are true and correct, and that no relevant facts have been intentionally omitted, as evidenced by my signature below. I hereby agree, on behalf of the applicant, to comply with the reporting requirements and will provide other documentation as requested.



 Signature

Andy Carter

 Name (Printed)

GM
Title

4-21-2020
Date

ELLIS COUNTY LETTERHEAD

Date

Officer of the Governor
Attention: Director
Texas Economic Development Bank
Economic Development & Tourism
P.O. Box 12428
Austin, Texas 78711
eventsfund@gov.tex.gov

Dear Director:

Ellis County requests participation in the Event Trust Fund Program (“ETF”) pursuant to Tex. Rev. Civ. Stat. Art. 5190 Section 5C (“Act”) in support of the AAA Texas NHRA Fall Nationals, commonly known as the “Fall Nationals,” from October 15-18, 2020. The event is marketed as the “2020 AAA Texas NHRA Fall Nationals,” a motorsport championship at the Texas Motorplex in Ennis, Ellis County, Texas (the “Event”). This action satisfies the requirements of 10 TAC, Part 5, Section 184.22(a)(2) and documents that Ellis County is the endorsing county in accordance with the Act.

Enclosed is correspondence from the National Hot Rod Association (“NHRA”) confirming the selection of Ennis, Ellis County, Texas as the location for this Event in October of 2020. The correspondence from the NHRA satisfies the requirements found at 10 TAC, Part 5, Section 184.22(a)(3).

The correspondence from the NHRA states that the selection of Ennis, Ellis County, Texas as the location for the Event was completed after substantial competition in their process of reviewing a number of venues interested in hosting their series. Further, the NHRA does not anticipate holding any other similar Event in Texas or its adjoining states during any year that the Event is held at the Texas Motorplex in Ennis, Ellis County, Texas. We believe that this supports a finding that Ennis, Ellis County, Texas was selected as the site for this Event consistent with the requirements of 10 TAC, Part 5, Section 184.21.

The 1320 Sports Local Organizing Committee is Ellis County’s designee to act as the local organizing committee for the Event, to make application to the Office of the Governor, Texas Economic Development Bank, for participation of the AAA Texas NHRA Fall Nationals Event in the ETF under the Act, to submit the ETF economic impact analysis, to fund the County’s local contribution to the ETF, and to apply for and receive reimbursement of trust funds for eligible expenses from the ETF.

Sincerely,

ELLIS COUNTY COMMISSIONERS COURT

By: _____
Judge Todd Little
Ellis County Judge
Presiding Officer of the Ellis County Commissioners Court



GLEN CROMWELL
PRESIDENT

April 1, 2020

Via Federal Express

Judge Todd Little
Presiding Officer
Ellis County Commissioners Court
101 W Main St.
Waxahachie, TX 75165

Dear Judge Little:

The National Hot Rod Association (NHRA) is pleased to confirm that the NHRA has selected Texas Motorplex located in Ennis, Texas, to host one of the most exciting events of our season – the AAA Texas NHRA FallNationals from October 15-18, 2020.

The AAA Texas NHRA FallNationals is a legendary event, uniting a premier sponsor with the most exciting and extreme form of racing on the planet, with all of the sports' heroes competing in breathtaking action.

This event in Ennis, Texas is a very important part of our season and being toward the end of the season has a very important role in determining the World Champions who are crowned at the season's end.

There are fewer than two dozen facilities in the entire United States suitable for conducting an NHRA event of this caliber. After reviewing a number of venues interested in hosting the event under the pandemic circumstances, the NHRA selected the Texas Motorplex to be the location of one of these key events in NHRA's special schedule for 2020.

In addition to our fans from Texas, we look forward to having fans and racers from all over the country join us for this prestigious event in Ennis, Ellis County, Texas and working with you to make this year's event a tremendous success.

We look forward to your support.

Sincerely,

A handwritten signature in cursive script that reads "Glen Cromwell".

Glen Cromwell

NATIONAL HOT ROD ASSOCIATION

2035 FINANCIAL WAY, GLENDORA, CA 91741-4602 • (626) 914-4761

www.NHRA.com

TRANSMITTAL
LETTER FROM CITY

**Economic Impact Study
of the**

2020 National Hot Rod Association's
Mello Yello Countdown to the Championship:
The Fall Nationals at the Texas Motorplex

Ennis, Texas

October 15-18, 2020

Submitted for consideration under the Events Trust Fund by:

Don Hoyte, Ph.D.
TexasTrustFunds.com
10704 Scotland Well Drive
Austin, Texas 78750

On behalf of

1320 Sports
Local Organizing Committee
7500 Hwy 287
Ennis, Texas 75119

April 8, 2020

Event Background

The **National Hot Rod Association (NHRA)** is a drag racing governing body, setting racing and safety rules in drag racing and sanctioning events all over the United States and Canada. With more than 80,000 drivers in its rosters, the NHRA is one of the largest motorsports sanctioning bodies in the world.

The association was founded by Wally Parks in 1951 in California to provide a governing body to organize and promote the sport of drag racing. The first nationwide NHRA sponsored event was held in 1955, in Great Bend, Kansas and, typical for the era, the race was held on a World War II-constructed training air field. National winners of the NHRA competitions are awarded trophies appropriately referred to as a "Wally."

The NHRA Mello Yello Drag Racing Series is made up of 24 races held from February to November and it is second only to NASCAR in terms of most popular forms of racing in America. The series has four main professional classes: Top Fuel Dragster, Funny Car, Pro Stock, and Pro Stock Motorcycle. Both Top Fuel and Funny Cars regularly see top speeds in excess of 300 miles per hour (480 km/h) today, and one thousand foot times anywhere from 3.70 to 4 seconds. Both these cars burn fuel consisting of 90% nitromethane and 10% methanol. The Pro Stock record is 214 miles per hour (344 km/h), with times often in the 6.4-6.7 second range and the Pro Stock Motorcycles usually run at 190+ mph (310 km/h), with times in the low 7- to high 6-second range.

Starting with the 2007 season, the NHRA implemented a "regular season" and "playoff" system to determine the champion in each class, billed as the "Countdown to the Championship". Each year's racing season is divided into two segments of races, with the bulk of the races making up the first segment, and the final events making up the second playoff segment. After the "regular season" is complete, the drivers in each class at or above the 10th place in the standings become eligible for the championship, while the drivers below the cutoff point are eliminated from championship contention.

The world's most popular drag racers established their names through the NHRA's professional series including "Big Daddy" Don Garlits, Don "The Snake" Prudhomme, and Shirley Muldowney. In 2012, before the iconic Mac Tools NHRA U.S. Nationals held on labor day weekend, Coca-Cola announced a change in branding for the series. Starting in 2013, the professional categories began racing under the moniker of the citrus soda, Mello Yello.

The NHRA reviews and chooses the sites for both the regular season races on a competitive basis considering factors such as regional location, previous event experience, facility quality and willingness to promote the sport. For 2020, the six cities chosen for the NHRA Countdown include: Concord, North Carolina (zMax Dragway); Madison, Illinois (Gateway Motorsports Park); Mohanton, Pennsylvania (Maple Grove); Las Vegas, Nevada (The Strip at Las Vegas Motor Speedway); Pomona, California (Auto Club Raceway of Pomona), and; Ennis, Texas (Texas Motorplex).¹ Texas Motorplex remains one of five all-concrete dragstrips on the schedule (the first of its kind when it opened), allowing crew chiefs the opportunity to achieve national record performances. (See Appendix A for the event award letter sanctioning the Fall Nationals in Ennis as part of the Mello Yello Countdown.)

From 2011 to 2013 paid and comped ticketed attendance at the NHRA Countdown event held at the Texas Motorplex dropped from 38,584 to 32,965.² A somewhat disappointing attendance level in 2013 is attributable to poor race-weekend weather. In contrast, from 2014 to 2017, attendance at the event has averaged more than 40,000 fans.³

**Ticketed Fan Attendance at the
NHRA Fall Nationals at Texas Motorplex**

	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Thu	1,094	1,053	1,108	1,302	1,514	1,171	1,909	1,567	1,958
Fri	6,815	6,012	3,088	6,137	6,854	5,575	6,968	5,719	7,145
Sat	15,444	13,749	14,791	16,016	16,379	14,731	15,507	12,727	15,902
Sun	15,231	14,239	13,978	21,621	15,361	15,512	14,121	11,590	14,480
TOTAL	38,584	35,053	32,965	45,076	40,108	36,988	38,505	31,603	39,485
% OOS Fans	26.6%	23.1%	24.2%	26.7%	17.3%	35.4%	29.4%	30.0%	38.6%

But, despite more than 40,000 attendees in 2015, out-of-state (OOS) attendance share dropped significantly. From 2011 to 2014, ticket purchaser information on ticketed fans indicated out-of-state fans typically accounted for about 25 percent of all fans (four year average). But, following

¹ As the result of the Covid-19 virus, some dates in the 2020 schedule have been changed but the schedule for the Fall Nationals in Ennis remains October 15-18, 2020. See: <https://www.msn.com/en-us/sports/motorsports/nhra-announces-revised-tentative-schedule/ar-BB11HWaB>

² These counts differ slightly from previous figures since current estimates count multi-day ticket holders as attending all days paid for while previous estimates counted those persons as attending only one day.

³ 2015 total fan attendance of 40,108 certified to the Comptroller's Office on November 23, 2015 by the City of Ennis. Daily fan ticket totals for 2011 - 2015 provided by Gabrielle Stevenson, Texas Motorplex General Manager on April 16, 2016. Daily attendance for 2016 estimated from 2016 certified total attendance and average daily attendance pattern from 2011 to 2015. Attendance in 2017 from post-event attendance certification form submitted to the Governor's Office of Economic Development and Tourism. Attendance in 2018 from Benjamin Tuttle, Ticketing Manager, Texas Motorplex, June 5, 2019.

a change in the date of the event in 2015 the percentage of fans from outside Texas dropped to only 17.3 percent of the ticketed fans attending the Fall Nationals.⁴

Event management saw the reason for this drop in out-of-state percentage as attributable to a lack of out-of-state advertising alerting non-Texas fans to the change in date of the 2015 Fall Nationals to October. Before the 2016 event considerable out-of-state advertising apparently generated a more than doubling of out-of-state attendance to 35.5 percent.⁵ In 2017, out-of-state attendance at the event approached 30 percent. Bad weather plagued the 2018 Fall Nationals dropping overall fan attendance, but the event maintained a 30 percent share of out-of-state fans.

In 2019, with the return of good weather, the Fall Nationals saw a total of 39,485 ticketed fans attend the event. Based on a zip code level analysis of tickets sold 38.6 percent of fans came from outside Texas. Local purchases of tickets within Ennis account for only 2.9% of total tickets sold in 2019.⁶

Yet, fans are not the only attendees at the Fall Nationals. In 2015, the NHRA Fall nationals also saw 3,461 drivers and crew attend the event with 1,928 (55.7 percent) from outside Texas. In 2016, 3,373 race team and crew attended the event with 1,809 from outside Texas.⁷ Race teams and vendor attendance at the 2017 Fall Nationals totaled 3,168 with 1,699 from outside Texas.⁸ In 2018, drivers, crew and vendors accounted for 3,389 daily attendees with 1,868 either from outside Texas or outside the U.S.⁹ Vendors, crew, divers and NHRA personnel account for a 12,292 attendees over the four days of the event with 55.6 percent being from outside Texas.¹⁰

⁴ Attendance certification letter dated November 23, 2015 to Texas Comptroller of Public Accounts from John Hatchel, Interim City Manager, City of Ennis.

