

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: November 6, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Krystal Valdez

PHONE: 972-825-5083 FAX: 972-825-5075

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: 109 S. Jackson St.

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
1. Approval of Commissioners' Court Regular Meeting Minutes from October 31, 2023.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – OCTOBER 31, 2023

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, OCTOBER 31, 2023, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE TODD LITTLE

COUNTY CLERK KRYSTAL VALDEZ

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 3 COMMISSIONER PAUL PERRY

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

MOTION TO OPEN COURT BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER PERRY, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE. – *COUNTY JUDGE TODD LITTLE*

RECOGNITIONS

R1 RESOLUTION IN SUPPORT OF ELLIS COUNTY VETERANS WITH OPERATION GREEN LIGHT.

R2 RESOLUTION IN SUPPORT OF A 'MEDIA PRODUCTION DEVELOPMENT ZONE' FOR *THE CHOSEN*.

CONSENT AGENDA: MINUTE ORDER 492.23

ADMINISTRATIVE:

A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*

A2 APPROVING OF THE TREASURER'S 3RD QUARTER 2023 INVESTMENT REPORT. – *COUNTY TREASURER CHERYL CHAMBERS*

A3 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM OCTOBER 17, 2023. – *COUNTY CLERK KRYSTAL VALDEZ*

A4 APPROVING OF THE COUNTY AUDITOR'S MONTHLY FINANCIAL REPORT FOR SEPTEMBER 2023, PURSUANT TO LOCAL GOVERNMENT CODE §114.025. – *FIRST ASSISTANT AUDITOR STACI PARR*

A5 ACCEPTING OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM OCTOBER 2ND – OCTOBER 20TH, 2023, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*

FINANCIAL:

- F1 ACCEPTING OF FUNDS COLLECTED BY THE SHERIFF'S OFFICE FOR AN ESTRAY BULL IN THE AMOUNT OF \$85.00 AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET FOR UNANTICIPATED REVENUE:
- INCREASE 001-0010-508700 (ESTRAY) BY \$85.00
- PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- F2 FY2023 LINE-ITEM TRANSFER – *MAINTENANCE DIRECTOR KEITH ROBERTS*
DECREASE 001-0020-508070 (OPERATING EXPENSES) BY \$1,200.00
INCREASE 001-0020-508100 (AUTO TIRES) BY \$1,200.00
- F3 FY2023 LINE-ITEM TRANSFER – *PRECINCT 2 COMMISSIONER LANE GRAYSON*
DECREASE 010-0653-508070 (FM2 OPERATING EXPENDITURES) BY \$200,000.00
INCREASE 010-0653-508020 (AUTO TIRES) BY \$1,200.00
- F4 FY2023 LINE-ITEM TRANSFER – *PRECINCT 2 COMMISSIONER LANE GRAYSON*
DECREASE 010-0653-509080 (FM2 LUMBER) BY \$6,000.00
INCREASE 010-0653-509090 (FM2 REPAIR PARTS) BY \$6,000.00
- F5 FY2023 LINE-ITEM TRANSFER – *HON. JIM CHAPMAN, COUNTY COURT AT LAW #1*
DECREASE 001-0380-508820 (BOOKS) BY \$1,550.00
INCREASE 001-0380-507030 (TELEPHONE) BY \$300.00
INCREASE 001-0380-508020 (EQUIPMENT) BY \$1,000.00
INCREASE 001-0380-508880 (COMPUTER SOFTWARE) BY \$250.00

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER STINSON, MOTION CARRIED

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 493.23 (1.1) APPROVING A REPLAT OF WHISPERING MEADOWS, TRACTS 5A-5D & 4B-A1. THE 29-ACRE SITE IS LOCATED ± 2,540 FEET EAST OF THE INTERSECTION OF WILSON ROAD AND BOYCE ROAD, SITUATED IN THE F.M. WOODARD SURVEY ABSTRACT No. 1120, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT 1.

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

MINUTE ORDER 494.23 (1.2) RATIFYING STAFF ACTION ON A PLAT OF PECAN ESTATES. THE ± 4.275-ACRE SITE IS LOCATED ± 1,375 FEET NORTH OF THE INTERSECTION OF E. PECAN TREE ROAD AND ONION CREEK ROAD, SITUATED IN THE E.C. SCHOOL LAND SURVEY, ABSTRACT No. 328, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT 3.

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

NO ACTION (1.3) DISCUSSION, CONSIDERATION, AND ACTION ON A REQUEST FOR A VARIANCE TO SECTION IV(A)(1)(A) OF THE COUNTY'S SUBDIVISION REGULATIONS VOL. I, FOR PARCEL ID No. 199219 – PT. LOT 23 MORGAN CREEK ESTATES. THE PROPERTY ± 0.84-ACRE SITE IS LOCATED ± 410 FEET NORTH OF THE INTERSECTION OF NORRELL ROAD AND CATTLE DRIVE, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT No. 4.

MINUTE ORDER 495.23 (1.4) APPROVING TO VACATE AND ABANDON A 60-FOOT STRIP OF RIGHT-OF-WAY SHOWN ON SHILOH BRANCH ESTATES II, RECORDED IN CABINET C, SLIDE 711 OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS (OPRECT). THE SITE IS LOCATED ± 907 NORTH OF THE INTERSECTION OF BRYSON LANE AND BROOKE BLVD, IN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT No. 4.

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

MINUTE ORDER 496.23 (1.5) APPROVING A QUITCLAIM DEED FOR A 60-FOOT ABANDONED AND VACATED RIGHT-OF-WAY AS SHOWN ON SHILOH BRANCH ESTATES II, RECORDED IN CABINET C, SLIDE 711 OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS (OPRECT). THE SITE IS LOCATED ± 907 NORTH OF THE INTERSECTION OF BRYSON LANE AND BROOKE BLVD, IN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT No. 4, SUBJECT TO THE FOLLOWING CONDITIONS:

1. A REPLAT SHOWING A REVISED LOT LAYOUT SHALL BE SUBMITTED FOR REVIEW TO THE DEPARTMENT OF DEVELOPMENT PRIOR TO THE ISSUANCE OF A DEVELOPMENT PERMIT FOR ANY PORTION OF PROPERTY ADJOINING SAID RIGHTS-OF-WAY. SUCH REPLAT SHALL MEET THE REQUIREMENTS OF THE SUBDIVISION REGULATIONS, FLOODPLAIN ORDER, AND OTHER PERTINENT DEVELOPMENT REGULATIONS.
2. ALL EXISTING UTILITY EASEMENTS WITHIN THE RIGHTS-OF-WAY DESCRIBED HEREIN SHALL BE RETAINED BY THE RESPONSIBLE UTILITY HOLDERS UNTIL SUCH TIME THE PROPERTY OWNER RELOCATES SAID EASEMENTS.
3. ANY CURRENT, FUTURE OR RELOCATED EASEMENTS SHALL BE REFLECTED AND/OR RECORDED ON A FUTURE REPLAT.

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

PURCHASING

MINUTE ORDER 497.23 (2.1) DECLARING THE LISTED ITEMS AS SURPLUS TO BE DISPOSED IN ACCORDANCE WITH LOCAL GOVERNMENT CODE §263 FOR THE SHERIFF'S OFFICE AND VARIOUS DEPARTMENTS:

MISC. ELECTRONIC EQUIPMENT	LAPTOPS (4), I-PADS (2), CPU'S (3); 55" SAMSUNG TV; SCANNERS (3); OVERHEAD PROJECTORS (2), 1 PRINTER/COPIER
TAHOE BACKSEAT DOOR PANELS	APPROXIMATELY 90 TAHOE BACKSEAT DOOR PANELS
CUSTOM TOOLBOXES	4 CUSTOM TOOLBOXES FOR TAHOE
FUEL TANK	1 FUEL TANK WITH PUMP FOR TRUCK BED

SURVEILLANCE CAMERAS	1 BOX OF AXION AND BOSCH SURVEILLANCE CAMERA PARTS
TONER CARTRIDGES	APPROXIMATELY 30 BOXES TONER CARTRIDGES – SOME USED
VEHICLE JUMP SEATS	4 EA. VEHICLE JUMP SEATS
VEHICLE MISC. INTERIOR PARTS	BACKSEAT (1); FRONT DOOR PANELS (2); CONSOLE COVERS (5); MISC. TRIM PIECES
METAL FILE CABINETS	6 METAL FILE CABINETS/SHELVES
TRUCK BED TOOLBOXES	2 TRUCK BED TOOLBOXES

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

MINUTE ORDER 498.23 (2.2) APPROVING TO RENEW THE CONTRACT WITH AXON ENTERPRISE, INC. FOR 110 BODY CAMERAS IN AN AMOUNT OF \$479,647.44 FOR THE ELLIS COUNTY SHERIFF’S OFFICE WITH AN ANNUAL PAYMENT OF \$95,928.28 PER YEAR FOR FIVE YEARS USING BUYBOARD CONTRACT NO. 648-21.

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

MINUTE ORDER 499.23 (2.3) APPROVING TO PURCHASE SIX (6) ADDITIONAL FLEET CAMERAS FROM AXON ENTERPRISES, INC. FOR THE ELLIS COUNTY SHERIFF’S OFFICE IN AN AMOUNT OF \$53,766.00 TO BE PAID IN FIVE (5) INSTALLMENTS OF FOUR (4) PAYMENTS OF \$13,441.20 AND ONE (1) PAYMENT OF \$1.20 OVER A FOUR-YEAR PERIOD USING BUYBOARD CONTRACT NO. 648-21.

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

MINUTE ORDER 500.23 (2.4) APPROVING TO PURCHASE TEN (10) TASERS FROM AXON ENTERPRISE, INC., FOR THE ELLIS COUNTY SHERIFF’S OFFICE, IN AN AMOUNT OF \$13,923.00 WITH A 2-YEAR PAYMENT PLAN OF \$6,961.50 PER YEAR USING BUYBOARD CONTRACT NO. 648-21.

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

MINUTE ORDER 501.23 (2.5) APPROVING AN INTERLOCAL AGREEMENT BETWEEN PALMER INDEPENDENT SCHOOL DISTRICT AND ELLIS COUNTY IN ACCORDANCE WITH THE INTERLOCAL COOPERATION ACT, CHAPTER 791 OF THE TEXAS GOVERNMENT CODE.

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

MINUTE ORDER 502.23 (2.6) APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF PECAN HILL AND ELLIS COUNTY IN ACCORDANCE WITH THE INTERLOCAL COOPERATION ACT, CHAPTER 791 OF THE TEXAS GOVERNMENT CODE.

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

MINUTE ORDER 503.23 (2.7) APPROVING AN INMATE TELEPHONE AND COMMUNICATION SERVICES AND REVENUE SHARING AGREEMENT WITH CORRECT SOLUTIONS, LLC, FOR AN INITIAL TERM OF FOUR YEARS FROM JANUARY 7, 2024, TO JANUARY 6, 2028 WITH AUTOMATIC ONE-YEAR RENEWALS, UTILIZING THE INTERLOCAL COOPERATIVE PURCHASING AGREEMENT WITH PARKER COUNTY (MINUTE ORDER 181.22).

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

MINUTE ORDER 504.23 (2.8) APPROVING TO PURCHASE THE HVAC AND MECHANICAL EQUIPMENT FOR THE ELLIS COUNTY SUB-COURTHOUSE NO. 2 PROJECT IN AN AMOUNT OF \$318,927.00 FROM TEXAS AIR SYSTEMS USING TIPS CONTRACT #23010402 AND AN OPTION FOR AN EARLY PAYMENT DISCOUNT OF \$9,000.00 PER TEXAS GOVERNMENT CODE §2251.030.

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

ADMINISTRATIVE

MINUTE ORDER 505.23 (3.1) APPROVING THE PROPOSED FLOOR PLAN FOR THE NEW MIDLOTHIAN TAX OFFICE AT 661 ASPEN PARKWAY, MIDLOTHIAN. – *COUNTY JUDGE TODD LITTLE AND TAX ASSESSOR RICHARD ROZIER*

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

MINUTE ORDER 506.23 (3.2) APPROVING THE COUNTY JUDGE TO SIGN AN AGREEMENT WITH SIERRA SHRED FOR SHREDDING SERVICES AT THE HISTORIC COURTHOUSE. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 507.23 (3.3) APPROVING THE COUNTY JUDGE AND ROAD & BRIDGE PRECINCT 4 TO PARTNER FOR COMPLETING AND MAKING READY ASPHALT SURFACING FROM U.S. 77 TO FM 2377, TOTALING 1.9 TENTH MILES BETWEEN SHAWNEE ROAD AND SHIRLEY ROAD. \$250,350.00 WILL BE PAID FROM THE ROAD IMPROVEMENT FUND, AND \$250,350.00 WILL BE PAID FROM THE ROAD & BRIDGE PRECINCT 4 BUDGET. – *COUNTY JUDGE TODD LITTLE & PRECINCT 4 COMMISSIONER KYLE BUTLER*

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

MINUTE ORDER 508.23 (3.4) APPROVING TO DESIGNATE FUND 036 (ELECTION ADMIN FEES) AS A COMMITTED FUND. THIS IS IN ACCORDANCE WITH TEXAS ELECTION CODE §31.100 AND TEXAS ADMINISTRATIVE CODE §81.161. – *ELECTIONS ADMINISTRATOR JANA ONYON*

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

NO ACTION (3.5) PRESENTATION OF THE ANNUAL INTERPRETATION AND UPDATE OF AGRICULTURAL EXTENSIONS PROGRAMS. – *TEXAS AGRILIFE EXTENSION SERVICE DIRECTOR MARK ARNOLD AND SIDNEY ATCHLEY*

MINUTE ORDER 509.23 (3.6) APPROVING A RESOLUTION TO CAST VOTES TO ELECT DIRECTORS FOR THE ELLIS APPRAISAL DISTRICT FOR 2024-2025; ALL 750 VOTES WILL GO TO RUSTY BALLARD. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 510.23 (3.7) APPROVING TO UPDATE THE FUNERAL HOME RATE SCHEDULE FOR RECOVERY, REMOVAL AND TRANSPORT TO THE DALLAS COUNTY MEDICAL EXAMINER. NEW RATES:
TRANSPORT TO MEDICAL EXAMINER: \$600 OVERTIME: \$100
BODY BAGS: \$50 CREMATION: \$750

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

RECESS TO EXECUTIVE SESSION **3:08 P.M.**

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

EXECUTIVE SESSION

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

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1)(B), CONSULTATION WITH LEGAL COUNSEL REGARDING A SETTLEMENT OFFER CONCERNING THE SETTLEMENT OPTIONS WITH AMR.
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING

TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs).

RECONVENED TO REGULAR SESSION 4:30 P.M.

MOTION TO RECONVENE BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

MINUTE ORDER 511.23 (3.8) ACCEPTING THE PROPOSED AMR SETTLEMENT AGREEMENT. – *KEVIN KOSORIS*

MOTION TO ACCEPT BY COMMISSIONER STINSON, SECONDED BY COMMISSIONER PERRY, MOTION CARRIED

ADDITIONAL MOTION BY COMMISSIONER PERRY THAT THE SETTLEMENT WILL BE PRESENTED TO THE COURT FOR REVIEW IN TWO WEEKS, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

ADJOURNMENT 4:34 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON OCTOBER 17, 2023, ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

PAUL PERRY, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 31ST DAY OF OCTOBER 2023.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: October 23, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal --

ADDRESS: 109 S. Jackson

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

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

Acceptance of Ellis County Fire Marshal Chapter 59 Asset Forfeiture 2023 Report



KEN PAXTON

ATTORNEY GENERAL *of* TEXAS

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Information

Agency Information

Year: 2023	Agency Name: <u>Ellis County Fire Marshal</u>
Agency Mailing Street: 202 Clift Street	City: Waxahachie
ZIP: 75165	State: TX
County: Ellis	Phone Number: (972) 825-5555
Agency Fiscal Beginning Month: October	Agency Fiscal Ending Month: September

Chapter 59 Questions

Did your agency receive proceeds or property pursuant to Chapter 59 of the Code of Criminal Procedure this fiscal year? NO

Did your agency expend any Chapter 59 funds this fiscal year? NO

Does your agency have a balance of Chapter 59 funds this fiscal year? NO

Head of Agency Certification

By pressing "Submit" below using your email address and password account access, the pursuant to the terms of service you swear or affirm, under penalty of perjury, that you have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

Year: 2023

Typed Name of Head of Agency:: Timothy Birdwell

Title: Chief Fire Marshal

Date: 10/23/2023

Comments:

None

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 11/06/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 11/14/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Justice of the Peace, Precinct #1 monthly report to satisfy LGC 114.044.