⁵ 2016 Event Trust Fund attendance certification letter from Ennis City Manager R. Scott Dixon dated November 7, 2016.

⁶ Total attendance certified to the Governor's Office of Economic Development and Tourism following the 2019 event was 51,777 over four days with 21,945 from outside Texas. Split between fans and participants in 2019 and zip code data on ticket sales provided by Ben Tuttle, Ticketing Manager, Texas MotorPlex, March 23, 2020.

⁷ Driver and crew 2015 attendance from attendance certification letter dated November 23, 2015 to Texas Comptroller of Public Accounts from John Hatchel, Interim City Manager, City of Ennis. Driver and crew attendance at 2016 event cited in event certification letter from Ennis City Manager R. Scott Dixon dated November 7, 2016.

⁸ Attendance in 2017 from post-event attendance certification form submitted to the Governor's Office of Economic Development and Tourism by Ennis City Manager R. Scott Dixon, November 14, 2017.

⁹ Attendance in 2018 from Benjamin Tuttle, Ticketing Manager, Texas Motorplex, June 5, 2019.

¹⁰ Split between fans and participants in 2019 and zip code data on ticket sales provided by Ben Tuttle, Ticketing Manager, Texas MotorPlex, March 24, 2020.

For 2020, assuming inclement weather doesn't again dominate the weekend, event attendance should grow significantly as the Fall Nationals begins to host Top Fuel Harley Motorcycles drag racing along in addition to "normal" racing categories. This fan-popular new racing segment should add 180 drivers and crew in 2020 as well as 5,500 new fans.¹¹ As a result, total attendance at the 2020 Fall Nationals is likely to reach 57,457 with 24,166 from outside Texas. Of the four-day total, 1,724 should be from the local Ennis area, about 3 percent of total.

Accordingly, Table 1 presents the likely pattern of attendance at the 2020 Fall Nationals held in Ennis:

¹¹ Estimated impact of the new Harley-based events provided by Andy Carter, General Manager, Texas Motorplex, March 24, 2020.

Economic Gain under Texas Event Trust Fund

The economic gains from events such as the 2020 Fall Nationals are significant for the state and for the local economy. When calculated correctly, these “gains” are not merely the dollars that Texans might have otherwise spent in the state, but it represents a true addition to the local and state economy by bringing in expenditures from outside the state.

Based on the attendance pattern detailed in Table 1, the 2020 Fall Nationals race weekend should fill nearly 9,200 hotel room nights¹² and generate estimated total direct spending by fans, racers, teams, sponsors, media and racing organizations of nearly \$4.5 million.¹³ This gain is composed of \$1.4 million in lodging expenditures, another \$1.1 million in food and beverage expenditures and \$1.5 million in entertainment and shopping expenditures.

Table 2
**Expected Gains from Out-of-State Visitors Attending the
2020 Fall Nationals at Texas Motorplex**
October 15-18 , 2020 in Ennis, Texas

Total Room nights	9,191
Hotel Expenditure	\$1,422,840
Food and Beverage	\$1,135,506
Entertainment & Shopping	\$1,474,339
Other Expenditures	\$459,887
Total Gains	\$4,492,571

¹² According to monthly state hotel tax data for January 2017, the city of Ennis has 422 hotel rooms available. Given the expected demand for hotel rooms by out-of-state attendees to the Fall Nationals, peak hotel demand will reach about 3,800 Saturday evening indicating that Ennis can supply only about 10 percent of the needed hotel capacity for this event. As such, the direct hotel tax gain to the City will be limited by this capacity so the bulk of local hotel tax gains from the Fall Nationals will accrue to cities around Ennis. To a lesser degree the other local tax gains will also accrue to cities outside of Ennis. However since substantial shopping, food and alcoholic beverage expenditures will take place at the Motorplex itself in Ennis, the degree to which those gains accrue to the City of Ennis will not be as constrained by capacity limitations as would hotel tax gains.

¹³ Note the figures in Table 2 focus on expenditures for which a state tax gain under the Event Trust Funds is expected. As such those figures include all out-of-state NHRA personnel, racers and participants, vendors, media, and fans. Expenditures by Texas racers/participants, fans and vendors attending the event are not included.

Event Trust Fund Tax Gain

In 2009 the Texas legislature established the Events Trust Fund to assist in attracting to Texas or retaining in Texas sporting and other events that could well be moved outside the state. The provisions of this law allow the Comptroller to deposit into a trust fund established for a qualifying event the amount of state hotel, sales and use, motor vehicle rental and alcohol taxes that can be attributed to the incremental gain in economic activity to the state from hosting the event. To qualify for reimbursement from the Trust Fund, the local sponsoring municipality or county must contribute matching tax revenues received from hosting the event at the rate of \$1 local tax dollar for every \$6.25 in state tax contributions.

Based on the attendance and schedule of events presented in Table 1, Table 3 estimates the incremental tax gain to the state and to the City of Ennis from hosting the 2020 Fall Nationals race weekend. This event is estimated to generate a total of \$337,706 in state tax revenues which could be deposited into a trust fund for supporting the Fall Nationals. Table 3 also notes that the total local tax gain to the City of Ennis is estimated to reach \$56,0526 with \$54,033 deposited into the ETF established for this event by 1320 Sports as the Local Organizing Committee.

Table 3
**State Tax and Expenditure Summary for Out-of-State Attendance at the
 2020 Fall Nationals at Texas Motorplex**
 October 15-18 , 2020 in Ennis, Texas

Hotel Expenditures		OOS Drivers, Crew, NHRA and Vendors	Out-of-State Fans in Texas for Event		
Persons/ hotel room		1.65	2.05		
Percent Staying in hotel		90%	85%		
Hotel Cost rm/night ¹⁴		\$153.45	\$138.11		
				State Tax	City Tax
Su	11-Oct	\$1,256	\$0	\$75	\$88
Mo	12-Oct	\$7,892	\$1,145	\$542	\$633
Tu	13-Oct	\$25,430	\$5,109	\$1,832	\$2,138
We	14-Oct	\$79,746	\$12,772	\$5,551	\$4,465
Th	15-Oct	\$121,043	\$114,596	\$14,138	\$4,465
Fr	16-Oct	\$156,644	\$290,137	\$26,807	\$4,465
Sa	17-Oct	\$142,403	\$364,585	\$30,419	\$4,465
Su	18-Oct	\$42,721	\$25,980	\$4,122	\$4,134
			Total Tax	\$83,488	\$25,067
Food & Bev. Expenditures:		OOS Drivers, Crew, NHRA and Vendors	Out-of-State Fans in Texas for Event		
				State Tax	City Tax
Su	11-Oct	\$375	\$0	\$23	\$4
Mo	12-Oct	\$2,732	\$500	\$202	\$32
Tu	13-Oct	\$9,953	\$2,730	\$793	\$127
We	14-Oct	\$31,414	\$7,806	\$2,451	\$365
Th	15-Oct	\$59,971	\$55,605	\$7,223	\$982
Fr	16-Oct	\$82,939	\$176,694	\$16,227	\$2,144
Sa	17-Oct	\$102,078	\$301,454	\$25,221	\$3,313
Su	18-Oct	\$55,292	\$170,509	\$14,113	\$2,195
Mo	19-Oct	\$12,760	\$11,342	\$1,506	\$198
			Total Tax	\$67,760	\$9,359
Entertainment & Shopping:		OOS Drivers, Crew, NHRA and Vendors	Out-of-State Fans in Texas for Event		
				State Tax	City Tax
Su	11-Oct	\$488	\$0	\$30	\$5
Mo	12-Oct	\$3,552	\$650	\$263	\$42
Tu	13-Oct	\$12,938	\$3,549	\$1,030	\$165
We	14-Oct	\$40,838	\$10,148	\$3,187	\$440
Th	15-Oct	\$77,962	\$72,286	\$9,391	\$1,050
Fr	16-Oct	\$107,820	\$229,702	\$21,095	\$2,199
Sa	17-Oct	\$132,702	\$391,890	\$32,787	\$3,367
Su	18-Oct	\$71,880	\$221,661	\$18,346	\$2,771
Mo	19-Oct	\$16,588	\$14,745	\$1,958	\$201
			Total Tax	\$88,087	\$10,239

¹⁴ Because of surging room demand near the Motorplex during the Fall Nationals, occupancy and room rates rise significantly during the event. As of April 9, 2020, (more than 6 months prior to the start of the 2020 Fall Nationals) hotel space near the Motorplex for October 16, 2020 is already 86% booked according to Hotels.com. For event participants, the rates cited here are estimated from 15 hotels within 15 miles of the Motorplex while the rates for fans are estimated on a broader market area from hotels.com.

Table 3, continued
**State and Local Tax and Expenditure Summary for the
 2020 Fall Nationals at Texas Motorplex**
 October 15-18, 2020 in Ennis, Texas

Mixed Beverage Tax & State Title 5 ABC Tax¹⁵:		OOS Drivers, Crew, NHRA and Vendors	Out-of-State Fans in Texas for Event	State Tax	City Tax
Su	11-Oct	\$120	\$0	\$16	\$2
Mo	12-Oct	\$874	\$160	\$140	\$16
Tu	13-Oct	\$3,185	\$874	\$550	\$61
We	14-Oct	\$10,052	\$2,498	\$1,702	\$169
Th	15-Oct	\$19,191	\$17,794	\$5,015	\$430
Fr	16-Oct	\$26,540	\$56,542	\$11,266	\$920
Sa	17-Oct	\$32,665	\$96,465	\$17,510	\$1,417
Su	18-Oct	\$17,694	\$54,563	\$9,798	\$1,038
Mo	19-Oct	\$4,083	\$3,629	\$1,046	\$85
			Total Tax	\$47,044	\$4,136
Vehicle Rental Tax:		OOS Drivers, Crew, NHRA and Vendors	Out-of-State Fans in Texas for Event	State Tax	City Tax
Percent Renting		10%	10%		
Cost per Day ¹⁶		\$53.29	\$53.29		
Cars per group		1.00	1.12		
Su	11-Oct	\$48	\$0	\$5	\$0
Mo	12-Oct	\$305	\$58	\$36	\$0
Tu	13-Oct	\$981	\$260	\$124	\$0
We	14-Oct	\$3,077	\$649	\$373	\$0
Th	15-Oct	\$4,671	\$5,827	\$1,050	\$0
Fr	16-Oct	\$6,045	\$14,752	\$2,080	\$0
Sa	17-Oct	\$7,144	\$20,357	\$2,750	\$0
Su	18-Oct	\$5,495	\$1,321	\$682	\$0
			Total Tax	\$7,099	\$0
Sales Tax on OOS Ticket Sales¹⁷				\$44,229	\$7,077
Total Taxes				\$337,706	\$56,026
Required Local Tax match				\$54,033	
Total Event Trust Fund				\$391,739	

¹⁵ The Alcoholic Beverage Tax is a complex tax levied on the basis of the alcohol content of various beverages by volume. The estimate here is based on a derived value-based percentage linking revenue from the Alcoholic Beverage Tax to mixed beverage tax sales. The January 2013 Biennial Revenue Estimate (Comptroller of Public Accounts) estimates a tax gain during the biennium for the Mixed beverage tax of \$1,624 million (pg 17). The estimated gain from the Alcoholic Beverage Tax is estimated at \$416 million or roughly a quarter of the tax raised by the state under the Mixed Beverage Tax. Table 3 applies the statutory tax rate of 11 percent to the value of mixed beverages and approximates the alcoholic beverage tax gains as quarter of the value of mixed beverage taxes.