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 11/01/2023.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK

FEES COLLECTED

Credit Cards

\$ 8,240.10

Cash Collected

8,064.30

Checks, Money Orders

8,905.00

TOTAL

\$25,209.40

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 10/01/2023 to 10/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	495.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,283.88	382.50	001-0000-202750
SCCF	2,079.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	3,148.07	1,364.00	001-0000-280100
AFP&W	310.00	40.00	001-0000-280120
Indigent Defense Fund	60.00	12.00	001-0000-280160
State Traffic Fine - \$50	1,438.78	300.00	001-0000-280200
STF	90.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.30	0.10	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	10.00	2.00	001-0000-280300
TIME PAY-STATE	125.00	25.00	001-0000-280340
AFDPS	195.81	65.00	001-0000-280380
AFSO	73.07	50.00	001-0330-406580
OMNI DTO 2020	87.68	18.00	001-0510-200200
DEFERRED FINE	379.00	0.00	001-0510-400165
Trans Fine - \$3	101.33	21.00	001-0510-400180
OMNI CO 2020	58.45	12.00	001-0510-400200
FINE	6,418.80	4,539.90	001-0510-400410
TIME PAYMENT FEE 2020	144.20	45.00	001-0510-400600
TRANS. FEE	17.27	6.00	001-0510-400800
ABSTRACT OF JUDGMENT	46.00	0.00	001-0510-400970
P&WL	164.90	0.00	001-0510-403750
DEFENSIVE DRIVING SCHOOL	20.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	100.00	0.00	001-0510-409635
JCSF	2,475.00	0.00	001-0510-471000
CONSTABLE PCT 1	4,750.00	0.00	001-0611-400150
CONSTABLE PRECINCT 3	90.00	0.00	001-0613-400150
Justice Court Tech - \$4	223.10	92.00	015-0915-400810
Court Jury Fund - \$0.10	5.08	2.20	017-0917-400810
Courthouse Security Fund - \$4.90	268.80	111.80	033-0933-406210
TPDF \$5	253.88	110.00	061-0961-400810
LGAF	297.00	0.00	131-0131-407510
	<u>\$25,209.40</u>	<u>\$7,228.50</u>	

RCPT# 105646	10/02/2023	11:41am	\$229.00	LHERNANDEZ	
CASE # 23T0861A	NAME: LUCAS, JOSEPH ANTHONY		TICKET # 57181	BALANCE: 0.00	
Dismissal	-	\$229.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00			
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RCPT# 105647	10/02/2023	11:42am	\$20.00	LHERNANDEZ	
CASE # 23T0861A	NAME: LUCAS, JOSEPH ANTHONY		TICKET # 57181	BALANCE: 0.00	
Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			
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RCPT# 105648	10/02/2023	01:12pm	\$54.00	GHOUSTON	
CASE # DC230461A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. REYES, JUAN F				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
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RCPT# 105649	10/02/2023	01:19pm	\$54.00	GHOUSTON	
CASE # DC230462A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. TOLEDO, NORBERT				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
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RCPT# 105650	10/02/2023	01:50pm	\$324.00	GHOUSTON	
CASE # LT230241A	NAME: CAMILLO PROPERTIES, LTD, vs. FULTON, ALICE FAYE				
Check	-	\$324.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00	CONSTABLE PCT 1	90.00	
CONSTABLE PCT 1		90.00			
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RCPT# 105651	10/02/2023	02:44pm	\$9.00	LHERNANDEZ	
CASE # SC230045A	NAME: CHRISTOPHER , JEREMY vs. VARGAS, ASHLEY				
Cash	-	\$9.00	MONETARY		
ABSTRACT OF JUDGMENT		7.00	Transaction Admin	2.00	
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RCPT# 105652	10/02/2023	03:44pm	\$281.00	YMORALES	
CASE # 23T0507A	NAME: PEREZ, SAMUEL CABRERA		TICKET # 22-1355	BALANCE: 0.00	
Dismissal	-	\$281.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		200.00			
<hr/>					
RCPT# 105653	10/02/2023	04:14pm	\$144.00	LHERNANDEZ	
CASE # LT230242A	NAME: MORALES, MATILDE vs. BARTOLO, GREGORIA				
Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00			
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RCPT# 105654	10/03/2023	09:02am	\$178.00	LHERNANDEZ	
CASE # 23T0658A	NAME: RAMOS, VICTOR		TICKET # A8494029	BALANCE: 0.00	

Credit Card	-	\$178.00	MONETARY		
APP&W		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		14.55	P&NL		82.45

RCPT# 105655 10/03/2023 09:05am \$129.00 LHERNANDEZ
CASE # 23T0556A NAME: REYES SANTOS,ALEJANDRA TICKET # TX6LFJOKAI4K BALANCE: 0.00

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

RCPT# 105656 10/03/2023 09:08am \$182.00 LHERNANDEZ
CASE # 23T0878A NAME: GUERRERO,JOSE GERARDO TICKET # TXC231136775 BALANCE: 0.00

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

RCPT# 105657 10/03/2023 09:11am \$54.00 GHOUSTON
CASE # DC230463A NAME: ACCELERATED INVENTORY MANAGEMENT, LLC, vs. TREJO,C

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

RCPT# 105658 10/03/2023 11:09am \$182.00 YMORALES
CASE # LT230235A NAME: E G APARTMENTS LLC., vs. RIVERA II,LYDIA R

Cash	-	\$182.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		7.00

RCPT# 105659 10/03/2023 12:35pm \$100.00 GHOUSTON
CASE # 23T0934A NAME: SIMMONS,DAVID WAYNE TICKET # TXC231136982 BALANCE: 63.00

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

RCPT# 105660 10/03/2023 03:32pm \$54.00 GHOUSTON
CASE # DC230464A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BROWN,PIERRE

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

RCPT# 105661 10/03/2023 03:37pm \$54.00 GHOUSTON
CASE # DC230465A NAME: CAPITAL ONE, N.A., vs. MCLAMORE,LONI B

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

RCPT# 105662 10/04/2023 09:11am \$378.30 LHERNANDEZ
CASE # 20T5339A NAME: ALLEN,KEYNAN WAYNE TICKET # 039559 BALANCE: 0.00

Credit Card	-	\$378.30	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		132.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		87.30			

RCPT# 105663 10/04/2023 09:17am \$144.00 GHOUSTON
CASE # LT230243A NAME: CAMILLO PROPERTIES, LTD, vs. SMITH,STEPHANIE MECHE

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

RCPT# 105664 10/04/2023 09:32am \$234.00 GHOUSTON
CASE # LT230244A NAME: CAMILLO PROPERTIES, LTD, vs. HOLLAND,JOSHUA LEE

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

RCPT# 105665 10/04/2023 09:43am \$182.00 GHOUSTON
CASE # LT230224A NAME: LA FAMILLE INVESTMENTS 2, LP, vs. GREEN,CLAIRESSA

Check	-	\$182.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		7.00

RCPT# 105666 10/04/2023 10:23am \$144.00 LHERNANDEZ
CASE # LT230245A NAME: SAJAN,ALEENA vs. YOUNG,JESSICA RENEE

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

RCPT# 105667 10/04/2023 12:20pm \$234.00 LHERNANDEZ
CASE # SC230054A NAME: GONZALES,ROGELIO vs. MARTINEZ,MIREYA

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

RCPT# 105668 10/04/2023 02:30pm \$54.00 GHOUSTON
CASE # DC230466A NAME: CKS PRIME INVESTMENTS, LLC, vs. HICKS,DENNIS K

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

RCPT# 105669 10/04/2023 02:35pm \$54.00 GHOUSTON
CASE # DC230467A NAME: CAPITAL ONE, N.A., vs. MEEKS,DELAINE

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

RCPT# 105670 10/04/2023 02:43pm \$54.00 GHOUSTON
CASE # DC230468A NAME: CKS PRIME INVESTMENTS, LLC, vs. BROWN,JENNIFER M

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

RCPT# 105671 10/04/2023 02:47pm \$184.00 YMORALES
CASE # 22T1499A NAME: ROBERSON, WILLIAM OSCAR TICKET # 52845 BALANCE: 0.00

Money Order - \$184.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 50.00

RCPT# 105672 10/04/2023 02:49pm \$54.00 GHOUSTON
CASE # DC230469A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. FORGE-TATUM, AJ

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

RCPT# 105673 10/05/2023 09:14am \$54.00 GHOUSTON
CASE # DC230470A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CARRIZAL, ARIAL

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

RCPT# 105674 10/05/2023 09:48am \$291.20 LHERNANDEZ
CASE # 20T5381A NAME: CRIST, JOSEPHS TICKET # TX5RMJ0KDHI4 BALANCE: 0.00

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

RCPT# 105675 10/05/2023 11:07am \$9.00 JGUZMAN
CASE # DC214030A NAME: CENTEX CITIZENS CREDIT UNION, vs. MORGAN, KRISTIN

Check - \$9.00 MONETARY
ABSTRACT OF JUDGMENT 7.00 Transaction Admin 2.00

RCPT# 105676 10/05/2023 02:40pm \$54.00 GHOUSTON
CASE # DC230471A NAME: BANK OF AMERICA, N.A., vs. LAPIERRE, BRANDY M

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

RCPT# 105677 10/05/2023 02:46pm \$54.00 GHOUSTON
CASE # DC230472A NAME: BANK OF AMERICA, N.A., vs. PLANCIC, SANEL

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

RCPT# 105678 10/05/2023 02:56pm \$54.00 GHOUSTON
CASE # DC230473A NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

Check - \$54.00 MONETARY

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

RCPT# 105679 10/05/2023 03:05pm \$144.00 LHERNANDEZ
CASE # SC230053A NAME: DODSON,HIRAM EUGENE vs. BAUGUS,GINNY KEMP

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

RCPT# 105680 10/05/2023 03:05pm \$54.00 GHOUSTON
CASE # DC230474A NAME: LVNV FUNDING, LLC, vs. ASTON,DANIELLE

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

RCPT# 105681 10/05/2023 03:13pm \$54.00 GHOUSTON
CASE # DC230475A NAME: CAPITAL ONE, N.A., vs. PENA,ALYSSIA N

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

RCPT# 105682 10/05/2023 04:08pm \$144.00 LHERNANDEZ
CASE # LT230246A NAME: C & C PROPERTIES, vs. JONES,KAYLA

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

RCPT# 105683 10/06/2023 08:47am \$369.00 JGUZMAN
CASE # 23T0659A NAME: HANSON,AMANDA BETH TICKET # 55214 BALANCE: 0.00

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

RCPT# 105684 10/06/2023 09:05am \$144.00 GHOUSTON
CASE # LT230247A NAME: FKH SFR PROPCO J, L.P., vs. MORENO,MICHAEL

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

RCPT# 105685 10/06/2023 09:17am \$399.10 LHERNANDEZ
CASE # 22T1540A NAME: WYLES,PRESTON ALAN TICKET # TX6FJJ0YWLAG BALANCE: 0.00

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

RCPT# 105686 10/06/2023 09:23am \$192.00 LHERNANDEZ
CASE # 23T0884A NAME: CALDERON JIMENEZ,JOSE R TICKET # TXC231167036 BALANCE: 0.00

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

RCPT# 105687	10/06/2023	12:47pm	\$182.00	YMORALES	
CASE # 23T0839A	NAME: GARCIA,MEILY JESSICA			TICKET # TXC231167021	BALANCE: 0.00

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

RCPT# 105688	10/06/2023	12:49pm	\$20.00	YMORALES	
CASE # 23T0839A	NAME: GARCIA,MEILY JESSICA			TICKET # TXC231167021	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 105689	10/06/2023	01:53pm	\$54.00	GHOUSTON	
CASE # DC230476A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HODGES,WILL				

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

RCPT# 105690	10/06/2023	02:08pm	\$54.00	GHOUSTON	
CASE # DC230477A	NAME: LVNV FUNDING, LLC, vs. GOTHARD,TONYA V				

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

RCPT# 105691	10/06/2023	02:13pm	\$54.00	GHOUSTON	
CASE # DC230478A	NAME: CREDIT ACCEPTANCE CORPORATION, vs. DURAN,JOSE				

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

RCPT# 105692	10/06/2023	02:23pm	\$54.00	GHOUSTON	
CASE # DC230479A	NAME: CREDIT ACCEPTANCE CORPORATION, vs. SIBLEY,BRITNEY				

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

RCPT# 105693	10/10/2023	09:13am	\$229.00	LHERNANDEZ	
CASE # 23T0619A	NAME: FAHRBACH,ROBERT JUSTIN			TICKET # TX6LK90SLV66	BALANCE: 0.00

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

RCPT# 105694	10/10/2023	09:18am	\$160.00	LHERNANDEZ	
CASE # 23T0792A	NAME: HILL,JESSICA LYNN			TICKET # 54313	BALANCE: 0.00

Credit Card	-	\$160.00	MONETARY		
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AFSO	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	26.00		

RCPT# 105695	10/10/2023	09:52am	\$183.00	LHERNANDEZ	
CASE # 23T0030A	NAME: BONILLA,GREVIS		TICKET # TX6HCJ0SBX1I	BALANCE: 0.00	

Money Order	-	\$183.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		102.00			

RCPT# 105696	10/10/2023	09:56am	\$54.00	GHOUSTON	
CASE # DC230480A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HAPNER,JAMESO				

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

RCPT# 105697	10/10/2023	10:04am	\$54.00	GHOUSTON	
CASE # DC230481A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. KITCHENS,FREDE				

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

RCPT# 105698	10/10/2023	10:08am	\$229.00	YMORALES	
CASE # 22T1668A	NAME: MARACIGAN,JUSTIN ANDREW		TICKET # TX6G3G0SLVHB	BALANCE: 0.00	

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

RCPT# 105699	10/10/2023	10:08am	\$604.00	YMORALES	
CASE # 22T1667A	NAME: MARACIGAN,JUSTIN ANDREW		TICKET # TX6G3G0SLVHB	BALANCE: 0.00	

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

RCPT# 105700	10/10/2023	10:09am	\$333.60	YMORALES	
CASE # 20T5944A	NAME: MARACIGAN,JUSTIN ANDREW		TICKET # 041836	BALANCE: 0.00	

Cash	-	\$333.60	MONETARY		
AFSO		3.07	State Traffic Fine - \$50	30.67	
Consolidated Court Cost -		38.02	Trans Fine - \$3	1.84	
Courthouse Security Fund		3.01	TPDF 2019 \$5	3.07	
Justice Court Tech - \$4		2.45	Court Jury Fund - \$0.10	0.06	
FINE		173.00	TIME PAYMENT FEE 2020	9.20	
OMNI CO 2020		2.45	OMNI DTO 2020	3.68	
30% LINEBARGER FEE		61.08	TRANS. FEE	2.00	

RCPT# 105701	10/10/2023	10:11am	\$54.00	GHOUSTON	
CASE # DC230482A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ROMINE,JEFFREY				

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 105702 10/10/2023 12:12pm \$54.00 GHOUSTON
CASE # DC230483A NAME: SPRING OAKS CAPITAL SPV, LLC, vs. REA, ISIDRO

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

RCPT# 105703 10/10/2023 12:19pm \$54.00 GHOUSTON
CASE # DC230484A NAME: ONEMAIN FINANCIAL GROUP, LLC, vs. NTSHIELOL, ALEXAN

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

RCPT# 105704 10/10/2023 12:31pm \$54.00 GHOUSTON
CASE # DC230485A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ALLEN, JEREMY

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

RCPT# 105705 10/10/2023 12:42pm \$54.00 GHOUSTON
CASE # DC230486A NAME: DISCOVER BANK, vs. JOHNSON, BRIAN

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

RCPT# 105706 10/10/2023 01:13pm \$239.20 LHERNANDEZ
CASE # 22T0249A NAME: JOVE-SOLORZANO, ALEXIS TICKET # 049460 BALANCE: 0.00

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

RCPT# 105707 10/11/2023 09:02am \$144.00 GHOUSTON
CASE # DC230487A NAME: REPUBLIC FINANCE LLC, vs. OCHOA, SAYNEE M

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

RCPT# 105708 10/11/2023 09:12am \$182.00 LHERNANDEZ
CASE # 23T0871A NAME: CARRENO, NORMA TICKET # 041596 BALANCE: 0.00

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

RCPT# 105709 10/11/2023 10:15am \$229.00 YMORALES
CASE # 23T0904A NAME: REVILLA MARTINEZ, REMIGIO TICKET # 57190 BALANCE: 0.00

Cash - \$229.00 MONETARY

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

RCPT# 105710 10/11/2023 10:22am \$817.70 LHERNANDEZ
CASE # 22T1763A NAME: REYNOLDS, VANESSA MARIA TICKET # TX6G3M0SLVHJ BALANCE: 0.00

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

RCPT# 105711 10/11/2023 10:23am \$512.20 LHERNANDEZ
CASE # 22T1764A NAME: REYNOLDS, VANESSA MARIA TICKET # TX6G3M0SLVHJ BALANCE: 0.00

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

RCPT# 105712 10/11/2023 03:45pm \$178.00 YMORALES
CASE # 23T0936A NAME: RODRIGUEZ, RODRIGO TICKET # A8493210 BALANCE: 0.00

Cash	-	\$178.00	MONETARY	
AFP&W		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		14.55	P&WL	82.45

RCPT# 105713 10/11/2023 04:54pm \$282.00 GHOUSTON
CASE # 23T0929A NAME: PERALES MARTINEZ, JESUS SE TICKET # 58141 BALANCE: 0.00

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

RCPT# 105714 10/12/2023 03:40pm \$54.00 GHOUSTON
CASE # DC230488A NAME: VELOCITY INVESTMENTS, LLC, vs. PITA, LIDOINE JR

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

RCPT# 105715 10/12/2023 03:45pm \$54.00 GHOUSTON
CASE # DC230489A NAME: VELOCITY INVESTMENTS, LLC, vs. RAMOS, VERONICA

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

RCPT# 105716 10/12/2023 03:50pm \$54.00 GHOUSTON
CASE # DC230490A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SMITH, TIMO

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

RCPT# 105717	10/12/2023	03:57pm	\$54.00	GHOUSTON
CASE # DC230491A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILKERSON,			

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

RCPT# 105718	10/13/2023	10:01am	\$144.00	LHERNANDEZ
CASE # LT230248A	NAME: SECOND AVENUE SFR HOLDINGS III LLC, vs. RICHARDS,R			

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

RCPT# 105719	10/13/2023	10:35am	\$144.00	LHERNANDEZ
CASE # LT230249A	NAME: SFR OWNER ML BORROWER, LLC, vs. MAYER, KATHRYN			

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

RCPT# 105720	10/13/2023	02:23pm	\$144.00	LHERNANDEZ
CASE # LT230250A	NAME: K-NOR PROPERTY MANAGEMENT L.P, vs. CASTANEDA, CARLO			

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

RCPT# 105721	10/13/2023	02:29pm	\$234.00	LHERNANDEZ
CASE # LT230251A	NAME: K-NOR PROPERTY MANAGEMENT L.P, vs. BOYER, PRESTON			

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

RCPT# 105722	10/13/2023	03:11pm	\$369.00	LHERNANDEZ	
CASE # 23T0650A	NAME: GARZA SERNA, ESTEFANIA		TICKET # 55469		BALANCE: 0.00

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

RCPT# 105723	10/16/2023	08:42am	\$159.00	JGUZMAN	
CASE # 23T0889A	NAME: GONZALEZ VELOZ, MONICA G		TICKET # TXC231270491		BALANCE: 0.00

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

RCPT# 105724	10/16/2023	08:43am	\$20.00	JGUZMAN	
CASE # 23T0889A	NAME: GONZALEZ VELOZ, MONICA G		TICKET # TXC231270491		BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 105725 10/16/2023 09:10am \$54.00 GHOUSTON
CASE # DC230492A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. WHITNEY,CHRIST

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

RCPT# 105726 10/16/2023 09:15am \$364.00 LHERNANDEZ
CASE # 15T6373A NAME: SMITH,JORDEN RINAE TICKET # TX4F470SIDQT BALANCE: 0.00

Credit Card - \$364.00 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00
MOVING VIOLATION STATE FE 0.10 TPDF Prior to 2019 2.00
FINE 122.90 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00 30% LINEBARGER FEE 84.00

RCPT# 105727 10/16/2023 09:21am \$61.00 LHERNANDEZ
CASE # 23T0191A NAME: GONZALEZ GUERRERO, FAUSTO TICKET # TX6IIE0KAIOR BALANCE: 0.00

Credit Card - \$61.00 MONETARY
AFDPS 1.27 State Traffic Fine - \$50 12.69
Consolidated Court Cost - 15.73 Trans Fine - \$3 0.76
Courthouse Security Fund 1.24 TPDF 2019 \$5 1.27
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03
FINE 25.00 TRANS. FEE 2.00

RCPT# 105728 10/16/2023 09:23am \$39.00 LHERNANDEZ
CASE # 23T0190A NAME: GONZALEZ GUERRERO, FAUSTO TICKET # TX6IIE0KAIOR BALANCE: 421.00

Credit Card - \$39.00 MONETARY
FINE 37.00 TRANS. FEE 2.00

RCPT# 105729 10/16/2023 09:32am \$135.00 LHERNANDEZ
CASE # 23T0681A NAME: WILLIAMS,KIMBERLEY ALENE TICKET # TX6M1E0NCB3Q BALANCE: 0.00

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

RCPT# 105730 10/16/2023 09:44am \$144.00 GHOUSTON
CASE # LT230252A NAME: KASIBHATLA,RADHAKRISHNA vs. DAWN,XAVIER D

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

RCPT# 105731 10/16/2023 12:08pm \$182.00 YMORALES
CASE # 23T0921A NAME: MORA,ROSA ELVA TICKET # TXC231270505 BALANCE: 0.00

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

FINE 101.00

RCPT# 105732 10/16/2023 12:08pm \$232.00 YMORALES
CASE # 23T0923A NAME: MORA, ERNESTO JR TICKET # TXC231270506 BALANCE: 0.00

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

RCPT# 105733 10/16/2023 12:09pm \$182.00 YMORALES
CASE # 23T0922A NAME: MORA, ERNESTO JR TICKET # TXC231270506 BALANCE: 0.00

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

RCPT# 105734 10/16/2023 01:48pm \$54.00 GHOUSTON
CASE # DC230493A NAME: LVNV FUNDING, LLC, vs. WISK, RICHARD

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

RCPT# 105735 10/16/2023 01:56pm \$54.00 GHOUSTON
CASE # DC230494A NAME: BARCLAYS BANK DELAWARE, vs. COX, STACY

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

RCPT# 105736 10/16/2023 02:03pm \$54.00 GHOUSTON
CASE # DC230495A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 105737 10/16/2023 02:09pm \$54.00 GHOUSTON
CASE # DC230496A NAME: TD BANK USA, N.A., vs. GARCIA, SINDY

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

RCPT# 105738 10/16/2023 02:16pm \$54.00 GHOUSTON
CASE # DC230497A NAME: SYNCHRONY BANK, vs. WINTER, WILLIAM

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

RCPT# 105739 10/16/2023 02:31pm \$54.00 GHOUSTON
CASE # DC230498A NAME: LVNV FUNDING LLC, vs. VELAZQUEZ, KENYA

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

RCPT# 105740 10/16/2023 02:40pm \$54.00 GHOUSTON
CASE # DC230499A NAME: LVNV FUNDING LLC, vs. CORLISS, ELIZABETH

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

RCPT# 105741 10/16/2023 02:49pm \$54.00 GHOUSTON
CASE # DC230500A NAME: LVNV FUNDING LLC, vs. DAVIS, CHERIE

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

RCPT# 105742 10/16/2023 03:05pm \$54.00 GHOUSTON
CASE # DC230501A NAME: LVNV FUNDING LLC, vs. GARDNER, HEATHER D

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

RCPT# 105743 10/16/2023 03:54pm \$144.00 YMORALES
CASE # 23T0891A NAME: SANTILLAN, ELENO JR TICKET # TXC231270494 BALANCE: 150.00

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

RCPT# 105744 10/16/2023 04:42pm \$54.00 GHOUSTON
CASE # SC230055A NAME: WILLIAMS, BEAU DILLON vs. WILLIAMS, BEAU DILLON

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

RCPT# 105745 10/17/2023 09:09am \$199.00 LHERNANDEZ
CASE # 23T0854A NAME: LOPEZ LARA, SELENY YAZMIN TICKET # TXC231234417 BALANCE: 0.00

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

RCPT# 105746 10/17/2023 09:10am \$182.00 LHERNANDEZ
CASE # 23T0855A NAME: LOPEZ LARA, SELENY YAZMIN TICKET # TXC231234417 BALANCE: 0.00

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

RCPT# 105747 10/17/2023 09:11am \$171.00 LHERNANDEZ
CASE # 23T0856A NAME: LOPEZ LARA, SELENY YAZMIN TICKET # TXC231234417 BALANCE: 0.00

Credit Card - \$171.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 90.00

RCPT# 105748 10/17/2023 09:11am \$54.00 GHOUSTON
CASE # SC230056A NAME: MURRAY,ROBIN vs. MURLEY,LAWRENCE

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

RCPT# 105749 10/17/2023 09:14am \$182.00 YMORALES
CASE # 22J0003A NAME: MARTINEZ LUNA,ERIK TICKET # TX67UD0KVV5C BALANCE: 0.00

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

RCPT# 105750 10/17/2023 09:15am \$20.00 YMORALES
CASE # 22J0003A NAME: MARTINEZ LUNA,ERIK TICKET # TX67UD0KVV5C BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 105751 10/17/2023 09:25am \$144.00 LHERNANDEZ
CASE # 23T0890A NAME: GAUTREUX,AUNJANEE ELIZAB TICKET # TXC231270493 BALANCE: 150.00

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

RCPT# 105752 10/17/2023 09:56am \$369.00 YMORALES
CASE # 23J0011A NAME: SALAIS,JORGE ELIAZAR TICKET # 58901 BALANCE: 0.00

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

RCPT# 105753 10/17/2023 09:57am \$20.00 YMORALES
CASE # 23J0011A NAME: SALAIS,JORGE ELIAZAR TICKET # 58901 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 105754 10/17/2023 10:00am \$135.00 GHOUSTON
CASE # 23T0815A NAME: CORNEJO CAHVEZ,CARBEL DAV TICKET # TXC231122948 BALANCE: 0.00

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

RCPT# 105755 10/17/2023 11:18am \$54.00 GHOUSTON
CASE # DC230502A NAME: TD BANK USA, N.A., vs. DUCKETT,KRYSTAL

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

RCPT# 105756 10/17/2023 01:00pm \$209.00 YMORALES
CASE # 23T0859A NAME: SHEFFIELD PROPERTIES , IN TICKET # BALANCE: 0.00

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

RCPT# 105757 10/17/2023 03:00pm \$144.00 YMORALES
CASE # LT230253A NAME: GRACE TOWNHOMES, vs. HOLIDAY, LOIS

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

RCPT# 105758 10/17/2023 03:05pm \$144.00 YMORALES
CASE # LT230254A NAME: GRACE TOWNHOMES, vs. MCKNIGHT , DIANA

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

RCPT# 105759 10/18/2023 09:00am \$281.00 YMORALES
CASE # 23T0509A NAME: ANDERSON, RICHARD TICKET # 22-1370 BALANCE: 0.00

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

RCPT# 105760 10/18/2023 09:05am \$334.10 YMORALES
CASE # 20T4874A NAME: CHAIREZ, LUCIO JAVIER TICKET # TX5NPH0KAI60 BALANCE: 0.00

Dismissal - \$334.10 NON-MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 98.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 77.10

RCPT# 105761 10/18/2023 09:07am \$281.00 YMORALES
CASE # 23T0500A NAME: ORSBORN, WILLIAM DWAYNE TICKET # 10-2126 BALANCE: 0.00

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

RCPT# 105762 10/18/2023 09:07am \$281.00 YMORALES
CASE # 23T0512A NAME: MILAN, HECTOR VALLEJO TICKET # 17-1023 BALANCE: 0.00

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

RCPT# 105763	10/18/2023	09:15am	\$369.00	YMORALES		
CASE # 23T0516A	NAME: HUGHES, CHRISTOPHER			TICKET # 22-380	BALANCE: 0.00	
Dismissal	-	\$369.00	NON-MONETARY			
AFSO		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		288.00				
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RCPT# 105764	10/18/2023	09:26am	\$369.00	YMORALES		
CASE # 22T1419A	NAME: OVERTON, KENETHIA EVON			TICKET # TX6EM70YWL8W	BALANCE: 0.00	
Dismissal	-	\$369.00	NON-MONETARY			
AFDPS		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		288.00				
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RCPT# 105765	10/18/2023	09:27am	\$232.00	YMORALES		
CASE # 22T1420A	NAME: OVERTON, KENETHIA EVON			TICKET # TX6EM70YWL8W	BALANCE: 0.00	
Dismissal	-	\$232.00	NON-MONETARY			
AFDPS		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		151.00				
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RCPT# 105766	10/18/2023	09:28am	\$581.00	YMORALES		
CASE # 23T0863A	NAME: STEPHENS, STUART			TICKET # 22-1722	BALANCE: 0.00	
Dismissal	-	\$581.00	NON-MONETARY			
AFSO		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		500.00				
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RCPT# 105767	10/18/2023	09:29am	\$581.00	YMORALES		
CASE # 23T0866A	NAME: CRUZ, BRANDON LEE			TICKET # 23-503	BALANCE: 0.00	
Dismissal	-	\$581.00	NON-MONETARY			
AFSO		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		500.00				
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RCPT# 105768	10/18/2023	09:32am	\$182.00	YMORALES		
CASE # 23T0864A	NAME: VILLANUEVA, FRANCISCO			TICKET # 23-12	BALANCE: 0.00	
Dismissal	-	\$182.00	NON-MONETARY			
AFSO		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		101.00				
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RCPT# 105769	10/18/2023	09:33am	\$199.00	YMORALES		
CASE # 23T0708A	NAME: HAIRE, KENNETH DEWAYNE			TICKET # TXC231104708	BALANCE: 0.00	
Dismissal	-	\$199.00	NON-MONETARY			
AFDPS		5.00	State Traffic Fine - \$50		50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		65.00				

RCPT# 105770 10/18/2023 10:56am \$144.00 LHERNANDEZ
CASE # LT230255A NAME: SPYGLASS OF ENNIS, vs. MILLER, KEELEY MCKENZIE

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

RCPT# 105771 10/18/2023 11:07am \$144.00 LHERNANDEZ
CASE # LT230256A NAME: SPYGLASS OF ENNIS, vs. WOODS, CHARLES STEVENSON

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

RCPT# 105772 10/18/2023 12:56pm \$54.00 GHOUSTON
CASE # DC230503A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. RODRIGUEZ, MARI

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

RCPT# 105773 10/19/2023 09:11am \$337.10 LHERNANDEZ
CASE # 17T8130A NAME: APARCIO, WILLIAM JOSEPH TICKET # TX4SGI0IWQL5 BALANCE: 0.00

Credit Card - \$337.10 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
Indigent Defense Fund 2.00 TPDF Prior to 2019 2.00
FINE 145.00 30% LINEBARGER FEE 65.10
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 TIME PAY-STATE 25.00

RCPT# 105774 10/19/2023 09:08am \$54.00 GHOUSTON
CASE # LT230257A NAME: RAMIREZ, EVA vs. HARGROVE, GLORIA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 4.85 JUSTICE COURT SUPPORT FUN 5.77
COUNTY DISPUTE RESOLUTION 1.15 LANGUAGE ACCESS FUND 0.69
CONSTABLE PCT 1 20.77 CONSTABLE PCT 1 20.77

RCPT# 105774-V 10/19/2023 10:04am -\$54.00 GHOUSTON
CASE # LT230257A NAME: RAMIREZ, EVA vs. HARGROVE, GLORIA

Check - -\$54.00 MONETARY
STATE CONSOLIDATED CIVIL -4.85 JUSTICE COURT SUPPORT FUN -5.77
COUNTY DISPUTE RESOLUTION -1.15 LANGUAGE ACCESS FUND -0.69
CONSTABLE PCT 1 -20.77 CONSTABLE PCT 1 -20.77