¹⁶ Average cost of renting full-size car (not premium) from at DFW airport on October 16, 2020 from airportrentalcars.com

¹⁷ Derived from ticket sales for 2019 event from Ben Tuttle, Ticketing Manager, Texas MotorPlex, April 9, 2020

At this time the expenditures incurred for which the 1320 Sports as the LOC will seek reimbursement under the Event Trust Fund in order to bring the Fall Nationals to Ennis are not yet finalized, but will likely exceed the tax gains in Table 3. Accordingly, pending verification of those expenses, this report requests that the Governor's Office of Economic Development and Tourism approve creating trust funds for the NHRA Fall Nationals under Section 5C of Article 5190.14 Vernon's Texas Civil Statutes to receive \$337,706 in state tax contributions when matched by \$54,033 in contributions by or on behalf of 1320 Sports as the Local Organizing Committee for a total trust fund level of \$391,739.



Appendix A:
Event Award Letter



OFFICE OF THE GOVERNOR
ECONOMIC DEVELOPMENT & TOURISM

GREG ABBOTT
GOVERNOR

AFFIDAVIT
for Economic Impact Documentation

Affidavit to be completed, including signed and notarized, by any and all party(ies) providing economic data to support an application for an Event Trust Fund, Major Events Reimbursement Program or Motor Sports Racing Trust Fund.

I, Don Hoyte, am providing information to be used by a City, County or Local Organizing Committee for the purpose of receiving funding through the Event Trust Fund, Major Events Reimbursement Program, or Motor Sports Racing Trust Fund ("the Act"), and hereby swear and affirm that, to the best of my knowledge, any data provided is true and accurate, and any projections made are based on reasonable assumptions documented in the information provided. I further swear and affirm that I have reviewed the information being submitted, and that all of the statements made and information provided herein, including statements made and information provided in any attachments are true, complete, and correct, to the best of my knowledge. Information provided includes but is not limited to an economic impact study or other data sufficient for the Economic Development and Tourism Office to make the determination of the incremental increase in tax revenue associated with hosting the event in Texas, including a listing of any data for any related activities.

I understand that the City, County or Local Organizing Committee is receiving funding under the Act for the purposes of facilitating this event: 2020 NHRA Fall Nationals on these dates: October 15-18, 2020 and that the information will be provided by the City, County or Local Organizing Committee as a government document.

I understand that it is a felony offense under Section 37.10, Texas Penal Code, to knowingly make a false entry in, or false alteration of, a governmental record, or to make, present, or use a governmental record with knowledge of its falsity, when the actor has the intent to harm or defraud another.

I understand that the offense of perjury, under Section 37.02, Texas Penal Code, is committed when a person, with intent to deceive and with knowledge of the statement's meaning, makes a false statement under oath or swears to the truth of a false statement previously made and the statement is required or authorized by law to be made under oath.

I understand my obligation to provide information about event expectations, performance, and expenses that are true and accurate to the best of my knowledge and ability. I also understand my obligation to immediately report any known or suspected waste, fraud, and abuse of funds received under the Act to the Texas State Auditor's Office at 1-800-892-8348. I hereby swear and affirm that I have read the entire affidavit, and I understand its contents.

TEXAS WIDE OPEN
BUSINESS



OFFICE OF THE GOVERNOR
ECONOMIC DEVELOPMENT & TOURISM

GREG ABBOTT
GOVERNOR

[Signature]
Affiant Signature
Texas Trust Endorsement
Title and Name of Organization

Don Hayter
Printed Name
4/18/20
Date

The State of Texas

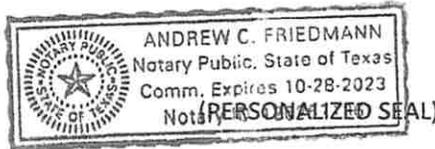
County of Texas

Before me, a Notary Public, on this day personally appeared Don Hayter, known to me to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he/she executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office this 18th day of April, 2020

[Signature]

Notary Public, State of Texas



Andrew C. Friedmann

(Print name of Notary Public here)

My commission expires the 28th day of October, 2023





OFFICE OF THE GOVERNOR
ECONOMIC DEVELOPMENT & TOURISM

GREG ABBOTT
GOVERNOR

AFFIDAVIT
of Endorsing Entity

Affidavit to be completed, including signed and notarized, by any and all Municipalities, Counties, and/or LOCs endorsing an Event Trust Fund, Major Events Reimbursement Program or Motor Sports Racing Trust Fund.

I, Andy Carter, an authorized representative of 1320 Sports Local Organizing Committee, a [Local Organizing Committee (nonprofit corporation), endorsing municipality or endorsing county] (circle one) ("Requestor") that is receiving funding through the Event Trust Fund, Major Events Reimbursement Program or Motor Sports Racing Trust Fund ("the Act"), hereby swear and affirm that, to the best of my knowledge, the Requestor has designed and implemented internal controls, processes and procedures to help the Requestor ensure that the Requestor and its use of these funds complies with all applicable laws, rules, and written guidance from the Economic Development and Tourism Office. I further swear and affirm that I, or my duly authorized employee, representative, or agent, have reviewed the information, and that all of the statements made and information provided therein, including statements made and information provided in any attachments are true, complete, and correct to the best of my knowledge. All other information submitted as part of this request for participation is being represented by me as true and correct, and I am unaware of any information contained therein that is false, misleading, or fraudulent. Information provided includes but is not limited to:

- (1) A letter from the municipality or county requesting participation in the Events Trust Fund program and signed by a person authorized to bind the municipality or county;
- (2) A letter from the site selection organization on organization letterhead selecting the site in Texas;
- (3) An economic impact study or other data sufficient for the Economic Development and Tourism Office to make the determination of the incremental increase in tax revenue associated with hosting the event in Texas, including a listing of any data for any related activities;
- (4) An application for an Events Trust Fund program and any attachments; and
- (5) An Event Support Contract

I understand that I am receiving funding under the Act for the purposes of facilitating this event: 2020 AAA Texas NHRA Fall Nationals on these dates: October 15-18, 2020. I understand that non-compliance with reporting requirements could be treated as a violation of the statute and/or program rules resulting in the possible withholding of disbursement funding.

I understand that it is a felony offense under Section 37.10, Texas Penal Code, to knowingly make a false entry in, or false alteration of, a governmental record, or to make, present, or use a governmental record with knowledge of its falsity, when the actor has the intent to harm or defraud another.

TEXAS WIDE OPEN
BUSINESS



OFFICE OF THE GOVERNOR
ECONOMIC DEVELOPMENT & TOURISM

GREG ABBOTT
GOVERNOR

I understand that the offense of perjury, under Section 37.02, Texas Penal Code, is committed when a person, with intent to deceive and with knowledge of the statement's meaning, makes a false statement under oath or swears to the truth of a false statement previously made and the statement is required or authorized by law to be made under oath.

I understand my obligation to provide information about event expectations, performance, and expenses that are true and accurate to the best of my knowledge and ability. I also understand my obligation to immediately report any known or suspected waste, fraud, and abuse of funds received under the Act to the Texas State Auditor's Office at 1-800-892-8348. I hereby swear and affirm that I have read the entire affidavit, and I understand its contents.

[Signature]
Affiant Signature

Andy Carter
Printed Name

1320 Sports LOC
Title and Name of Organization

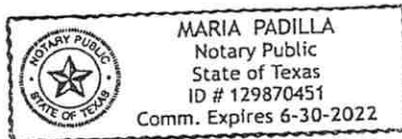
4-21-2020
Date

The State of Texas

County of Ellis

Before me, a Notary Public, on this day personally appeared Andy Carter, known to me to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he/she executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office this 21 day of April, 2020



[Signature]
Notary Public, State of Texas

(PERSONALIZED SEAL)

Maria Padilla
(Print name of Notary Public here)

My commission expires the 30 day of June, 2022
TEXAS WIDE OPEN BUSINESS

EVENT SUPPORT AGREEMENT

This Event Support Agreement (“Agreement”) is entered into by and between 1320 Sports Local Organizing Committee (“1320 Sports”) and the National Hot Rod Association (“NHRA”), and to the extent mentioned herein, Ellis County Real Estate Holdings, Inc. d/b/a Texas Motorplex (“Texas Motorplex”), collectively referred to as the “Parties.”

WHEREAS, the NHRA selected Ellis County, Texas to host the 2020 AAA Texas NHRA Fall Nationals Race Event (the “Event”) to be held at the Texas Motorplex Track in Ennis, Ellis County, Texas from October 15-18, 2020, and as further described in Exhibit “A” attached hereto; and,

WHEREAS, Ellis County designated 1320 Sports as its authorized designee to act as the local organizing committee for the Event, including to prepare and submit necessary applications, documentation, economic studies and agreements for, including this Agreement, and receipt of trust funds for eligible expenses from the Texas Economic Development Bank’s Event Trust Fund Program (“ETF”); and

WHEREAS, said Event draws thousands of visitors to Ellis County and the State of Texas providing an economic benefit to both; and,

WHEREAS, Ellis County by and through 1320 Sports wishes to retain the Event for the benefit of the local community and the State of Texas; and,

WHEREAS, the Parties desire to enter into this Agreement in order to establish the roles and responsibilities of each Party related to the Event; and,

WHEREAS, 1320 Sports and the NHRA recognize the Texas Motorplex Track shall serve as a qualified local service provider and a leader in managing racing events and shall manage the Event on behalf of 1320 Sports in accordance with a separate agreement to ensure a successful event.

NOW, THEREFORE, the Parties agree as follows:

I. GENERAL OBLIGATIONS OF THE PARTIES

1. 1320 Sports, as Ellis County’s designee, agrees to provide the following incentives and functions necessary to conduct and retain the Event in Ellis County, Texas:
 - a. Provide personnel as required to ensure the health and safety of visitors to Ellis County, Texas and the Texas Motorplex Track.
 - b. 1320 Sports shall enter into a service agreement with the Texas Motorplex Track to provide the following services to the NHRA on 1320 Sports’ behalf:

- i. Event promotional banner to hang over the street that will greet guests entering Ellis County at Interstate 45 and Ennis Avenue.
 1. Provide qualified staff to hang up and take down the banner.
- ii. Encourage early arrival of fans by providing a pre-Event fan party the day before pro racing begins, to be held in Downtown Ennis in Ellis County on October 15, 2020.
 1. Provide staffing for the pre-Event fan party; and
 2. Provide health and safety equipment for the pre-Event party (including portable restrooms).
- iii. Advertising and promotional activities intended to create awareness for, participation in and attendance at the Event, including:
 1. 50% of costs associated with television advertising promoting the Event;
 2. 50% of costs associated with online advertising promoting the Event;
 3. 50% of costs associated with radio advertising promoting the Event;
 4. All costs associated with billboards, temporary signage and banners for Event promotion; and
 5. All costs associated with public relations for the Event.
- iv. Temporary maintenance to the Texas Motorplex property impacted by the conduct of the Event that is directly related to the preparation or presentation of the Event.
- v. Event staffing costs for services directly attributable to conducting the Event that are performed beginning October 15, 2020 through October 18, 2020 (including within a reasonable time prior to the Event, during the Event, and within a reasonable time after the Event), including:
 1. All gate and box office staff;
 2. Auxiliary racer, vendor and spectator booths;
 3. Champion's Club entry and support staff;
 4. Suite entry and support staff;
 5. Ushers and wayfinding staff;
 6. Ticket phone staff beginning September 1, 2020 through October 21, 2020;
 7. Employee check-in staff;
 8. Cash control staff;
 9. Clean-up staff (including post-Event clean up until October 21, 2020);
 10. Spectator parking staff;
 11. Hourly pay or overtime for personnel attributable to public health or safety for the Event;

12. Compensation of non-health and safety staff hired or contracted specifically to meet the objectives of the Event; and
 13. Compensation for referees, score keepers, timers, and other similar officials required to meet the objectives of the Event.
- vi. Costs necessary for the public health and safety of people involved in hosting, attending, and participating in the Event, including providing:
1. Water;
 2. Security, including but not limited to: daytime security staff, nighttime security staff, overnight campground security and support staff;
 3. Costs needed for police, fire, and other emergency operations staff, including but not limited to: spectator and racer ambulance, EMS and fire truck staff;
 4. Professional fire marshal or engineer requirements for Event facilities and other Event related property and equipment;
 5. All portable restrooms and temporary showers for the Event;
 6. Waste collection and removal, including receptacles, sanitation necessities and portable trash dumpsters required for the Event;
 7. Tents and shade structures required for the Event;
 8. Lighting and sound equipment required for security or public safety;
 9. Traffic planning and management for the Event;
 10. Severe weather planning and mitigation;
 11. Directional or wayfinding signage and/or staff;
 12. Temporary barriers and/or fencing required for the Event;
 13. Permits and professional or consulting services necessary for acquiring permits;
 14. Stand-by services, such as stand-by medical services;
 15. "Americans with Disabilities Act" (ADA) accommodations and compliance;
 16. Public health or safety command center expenses; and
 17. Credentials.
- vii. Event facility costs for the purchase or rental of seating or other furnishings, supplies and equipment that are reasonable and necessary to conduct the Event.
- viii. Market-area transportation and/or parking services, but excluding personal travel, beginning October 15, 2020 through October 18, 2020 (including within a reasonable time prior to the Event, during the Event, or within a reasonable time after the Event) that have not otherwise been compensated or recovered from Event-related revenue earned from providing the transportation and/or parking.