RCPT# 105775 10/19/2023 10:04am \$234.00 GHOUSTON
CASE # LT230257A NAME: RAMIREZ, EVA vs. HARGROVE, GLORIA

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 110.77 CONSTABLE PCT 1 69.23

RCPT# 105776 10/19/2023 02:37pm \$787.10 YMORALES
CASE # 17T0013A NAME: BELL, JOHN DAVID TICKET # TX50KI0URLBM BALANCE: 0.00

Dismissal - \$787.10 NON-MONETARY
AFDPS 5.00 T.F.C 3.00

C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	STF	30.00
CCC Prior 2019 \$40	40.00	JSP	6.00
JURY REIMB FEE	4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE	0.10	TPDF Prior to 2019	2.00
FINE	469.90	TIME PAY-STATE	25.00
30% LINEBARGER FEE	188.10	TRANS. FEE	2.00

RCPT# 105777 10/20/2023 08:14am \$144.00 JGUZMAN
CASE # LT230258A NAME: GARCIA, CHRISTOPHER vs. MORENO, SARAH

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

RCPT# 105778 10/20/2023 09:07am \$260.00 LHERNANDEZ
CASE # 23T0909A NAME: LYONDS, CALVIN ANTWAYNE TICKET # TXC231243719 BALANCE: 0.00

Credit Card	-	\$260.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		126.00		

RCPT# 105779 10/20/2023 09:35am \$239.20 GHOUSTON
CASE # 21T7305A NAME: GAMBLE, KLAYTIN RANDEL TICKET # TX60890KAIVG BALANCE: 0.00

Time Served	-	\$239.20	NON-MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		55.20		

RCPT# 105780 10/20/2023 11:08am \$182.00 YMORALES
CASE # 23T0860A NAME: VARGAS, MARGARITA MARTINEZ TICKET # 57163 BALANCE: 0.00

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

RCPT# 105781 10/20/2023 02:50pm \$234.00 YMORALES
CASE # LT230259A NAME: PEGGY WALKER ON BEHALF OF LACASA MHP, vs. WATSON ,

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

RCPT# 105782 10/23/2023 09:13am \$200.20 LHERNANDEZ
CASE # 22T1334A NAME: FENNEL, JOHN WILLIAM TICKET # TX6E790PETKX BALANCE: 0.00

Credit Card	-	\$200.20	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		46.20		

RCPT# 105783 10/23/2023 09:16am \$466.70 LHERNANDEZ
CASE # 20T6441A NAME: BETTS,KATINA LASHOUN TICKET # 043898 BALANCE: 0.00

Credit Card	-	\$466.70	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		107.70			

RCPT# 105784 10/23/2023 01:13pm \$263.00 GHOUSTON
CASE # 23T0846A NAME: BURROWS,JESSICA R TICKET # TXC231218631 BALANCE: 0.00

Money Order	-	\$263.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE		129.00			

RCPT# 105785 10/23/2023 02:30pm \$54.00 GHOUSTON
CASE # DC230504A NAME: CAPITAL ONE, N.A., vs. LOBA,ALICIA

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

RCPT# 105786 10/23/2023 02:40pm \$54.00 GHOUSTON
CASE # DC230505A NAME: FORD MOTOR CREDIT COMPANY LLC, vs. BALTHROP,DAVID

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

RCPT# 105787 10/24/2023 11:32am \$54.00 GHOUSTON
CASE # DC230506A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. PARROTT,LANCE

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

RCPT# 105788 10/24/2023 02:35pm \$269.10 YMORALES
CASE # 21T7317A NAME: CASTILLO,JONATHAN TICKET # TX60570SBXX8 BALANCE: 0.00

Dismissal	-	\$269.10	NON-MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		62.10			

RCPT# 105789 10/25/2023 09:18am \$347.50 LHERNANDEZ
CASE # 14T4088A NAME: LYDE, LAVERNE WENDELL TICKET # 024638 BALANCE: 0.00

Credit Card	-	\$347.50	MONETARY		
AFSO		5.00	T.F.C		3.00
C.H.S.		4.00	TRANS. FEE		2.00
JPTECH		4.00	STP		30.00
CCC Prior 2019 \$40		40.00	JSF		6.00
JURY REIMB FEE		4.00	Indigent Defense Fund		2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019		2.00
FINE		122.90	30% LINEBARGER FEE		67.50

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

RCPT# 105790 10/25/2023 09:43am \$307.00 YMORALES
CASE # 22T0072A NAME: CHRISTOPHE, DOMINIQUE CORN TICKET # TX67060JFQ8Q BALANCE: 0.00

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

RCPT# 105791 10/25/2023 09:44am \$200.00 YMORALES
CASE # 22T0073A NAME: CHRISTOPHE, DOMINIQUE CORN TICKET # TX67060JFQ8Q BALANCE: 0.00

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

RCPT# 105792 10/25/2023 11:04am \$234.00 YMORALES
CASE # LT230260A NAME: BYRD PROPERTY HOLDINGS , vs. ROBERTS, BRANDON

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

RCPT# 105793 10/25/2023 11:23am \$54.00 GHOUSTON
CASE # DC230507A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CAPP, ELESSAND

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

RCPT# 105794 10/25/2023 11:28am \$54.00 GHOUSTON
CASE # DC230508A NAME: CAPITAL ONE, N.A., vs. DAVIS, MICHAEL W

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

RCPT# 105795 10/25/2023 12:35pm \$182.00 GHOUSTON
CASE # LT230243A NAME: CAMILLO PROPERTIES, LTD, vs. SMITH, STEPHANIE MECHE

Check	-	\$182.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	7.00

RCPT# 105796 10/26/2023 10:40am \$159.00 YMORALES
CASE # 23T0973A NAME: RIOS, ANDRES TICKET # TXC231318195 BALANCE: 0.00

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

RCPT# 105797 10/26/2023 10:41am \$159.00 YMORALES
CASE # 23T0972A NAME: RIOS, ANDRES TICKET # TXC231318195 BALANCE: 0.00

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

RCPT# 105798	10/26/2023	10:44am	\$380.00	YMORALES	
CASE # 18T1637A	NAME: ARREOLA, NICOLAS JAMIE		TICKET # TX574M0SMZLV		BALANCE: 0.00

Credit Card	-	\$380.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		147.90	30% LINEBARGER FEE	75.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 105799	10/26/2023	10:51am	\$23.00	YMORALES	
CASE # 23T0934A	NAME: SIMMONS, DAVID WAYNE		TICKET # TXC231136982		BALANCE: 63.00

Credit Card	-	\$23.00	MONETARY	
AFDPS		0.81	State Traffic Fine - \$50	8.11
Consolidated Court Cost	-	10.05	Trans Fine - \$3	0.49
Courthouse Security Fund		0.79	TPDF 2019 \$5	0.81
Justice Court Tech - \$4		0.65	Court Jury Fund - \$0.10	0.02
TRANS. FEE		1.27		

RCPT# 105800	10/26/2023	11:06am	\$182.00	YMORALES	
CASE # 23T0933A	NAME: MUNIZ-CERDA, NICOLAS		TICKET # TXC231136979		BALANCE: 0.00

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

RCPT# 105801	10/26/2023	11:59am	\$144.00	GHOUSTON	
CASE # LT230261A	NAME: WELDON, DON vs. SAENZ, NICOLE				

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

RCPT# 105802	10/26/2023	02:41pm	\$331.50	YMORALES	
CASE # 16T7306A	NAME: PLASCENCIA, MOISES		TICKET # TX4NK00SGQ4Q		BALANCE: 0.00

Cash	-	\$331.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		128.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	76.50

RCPT# 105803	10/26/2023	03:41pm	\$332.00	GHOUSTON	
CASE # 23T0892A	NAME: WOOLEY, NATHANIEL EUGENE		TICKET # TXC231270495		BALANCE: 0.00

Credit Card	-	\$332.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE	198.00		

RCPT# 105804 10/27/2023 10:58am \$258.00 YMORALES
CASE # 23T0908A NAME: FULCHER, DONNIE GEORGE TICKET # TXC231122949 BALANCE: 0.00

Credit Card	-	\$258.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		124.00		

RCPT# 105805 10/27/2023 10:59am \$369.00 YMORALES
CASE # 23T0952A NAME: LOPEZ, GENESIS ESPERANZA TICKET # TXC231150697 BALANCE: 0.00

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

RCPT# 105806 10/27/2023 11:07am \$54.00 GHOUSTON
CASE # DC230509A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SOLORZANO, WILV

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

RCPT# 105807 10/27/2023 11:13am \$54.00 GHOUSTON
CASE # DC230510A NAME: CITIBANK, N.A., vs. LUERA, GLORIA

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

RCPT# 105808 10/27/2023 11:21am \$144.00 GHOUSTON
CASE # LT230262A NAME: 2019-1 IH BORROWER LP, vs. MATTOX, MICHAEL

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

RCPT# 105809 10/27/2023 11:33am \$54.00 GHOUSTON
CASE # DC230511A NAME: TD BANK USA, N.A., vs. WILSON, KATHLEEN

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

RCPT# 105810 10/27/2023 11:42am \$54.00 GHOUSTON
CASE # DC230512A NAME: TD BANK USA, N.A., vs. HALL, TINA

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

RCPT# 105811 10/27/2023 11:47am \$54.00 GHOUSTON
CASE # DC230513A NAME: TD BANK USA, N.A., vs. WOOD, NANCY

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

RCPT# 105812 10/27/2023 11:54am \$54.00 GHOUSTON
CASE # DC230514A NAME: TD BANK USA, N.A., vs. MILLS, REBEKAH A

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

RCPT# 105813 10/27/2023 11:59am \$54.00 GHOUSTON
CASE # DC230515A NAME: CITIBANK, N.A., vs. REYES JR, DAVID

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

RCPT# 105814 10/27/2023 12:05pm \$54.00 GHOUSTON
CASE # DC230516A NAME: SYNCHRONY BANK, vs. LUERA, GLORIA E

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

RCPT# 105815 10/27/2023 12:10pm \$54.00 GHOUSTON
CASE # DC230517A NAME: SYNCHRONY BANK, vs. DAVIS, WILLIE

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

RCPT# 105816 10/27/2023 03:40pm \$180.00 YMORALES
CASE # 23T0954A NAME: MORA ESPARZA, KIDIATAYN TICKET # TXC231336073 BALANCE: 0.00

Credit Card - \$180.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 99.00

RCPT# 105817 10/27/2023 03:42pm \$282.00 YMORALES
CASE # 23T0932A NAME: PERDOMO-RIVERA, MARLON EDO TICKET # 57812 BALANCE: 0.00

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

RCPT# 105818 10/30/2023 09:30am \$182.00 YMORALES
CASE # 23T0849A NAME: MATA RAMIREZ, CALEB TICKET # TXC231234420 BALANCE: 0.00

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

RCPT# 105819 10/30/2023 09:31am \$282.00 YMORALES
CASE # 23T0848A NAME: MATA RAMIREZ, CALEB TICKET # TXC231234420 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	148.00		

RCPT# 105820 10/30/2023 10:35am \$399.10 YMORALES
CASE # 20T5388A NAME: GUZMAN, MARCO A TICKET # 040575 BALANCE: 0.00

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

RCPT# 105821 10/30/2023 01:13pm \$144.00 GHOUSTON
CASE # SC230057A NAME: TORRES, SERAFIN GOMEZ vs. RANGEL, DANILLA

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

RCPT# 105821-V 10/30/2023 04:00pm -\$144.00 GHOUSTON
CASE # SC230057A NAME: TORRES, SERAFIN GOMEZ vs. RANGEL, DANILLA

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

RCPT# 105822 10/30/2023 03:17pm \$144.00 GHOUSTON
CASE # LT230263A NAME: VILLEGAS, ALFREDO vs. WATSON, RACHEL

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

RCPT# 105823 10/30/2023 03:43pm \$54.00 GHOUSTON
CASE # DC230518A NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. EVANS, BR

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

RCPT# 105824 10/30/2023 03:48pm \$54.00 GHOUSTON
CASE # DC230519A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

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

RCPT# 105825 10/30/2023 03:55pm \$54.00 GHOUSTON
CASE # DC230520A NAME: CKS PRIME INVESTMENTS, LLC, vs. PERKINS, DETREVIUS

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

RCPT# 105826 10/30/2023 04:01pm \$144.00 GHOUSTON
CASE # SC230057A NAME: TORRES, SERAFIN GOMEZ vs. RANGEL, DANILLA

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			

RCPT# 105827 10/31/2023 09:03am \$54.00 GHOUSTON
CASE # DC230521A NAME: CITIBANK, N.A., vs. VAZQUEZ, JUAN

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

RCPT# 105828 10/31/2023 09:11am \$54.00 GHOUSTON
CASE # DC230522A NAME: CAPITAL ONE, N.A., vs. BARRIENTOS, MARTIN

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

RCPT# 105829 10/31/2023 09:22am \$54.00 GHOUSTON
CASE # DC230523A NAME: CAPITAL ONE, N.A., vs. JOINER, KRISTINA

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

RCPT# 105830 10/31/2023 10:23am \$125.00 YMORALES
CASE # 23T0842A NAME: ROLLO, ERICA LAUREN TICKET # TXC231227359 BALANCE: 0.00

Dismissal	-	\$125.00	NON-MONETARY		
FINE		123.00	TRANS. FEE		2.00

RCPT# 105831 10/31/2023 10:36am \$144.00 YMORALES
CASE # LT230264A NAME: BLUEBONNET RIDGE , vs. BOYD , HUNTER

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

RCPT# 105832 10/31/2023 10:41am \$234.00 YMORALES
CASE # LT230265A NAME: BLUEBONNET RIDGE , vs. LARA, SERENA M

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

RCPT# 105833 10/31/2023 01:24pm \$234.00 GHOUSTON
CASE # LT230266A NAME: CAMILLO HOUSES CV #2 LLC, vs. HICKS, DENNIS KEITH

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

RCPT# 105834 10/31/2023 01:37pm \$182.00 YMORALES
CASE # 23T0961A NAME: ZUNIGA GRANADOS, MARIA ANT TICKET # TXC231136996 BALANCE: 0.00

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

FINE 101.00

RCPT# 105835 10/31/2023 01:38pm \$234.00 GHOUSTON
CASE # LT230267A NAME: CAMILLO HOUSES CV #3 LLC, vs. PATTERSON,VERTRESSA

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

RCPT# 105836 10/31/2023 01:52pm \$324.00 GHOUSTON
CASE # LT230268A NAME: CAMILLO PROPERTIES, LTD, vs. AUPUTIW, JUNIOR

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

RCPT# 105837 10/31/2023 02:07pm \$144.00 GHOUSTON
CASE # LT230269A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 105838 10/31/2023 02:45pm \$182.00 GHOUSTON
CASE # LT230245A NAME: SAJAN,ALEENA vs. YOUNG,JESSICA RENEE

Cash - \$182.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

RCPT# 105839 10/31/2023 03:28pm \$54.00 GHOUSTON
CASE # DC230524A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 105840 10/31/2023 03:34pm \$54.00 GHOUSTON
CASE # DC230525A NAME: VELOCITY INVESTMENTS, LLC, vs. PITA JR,LIDOINE

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

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CHRIS MACON, ELLIS JP 1 - RAN ON 11/01/2023 AT 11:22am

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10/01/2023 THRU 10/31/2023
SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Code	Rate	Code	Amount	Code	Rate	Code	Amount	Code	Rate	Code	Amount	Code	Rate	Code	Amount	
105646	23T0861A LUCAS, JOSEPH ANTHONY Dismissal	10/02/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	JPTF-2019	4.00	229.00
105647	23T0861A LUCAS, JOSEPH ANTHONY Cash	10/02/2023	DIS20	20.00		20.00															
105648	DC230461A MIDLAND CREDIT MANAGEMENT, INC Check	10/02/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	IGAF	3.00		54.00									
105649	DC230462A MIDLAND CREDIT MANAGEMENT, INC Check	10/02/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	IGAF	3.00		54.00									
105650	LT230241A CAMILLO PROPERTIES, LTD, vs Check	10/02/2023	SCCF P1	21.00 90.00	JCSF P1	25.00 90.00	CDRF	5.00	IGAF	3.00	P1	90.00									324.00
105651	SC230045A CHRISTOPHER, JEREMY vs VARGAS, Cash	10/02/2023	AB	7.00	CV*40	2.00		9.00													
105652	23T0507A PEREZ, SAMUEL CABRERA Dismissal	10/02/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	JPTF-2019	4.00	281.00
105653	LT230242A vs Cash	10/02/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	IGAF	3.00	P1	90.00									144.00
105654	23T0658A RAMOS, VICTOR Credit Card	10/03/2023	AFP&W CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 14.55	CHS-2019 P&WL	4.90 82.45	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	JPTF-2019	4.00	178.00
105655	23T0556A REYES SANTOS, ALEJANDRA Credit Card	10/03/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 48.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	JPTF-2019	4.00	129.00