- ix. Costs for fulfilling specific obligations of this Agreement, including for:
 - 1. Preparing Event-related documents;
 - 2. Fulfilling specific obligations of this Agreement; or
 - 3. Consulting on solicitation of, preparation for, or hosting the Event.
 - x. Other costs for operation of the Event:
 - 1. Any lighting upgrades and temporary lighting required for operation by the NHRA or for use in spectator areas for the Event.
 - 2. Insurance required for hosting the Event, if deemed necessary.
 - 3. Up to five percent (5%) of costs for any structural improvements or fixtures for the Event.
 - 4. Fees charged by NHRA as a condition of holding the Event, including hosting fees, sanction fees, participation fees, or bid fees.
 - 5. Promotional items that are created to promote the Event to the extent that the per-unit costs of such items are nominal in value.
 - 6. Production costs directly associated with the production of the main event, including pageantry, staging, rigging, sound and lighting systems.
 - 7. Costs directly attributable to inclement weather occurring immediately before, during, or immediately after an event, except costs of damages or lost revenue.
 - 8. Event specific uniforms for staff to ensure easy identification at the Event.
 - 9. Costs directly attributable to the performance of the national anthem of the United States or a foreign nation at the Event.
 - 10. Cost of a photographer or videographer that documents the Event.
 - 11. Food/meals directly related to the conduct of the Event and that is provided on-site at the Event to Event participants or other personnel necessary to the conduct of the Event (e.g. referees, judges, volunteers), up to \$36 per person/per day.
 - 12. Costs of non-monetary prizes or other form of awards for participation or competitive performance in an event that is reasonable and customary for the Event.
 - c. 1320 Sports shall reimburse Texas Motorplex upon receipt of documentation of costs in accordance with ETF requirements and reimbursements shall be limited to amounts received from the ETF.
2. NHRA agrees to perform the following functions necessary to conduct the Event.
- a. Conduct the Event described in Exhibit "A" attached hereto.
 - b. Cooperate with Texas Motorplex in its submission of supporting documentation requested by 1320 Sports to assist in determining the total attendance at the Event, the number of attendees from out-of-state and sources or documents supporting this

data, which data shall be gathered by Texas Motorplex and may be supplemented by certain data from NHRA.

- c. NHRA recognizes Texas Motorplex as an area leader in hosting events and understands Texas Motorplex shall manage the Event in accordance with NHRA standards and the 1320 Sports service agreement and the agreement between Texas Motorplex and NHRA.
- d. Provide support for spectators and participants as the NHRA customarily provides at events of this nature at the Texas Motorplex.
- e. Cause Texas Motorplex to comply with permitting and all other requirements of local, state, and federal codes.
- f. NHRA agrees to actively encourage and promote the participation of its drivers at the pre-Event fan party in Downtown Ennis in Ellis County, Texas.

II. LIMITATION OF LIABILITY; ASSIGNMENT OF RESPONSIBILITY FOR CIVIL LIABILITY; INDEMNIFICATION

3. Nothing in this Agreement is intended to or shall have the effect of adding to or changing the liability limits and immunities for a governmental unit provided by the Texas Tort Claims Act, Texas Civil Practice and Remedies Code Chapter 101, or other applicable law.

4. To the extent permitted by law, each Party agrees to indemnify and hold harmless the other party, including its officers, employees, agents and representatives, from and against any and all third party claims of any kind arising from or related to each Party's own conduct performed in accordance with this Agreement, including, without limitation, costs of court, awards of damages, fines or penalties, reasonable attorney's fee and other costs of defense or of settlement, attempted settlement or alternative dispute resolution.

III. MISCELLANEOUS

5. **Jurisdiction and Venue.** The Parties agree that this Agreement is governed by the laws of the State of Texas and that venue for any dispute arising from or related to this Agreement shall be and lie exclusively in Ellis County, Texas.

6. **Force Majeure.** If any party is rendered unable, wholly or in part, by force majeure to carry out any of its obligations of that party to the extent affected by such force majeure and to the extent that due diligence is being used to resume performance at the earliest practicable time, shall be suspended during the continuance of any inability so caused to the extent provided but for no longer period. Such causes, as far as possible, shall be remedied with all reasonable diligence.

The term "force majeure," as used herein, shall mean: acts of God, acts of the public enemy, or war; orders of any kind of governmental entity or any civil or military authority; acts, orders or delays thereof of any regulatory authorities with jurisdiction over the Parties; insurrections, riots, civil disturbances, explosions, or epidemics; arrests or restraints of government or people; strikes, lockouts, or other industrial disturbances; landslides, lightning, earthquakes, fires, hurricanes, tsunamis, tornadoes, ice ages, floods, washouts, droughts, or other acts of Nature; breakage of, damage to, or accidents involving necessary machinery or other infrastructure; interruption or other limitation of fuel or other necessary supplies or utilities or utility services; or any other conditions that are not within the reasonable control of the party claiming force majeure. It is understood and agreed that the settlement of strikes and lockouts affecting a party hereto shall be entirely within the discretion of that party, and that the above requirement that any condition of force majeure shall be remedied with all reasonable dispatch shall not, however, require the settlement of strikes, lockouts or other industrial disturbances by acceding to the demand of the opposing third party or parties when such a settlement is determined to be unfavorable or undesirable to the affected party hereto in the sole judgment of that party.

7. **No Third-Party Beneficiaries.** This Agreement is not intended to and does not create rights or remedies in favor of any third parties.

8. **Complete Agreement; Amendment in Writing.** This Agreement is the sole agreement between the Parties concerning the subject matter hereof, and supersedes any and all prior understandings, agreement, representations or undertakings between the Parties concerning this subject matter. This Agreement may be amended or modified only by a writing duly executed by all Parties. No official, employee, agent or representative of any party has the authority to amend or modify this Agreement without the express, written approval of each party.

9. **No Assignment.** This Agreement is not assignable in whole or part by any party without the express written consent of the other Parties.

10. **Severability.** If any part of this Agreement is held unenforceable, invalid or void by a court of competent jurisdiction and authority, the remainder of the Agreement shall be construed as if that portion held unenforceable, invalid or void were not part of the Agreement, and effect shall be given to the remainder of the Agreement to the fullest extent permitted by law without internal contradictions created by such severance.

11. **Survival of Obligations.** All provisions of this Agreement that impose continuing obligations on the Parties shall survive the expiration or termination of this Agreement.

EXECUTED by and between 1320 SPORTS, the NHRA and TEXAS MOTORPLEX as of _____, 2020.

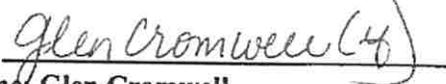
**1320 SPORTS LOCAL
ORGANIZING COMMITTEE**

By: 

Name: Andy Carter

Title: Director

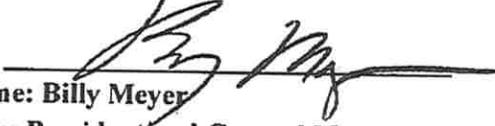
NATIONAL HOT ROD ASSOCIATION

By: 

Name: Glen Cromwell

Title: President

**ELLIS COUNTY REAL ESTATE HOLDINGS,
INC. d/b/a TEXAS MOTORPLEX**

By: 

Name: Billy Meyer

Title: President and General Manager

EXHIBIT A

EVENT DESCRIPTION

The National Hot Rod Association (NHRA) is a drag racing governing body, setting racing and safety rules in drag racing and sanctioning events all over the United States and Canada. With more than 80,000 drivers in its roster, the NHRA is one of the largest motorsports sanctioning bodies in the world.

The association was founded by Wally Parks in 1951 in California to provide a governing body to organize and promote the sport of drag racing. The first nationwide NHRA sponsored event was held in 1955, in Great Bend, Kansas and, typical for the era, the race was held on a World War II-constructed training air field. National winners of the NHRA competition are awarded trophies appropriately referred to as a "Wally."

The NHRA Mello Yello Drag Racing Series is made up of 24 races held from February to November and it is second only to NASCAR in terms of most popular forms of racing in America. The series has four main professional classes: Top Fuel Dragster, Funny Car, Pro Stock, and Pro Stock Motorcycle. Both Top Fuel and Funny Cars regularly see top speeds in excess of 300 miles per hour (480 km/h) today, and one thousand foot times anywhere from 3.70 to 4 seconds. Both of these cars burn fuel consisting of 90% nitromethane and 10% methanol.

The world's most popular drag racers established their names through the NHRA's professional series including "Big Daddy" Don Garlits, Don "The Snake" Prudhomme, and Shirley Muldowney.

The NHRA reviews and chooses the sites for races on a competitive basis considering factors such as regional location, previous event experience, facility quality and willingness to promote the sport. For 2020, the Ennis, Texas (Texas Motorplex) event is an important one on NHRA's abbreviated schedule impacted by the pandemic.

July 28, 2020

Officer of the Governor
Attention: Director
Texas Economic Development Bank
Economic Development & Tourism
P.O. Box 12428
Austin, Texas 78711
eventsfund@gov.tex.gov

Dear Director:

Ellis County requests participation in the Event Trust Fund Program (“ETF”) pursuant to Tex. Rev. Civ. Stat. Art. 5190 Section 5C (“Act”) in support of the AAA Texas NHRA Fall Nationals, commonly known as the “Fall Nationals,” from October 15-18, 2020. The event is marketed as the “2020 AAA Texas NHRA Fall Nationals,” a motorsport championship at the Texas Motorplex in Ennis, Ellis County, Texas (the “Event”). This action satisfies the requirements of 10 TAC, Part 5, Section 184.22(a)(2) and documents that Ellis County is the endorsing county in accordance with the Act.

Enclosed is correspondence from the National Hot Rod Association (“NHRA”) confirming the selection of Ennis, Ellis County, Texas as the location for this Event in October of 2020. The correspondence from the NHRA satisfies the requirements found at 10 TAC, Part 5, Section 184.22(a)(3).