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CHRIS MACON, ELLIS JP 1 - RAN ON 11/01/2023 AT 11:22am

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10/01/2023 THRU 10/31/2023

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GL CODE	DESCRIPTION	DATE	AFDPS	CCF-2019	CCC-2019	CHS-2019	TPDF-2019	5.00	JPTF-2019	4.00	182.00
105656	23T0878A GUERRERO, JOSE GERARDO Credit Card	10/03/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	4.90	5.00	JPTF-2019	4.00	182.00
105657	DC230463A ACCELERATED INVENTORY MANAGEMEN Check	10/03/2023	SCCF	21.00	JCSF	25.00	5.00	3.00	LGAF	54.00	
105658	LT230235A E G APARTMENTS LLC., vs Cash	10/03/2023	WP	175.00	CV*40	7.00	182.00				
105659	23T0934A SIMMONS, DAVID WAYNE Cash	10/03/2023	AFDPS TPDF-2019	3.73 3.73	STF-2019 JPTF-2019	37.31 2.99	46.27 0.07	2.24	CHS-2019	3.66	100.00
105660	DC230464A MIDLAND CREDIT MANAGEMENT, INC Check	10/03/2023	SCCF	21.00	JCSF	25.00	5.00	3.00	LGAF	54.00	
105661	DC230465A CAPITAL ONE, N.A., vs MCLAMORE Check	10/03/2023	SCCF	21.00	JCSF	25.00	5.00	3.00	LGAF	54.00	
105662	20T5339A ALLEN, KEYNAN WAYNE Credit Card	10/04/2023	AFSO TDEF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	62.00 0.10 87.30	3.00 132.00	CHS-2019 TP2020	4.90 15.00	378.30
105663	LT230243A CAMILLO PROPERTIES, LTD, vs Check	10/04/2023	SCCF	21.00	JCSF	25.00	5.00	3.00	LGAF	90.00	144.00
105664	LT230244A CAMILLO PROPERTIES, LTD, vs Check	10/04/2023	SCCF PI	21.00 90.00	JCSF	25.00	5.00	3.00	LGAF	90.00	234.00
105665	LT230224A LA FAMILLE INVESTMENTS 2, LP, Check	10/04/2023	WP	175.00	CV*40	7.00	182.00				

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GL CODE	DESCRIPTION	DATE	SCCF	JCSF	CDRF	LGAF	PI	90.00	144.00
105666	LT230245A SAJAN,ALEENA vs YOUNG,JESSICA Cash	10/04/2023	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
105667	SC230054A GONZALES,ROGELIO vs Cash	10/04/2023	SCCF PI	21.00 90.00	25.00	5.00	3.00	90.00	234.00
105668	DC230466A CKS PRIME INVESTMENTS, LLC, vs Check	10/04/2023	SCCF	21.00	25.00	5.00	3.00	54.00	
105669	DC230467A CAPITAL ONE, N.A., vs MEEKS,DE Check	10/04/2023	SCCF	21.00	25.00	5.00	3.00	54.00	
105670	DC230468A CKS PRIME INVESTMENTS, LLC, vs Check	10/04/2023	SCCF	21.00	25.00	5.00	3.00	54.00	
105671	22T1499A ROBERSON,WILLIAM OSCAR Money Order	10/04/2023	AFSO TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 50.00	4.90	184.00
105672	DC230469A MIDLAND CREDIT MANAGEMENT, INC Check	10/04/2023	SCCF	21.00	25.00	5.00	3.00	54.00	
105673	DC230470A MIDLAND CREDIT MANAGEMENT, INC Check	10/05/2023	SCCF	21.00	25.00	5.00	3.00	54.00	
105674	20T5381A CRIST,JOSEPHS Credit Card	10/05/2023	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	50.00 4.00 6.00	62.00 0.10 30.00	3.00 65.00 67.20	4.90 15.00	291.20
105675	DC214030A CENTEX CITIZENS CREDIT UNION, Check	10/05/2023	AB	7.00	2.00	9.00			
105676	DC230471A BANK OF AMERICA, N.A., vs LAPI	10/05/2023	SCCF	21.00	25.00	5.00	3.00	54.00	

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Check	DC230472A	10/05/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
105677	BANK OF AMERICA, N.A., vs PLAN Check										
105678	DC230473A TD BANK USA, N.A. AS SUCCESSOR Check	10/05/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
105679	SC230053A DODSON, HIRAM EUGENE vs BAUGUS, Cash	10/05/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	144.00
105680	DC230474A LVNV FUNDING, LLC, vs ASTON, DA Check	10/05/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
105681	DC230475A CAPITAL ONE, N.A., vs PENNA,ALY Check	10/05/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
105682	LT230246A C & C PROPERTIES, vs JONES,KAY Check	10/05/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	144.00
105683	23T0659A HANSON, AMANDA BETH Money Order	10/06/2023	AESF CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	369.00
105684	LT230247A FKH SFR PROFCO J, L.P., vs Check	10/06/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	144.00
105685	22T1540A WYLES, PRESTON ALAN Credit Card	10/06/2023	AEDPS TDF-2019 OCO	5.00 5.00 4.00	STF-2019 JTFF-2019 OPTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 92.10	TFC-2019 FINE	3.00 148.00	399.10 15.00
105686	23T0884A CALDERON JIMENEZ, JOSE R Credit Card	10/06/2023	AEDPS TDF-2019	5.00 5.00	STF-2019 JTFF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 58.00	192.00

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Receipt #	Case #	Date	Category	Amount	Case Type	Receipt #	Case #	Date	Category	Amount	Case Type	Receipt #	Case #	Date	Category	Amount	Case Type
105687	23T0839A	10/06/2023	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00					182.00
	GARCIA, MEILY JESSICA		CJF-2019	0.10	FINE	101.00											
	Dismissal																
105688	23T0839A	10/06/2023	DIS20	20.00		20.00											
	GARCIA, MEILY JESSICA																
	Cash																
105689	DC230476A	10/06/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00					
	MIDLAND CREDIT MANAGEMENT, INC																
	Check																
105690	DC230477A	10/06/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00					
	LVNV FUNDING, LLC, vs GOTHARD,																
	Check																
105691	DC230478A	10/06/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00					
	CREDIT ACCEPTANCE CORPORATION,																
	Check																
105692	DC230479A	10/06/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00					
	CREDIT ACCEPTANCE CORPORATION,																
	Check																
105693	23T0619A	10/10/2023	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00					229.00
	FAHRBACH, ROBERT JUSTIN		CJF-2019	0.10	FINE	148.00											
	Credit Card																
105694	23T0792A	10/10/2023	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90					160.00
	HILL, JESSICA LYNN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	26.00							
	Credit Card																
105695	23T0030A	10/10/2023	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00					183.00
	BONILLA, GREVIS		CJF-2019	0.10	FINE	102.00											
	Money Order																
105696	DC230480A	10/10/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00					
	MIDLAND CREDIT MANAGEMENT, INC																
	Check																
105697	DC230481A	10/10/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00					

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Credit Card

105748	SC230056A	10/17/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MURRAY, ROBIN vs MURLEY, LAWRENC												
	Check												
105749	22J0003A	10/17/2023	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	MARTINEZ LUNA, ERIK		CJF-2019	0.10	FINE	101.00							
	Dismissal												
105750	22J0003A	10/17/2023	DIS20	20.00		20.00							
	MARTINEZ LUNA, ERIK												
	Cash												
105751	23T0890A	10/17/2023	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	GAUTREAU, AUNJANEE ELIZABETH		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
	Cash												
105752	23J0011A	10/17/2023	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	SALAS, JORGE ELIAZAR		CJF-2019	0.10	FINE	288.00							
	Dismissal												
105753	23J0011A	10/17/2023	DIS20	20.00		20.00							
	SALAS, JORGE ELIAZAR												
	Cash												
105754	23T0815A	10/17/2023	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	135.00
	CORNEJO CARVEZ, CARBEL DAVID		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	1.00			
	Money Order												
105755	DC230502A	10/17/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	TD BANK USA, N.A., vs DUCKETT,												
	Check												
105756	23T0859A	10/17/2023	ARREST FE	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
	SHEFFIELD PROPERTIES, INC,		CJF-2019	0.10	FINE	128.00							
	Dismissal												
105757	LT230253A	10/17/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00	144.00	

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Case No	Case Description	Date	SCCF	JCSF	CDRF	LGAF	PI	Total
105775	LT230257A RAMIREZ, EVA vs Check	10/19/2023	SCCF PI	21.00 69.23	25.00	5.00	3.00	110.77
105776	17T0013A BELL, JOHN DAVID Dismissal TRANS. FE 2.00	10/19/2023	AFDPS STF MVF	5.00 30.00 0.10	3.00 40.00 2.00	4.00 6.00 469.90	2.00 4.00 25.00	787.10
105777	LT230258A GARCIA, CHRISTOPHER vs MORENO, S Cash	10/20/2023	SCCF	21.00	25.00	5.00	3.00	90.00
105778	23T0909A LYONDS, CALVIN ANTWAYNE Credit Card	10/20/2023	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 126.00	260.00
105779	21T7305A GAMBLE, KLAYTIN RANDEL Time Served	10/20/2023	AFDPS CJF-2019 30% LINEB	5.00 0.10 55.20	62.00 78.00	4.90 15.00	5.00 4.00	239.20
105780	23T0860A VARGAS, MARGARITA MARTINEZ Cash	10/20/2023	AFSO CJF-2019	5.00 0.10	62.00 101.00	4.90	5.00	182.00
105781	LT230259A PEGGY WALKER ON BEHALF OF LACA Cash	10/20/2023	SCCF PI	21.00 90.00	25.00	5.00	3.00	234.00
105782	22T1334A FENNEL, JOHN WILLIAM Credit Card	10/23/2023	AFDPS CJF-2019 30% LINEB	5.00 0.10 46.20	62.00 48.00	4.90 15.00	5.00 4.00	200.20
105783	20T6441A BETTS, KATINA LASHOUN Credit Card	10/23/2023	AFSO TPDF-2019 OCO	5.00 5.00 4.00	50.00 4.00 6.00	62.00 0.10 107.70	3.00 200.00	466.70

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Case No	Description	Date	Category	Amount	Case Type	Sub-Category	Amount	Case Type	Sub-Category	Amount	Case Type	Sub-Category	Amount
105784	23T0846A BURROWS, JESSICA R Money Order	10/23/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 129.00	CHS-2019	4.90	263.00
105785	DC230504A CAPITAL ONE, N.A., vs LOBA, ALI Check	10/23/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
105786	DC230505A FORD MOTOR CREDIT COMPANY LLC, Check	10/23/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
105787	DC230506A MIDLAND CREDIT MANAGEMENT, INC Check	10/24/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
105788	21T7317A CASTILLO, JONATHAN Dismissal	10/24/2023	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 62.10	TFC-2019 FINE	3.00 48.00	CHS-2019 TP2020	4.90 15.00	269.10
105789	14T4088A LYDE, LAVERNE WENDELL Credit Card OMNI-DTO	10/25/2023	AFSO STF MVF TIME PAY-	5.00 30.00 0.10 25.00	T.F.C CCC Prior TPDF	3.00 40.00 2.00	C.H.S. JSF FINE	4.00 6.00 122.90	TRANS. FE JURY REIM 30% LINEB	2.00 4.00 67.50	JPTech IDF OMNI-DPS	4.00 2.00 20.00	347.50
105790	22T0072A CHRISTOPHE, DOMINIQUE CORNELIUS Dismissal	10/25/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 173.00	CHS-2019	4.90	307.00
105791	22T0073A CHRISTOPHE, DOMINIQUE CORNELIUS Dismissal	10/25/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 66.00	CHS-2019	4.90	200.00
105792	LT230260A BYRD PROPERTY HOLDINGS, vs Cash	10/25/2023	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	234.00

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GL CODE	DESCRIPTION	DATE	GL CODE	AMOUNT	GL CODE	AMOUNT	GL CODE	AMOUNT	GL CODE	AMOUNT	GL CODE	AMOUNT
105833	BLUEBONNET RIDGE , vs Cash		P1	90.00								
105833	LT230266A CAMILLO HOUSES CV #2 LLC, vs Check	10/31/2023	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00 234.00
105834	23T0961A ZUNIGA GRANADOS, MARIA ANTONIO Credit Card	10/31/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00 182.00
105835	LT230267A CAMILLO HOUSES CV #3 LLC, vs Check	10/31/2023	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00 234.00
105836	LT230268A CAMILLO PROPERTIES, LTD, vs Check	10/31/2023	SCCF P1	21.00 90.00	JCSF P1	25.00 90.00	CDRF	5.00	LGAF	3.00	P1	90.00 324.00
105837	LT230269A SILVERTON, LTD DBA SILVERTON V Check	10/31/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00 144.00
105838	LT230245A SAJAN, ALEENA vs YOUNG, JESSICA Cash	10/31/2023	WP	175.00	CV*40	7.00	182.00					
105839	DC230524A VELOCITY INVESTMENTS LLC ASSIG Check	10/31/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
105840	DC230525A VELOCITY INVESTMENTS, LLC, vs Check	10/31/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 11/01/2023 AT 11:22am
RECEIPT DATE 10/01/2023 to 10/31/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 105646 TO 105840

***** SUMMARY *****

MONETARY

Cash	8064.30
Check	7483.00
Credit Card	8240.10
Money Order	1422.00

TOTAL MONETARY:	<hr/> 25209.40
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NON-MONETARY

Dismissal	6989.30
Time Served	239.20

TOTAL NON-MONETARY:	<hr/> 7228.50
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GRAND TOTAL:	32437.90
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T0861A	105646	10/02/2023	10/02/2023	229.00	DS		105693
LUCAS, JOSEPH ANTHONY							
23T0861A	105647	10/02/2023	10/02/2023	20.00	CA		105694
LUCAS, JOSEPH ANTHONY							
DC230461A	105648	10/02/2023	10/02/2023	54.00	CK	274587	105695
REYES vs MIDLAND CREDIT MANAGEMENT, INC							
DC230462A	105649	10/02/2023	10/02/2023	54.00	CK	274603	105696
TOLEDO vs MIDLAND CREDIT MANAGEMENT, INC							
LT230241A	105650	10/02/2023	10/02/2023	324.00	CK	144791	105697
FULTON vs CAMILLO PROPERTIES, LTD							
SC230045A	105651	10/02/2023	10/02/2023	9.00	CA		105698
VARGAS vs CHRISTOPHER							
23T0507A	105652	10/02/2023	10/02/2023	281.00	DS		105699
PEREZ, SAMUEL CABRERA							
LT230242A	105653	10/02/2023	10/02/2023	144.00	CA		105700
BARTOLO vs MORALES							
23T0658A	105654	10/03/2023	10/03/2023	178.00	CC	100279058159	105701
RAMOS, VICTOR							
23T0556A	105655	10/03/2023	10/03/2023	129.00	CC	100279132731	105702
REYES SANTOS, ALEJANDRA							
23T0878A	105656	10/03/2023	10/03/2023	182.00	CC	100279123742	105703
GUERRERO, JOSE GERARDO							
DC230463A	105657	10/03/2023	10/03/2023	54.00	CK	274043	105704
TREJO vs ACCELERATED INVENTORY MANAGEMENT, LLC							
LT230235A	105658	10/03/2023	10/03/2023	182.00	CA		105705
RIVERA II vs E G APARTMENTS LLC.							
23T0934A	105659	10/03/2023	10/03/2023	100.00	CA		105706
SIMMONS, DAVID WAYNE							
DC230464A	105660	10/03/2023	10/03/2023	54.00	CK	50211082	105707
BROWN vs MIDLAND CREDIT MANAGEMENT, INC							
DC230465A	105661	10/03/2023	10/03/2023	54.00	CK	50211118	105708
MCLAMORE vs CAPITAL ONE, N.A.							
20T5339A	105662	10/04/2023	10/04/2023	378.30	CC	100279202009	105709
ALLEN, KEYNAN WAYNE							
LT230243A	105663	10/04/2023	10/04/2023	144.00	CK	145455	105710
SMITH vs CAMILLO PROPERTIES, LTD							
LT230244A	105664	10/04/2023	10/04/2023	234.00	CK	145454	105711
HOLLAND vs CAMILLO PROPERTIES, LTD							
LT230224A	105665	10/04/2023	10/04/2023	182.00	CK	30881	105712
GREEN vs LA FAMILLE INVESTMENTS 2, LP							
LT230245A	105666	10/04/2023	10/04/2023	144.00	CA		105713
YOUNG vs SAJAN							
SC230054A	105667	10/04/2023	10/04/2023	234.00	CA		105714
MARTINEZ vs GONZALES							
DC230466A	105668	10/04/2023	10/04/2023	54.00	CK	50211350	105715
HICKS vs CKS PRIME INVESTMENTS, LLC							
DC230467A	105669	10/04/2023	10/04/2023	54.00	CK	50211351	105716
MEEKS vs CAPITAL ONE, N.A.							
DC230468A	105670	10/04/2023	10/04/2023	54.00	CK	50211580	105717
BROWN vs CKS PRIME INVESTMENTS, LLC							
22T1499A	105671	10/04/2023	10/04/2023	184.00	MO	28983928048	105718
ROBERSON, WILLIAM OSCAR							
DC230469A	105672	10/04/2023	10/04/2023	54.00	CK	50211625	105719
FORGE-TATUM vs MIDLAND CREDIT MANAGEMENT, INC							
DC230470A	105673	10/05/2023	10/05/2023	54.00	CK	275655	105720
CARRIZAL vs MIDLAND CREDIT MANAGEMENT, INC							
20T5381A	105674	10/05/2023	10/05/2023	291.20	CC	100279305557	105721
CRIST, JOSEPHS							
DC214030A	105675	10/05/2023	10/05/2023	9.00	CK	23290	105722
MORGAN vs CENTEX CITIZENS CREDIT UNION							
DC230471A	105676	10/05/2023	10/05/2023	54.00	CK	50211915	105723
LAPIERRE vs BANK OF AMERICA, N.A.							
DC230472A	105677	10/05/2023	10/05/2023	54.00	CK	50211901	105724
PLANCIC vs BANK OF AMERICA, N.A.							
DC230473A	105678	10/05/2023	10/05/2023	54.00	CK	50211867	105725
MORRIS vs TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK							