The correspondence from the NHRA states that the selection of Ennis, Ellis County, Texas as the location for the Event was completed after substantial competition in their process of reviewing a number of venues interested in hosting their series. Further, the NHRA does not anticipate holding any other similar Event in Texas or its adjoining states during any year that the Event is held at the Texas Motorplex in Ennis, Ellis County, Texas. We believe that this supports a finding that Ennis, Ellis County, Texas was selected as the site for this Event consistent with the requirements of 10 TAC, Part 5, Section 184.21.

The 1320 Sports Local Organizing Committee is Ellis County’s designee to act as the local organizing committee for the Event, to make application to the Office of the Governor, Texas Economic Development Bank, for participation of the AAA Texas NHRA Fall Nationals Event in the ETF under the Act, to submit the ETF economic impact analysis, to fund the County’s local contribution to the ETF, and to apply for and receive reimbursement of trust funds for eligible expenses from the ETF.

Sincerely,

ELLIS COUNTY COMMISSIONERS COURT

By:

Judge Todd Little
Ellis County Judge
Presiding Officer of the Ellis County Commissioners Court

**TAX ABATEMENT
GUIDELINES, CRITERIA AND PROCEDURES
FOR
ELLIS COUNTY**

Approved at Ellis County Commissioners' Court Minute Order No. 96-188 on August 12, 1996

Renewed, Reaffirmed, Reenacted at Ellis County Commissioners' Court by Minute Order No. 285.18 on June 19, 2018

Renewed, Reaffirmed, and Reenacted at Ellis County Commissioners' Court by Minute Order No. 98-192 on July 13, 1998

Renewed, Reaffirmed, Reenacted at Ellis County Commissioners' Court by Minute Order No. _____ on July 28, 2020

Renewed, Reaffirmed, Reenacted at Ellis County Commissioners' Court by Minute Order No. 20-213 on July 10, 2000

Renewed, Reaffirmed, Reenacted at Ellis County Commissioners' Court by Minute Order No. 485.02 on November 12, 2002

Renewed, Reaffirmed, Reenacted at Ellis County Commissioners' Court by Minute Order No. 397.04 on October 11, 2004

Renewed, Reaffirmed, Reenacted at Ellis County Commissioners' Court by Minute Order No. 457.06 on November 13, 2006

Renewed, Reaffirmed, Reenacted at Ellis County Commissioners' Court by Minute Order No. 145.09 on February 23, 2009

Renewed, Reaffirmed, Reenacted at Ellis County Commissioners' Court by Minute Order No. 135.11 on February 28, 2011

Renewed, Reaffirmed, Reenacted at Ellis County Commissioners' Court by Minute Order No. 300.11 on August 25, 2011

**TAX ABATEMENT
GUIDELINES AND PROCEDURES
FOR
ELLIS COUNTY, TEXAS**

**SECTION 1
AUTHORITY, PURPOSE AND OBJECTIVES**

- 1.01 Pursuant to Chapter 312 of the Tax Code, (Property Redevelopment and Tax Abatement Act) Ellis County, Texas (hereinafter "County") is authorized to designate Reinvestment Zones and to enter into tax abatement agreements in areas of the County that do not include areas that are in the taxing jurisdiction of the municipality. With regards to properties located in Reinvestment Zones for which a municipality has given tax abatement incentives, the County may also enter into tax abatement agreements pursuant to the County's guidelines and criteria.
- 1.02 Section 312.002 of the Tax Code requires that the County establish guidelines and criteria governing tax abatement agreements. These guidelines and criteria are for the purpose of promoting the efficient and reasonably consistent administration of tax abatement incentives. These guidelines are effective for two (2) years from date adopted by Commissioners Court. A three-quarter (3/4) vote by Commissioners Court is required to amend or repeal these guidelines.
- 1.03 These guidelines and criteria, and the procedures established herein, do not:
- a) limit the discretion of the Commissioners Court to decide whether to enter into a specific tax abatement agreement,
 - b) limit the discretion of the Commissioners Court to delegate to its employees the authority to determine whether or not the Commissioners Court should consider a particular application or request for tax, and
 - c) create any property right, contract right, or other legal right to any person, or firm, or corporation to have the Commissioners Court consider or grant a specific application for a specific request for tax abatement.

**SECTION 2
DEFINITIONS**

- 2.01 "*Abatement*" means the full, or partial, exemption from County ad valorem taxation of the increased values of eligible properties in a Reinvestment Zone designated as such in accordance with State law, or the full or partial exemption from County ad valorem taxation of the increased values of properties located within a municipality's taxing jurisdiction where the municipality has granted full or partial exemption to those properties from municipal taxes.

- 2.02 “*Agreement*” means the assessed value of either (1) the applicant’s subject real property and improvements on January 1 of the year of the execution of the agreement plus the agreed upon value of any property improvements made after that January 1, but before execution of the agreement.
- 2.03 “*Base Year Value*” means the assessed value of either (1) the applicant’s subject real property and improvements on January 1 of the year of the execution of the agreement plus the agreed upon value of any property improvements made after that January 1, but before execution of the agreement.
- 2.04 “*Economic Life*” means the number of years a property improvement is expected to be in service provided, however, in no event shall the number of years exceed the depreciation allowance specified in the Federal Internal Revenue Service Code.
- 2.05 “*Enterprise Zone*” means the addition of buildings, structures, fixed machinery, or equipment for the purpose of increasing production capacity.
- 2.06 “*Expansion*” means the addition of buildings, structures, fixed machinery, or equipment for the purpose of increasing production capacity.
- 2.07 “*Facility*” means real property along with any improvements completed or in the process of construction which together comprise an integral whole.
- 2.08 “*Lease*” means a relationship whereby the business applying for tax abatement has a contract with the owner of said property for possession of either the real property on which improvements are to be made and/or movable personal property to be used for the operation of the business for a defined period of time. (See Texas Attorney General Opinion No. JC-300 (2000): precluding an agreement with an owner of a leasehold interest in tax-exempt property.)
- 2.09 “*Modernization*” means the replacement and upgrading of existing facilities which increases the productive input or output, updates the technology, or substantially lowers the unit cost of operation, alteration, or installation of buildings, structures, fixed machinery, or equipment. It shall not be for the purpose of reconditioning, refurbishing, repair or for maintenance or completion of deferred maintenance.
- 2.10 “*New Facility*” means a property previously undeveloped which is placed into service by means other than expansion or modernization.
- 2.11 “*Reinvestment Zone*” is an area designated as such for the purpose of tax abatement as authorized by the County in accordance with the Texas Tax Code Annotated §312.401, as amended.
- 2.12 “*Ineligible Property*” is inventory, supplies and that portion of the market value of property exempted from taxation pursuant to Section 11.31 of the Texas Property Code. Ineligible Property also includes mobile personal property, such as a motor vehicle, that is not fixed to property located within a municipal Reinvestment Zone.

SECTION 3
REINVESTMENT ZONE DESIGNATION

- 3.01 A Reinvestment Zone may only be designated in accordance with §312.401 of the Texas Tax Code (V.T.C.A.) as amended.
- 3.02 A Reinvestment Zone under §312.401 of the Texas Tax Code may only be designated by the Commissioners Court in an area of the County that does not include an area within the taxing jurisdiction of a municipality.
- 3.03 An area may be designated as a Reinvestment Zone if the Commissioners Court, after a public hearing on the proposed designation, finds that the designation would contribute to the retention or expansion of primary employment within the County, or would attract major investment into the Zone that would be a benefit to the property to be included in the Zone and would contribute to the economic development of the County.
- 3.04 The public hearing on the proposed Reinvestment Zone designation must be held prior to the findings and action of the Commissioners Court on the proposal. At this hearing, all interested persons are entitled to speak and present evidence for or against the designation. NOT LATER THAN THE SEVENTH (7TH) DAY BEFORE THE DATE OF THE HEARING, NOTICE OF THE HEARING MUST BE; (1) PUBLISHED IN A NEWSPAPER HAVING GENERAL CIRCULATION IN THE COUNTY; AND (2) DELIVERED IN WRITING TO THE PRESIDING OFFICER OF THE GOVERNING BODY OF EACH TAXING UNIT THAT INCLUDES IN ITS BOUNDARIES REAL PROPERTY THAT IS TO BE INCLUDED IN THE PROPOSED REINVESTMENT ZONE.
A delivered notice made under subsection (2) in the paragraph above is presumed to be delivered when placed in the mail, postage paid and properly addressed to the appropriate presiding officer. A notice properly addressed and sent by registered or certified mail for which a return receipt is received by the sender is considered to have been delivered to the addressee. THE PUBLIC HEARING MUST ALSO BE POSTED AS AN AGENDA ITEM ON THE COMMISSIONERS COURT AGENDA TO COMPLY WITH THE TAX CODE AND THE TEXAS OPEN MEETINGS ACT.
- 3.05 If the Commissioners Court finds that designation of the area as a Reinvestment Zone is proper, such proposed designation shall be put to a vote of the Commissioners' Court, and will pass if a majority of the members of the Commissioners Court in attendance vote to approve the designation.
- 3.06 The order of the Commissioners Court designating the area as a Reinvestment Zone shall contain a description of the precise boundaries of the Zone.
- 3.07 The designation of a Reinvestment Zone may be for a period up to five (5) years. No designation shall exceed five (5) years, and a designation shall automatically expire five (5) years after the date of the designation unless renewed by the Commissioners Court for subsequent periods not to exceed five (5) years each. This provision does not affect the guidelines for length of abatements called out in Section 6 hereinafter.

- 3.08 Property may be located both in a Reinvestment Zone designated by the County and in a Reinvestment Zone designated by a municipality.
- 3.09 Designation of an area as an Enterprise Zone under the Texas Enterprise Zone Act (Chapter 2303, Government Code) constitutes designation of the area as a Reinvestment Zone without further hearing or other procedural requirements other than those set out in the Texas Enterprise Zone Act.
- 3.10 Section 312.204(b) of the Code requires that tax abatement agreements made with the owners of property in a Reinvestment Zone must contain identical terms for the portion of the value of the property that is to be exempt and the duration of the exemption.

SECTION 4
ABATEMENT AUTHORIZED

- 4.01 Abatement is authorized, subject to approval of the Commissioners Court and execution of a lawful tax abatement agreement, for properties located within a Reinvestment Zone designated by the Commissioners Court or an Enterprise Zone established pursuant to the Texas Enterprise Zone Act.
- 4.02 Abatement is also authorized for properties located within a municipal Reinvestment Zone when the municipality has entered into a tax abatement agreement with regard to a property located within the Zone. An agreement for such properties must be in accordance with the terms of §312.206 of the Tax Code (V.T.C.A.), as amended.
- 4.03 Authorized Facilities: Tax abatement may be granted for new facilities and for expansion or modernization of existing facilities. The economic life of a facility or improvements must exceed the life of the abatement agreement.
- 4.04 Eligible Property: Tax abatement may be granted for all or a portion of the value of the real property, all or a portion of the value of the tangible personal property located on the real property, or all or a portion of the value of both, up to the maximum percent of abatement expressed within section 6.02. Pursuant to section 2.12, tangible personal property expressly does not include mobile personal property, such as a motor vehicle, that is not fixed to property located within a municipal Reinvestment Zone.
- 4.05 Eligible Applicant: Tax abatement may be granted to the owner of taxable real property, the owner of tangible personal property or the owner of a leasehold interest in tax-exempt real property. In regard to a lessee of taxable real property, tax abatement may apply to all or a portion of the value of the fixtures, improvements, or other real property owned by the lessee and located on the property that is subject to the lease, all or a portion of the value of tangible personal property owned by the lessee and located on the real property that is the subject of the lease, or all or a portion of the value of both the fixtures, improvements, or other real property and the tangible personal property, up to the maximum percent of abatement expressed within section 6.02.
- 4.06 Value of Abatement: Authorized facilities may be granted abatement on all or a portion

of the increased taxable value of eligible property over the base year value for a period to be determined by the Commissioners Court. This abatement, if granted as to real property, is not with regard to the entire value of the property, but only as to the extent that the value of the real property exceeds the value for the year in which the abatement is granted (i.e. Base Year).

SECTION 5 **PROJECT IMPACT DATA**

5.01 Introduction

The information required in this Section will be used by the Commissioners Court to determine whether or not it is in the best interest of the County to offer tax abatement to a particular applicant. The applicant should endeavor to provide the most accurate information and estimates possible based upon available information. The applicant may be requested by the County to describe the methodologies utilized to respond to the questions and to supply supporting documentation.

5.02 Employment Impact

The applicant must provide detailed information answering the following inquiries:

- a) What is the estimated number of permanent, full-time new jobs that will be created in Ellis County?
- b) What is the estimated number of permanent, full-time jobs that will be retained in Ellis County?
- c) How many new, temporary and/or part-time jobs will be created in Ellis County?
- d) How many new, temporary and/or part-time jobs will be retained in Ellis County?
- e) What types of jobs will be created?
- f) What is the estimated multiplier effect on Ellis County's economy?

5.03 Employee Benefits

The Company must offer a health benefit plan to its full-time employees at a rate that is reasonable to the majority of its employees and which allows access to the plan by the employees' dependents.

5.04 Proposed Improvements

The applicant must provide detailed information answering the following inquiries:

- a) Identify and describe the kind, number and location of all proposed real property improvements to the property and discuss the development schedule of the proposed improvements and/or additions.
- b) To what extent, if any, will additional public infrastructure improvements be needed? Detail the plans, if any, in existence for the provision of such improvements.
- c) What governmental approvals or permits will be required for the improvements?
- d) Is the financial capital required to complete this project already available (i.e. financing commitments, reserved funds, etc.)? Explain in detail.

5.05 Fiscal Impact

The applicant must provide detailed information answering the following inquiries:

- a) What is the estimated cost of the proposed real property improvements?
- b) How much real property value will be added to the tax roll by the end of the abatement period?
- c) How much direct sales tax will be generated?
- d) What is the proposed depreciation schedule for real property to be abated?

5.06 Community Impact

The applicant must provide detailed information answering the following inquiries:

- a) What effect (approximately) will the proposed project have on the local housing market?
- b) What environmental impact, if any, will be created by the project? Environmental impact information must be provided noting any anticipated impacts of the project on the environments, including, but not limited to, water quality, storm water and runoff, floodplain and wetlands, solid waste disposal, noise levels and air quality. Additionally, the company must provide a written company policy on air quality mitigation.
- c) What will be the estimated impact on the local school districts in numbers of new students?
- d) What support services or products, if any, will the applicant be procuring from the local business community in the construction of real property improvements, and with regard to its operations?

5.07 The applicant must supply a legal description of any subject real property with an area location and adjacent property owners' identified to the County.

5.08 Pursuant to §312.003 of the Tax Code, information submitted in the application process is confidential, and not subject to public disclosure until the tax abatement agreement is granted or denied.

SECTION 6
GUIDELINES FOR LENGTH AND LEVEL OF ABATEMENT

6.01 When a determination has been made to offer tax abatement, the guidelines in section 6.02 below may be used to determine the length and level of that abatement. These guidelines reflect maximum percentages and years, and apply to both new facilities and expansion or modernization of existing facilities. The Ellis County Commissioners Court is not bound by the terms of these guidelines. The Ellis County Commissioners Court will determine eligibility as well as the percentage and length of abatement on a case-by case basis.

6.02

Maximum Percent of Value Which May Be Abated	Market Value (or)	New Full Time Employees	Maximum Years For Which Abatement May Be Granted
35%	1,000,000 – 2,500,000	26-50	3
40%	2,500,001 – 5,000,000	51-75	5
45%	5,000,001 – 10,000,000	76-100	7
50%	10,000,001 – 20,000,000	101-200	7
55%	20,000,001 – 35,000,000	201-300	7
60%	35,000,001 – 50,000,000	301-400	7
65%	50,000,001 – 65,000,000	401-500	7
70%	65,000,001 – AND OVER	501 – AND OVER	7

6.03 Deleted 11-06

6.04 If the market value of eligible improvements declines below the lower limit for eligibility for certain percentage abatement, then the abatement percentage to be applied shall be adjusted in accordance with the chart in Section 6.02. For example, if the market value of eligible improvements declines from \$70,000,000 to \$40,000,000, the abatement percentage shall decline from 70% to 60%. In no event shall an abatement percentage exceed the percentage agreed in the abatement agreement approved by the Ellis County Commissioners Court.

SECTION 7
PROCEDURAL GUIDELINE

7.01 Any person or entity desiring that Ellis County consider tax abatement on real property must comply with the following procedural guidelines. Nothing herein shall imply or suggest that the County is under any obligation to provide tax abatement, or provide any length and/or level/value of tax abatement to any applicant.

7.02 Any person or entity desiring that Ellis County consider tax abatement on real property within the corporate limits of a municipality located within Ellis County must first obtain tax abatement from the municipality wherein the property is located. At the time a person or entity desiring tax abatement begins negotiations with a municipality seeking tax abatement for new construction, or expansion and/or modernization, the municipality will make the Commissioner of the Precinct wherein the property is located aware of the process. If tax abatement will be requested from Ellis County, Ellis County’s representative will be invited to make comments during the negotiations. Ellis County’s representative will make the municipality aware of any concerns/changes prior to a final action by the municipality.

7.03 Application Process

The applicant shall submit a letter of application for tax abatement to the County Judge

for submission to the Commissioners Court. The application must:

- a) Give a detailed explanation of the proposed project (improvements to real property) with a description of creation/addition/retention of expected jobs; and,
- b) Address all criteria questions and information outlined in Section 5 above; and,
- c) Attach a current survey of the real property depicting the precise location of all proposed improvements and additions, along with a legal description of the real property where all improvements/additions will be located; and,
- d) Provide the name, address, telephone number, fax number and email address of the applicants as well as the contact persons, for purposes of the applications; and,
- e) Identify the type of business organization of the applicant (i.e. sole proprietorship, partnership, corporation, etc.) and any assumed or a trade name under which applicant operates: (i.e. Is the company in good standing and licensed to do business in Texas? If the company has an assumed name, where is the assumed name filed?), and,
- f) Provide documentation of the feasibility of the project (financing, etc.).
- g) In addition to the foregoing, the applicant shall complete the Ellis County Tax Abatement Worksheet, which is attached to these Tax Abatement Guidelines, Criteria and Procedures as Exhibit "A".
- h) All applications will be reviewed by the Commissioners Court's designee or designees for accuracy and completeness, and the applicant shall provide all verification of information provided or additional information requested by the Commissioners Court or its designee. When all such needed information has been provided, the application will be placed on the agenda for a meeting of the Commissioners Court for consideration.

- 7.04 The application shall be considered at a meeting of the Commissioners Court held in compliance with the Texas Open Meetings Act. If the abatement would involve the creation or expansion of a Reinvestment Zone, a public hearing must first be held in accordance with the procedures and notice required in Chapter 312 of the Tax Code. No applicant has a legal right or expectation to a favorable determination by the Commissioners Court.
- 7.05 The abatement, if granted, must be made pursuant to a tax abatement agreement which meets all of the requirements of law and is acceptable to the Commissioners Court. A tax abatement agreement must be approved by the Commissioners Court for execution by the County Judge before it can be effective. Any abatement is for County taxes only, and does not provide abatement from taxation by other entities in whose taxing jurisdiction the property may be located unless otherwise provided by state law.
- 7.06 The tax abatement agreement must contain all of the requirements of §312.402 of the Tax Code (V.T.C.A.), as amended.
- 7.07 Property owned or leased by a member of the Commissioners Court is not eligible for tax abatement.
- 7.08 A tax abatement granted by Ellis County to an applicant pursuant to this order may not be assigned to another person or entity seeking tax abatement without the approval of the Ellis County Commissioners Court. An application for an assignment of tax abatement

must be supported by a financial statement of the new person or entity seeking tax abatement.

SECTION 8
CERTIFICATION BY APPLICANT,
COMPLIANCE AUDITS, REVIEWS AND INSPECTIONS

- 8.01 Beginning on or before December 31st of the year which establishes "Base Year Value" for the agreement, and throughout the term of such agreement, the Owner will submit to the Ellis County Judge and the Ellis Central Appraisal District a statement annually, preferably on or before December 31st of each year, but no later than fifteen (15) days prior to the last date on which the Ellis Central Appraisal District may remove property from the tax rolls for exemption purposes, which provides the names and addresses of employees, number of jobs, dollar amount of payroll, type of equipment (if applicable) and the square footage of qualified facilities in the zone and all other information necessary to show compliance with the tax abatement agreement and the requirements of these Guidelines. This statement must also contain a certification by the Owner that all terms of the tax abatement and these Guidelines have been met by the Owner. The County shall have the right if it deems necessary to examine the Owner's appropriate records and to renegotiate or adjust the abatement based on the verified information provided by applicant's statement.
- 8.02 The County and/or the Ellis Central Appraisal District shall have the right to review compliance for full or partial recapture in the event that the applicant fails to perform in "good faith". If a project is not completed as specified in the tax abatement agreement, the County has the right to cancel the abatement agreement and abated taxes shall become due to the County and other affected taxing units as provided by law. If any of the provisions contained in the tax abatement agreement, i.e., employment, amount of investment, etc., are not met, the County shall have the right to reduce or cancel the abatement agreement. If a project granted a tax abatement ceases to operate or is no longer in conformance with the tax abatement agreement, the agreement shall not be in effect for the period of time during which the project is not operating or is not in conformance.
- 8.03 Violations of the terms of the tax abatement agreement by the tax abatement recipient may result in the full or partial loss of the abatement and give rise to a right of the County to recoup taxes abated. Commissioners' Court may cancel the entire agreement, or modify it if the owner fails to comply with the terms of the agreement.

SECTION 9

AUTHORIZATION TO MODIFY PROCEDURES WHERE TAX ABATEMENT IN QUESTION INVOLVES PROPERTY IN A MUNICIPAL INVESTMENT ZONE

- 9.01 When the abatement proposed involves property located within a municipal Reinvestment Zone for which the municipality has entered into a tax abatement agreement, the procedures for application, certification, review and audit may be modified by the County or its designee as follows:
- a) The County or its designee may allow the Owner/proponent's application to the municipality for tax abatement to be filed as that Owner/proponent's application to the County, by means of a letter from the applicant requesting abatement and offering the identical municipal application as his/her information submittal. Even if duplication of a municipal application is allowed, nothing will bar the County or its designee from requesting additional information from the applicant where deemed necessary.
 - b) The municipality's review of the veracity of the information submitted may be relied upon by the County without the unnecessary expense of duplication of efforts.
 - c) The investigation and evaluation of the project, project feasibility and project benefits made by the municipality may be relied upon by the County without the unnecessary expense of duplication of efforts; and
 - d) Post-agreement reviews conducted by the municipality to determine compliance with the application may be relied upon by the County without the need of incurring the unnecessary expense of duplication of efforts.
- 9.02 Notwithstanding Section 9.01 above, the County does not waive its rights to conduct inspections, reviews, audits, or to request information with regard to an applicant or abatement recipient.
- 9.03 Notwithstanding anything to the contrary above, the abatement recipient must make the annual certifications to the County required by Section 8.01 above regardless of whether the abatement recipient is also making such certifications to the City.