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SC230053A	105679	10/05/2023	10/05/2023	144.00	CA		105726
BAUGUS vs DODSON							
DC230474A	105680	10/05/2023	10/05/2023	54.00	CK	50211756	105727
ASTON vs LVNV FUNDING, LLC							
DC230475A	105681	10/05/2023	10/05/2023	54.00	CK	50211743	105728
PENA vs CAPITAL ONE, N.A.							
LT230246A	105682	10/05/2023	10/05/2023	144.00	CK	2614	105729
JONES vs C & C PROPERTIES							
23T0659A	105683	10/06/2023	10/06/2023	369.00	MO	22-041773533	105730
HANSON, AMANDA BETH							
LT230247A	105684	10/06/2023	10/06/2023	144.00	CK	30894	105731
MORENO vs FKH SFR PROPCO J, L.P.							
22T1540A	105685	10/06/2023	10/06/2023	399.10	CC	100279388246	105732
WYLES, PRESTON ALAN							
23T0884A	105686	10/06/2023	10/06/2023	192.00	CC	100279415911	105733
CALDERON JIMENEZ, JOSE R							
23T0839A	105687	10/06/2023	10/06/2023	182.00	DS		105734
GARCIA, MEILY JESSICA							
23T0839A	105688	10/06/2023	10/06/2023	20.00	CA		105735
GARCIA, MEILY JESSICA							
DC230476A	105689	10/06/2023	10/06/2023	54.00	CK	50212001	105736
HODGES vs MIDLAND CREDIT MANAGEMENT, INC							
DC230477A	105690	10/06/2023	10/06/2023	54.00	CK	50212002	105737
GOTHARD vs LVNV FUNDING, LLC							
DC230478A	105691	10/06/2023	10/06/2023	54.00	CK	50212139	105738
DURAN vs CREDIT ACCEPTANCE CORPORATION							
DC230479A	105692	10/06/2023	10/06/2023	54.00	CK	50212112	105739
SIBLEY vs CREDIT ACCEPTANCE CORPORATION							
23T0619A	105693	10/10/2023	10/10/2023	229.00	CC	100279465437	105740
FAHRBACH, ROBERT JUSTIN							
23T0792A	105694	10/10/2023	10/10/2023	160.00	CC	100279487103	105741
HILL, JESSICA LYNN							
23T0030A	105695	10/10/2023	10/10/2023	183.00	MO	8008406532	105742
BONILLA, GREVIS							
DC230480A	105696	10/10/2023	10/10/2023	54.00	CK	275804	105743
HAPNER vs MIDLAND CREDIT MANAGEMENT, INC.							
DC230481A	105697	10/10/2023	10/10/2023	54.00	CK	275677	105744
KITCHENS vs MIDLAND CREDIT MANAGEMENT, INC							
22T1668A	105698	10/10/2023	10/10/2023	229.00	CA		105745
MARACIGAN, JUSTIN ANDREW							
22T1667A	105699	10/10/2023	10/10/2023	604.00	CA		105746
MARACIGAN, JUSTIN ANDREW							
20T5944A	105700	10/10/2023	10/10/2023	333.60	CA		105747
MARACIGAN, JUSTIN ANDREW							
DC230482A	105701	10/10/2023	10/10/2023	54.00	CK	275674	105748
ROMINE vs MIDLAND CREDIT MANAGEMENT, INC							
DC230483A	105702	10/10/2023	10/10/2023	54.00	CK	50212867	105749
REA vs SPRING OAKS CAPITAL SPV, LLC							
DC230484A	105703	10/10/2023	10/10/2023	54.00	CK	50212970	105750
NTSHIELOL vs ONEMAIN FINANCIAL GROUP, LLC							
DC230485A	105704	10/10/2023	10/10/2023	54.00	CK	50212992	105751
ALLEN vs MIDLAND CREDIT MANAGEMENT, INC							
DC230486A	105705	10/10/2023	10/10/2023	54.00	CK	50212471	105752
JOHNSON vs DISCOVER BANK							
22T0249A	105706	10/10/2023	10/10/2023	239.20	CA		105753
JOVE-SOLORZANO, ALEXIS							
DC230487A	105707	10/11/2023	10/11/2023	144.00	CK	9200003306	105754
OCHOA vs REPUBLIC FINANCE LLC							
23T0871A	105708	10/11/2023	10/11/2023	182.00	CC	100279625680	105755
CARRENO, NORMA							
23T0904A	105709	10/11/2023	10/11/2023	229.00	CA		105756
REVILLA MARTINEZ, REMIGIO ANTONIO							
22T1763A	105710	10/11/2023	10/11/2023	817.70	CA		105757
REYNOLDS, VANESSA MARIA							
22T1764A	105711	10/11/2023	10/11/2023	512.20	CA		105758
REYNOLDS, VANESSA MARIA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T0936A	105712	10/11/2023	10/11/2023	178.00	CA		105759
RODRIGUEZ, RODRIGO							
23T0929A	105713	10/11/2023	10/11/2023	282.00	CA		105760
PERALES MARTINEZ, JESUS SERGIO							
DC230488A	105714	10/12/2023	10/12/2023	54.00	CK	23948	105761
PITA vs VELOCITY INVESTMENTS, LLC							
DC230489A	105715	10/12/2023	10/12/2023	54.00	CK	50213506	105762
RAMOS vs VELOCITY INVESTMENTS, LLC							
DC230490A	105716	10/12/2023	10/12/2023	54.00	CK	50213340	105763
SMITH vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230491A	105717	10/12/2023	10/12/2023	54.00	CK	50213330	105764
WILKERSON vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
LT230248A	105718	10/13/2023	10/13/2023	144.00	CK	30918	105765
RICHARDS vs SECOND AVENUE SFR HOLDINGS III LLC							
LT230249A	105719	10/13/2023	10/13/2023	144.00	CK	30928	105766
MAYER vs SFR OWNER ML BORROWER, LLC							
LT230250A	105720	10/13/2023	10/13/2023	144.00	CK	18198	105767
CASTANEDA vs K-NOR PROPERTY MANAGEMENT L.P							
LT230251A	105721	10/13/2023	10/13/2023	234.00	CK	18198	105768
BOYER vs K-NOR PROPERTY MANAGEMENT L.P							
23T0650A	105722	10/13/2023	10/13/2023	369.00	CC	100279796473	105769
GARZA SERNA, ESTEFANIA							
23T0889A	105723	10/16/2023	10/16/2023	159.00	DS		105770
GONZALEZ VELOZ, MONICA G							
23T0889A	105724	10/16/2023	10/16/2023	20.00	CA		105771
GONZALEZ VELOZ, MONICA G							
DC230492A	105725	10/16/2023	10/16/2023	54.00	CK	275882	105772
WHITNEY vs MIDLAND CREDIT MANAGEMENT, INC							
15T6373A	105726	10/16/2023	10/16/2023	364.00	CC	100279865835	105773
SMITH, JORDEN RINAE							
23T0191A	105727	10/16/2023	10/16/2023	61.00	CC	100279869998	105774
GONZALEZ GUERRERO, FAUSTO							
23T0190A	105728	10/16/2023	10/16/2023	39.00	CC	100279869998	105775
GONZALEZ GUERRERO, FAUSTO							
23T0681A	105729	10/16/2023	10/16/2023	135.00	CC	100279872177	105776
WILLIAMS, KIMBERLEY ALENE							
LT230252A	105730	10/16/2023	10/16/2023	144.00	CK	2769	105777
DAWN vs KASIBHATLA							
23T0921A	105731	10/16/2023	10/16/2023	182.00	CA		105778
MORA, ROSA ELVA							
23T0923A	105732	10/16/2023	10/16/2023	232.00	CA		105779
MORA, ERNESTO JR							
23T0922A	105733	10/16/2023	10/16/2023	182.00	CA		105780
MORA, ERNESTO JR							
DC230493A	105734	10/16/2023	10/16/2023	54.00	CK	50214448	105781
WISK vs LVNV FUNDING, LLC							
DC230494A	105735	10/16/2023	10/16/2023	54.00	CK	50214447	105782
COX vs BARCLAYS BANK DELAWARE							
DC230495A	105736	10/16/2023	10/16/2023	54.00	CK	50214299	105783
BULAWIN vs VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK							
DC230496A	105737	10/16/2023	10/16/2023	54.00	CK	50214305	105784
GARCIA vs TD BANK USA, N.A.							
DC230497A	105738	10/16/2023	10/16/2023	54.00	CK	50214312	105785
WINTER vs SYNCHRONY BANK							
DC230498A	105739	10/16/2023	10/16/2023	54.00	CK	50213659	105786
VELAZQUEZ vs LVNV FUNDING LLC							
DC230499A	105740	10/16/2023	10/16/2023	54.00	CK	50213895	105787
CORLISS vs LVNV FUNDING LLC							
DC230500A	105741	10/16/2023	10/16/2023	54.00	CK	50213948	105788
DAVIS vs LVNV FUNDING LLC							
DC230501A	105742	10/16/2023	10/16/2023	54.00	CK	50214020	105789
GARDNER vs LVNV FUNDING LLC							
23T0891A	105743	10/16/2023	10/16/2023	144.00	CA		105790
SANTILLAN, ELENO JR							
SC230055A	105744	10/16/2023	10/16/2023	54.00	CK	5625	105791
WILLIAMS vs WILLIAMS							

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23T0854A	105745	10/17/2023	10/17/2023	199.00	CC	100280090411	105792
LOPEZ LARA, SELENY YAZMIN							
23T0855A	105746	10/17/2023	10/17/2023	182.00	CC	100280090411	105793
LOPEZ LARA, SELENY YAZMIN							
23T0856A	105747	10/17/2023	10/17/2023	171.00	CC	100280090411	105794
LOPEZ LARA, SELENY YAZMIN							
SC230056A	105748	10/17/2023	10/17/2023	54.00	CK	3096765	105795
MURLEY vs MURRAY							
22J0003A	105749	10/17/2023	10/17/2023	182.00	DS		105796
MARTINEZ LUNA, ERIK							
22J0003A	105750	10/17/2023	10/17/2023	20.00	CA		105797
MARTINEZ LUNA, ERIK							
23T0890A	105751	10/17/2023	10/17/2023	144.00	CA		105798
GAUTREAU, AUNJANEE ELIZABETH							
23J0011A	105752	10/17/2023	10/17/2023	369.00	DS		105799
SALAIS, JORGE ELIAZAR							
23J0011A	105753	10/17/2023	10/17/2023	20.00	CA		105800
SALAIS, JORGE ELIAZAR							
23T0815A	105754	10/17/2023	10/17/2023	135.00	MO	29032460381	105801
CORNEJO CAHVEZ, CARBEL DAVID							
DC230502A	105755	10/17/2023	10/17/2023	54.00	CK	50214564	105802
DUCKETT vs TD BANK USA, N.A.							
23T0859A	105756	10/17/2023	10/17/2023	209.00	DS		105803
SHEFFIELD PROPERTIES, INC,							
LT230253A	105757	10/17/2023	10/17/2023	144.00	MO	22041772925	105804
HOLIDAY vs GRACE TOWNHOMES							
LT230254A	105758	10/17/2023	10/17/2023	144.00	MO	2204177296	105805
MCKNIGHT vs GRACE TOWNHOMES							
23T0509A	105759	10/18/2023	10/18/2023	281.00	DS		105806
ANDERSON, RICHARD							
20T4874A	105760	10/18/2023	10/18/2023	334.10	DS		105807
CHAIREZ, LUCIO JAVIER							
23T0500A	105761	10/18/2023	10/18/2023	281.00	DS		105808
ORSBORN, WILLIAM DWAYNE							
23T0512A	105762	10/18/2023	10/18/2023	281.00	DS		105809
MILAN, HECTOR VALLEJO							
23T0516A	105763	10/18/2023	10/18/2023	369.00	DS		105810
HUGHES, CHRISTOPHER							
22T1419A	105764	10/18/2023	10/18/2023	369.00	DS		105811
OVERTON, KENETHIA EVON							
22T1420A	105765	10/18/2023	10/18/2023	232.00	DS		105812
OVERTON, KENETHIA EVON							
23T0863A	105766	10/18/2023	10/18/2023	581.00	DS		105813
STEPHENS, STUART							
23T0866A	105767	10/18/2023	10/18/2023	581.00	DS		105814
CRUZ, BRANDON LEE							
23T0864A	105768	10/18/2023	10/18/2023	182.00	DS		105815
VILLANUEVA, FRANCISCO							
23T0708A	105769	10/18/2023	10/18/2023	199.00	DS		105816
HAIRE, KENNETH DEWAYNE							
LT230255A	105770	10/18/2023	10/18/2023	144.00	CA		105817
MILLER vs SPYGLASS OF ENNIS							
LT230256A	105771	10/18/2023	10/18/2023	144.00	CA		105818
WOODS vs SPYGLASS OF ENNIS							
DC230503A	105772	10/18/2023	10/18/2023	54.00	CK	50214956	105819
RODRIGUEZ vs MIDLAND CREDIT MANAGEMENT, INC							
17T8130A	105773	10/19/2023	10/19/2023	337.10	CC	100280231452	105820
APARICIO, WILLIAM JOSEPH							
LT230257A	105774	10/19/2023	10/19/2023	54.00	CK	033508	105821
HARGROVE vs RAMIREZ							
LT230257A	105774-V	10/19/2023	10/19/2023	-54.00	CK	033508	105822
HARGROVE vs RAMIREZ							
LT230257A	105775	10/19/2023	10/19/2023	234.00	CK	033508	105823
HARGROVE vs RAMIREZ							
17T0013A	105776	10/19/2023	10/19/2023	787.10	DS		105824
BELL, JOHN DAVID							