SECTION 10

REPORTING REINVESTMENT ZONES AND TAX ABATEMENT AGREEMENTS NOTIFYING OTHER GOVERNMENTAL ENTITIES OF TAX ABATEMENT AGREEMENT, AND MISCELLANEOUS PROVISIONS

- 10.01 Pursuant to §312.005 of the Tax Code (V.T.C.A.), as amended, the County is required to deliver to the Texas Department of Commerce and to the State Comptroller before April 1 of the year following which a Reinvestment Zone is designated or a tax abatement agreement is executed a report providing all of the information required by §312.005. The County Judge or his or her designee is established as the County liaison with the State for

this purpose.

- 10.02 Pursuant to §312.2041 of the Tax Code (V.T.C.A.), as amended, the County is required to, not later than the seventh (7th) day before the date on which Ellis County enters into a tax abatement agreement, deliver to the presiding officer of the governing body of each other taxing unit in which the property to be subject to the agreement is located a written notice that the County intends to enter into the agreement. The notice must include a copy of the proposed agreement.
- 10.03 Passage of these Tax Abatement Guidelines and Procedures shall amend and supersede all prior guidelines of the County, if any, governing this subject, but shall not affect the validity of tax abatement agreements of the County existing as of the date of the passage of these Tax Abatement Guidelines, Criteria and Procedures.
- 10.04 Any portion of these guidelines and procedures which shall be determined to be in violation of the Constitution or laws of this State or the United States shall not affect the remaining portion of the guidelines and procedures which shall remain in effect.

Approved by Commissioners Court
On August 12, 1996
Minute Order No. 96-188

Renewed, Reaffirmed, Reenacted
On July 13, 1998
Minute Order No. 98-192

Renewed, Reaffirmed, Reenacted
On July 10, 2000
Minute Order No. 20-213

Renewed, Reaffirmed, Reenacted
On November 12, 2002
Minute Order No. 405.02

Renewed, Reaffirmed, Reenacted
On October 11, 2004
Minute Order No. 397.04

Renewed, Reaffirmed, Reenacted
On November 13, 2006
Minute Order No. 457.06

Renewed, Reaffirmed, Reenacted
On February 23, 2009
Minute Order No. 145.09

Renewed, Reaffirmed, Reenacted
On February 28, 2011
Minute Order No. 135.11

Renewed, Reaffirmed, Reenacted
On August 25, 2011
Minute Order No.300.11

Renewed, Reaffirmed, Reenacted
On August 12, 2013
Minute Order No.274.13

Renewed, Reaffirmed, Reenacted
On June 19, 2018
Minute Order No. 285.18

PASSED AND APPROVED IN OPEN COURT on this the 19th day of June, 2018.



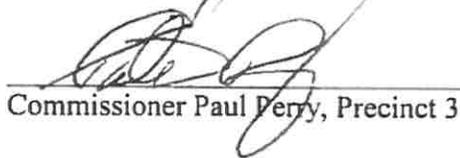
Carol Bush, County Judge



Commissioner Randy Stinson, Precinct 1



Commissioner Lane Grayson, Precinct 2

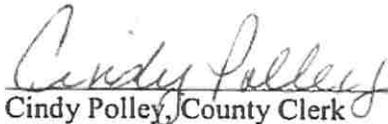


Commissioner Paul Perry, Precinct 3



Commissioner Kyle Butler, Precinct 4

Attest:



Cindy Polley, County Clerk



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(EXHIBIT A)
WORKSHEET FOR APPLICANTS
ELLIS COUNTY TAX ABATEMENT GUIDELINES

The Tax Abatement Guidelines, Criteria and Procedures for Ellis County is available online at the County's website (www.co.ellis.tx.us). The following Worksheet sets forth information from the Tax Abatement Guidelines to aid the applicant in providing the information necessary for the County Commissioners to vote on the abatement request.

The information required in this Worksheet will be used by the Commissioners' Court to determine whether it is in the best interest of the County to offer a tax abatement to a particular applicant. Please provide the most accurate information and estimates possible based upon available information. All applications will be reviewed by the Commissioners Court and its designee or designees for accuracy and completeness. The Commissioners Court or its designee may request additional information and documentation to support the methodologies utilized in response to the Worksheet. When all necessary information has been provided, the application will be placed on the Agenda for a meeting of the Commissioners Court for consideration.

A formal letter of application for tax abatement must be submitted to the County Judge, 101 W. Main Street, Historic Courthouse, Waxahachie, Texas 75165. The letter of application should generally describe the intended improvements for which an abatement is requested. The letter of application must contain the following attachments:

- a) A completed Worksheet, as provided below. In response to the specific items requested within the Worksheet, please provide as much detail as possible, including supporting documentation. If more space is needed, please supplement the Worksheet with the necessary information. The completed worksheet must be signed by an authorized representative of the applicant.
- b) A current survey of the real property depicting the precise location of all proposed improvements and additions, along with a legal description of the real property where all improvements/additions will be located.
- c) If the subject property located within the incorporated limits of a municipality, all documentation indicating that the subject property is located within a municipal reinvestment zone and that the municipality has entered into a tax abatement agreement with regard to the subject property.
- d) The name, address, telephone number, fax number and email address of the applicant as well as the contact persons, for purposes of the application.
- e) Documentation indentifying the type of business organization of the applicant (i.e. sole proprietorship, partnership, corporation, etc.) and any assumed or a trade name under which applicant operates. Additionally, documentation indicating that the company in good standing and licensed to do business in Texas. If the company has an assumed name, documentation pertaining to the filing of the assumed name.
- f) Documentation supporting the feasibility of the project (financing, etc.)

Employment Impact

Please provide detailed information answering the following inquiries:

- a) What is the estimated number of permanent, full-time new jobs that will be created in Ellis County?

- b) What is the estimated number of permanent, full-time jobs that will be retained in Ellis County?

- c) How many new, temporary and/or part-time jobs will be created in Ellis County?

- d) How many new, temporary and/or part-time jobs will be retained in Ellis County?

- e) What types of jobs will be created?

- f) What is the estimated multiplier effect on Ellis County's economy?

Employee Benefits

A health benefit plan must be offered to its full-time employees at a rate that is reasonable to the majority of its employees and which allows access to the plan by the employees' dependents. Please describe the health benefit plan:

Proposed Improvements

Please provide detailed information answering the following inquiries:

- a) Identify and describe the kind, number and location of all proposed real property improvements to the property and discuss the development schedule of the proposed improvements and/or additions.

- b) To what extent, if any, will additional public infrastructure improvements be needed? Detail the plans, if any, in existence for the provision of such improvements.

- c) What governmental approvals or permits will be required for the improvements?

- d) Is the financial capital required to complete this project already available (i.e. financing commitments, reserved funds, etc.)? Explain in detail.

Fiscal Impact

Please provide detailed information answering the following inquiries:

- a) What is the estimated cost of the proposed real property improvements?

- b) How much real property value will be added to the tax roll by the end of the abatement period?

- c) How much direct sales tax will be generated?

d) What is the proposed depreciation schedule for real property to be abated?

Community Impact

Please provide detailed information answering the following inquiries:

a) What effect (approximately) will the proposed project have on the local housing market?

b) What environmental impact, if any, will be created by the project? Environmental impact information must be provided noting any anticipated impacts of the project on the environments, including, but not limited to, water quality, storm water and runoff, floodplain and wetlands, solid waste disposal, noise levels and air quality. Additionally, the company must provide a written company policy on air quality mitigation.

c) What will be the estimated impact on the local school districts in numbers of new students?

d) What support services or products, if any, will the applicant be procuring from the local business community in the construction of real property improvements, and with regard to its operations?

Confidentiality

Pursuant to §312.003 of the Tax Code, information submitted to support an application for a tax abatement is confidential during the pendency of the application, and not subject to public disclosure until the tax abatement agreement is granted or denied.

Disclaimer

The undersigned declares that he/she is authorized to act on behalf of the applicant for the purpose of making this application, and further declares that the information contained within this document and the supporting documentation is true and correct.”

Printed Name and Title

Signature as Authorized Representative

Name of Company or Corporation

Address (City, State, Zip Code)

Phone Number

Email Address

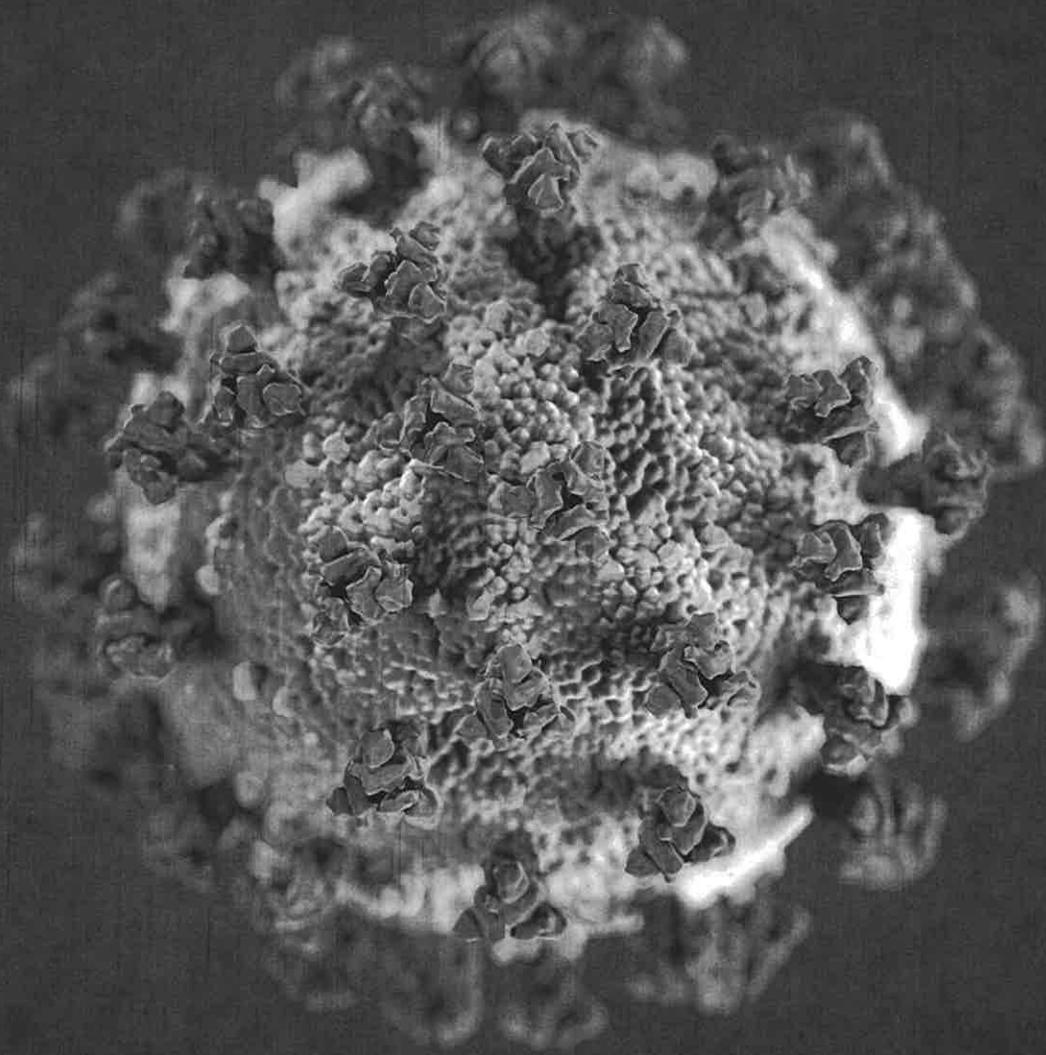
Please forward the completed packet to the attention of the:

County Judge
101 W. Main Street
Historic Courthouse
Waxahachie, Texas 75165.