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LT230258A	105777	10/20/2023	10/20/2023	144.00	CA		105825
MORENO vs GARCIA							
23T0909A	105778	10/20/2023	10/20/2023	260.00	CC	100280309068	105826
LYONDS, CALVIN ANTWAYNE							
21T7305A	105779	10/20/2023	10/20/2023	239.20	TS		105827
GAMBLE, KLAYTIN RANDEL							
23T0860A	105780	10/20/2023	10/20/2023	182.00	CA		105828
VARGAS, MARGARITA MARTINEZ							
LT230259A	105781	10/20/2023	10/20/2023	234.00	CA		105829
WATSON vs PEGGY WALKER ON BEHALF OF LACASA MHP							
22T1334A	105782	10/23/2023	10/23/2023	200.20	CC	100280371746	105830
FENNELL, JOHN WILLIAM							
20T6441A	105783	10/23/2023	10/23/2023	466.70	CC	100280399371	105831
BETTS, KATINA LASHOUN							
23T0846A	105784	10/23/2023	10/23/2023	263.00	MO	6844801776	105832
BURROWS, JESSICA R							
DC230504A	105785	10/23/2023	10/23/2023	54.00	CK	254532	105833
LOBA vs CAPITAL ONE, N.A.							
DC230505A	105786	10/23/2023	10/23/2023	54.00	CK	054183	105834
BALTHROP vs FORD MOTOR CREDIT COMPANY LLC							
DC230506A	105787	10/24/2023	10/24/2023	54.00	CK	50215456	105835
PARROTT vs MIDLAND CREDIT MANAGEMENT, INC							
21T7317A	105788	10/24/2023	10/24/2023	269.10	DS		105836
CASTILLO, JONATHAN							
14T4088A	105789	10/25/2023	10/25/2023	347.50	CC	100280601693	105837
LYDE, LAVERNE WENDELL							
22T0072A	105790	10/25/2023	10/25/2023	307.00	DS		105838
CHRISTOPHE, DOMINIQUE CORNELIUS							
22T0073A	105791	10/25/2023	10/25/2023	200.00	DS		105839
CHRISTOPHE, DOMINIQUE CORNELIUS							
LT230260A	105792	10/25/2023	10/25/2023	234.00	CA		105840
ROBERTS vs BYRD PROPERTY HOLDINGS							
DC230507A	105793	10/25/2023	10/25/2023	54.00	CK	50215550	105841
CAPPS vs MIDLAND CREDIT MANAGEMENT, INC							
DC230508A	105794	10/25/2023	10/25/2023	54.00	CK	50215589	105842
DAVIS vs CAPITAL ONE, N.A.							
LT230243A	105795	10/25/2023	10/25/2023	182.00	CK	149634	105843
SMITH vs CAMILLO PROPERTIES, LTD							
23T0973A	105796	10/26/2023	10/26/2023	159.00	CC	100280733274	105844
RIOS, ANDRES							
23T0972A	105797	10/26/2023	10/26/2023	159.00	CC	100280733274	105845
RIOS, ANDRES							
18T1637A	105798	10/26/2023	10/26/2023	380.00	CC	100280724545	105846
ARREOLA, NICOLAS JAMIE							
23T0934A	105799	10/26/2023	10/26/2023	23.00	CC	100280680749	105847
SIMMONS, DAVID WAYNE							
23T0933A	105800	10/26/2023	10/26/2023	182.00	CA		105848
MUNIZ-CERDA, NICOLAS							
LT230261A	105801	10/26/2023	10/26/2023	144.00	CK	048610	105849
SAENZ vs WELDON							
16T7306A	105802	10/26/2023	10/26/2023	331.50	CA		105850
PLASCENCIA, MOISES							
23T0892A	105803	10/26/2023	10/26/2023	332.00	CC	100280676436	105851
WOOLEY, NATHANIEL EUGENE							
23T0908A	105804	10/27/2023	10/27/2023	258.00	CC	100280774648	105852
FULCHER, DONNIE GEORGE							
23T0952A	105805	10/27/2023	10/27/2023	369.00	CC	100280822328	105853
LOPEZ, GENESIS ESPERANZA							
DC230509A	105806	10/27/2023	10/27/2023	54.00	CK	50215748	105854
SOLORZANO vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC230510A	105807	10/27/2023	10/27/2023	54.00	CK	50215988	105855
LUERA vs CITIBANK, N.A.							
LT230262A	105808	10/27/2023	10/27/2023	144.00	CK	44547	105856
MATTOX vs 2019-1 IH BORROWER LP							
DC230511A	105809	10/27/2023	10/27/2023	54.00	CK	50215951	105857
WILSON vs TD BANK USA, N.A.							

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DC230512A	105810	10/27/2023	10/27/2023	54.00	CK	50215948	105858
HALL vs TD BANK USA, N.A.							
DC230513A	105811	10/27/2023	10/27/2023	54.00	CK	50215942	105859
WOOD vs TD BANK USA, N.A.							
DC230514A	105812	10/27/2023	10/27/2023	54.00	CK	50215934	105860
MILLS vs TD BANK USA, N.A.							
DC230515A	105813	10/27/2023	10/27/2023	54.00	CK	50215930	105861
REYES vs CITIBANK, N.A.							
DC230516A	105814	10/27/2023	10/27/2023	54.00	CK	50215890	105862
LUERA vs SYNCHRONY BANK							
DC230517A	105815	10/27/2023	10/27/2023	54.00	CK	50216133	105863
DAVIS vs SYNCHRONY BANK							
23T0954A	105816	10/27/2023	10/27/2023	180.00	CC	100280791094	105864
MORA ESPARZA, KIDIATAYN							
23T0932A	105817	10/27/2023	10/27/2023	282.00	CC	100280754732	105865
PERDOMO-RIVERA, MARLON EDONI							
23T0849A	105818	10/30/2023	10/30/2023	182.00	CC	100280849400	105866
MATA RAMIREZ, CALEB							
23T0849A	105819	10/30/2023	10/30/2023	282.00	CC	100280849400	105867
MATA RAMIREZ, CALEB							
20T5388A	105820	10/30/2023	10/30/2023	399.10	CA		105868
GUZMAN, MARCO A							
SC230057A	105821	10/30/2023	10/30/2023	144.00	CA		105869
RANGEL vs TORRES							
SC230057A	105821-V	10/30/2023	10/30/2023	-144.00	CA		105874
RANGEL vs TORRES							
LT230263A	105822	10/30/2023	10/30/2023	144.00	CK	048856	105870
WATSON vs VILLEGAS							
DC230518A	105823	10/30/2023	10/30/2023	54.00	CK	50216367	105871
EVANS vs GALAXY INTERNATIONAL PURCHASING, LLC							
DC230519A	105824	10/30/2023	10/30/2023	54.00	CK	50216343	105872
CERVANTES vs VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK							
DC230520A	105825	10/30/2023	10/30/2023	54.00	CK	50216338	105873
PERKINS vs CKS PRIME INVESTMENTS, LLC							
SC230057A	105826	10/30/2023	10/30/2023	144.00	CA		105875
RANGEL vs TORRES							
DC230521A	105827	10/31/2023	10/31/2023	54.00	CK	346886	105876
VAZQUEZ vs CITIBANK, N.A.							
DC230522A	105828	10/31/2023	10/31/2023	54.00	CK	255009	105877
BARRIENTOS vs CAPITAL ONE, N.A.							
DC230523A	105829	10/31/2023	10/31/2023	54.00	CK	255008	105878
JOINER vs CAPITAL ONE, N.A.							
23T0842A	105830	10/31/2023	10/31/2023	125.00	DS		105879
ROLLO, ERICA LAUREN							
LT230264A	105831	10/31/2023	10/31/2023	144.00	CA		105880
BOYD vs BLUEBONNET RIDGE							
LT230265A	105832	10/31/2023	10/31/2023	234.00	CA		105881
LARA vs BLUEBONNET RIDGE							
LT230266A	105833	10/31/2023	10/31/2023	234.00	CK	151075	105882
HICKS vs CAMILLO HOUSES CV #2 LLC							
23T0961A	105834	10/31/2023	10/31/2023	182.00	CC	100281059079	105883
ZUNIGA GRANADOS, MARIA ANTONIO							
LT230267A	105835	10/31/2023	10/31/2023	234.00	CK	151076	105884
PATTERSON vs CAMILLO HOUSES CV #3 LLC							
LT230268A	105836	10/31/2023	10/31/2023	324.00	CK	151077	105885
AUPUTIW vs CAMILLO PROPERTIES, LTD							
LT230269A	105837	10/31/2023	10/31/2023	144.00	CK	151078	105886
BLACKBURN vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT230245A	105838	10/31/2023	10/31/2023	182.00	CA		105887
YOUNG vs SAJAN							
DC230524A	105839	10/31/2023	10/31/2023	54.00	CK	50216416	105888
JERNIGAN vs VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK							
DC230525A	105840	10/31/2023	10/31/2023	54.00	CK	21280	105889
PITA vs VELOCITY INVESTMENTS, LLC							

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 10/01/2023 AND 10/31/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/02/2023	23T0861A	LUCAS, JOSEPH ANTHONY	105646	229.00	DS	0.00	
10/02/2023	23T0861A	LUCAS, JOSEPH ANTHONY	105647	20.00	CA	0.00	
10/02/2023	DC230461A	PROFESSIONAL CIVIL PROCESS	105648	54.00	CK	0.00	274587
10/02/2023	DC230462A	PROFESSIONAL CIVIL PROCESS	105649	54.00	CK	0.00	274603
10/02/2023	LT230241A	NATIONWIDE COMPLIANT	105650	324.00	CK	0.00	144791
10/02/2023	SC230045A	JEREMY CHRISTOPHER	105651	9.00	CA	0.00	
10/02/2023	23T0507A	PEREZ, SAMUEL CABRERA	105652	281.00	DS	0.00	
10/02/2023	LT230242A	REBECCA T VAUGHN	105653	144.00	CA	0.00	
10/03/2023	23T0658A	RAMOS, VICTOR	105654	178.00	CC	0.00	100279058159
10/03/2023	23T0556A	REYES SANTOS, ALEJANDRA	105655	129.00	CC	0.00	100279132731
10/03/2023	23T0878A	GUERRERO, JOSE GERARDO	105656	182.00	CC	0.00	100279123742
10/03/2023	DC230463A	ACCELERATED INVENTORY MANAGEME	105657	54.00	CK	0.00	274043
10/03/2023	LT230235A	E G APARTMENTS LLC	105658	182.00	CA	0.00	
10/03/2023	23T0934A	SIMMONS, DAVID WAYNE	105659	100.00	CA	84.00	
10/03/2023	DC230464A	ABC LEGAL SERVICES	105660	54.00	CK	0.00	50211082
10/03/2023	DC230465A	ABC LEGAL SERVICES	105661	54.00	CK	0.00	50211118
10/04/2023	20T5339A	ALLEN, KEYNAN WAYNE	105662	378.30	CC	0.00	100279202009
10/04/2023	LT230243A	NATIONWIDE COMPLIANT	105663	144.00	CK	0.00	145455
10/04/2023	LT230244A	NATIONWIDE COMPLIANT	105664	234.00	CK	0.00	145454
10/04/2023	LT230224A	BARRY & SEWART, PLLC	105665	182.00	CK	0.00	30881
10/04/2023	LT230245A	ALEENA SAJAN	105666	144.00	CA	0.00	
10/04/2023	SC230054A	ROGELIO GONZALES	105667	234.00	CA	0.00	
10/04/2023	DC230466A	ABC LEGAL SERVICES	105668	54.00	CK	0.00	50211350
10/04/2023	DC230467A	ABC LEGAL SERVICES	105669	54.00	CK	0.00	50211351
10/04/2023	DC230468A	ABC LEGAL SERVICES	105670	54.00	CK	0.00	50211580
10/04/2023	22T1499A	ROBERSON, WILLIAM OSCAR	105671	184.00	MO	0.00	28983928048
10/04/2023	DC230469A	ABC LEGAL SERVICES	105672	54.00	CK	0.00	50211625
10/05/2023	DC230470A	PROFESSIONAL CIVIL PROCESS	105673	54.00	CK	0.00	275655
10/05/2023	20T5381A	CRIST, JOSEPHS	105674	291.20	CC	0.00	100279305557
10/05/2023	DC214030A	CENTEX CITIZENS CREDIT UNION	105675	9.00	CK	0.00	23290

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/05/2023	DC230471A	ABC LEGAL SERVICES	105676	54.00	CK	0.00	50211915
10/05/2023	DC230472A	ABC LEGAL SERVICES	105677	54.00	CK	0.00	50211901
10/05/2023	DC230473A	ABC LEGAL SERVICES	105678	54.00	CK	0.00	50211867
10/05/2023	SC230053A	HIRAM DODSON	105679	144.00	CA	0.00	
10/05/2023	DC230474A	ABC LEGAL SERVICES	105680	54.00	CK	0.00	50211756
10/05/2023	DC230475A	ABC LEGAL SERVICES	105681	54.00	CK	0.00	50211743
10/05/2023	LT230246A	CHANCELLOR & CHANCELLOR PROPER	105682	144.00	CK	0.00	2614
10/06/2023	23T0659A	HANSON, AMANDA BETH	105683	369.00	MO	0.00	22-041773533
10/06/2023	LT230247A	BARRY & SEWART, PLLC	105684	144.00	CK	0.00	30894
10/06/2023	22T1540A	WYLES, PRESTON ALAN	105685	399.10	CC	0.00	100279388246
10/06/2023	23T0884A	CALDERON JIMENEZ, JOSE R	105686	192.00	CC	0.00	100279415911
10/06/2023	23T0839A	GARCIA, MEILY JESSICA	105687	182.00	DS	0.00	
10/06/2023	23T0839A	GARCIA, MEILY JESSICA	105688	20.00	CA	0.00	
10/06/2023	DC230476A	ABC LEGAL SERVICES	105689	54.00	CK	0.00	50212001
10/06/2023	DC230477A	ABC LEGAL SERVICES	105690	54.00	CK	0.00	50212002
10/06/2023	DC230478A	ABC LEGAL SERVICES	105691	54.00	CK	0.00	50212139
10/06/2023	DC230479A	ABC LEGAL SERVICES	105692	54.00	CK	0.00	50212112
10/10/2023	23T0619A	FAHRBACH, ROBERT JUSTIN	105693	229.00	CC	0.00	100279465437
10/10/2023	23T0792A	HILL, JESSICA LYNN	105694	160.00	CC	0.00	100279487103
10/10/2023	23T0030A	BONILLA, GREVIS	105695	183.00	MO	0.00	8008406532
10/10/2023	DC230480A	PROFESSIONAL CIVIL PROCESS	105696	54.00	CK	0.00	275804
10/10/2023	DC230481A	PROFESSIONAL CIVIL PROCESS	105697	54.00	CK	0.00	275677
10/10/2023	22T1668A	MARACIGAN, JUSTIN ANDREW	105698	229.00	CA	0.00	
10/10/2023	22T1667A	MARACIGAN, JUSTIN ANDREW	105699	604.00	CA	0.00	
10/10/2023	20T5944A	MARACIGAN, JUSTIN ANDREW	105700	333.60	CA	0.00	
10/10/2023	DC230482A	PROFESSIONAL CIVIL PROCESS	105701	54.00	CK	0.00	275674
10/10/2023	DC230483A	ABC LEGAL SERVICES	105702	54.00	CK	0.00	50212867
10/10/2023	DC230484A	ABC LEGAL SERVICES	105703	54.00	CK	0.00	50212970
10/10/2023	DC230485A	ABC LEGAL SERVICES	105704	54.00	CK	0.00	50212992
10/10/2023	DC230486A	ABC LEGAL SERVICES	105705	54.00	CK	0.00	50212471