Thank you for your interest in Ellis County.

COVID-19 RAPID DIAGNOSTIC TEST

Curative | Gothams



COVID-19 Detection



INTRODUCTION

Curative offers an **end-to-end COVID-19 testing solution** that combines an FDA-authorized, self-collected cheek swab with an integrated reporting system. Curative-enabled testing sites are each able to perform 1000-1500 tests per day with **results returned in 24-36 hours**. Curative currently processes **~10% of all COVID-19 tests administered daily nationwide** through its laboratories in Los Angeles and DC. The company has partnered with Gothams to scale testing nationwide.

Clients of Curative include the Department of Defense and the States of **Alaska, Delaware, Florida, Louisiana, and Texas**. Curative has also processed a quarter of all tests administered in California (including **over 250,000 tests in Los Angeles**). Los Angeles's Dodger Stadium site, the largest in the USA, has the capacity to test 6,000 people per day using Curative's solution.

2,000,000+

Total Kits Produced

500,000+

Total Tests Processed

100,000+

Kits Produced Per Day

25,000+

Results Produced Per Day

~90%

Clinical Sensitivity

FDA AUTHORIZED

Curative is authorized under FDA Emergency Use Authorization (EUA) #200132

OFFERING

Curative's kits allow for **easy, safe, and accurate supervised self-collection** using an **oral-fluid swab** that has a high accuracy rate (~90%) versus the standard nasopharyngeal test (~80%). Clinical trial data is available on [MedRxiv](#).

An integrated software system allows customers to set up scheduling systems and administer the test under the supervision of their own personnel. Results are then automatically sent to patients and seamlessly reported to county and state health officials.

EASY: Results in 24 hours
Self-collected under guidance
Employs painless oral swab

EXACT: Clinical sensitivity of 90%
Accuracy greater than peers
Precision greater than peers

EFFICIENT: Conserves PPE
No refrigeration required
Scales to millions of tests

Contact: sales@curativeinc.com

COVID-19 Detection

DATA TABLES

Comparison of Curative with other consumer-available tests

	Curative (Next-gen PCR viral detection)	Rapid PCR Tests (Abbott)	Large Labs (Quest)	Kit Manufacturers (Roche, Hologic)	Serology Testing
Results (1 test)	24 hours	15 minutes	4 days	-	24 hours
Results (10k tests)	24 hours	10 days	6 days	-	3-5 days
Sensitivity	Very High	Moderate	High	High	Low
Throughput	Batches (10k+)	1 at a time	Batches (100s-1000s)	-	1-1000s
Supply chain dependencies/ conflicts	Minimal - supply chain is orthogonal	Yes, extensive dependencies / conflicts	Yes, extensive dependencies / conflicts	Yes, extensive dependencies / conflicts	To some extent for blood draw tubes and reagents
PPE Required?	No	Yes (per patient)	Yes (per patient)	Yes (per patient)	Yes (per patient)
Healthcare Practitioner Required?	No	Yes	Yes	Yes	Yes
Price	\$150	\$200+	\$200+	N/A	\$100

Clinical trial comparing efficacy of oral fluid-based tests to NP swabs

	Curative Test	Nasopharyngeal Swab Test
Positive	26	23
Negative	19	22
Sensitivity	89.7%	79.3%

Validation data showing Curative can detect the virus at low viral loads across machines:

	Manual	Manual	Tecan	Tecan
Concentration of viral RNA	BioRad CFX	Roche LightCycler 480	BioRad CFX	Roche LightCycler 480
200 copies/mL	20/20	20/20	20/20	20/20

Clinical trial data published on [MedRxiv - https://doi.org/10.1101/2020.04.11.20062372](https://doi.org/10.1101/2020.04.11.20062372)

Ellis County Covid-19 Testing and Return to Work Guidelines

I. Definitions

- a. Suspected Patient. A “Suspected Patient” is an employee who exhibits one or more of the following symptoms of COVID-19 due to work related event: (i) Fever of 100.0 F or higher; (ii) dry cough and difficulty breathing; (iii) chills, fatigue, muscle or body aches, headaches, sore throat, congestion, runny nose, nausea, vomiting, diarrhea, loss of taste, or sense of smell; or (iv) any other symptom or combination of symptoms listed by the CDC.
- b. Exposed Employee. An “Exposed Employee” is someone who has had extended direct contact with a Suspected Patient or Confirmed Patient due to work related event, which is defined as direct continuous contact at a distance of 6-feet or less for a continuous period of fifteen minutes or more irrespective of whether or not either individual was wearing a mask.
- c. Confirmed Patient. A “Confirmed Patient” is defined as an employee who has actually received a positive test result for COVID-19.
- d. Recovered Patient. A “Recovered Patient” is defined as an employee who previously tested positive for COVID-19.

II. Testing

The County will make arrangements and pay for COVID-19 testing under the following three circumstances: (1) when an Employee is a Suspected Patient; (2) when an Employee is an Exposed Employee due to work related event; or (3) when an Employee needs confirmation that he or she is a Recovered Patient before returning to work. Employees who do not fall within one of these categories still remain at liberty to seek a COVID-19 test on their own pursuant to the terms and conditions of their health insurance coverage, but such testing will be billed to the patient according to the terms of their health insurance coverage.

Employees are encouraged to utilize any available drive-through or walk-up testing centers available in Ellis County at the time when they need to be tested. When drive-through or walk-up testing centers are not available or as otherwise authorized by the County Judge or Ellis County Human Resources, the County will provide and pay for COVID-19 testing through a self-administered testing process as follows:

- Employee has a work-related exposure and reports same to Department Head / Elected Official.

- The Department Head/Elected Official will contact Ellis County HR directly, who will coordinate administration of the test.
- Testing will be conducted at 101 West Main Street, Ste B102, Waxahachie, TX 75165 or at another location at the direction of Ellis County Human Resources Director.
- Employee will report at specified time to Human Resources Director to self-administer test, then place specimen into specially provided FedEx package, and take immediately to the FedEx drop off located at 1440 North Hwy 77, Waxahachie, TX 75165.
- Next-Gen or other certified lab will test the specimens, utilizing PCR Testing.

Ellis County HR will make best efforts to have tests kits ready and available for immediate testing. The County will make best efforts to ensure that results are returned within 24 hours of the administration of the test. Test results will be delivered to (i) the Employee and (ii) Ellis County HR Director. Receiving parties will treat such information as strictly confidential and shall not publicize or disseminate that information to any other individual other than those otherwise authorized to receive such information (i.e. the County Judge). The testing results shall be confidentially retained by the Ellis County HR Director; however, no documentation of testing will be placed in the Employee's personnel file.

Notwithstanding these guidelines, the HR Director has discretion to order or withhold from ordering or administering a COVID-19 test based upon established criteria. If an Employee refuses testing, they will be sent home immediately, and will not be able to return to work unless cleared by a medical provider or are otherwise qualified to return to work under the guidelines set forth below. Employees refusing testing may be required to utilize their own available leaves for time off work, and may not be qualified to utilize special paid administrative time off authorized by the Commissioners Court for COVID-19 related absences.

III. Workplace Response for Suspected Patients, Confirmed Patients, or Exposed Employees

Any employee who is a Suspected Patient or Confirmed Patient should be sent home immediately. All Suspected Patients will be tested as soon as possible, in accordance with the testing procedures in these Guidelines. Each employee testing positive or with symptoms of COVID-19 are encouraged to contact their primary care physician or medical provider immediately, and seek medical treatment if necessary.

Employees awaiting test results should not return to work before test results are returned.

IV. Employees who are Not a Suspected Patient, Confirmed Patient, or an Exposed Employee

Employees who do not meet the definition of a Suspected Patient or Exposed Employee still remain at liberty to seek a COVID-19 test on their own pursuant to the terms and conditions of their health insurance coverage, but such testing will be billed to the patient according to

the terms of their health insurance coverage. At the discretion of the County Judge or Emergency Management Coordinator, an employee who does not otherwise meet the definition of a Suspected Employee or Exposed Employee may still be authorized to receive free testing under these Guidelines if special circumstances warrant, subject to testing availability. Special circumstances may exist if because of their employment with the County, the Employee has had non-extended contact, but is a person who is at a higher risk of exposure or within a known vulnerable population.

V. **Return to Work Guidelines**

If an Employee is a Suspected Patient, Exposed Employee, or Confirmed Patient, that Employee should be excluded from work until the earlier of (i) 14 days from the date of the onset of showing symptoms or the date of exposure; (ii) after receiving medical clearance from the employee's medical provider; (iii) the date on which the employee obtains a test that returns a negative test finding for COVID-19, or (iv) in accordance with the most recent CDC guidelines available to the county.

**ELLIS COUNTY
AUTHORIZATION FOR THE USE AND DISCLOSURE
OF PROTECTED HEALTH INFORMATION (PHI)**

Patient Name (print): _____
Social Security Number: _____ Date of Birth: _____

By signing this Authorization Form, I understand that I am giving my authorization to Next-Gen or other testing company's designated medical records custodians to use and/or disclose my protected health information (PHI), as described in more detail in the paragraphs below, to the following person(s) or organization(s):

Name of person(s) or organization(s): Ellis County Human Resources
Street address: 101 S. Main Street, Ste B103
City, State, and zip code: Waxahachie, TX 75165
Telephone number: 972.825.5292 Secured Facsimile number: 972.825.5162

I specifically authorize the use and disclosure of the following PHI:

(Please provide a detailed description of the particular information you are authorizing to be disclosed)

The information provided Ellis County Human Resources is to be used solely for the determination of my safety and the safety of others with regard to my return to work, leave administration, and the safety of other employees and the local community.

If this authorization is for any purpose other than the release of medical records for personal reasons, please state the purpose of the authorization to release PHI below:

Unless earlier revoked, this authorization will expire on the 180th day of the signing or otherwise specified below:

I understand that the information disclosed pursuant to this authorization may be re-disclosed by the recipient and may no longer be protected by federal or Texas privacy law.

I may inspect and received a copy (Texas law establishes nominal fees for copy charges of medical records) of the information to be used and disclosed pursuant to this Authorization form.

This Authorization is voluntary and I may refuse to sign this Authorization form.

If I am providing authorization for marketing purposes, I understand that Ellis county may receive remuneration from a properly authorized business associate as a result of using or disclosing my PHI.

I understand that I am not required to sign this Authorization.

Signature of patient or personal representative

Date

Printed name of patient

Printed name of personal representative (if applicable)

Relationship of personal representative to the patient (if applicable)



ELLIS COUNTY SHERIFF'S OFFICE

CHARLES E. EDGE, SHERIFF

22 July 2020

Commissioners' Court,

In the current budget we were/are authorized an Assistant IT Director's position, an IT Coordinator position, and an IT Technician II position. The personnel listings show the Asst. Director position and two IT Technician II positions. All three employees are getting the correct amount of pay for their approved positions, just the classifications need to be changed.

Also, we are currently accepting applications and interviewing people for an assistant mechanic position in the shop. In reviewing the position and the applicants, it shows the actual listing is for "maintenance assistant". There has been some confusion caused by this due to prospective applicants seeing the title and bypassing the listing thinking it is a building maintenance type position. The request is simply to change the title to Assistant Auto Shop Mechanic.

Chuck Edge, Sheriff
Ellis County Texas

E.L.L.I.S.

ETHICS - LEADERSHIP - LOYALTY - INTEGRITY - SERVICE