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/10/2023	22T0249A	JOVE-SOLORIZANO,ALEXIS	105706	239.20	CA	0.00	
10/11/2023	DC230487A	REPUBLIC FINANCE	105707	144.00	CK	0.00	9200003306
10/11/2023	23T0871A	CARRENO,NORMA	105708	182.00	CC	0.00	100279625680
10/11/2023	23T0904A	REVILLA MARTINEZ,REMIGIO ANTON	105709	229.00	CA	0.00	
10/11/2023	22T1763A	REYNOLDS,VANESSA MARIA	105710	817.70	CA	0.00	
10/11/2023	22T1764A	REYNOLDS,VANESSA MARIA	105711	512.20	CA	0.00	
10/11/2023	23T0936A	RODRIGUEZ,RODRIGO	105712	178.00	CA	0.00	
10/11/2023	23T0929A	PERALES MARTINEZ,JESUS SERGIO	105713	282.00	CA	0.00	
10/12/2023	DC230488A	MICHAEL J ADAMS P.C.	105714	54.00	CK	0.00	23948
10/12/2023	DC230489A	ABC LEGAL SERVICES	105715	54.00	CK	0.00	50213506
10/12/2023	DC230490A	ABC LEGAL SERVICES	105716	54.00	CK	0.00	50213340
10/12/2023	DC230491A	ABC LEGAL SERVICES	105717	54.00	CK	0.00	50213330
10/13/2023	LT230248A	BARRY & SEWART, PLLC	105718	144.00	CK	0.00	30918
10/13/2023	LT230249A	BARRY & SEWART, PLLC	105719	144.00	CK	0.00	30928
10/13/2023	LT230250A	K-NOR PROPERTY MNGT LP	105720	144.00	CK	0.00	18198
10/13/2023	LT230251A	K-NOR PROPERTY MNGT LP	105721	234.00	CK	0.00	18198
10/13/2023	23T0650A	GARZA SERNA,ESTEFANIA	105722	369.00	CC	0.00	100279796473
10/16/2023	23T0889A	GONZALEZ VELOZ,MONICA G	105723	159.00	DS	0.00	
10/16/2023	23T0889A	GONZALEZ VELOZ,MONICA G	105724	20.00	CA	0.00	
10/16/2023	DC230492A	PROFESSIONAL CIVIL PROCESS	105725	54.00	CK	0.00	275882
10/16/2023	15T6373A	SMITH,JORDEN RINKE	105726	364.00	CC	0.00	100279865835
10/16/2023	23T0191A	GONZALEZ GUERRERO,FAUSTO	105727	61.00	CC	0.00	100279869998
10/16/2023	23T0190A	GONZALEZ GUERRERO,FAUSTO	105728	39.00	CC	421.00	100279869998
10/16/2023	23T0681A	WILLIAMS,KIMBERLEY ALENE	105729	135.00	CC	0.00	100279872177
10/16/2023	LT230252A	VIREN SHAH-VP REALTY SERVICES	105730	144.00	CK	0.00	2769
10/16/2023	23T0921A	MORA,ROSA ELVA	105731	182.00	CA	0.00	
10/16/2023	23T0923A	MORA,ERNESTO JR	105732	232.00	CA	0.00	
10/16/2023	23T0922A	MORA,ERNESTO JR	105733	182.00	CA	0.00	
10/16/2023	DC230493A	ABC LEGAL SERVICES	105734	54.00	CK	0.00	50214448
10/16/2023	DC230494A	ABC LEGAL SERVICES	105735	54.00	CK	0.00	50214447

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10/16/2023	DC230495A	ABC LEGAL SERVICES	105736	54.00	CK	0.00	50214299
10/16/2023	DC230496A	ABC LEGAL SERVICES	105737	54.00	CK	0.00	50214305
10/16/2023	DC230497A	ABC LEGAL SERVICES	105738	54.00	CK	0.00	50214312
10/16/2023	DC230498A	ABC LEGAL SERVICES	105739	54.00	CK	0.00	50213659
10/16/2023	DC230499A	ABC LEGAL SERVICES	105740	54.00	CK	0.00	50213895
10/16/2023	DC230500A	ABC LEGAL SERVICES	105741	54.00	CK	0.00	50213948
10/16/2023	DC230501A	ABC LEGAL SERVICES	105742	54.00	CK	0.00	50214020
10/16/2023	23T0891A	SANTILLAN,ELENO JR	105743	144.00	CA	150.00	
10/16/2023	SC230055A	GRIFFITH & ASSOCIATES	105744	54.00	CK	0.00	5625
10/17/2023	23T0854A	LOPEZ LARA,SELENY YAZMIN	105745	199.00	CC	0.00	100280090411
10/17/2023	23T0855A	LOPEZ LARA,SELENY YAZMIN	105746	182.00	CC	0.00	100280090411
10/17/2023	23T0856A	LOPEZ LARA,SELENY YAZMIN	105747	171.00	CC	0.00	100280090411
10/17/2023	SC230056A	ROBIN L MURRAY	105748	54.00	CK	0.00	3096765
10/17/2023	22J0003A	MARTINEZ LUNA,ERIK	105749	182.00	DS	0.00	
10/17/2023	22J0003A	MARTINEZ LUNA,ERIK	105750	20.00	CA	0.00	
10/17/2023	23T0890A	GAUTREUX,AUNJANEE ELIZABETH	105751	144.00	CA	150.00	
10/17/2023	23J0011A	SALAIS,JORGE ELIAZAR	105752	369.00	DS	0.00	
10/17/2023	23J0011A	SALAIS,JORGE ELIAZAR	105753	20.00	CA	0.00	
10/17/2023	23T0815A	CORNEJO CARVEZ,CARBEL DAVID	105754	135.00	MO	0.00	29032460381
10/17/2023	DC230502A	ABC LEGAL SERVICES	105755	54.00	CK	0.00	50214564
10/17/2023	23T0859A	SHEFFIELD PROPERTIES , INC,	105756	209.00	DS	0.00	
10/17/2023	LT230253A	GRACE TOWNHOMES	105757	144.00	MO	0.00	22041772925
10/17/2023	LT230254A	GRACE TOWNHOMES	105758	144.00	MO	0.00	2204177296
10/18/2023	23T0509A	ANDERSON,RICHARD	105759	281.00	DS	0.00	
10/18/2023	20T4874A	CHAIREZ,LUCIO JAVIER	105760	334.10	DS	0.00	
10/18/2023	23T0500A	ORSBORN,WILLIAM DWAYNE	105761	281.00	DS	0.00	
10/18/2023	23T0512A	MILAN,HECTOR VALLEJO	105762	281.00	DS	0.00	
10/18/2023	23T0516A	HUGHES,CHRISTOPHER	105763	369.00	DS	0.00	
10/18/2023	22T1419A	OVERTON,KENETHIA EVON	105764	369.00	DS	0.00	
10/18/2023	22T1420A	OVERTON,KENETHIA EVON	105765	232.00	DS	0.00	

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10/18/2023	23T0863A	STEPHENS, STUART	105766	581.00	DS	0.00	
10/18/2023	23T0866A	KRUZ, BRANDON LEE	105767	581.00	DS	0.00	
10/18/2023	23T0864A	VILLANUEVA, FRANCISCO	105768	182.00	DS	0.00	
10/18/2023	23T0708A	HAIRE, KENNETH DEWAYNE	105769	199.00	DS	0.00	
10/18/2023	LT230255A	SPYGLASS OF ENNIS	105770	144.00	CA	0.00	
10/18/2023	LT230256A	SPYGLASS OF ENNIS	105771	144.00	CA	0.00	
10/18/2023	DC230503A	ABC LEGAL SERVICES	105772	54.00	CK	0.00	50214956
10/19/2023	17T8130A	APARICIO, WILLIAM JOSEPH	105773	337.10	CC	0.00	100280231452
10/19/2023	LT230257A	JUDGE FITE PROPERTY MANAGEMENT	105774	54.00	CK	182.00	033508
10/19/2023	LT230257A	JUDGE FITE PROPERTY MANAGEMENT	105774-V	-54.00	CK	236.00	033508
10/19/2023	LT230257A	JUDGE FITE PROPERTY MANAGEMENT	105775	234.00	CK	0.00	033508
10/19/2023	17T0013A	BELL, JOHN DAVID	105776	787.10	DS	0.00	
10/20/2023	LT230258A	CHRISTOPHER GARCIA	105777	144.00	CA	0.00	
10/20/2023	23T0909A	LYONDS, CALVIN ANTWAYNE	105778	260.00	CC	0.00	100280309068
10/20/2023	21T7305A	GAMBLE, KLAYTIN RANDEL	105779	239.20	TS	0.00	
10/20/2023	23T0860A	VARGAS, MARGARITA MARTINEZ	105780	182.00	CA	0.00	
10/20/2023	LT230259A	PEGGY WALKER	105781	234.00	CA	0.00	
10/23/2023	22T1334A	FENNEL, JOHN WILLIAM	105782	200.20	CC	0.00	100280371746
10/23/2023	20T6441A	BETTS, KATINA LASHOUN	105783	466.70	CC	0.00	100280399371
10/23/2023	23T0846A	BURROWS, JESSICA R	105784	263.00	MO	0.00	6844801776
10/23/2023	DC230504A	MOSS LAW FIRM, P.C.	105785	54.00	CK	0.00	254532
10/23/2023	DC230505A	HOSTO & BUCHAN, PLLC	105786	54.00	CK	0.00	054183
10/24/2023	DC230506A	ABC LEGAL SERVICES	105787	54.00	CK	0.00	50215456
10/24/2023	21T7317A	CASTILLO, JONATHAN	105788	269.10	DS	0.00	
10/25/2023	14T4088A	LYDE, LAVERNE WENDELL	105789	347.50	CC	0.00	100280601693
10/25/2023	22T0072A	CHRISTOPHE, DOMINIQUE CORNELIUS	105790	307.00	DS	0.00	
10/25/2023	22T0073A	CHRISTOPHE, DOMINIQUE CORNELIUS	105791	200.00	DS	0.00	
10/25/2023	LT230260A	BYRD PROPERTY HOLDINGS	105792	234.00	CA	0.00	
10/25/2023	DC230507A	ABC LEGAL SERVICES	105793	54.00	CK	0.00	50215550
10/25/2023	DC230508A	ABC LEGAL SERVICES	105794	54.00	CK	0.00	50215589

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10/25/2023	LT230243A	NATIONWIDE COMPLIANT	105795	182.00	CK	0.00	149634
10/26/2023	23T0973A	RIOS, ANDRES	105796	159.00	CC	0.00	100280733274
10/26/2023	23T0972A	RIOS, ANDRES	105797	159.00	CC	0.00	100280733274
10/26/2023	18T1637A	ARREOLA, NICOLAS JAMIE	105798	380.00	CC	0.00	100280724545
10/26/2023	23T0934A	SIMMONS, DAVID WAYNE	105799	23.00	CC	63.00	100280680749
10/26/2023	23T0933A	MUNIZ-CERDA, NICOLAS	105800	182.00	CA	0.00	
10/26/2023	LT230261A	DON WELDON	105801	144.00	CK	0.00	048610
10/26/2023	16T7306A	PLASCENCIA, MOISES	105802	331.50	CA	0.00	
10/26/2023	23T0892A	WOOLEY, NATHANIEL EUGENE	105803	332.00	CC	0.00	100280676436
10/27/2023	23T0908A	FULCHER, DONNIE GEORGE	105804	258.00	CC	0.00	100280774648
10/27/2023	23T0952A	LOPEZ, GENESIS ESPERANZA	105805	369.00	CC	0.00	100280822328
10/27/2023	DC230509A	ABC LEGAL SERVICES	105806	54.00	CK	0.00	50215748
10/27/2023	DC230510A	ABC LEGAL SERVICES	105807	54.00	CK	0.00	50215988
10/27/2023	LT230262A	MCDOWELL HETHERINGTON LLP	105808	144.00	CK	0.00	44547
10/27/2023	DC230511A	ABC LEGAL SERVICES	105809	54.00	CK	0.00	50215951
10/27/2023	DC230512A	ABC LEGAL SERVICES	105810	54.00	CK	0.00	50215948
10/27/2023	DC230513A	ABC LEGAL SERVICES	105811	54.00	CK	0.00	50215942
10/27/2023	DC230514A	ABC LEGAL SERVICES	105812	54.00	CK	0.00	50215934
10/27/2023	DC230515A	ABC LEGAL SERVICES	105813	54.00	CK	0.00	50215930
10/27/2023	DC230516A	ABC LEGAL SERVICES	105814	54.00	CK	0.00	50215890
10/27/2023	DC230517A	ABC LEGAL SERVICES	105815	54.00	CK	0.00	50216133
10/27/2023	23T0934A	MORA ESPARZA, KIDIATAYN	105816	180.00	CC	0.00	100280791094
10/27/2023	23T0932A	PERDOMO-RIVERA, MARLON EDONI	105817	282.00	CC	0.00	100280754732
10/30/2023	23T0849A	MATA RAMIREZ, CALEB	105818	182.00	CC	0.00	100280849400
10/30/2023	23T0848A	MATA RAMIREZ, CALEB	105819	282.00	CC	0.00	100280849400
10/30/2023	20T5388A	GUZMAN, MARCO A	105820	399.10	CA	0.00	
10/30/2023	SC230057A	SERAFIN GOMEZ TORRES	105821	144.00	CA	0.00	
10/30/2023	LT230263A	FMB PROPERTY MANAGEMENT	105822	144.00	CK	0.00	048856
10/30/2023	DC230518A	ABC LEGAL SERVICES	105823	54.00	CK	0.00	50216367
10/30/2023	DC230519A	ABC LEGAL SERVICES	105824	54.00	CK	0.00	50216343

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10/30/2023	DC230520A	ABC LEGAL SERVICES	105825	54.00	CK	0.00	50216338
10/30/2023	SC230057A	SERAFIN GOMEZ TORRES	105821-V	-144.00	CA	144.00	
10/30/2023	SC230057A	SERAFIN GOMEZ TORRES	105826	144.00	CA	0.00	
10/31/2023	DC230521A	MOSS LAW FIRM, P.C.	105827	54.00	CK	0.00	346886
10/31/2023	DC230522A	MOSS LAW FIRM, P.C.	105828	54.00	CK	0.00	255009
10/31/2023	DC230523A	MOSS LAW FIRM, P.C.	105829	54.00	CK	0.00	255008
10/31/2023	23T0842A	ROLLO, ERICA LAUREN	105830	125.00	DS	0.00	
10/31/2023	LT230264A	BLUEBONNET RIDGE	105831	144.00	CA	0.00	
10/31/2023	LT230265A	BLUEBONNET RIDGE	105832	234.00	CA	0.00	
10/31/2023	LT230266A	NATIONWIDE COMPLIANT	105833	234.00	CK	0.00	151075
10/31/2023	23T0961A	ZUNIGA GRANADOS, MARIA ANTONIO	105834	182.00	CC	0.00	100281059079
10/31/2023	LT230267A	NATIONWIDE COMPLIANT	105835	234.00	CK	0.00	151076
10/31/2023	LT230268A	NATIONWIDE COMPLIANT	105836	324.00	CK	0.00	151077
10/31/2023	LT230269A	NATIONWIDE COMPLIANT	105837	144.00	CK	0.00	151078
10/31/2023	LT230245A	ALEENA SAJAN	105838	182.00	CA	0.00	
10/31/2023	DC230524A	ABC LEGAL SERVICES	105839	54.00	CK	0.00	50216416
10/31/2023	DC230525A	MICHAEL J ADAMS P.C.	105840	54.00	CK	0.00	21280

DS - 6989.30 23 Rcpts
 CA - 8064.30 41 Rcpts
 CK - 7483.00 90 Rcpts
 CC - 8240.10 35 Rcpts
 MO - 1422.00 7 Rcpts
 TS - 239.20 1 Rcpts

TOTAL: 32437.90 197

DETAIL REPORT

REPORT CREATED: 11/01/2023 11:24:24 AM

Report Overview

Bureaus In Report: **1**
 Payments: **31 / \$8,522.10**
 Credits: **1 / \$282.00**
 Pending: **0 / \$0.00**

Start Date: **09/29/2023 04:00:00**
 End Date: **10/31/2023 04:00:00**
 Total Payments: **32**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 32

Report Information

Bureau Code: **7653304**
 Start Date: **09/29/2023 04:00:00**
 End Date: **10/31/2023 04:00:00**

Totals
 Payments: **31 / \$8,522.10**
 Credits: **1 / \$282.00**
 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	100279058159	10/2/2023 9:13:56 AM	23C065A	\$178.00	Payment	Complete	Victor Ramos
View	Request Refund	100279123742	10/2/2023 2:32:51 PM	txc231136775	\$182.00	Payment	Complete	
View	Request Refund	100279132731	10/2/2023 3:14:40 PM	23T0556A	\$129.00	Payment	Complete	Alejandra Marisol Reyes
View	Request Refund	100279202009	10/3/2023 12:20:40 PM	[REDACTED]	\$378.30	Payment	Complete	
View	Request Refund	100279305557	10/4/2023 2:15:21 PM	[REDACTED]	\$291.20	Payment	Complete	
View	Request Refund	100279388246	10/5/2023 2:15:43 PM	[REDACTED]	\$399.10	Payment	Complete	Preston Alan Wyles
View	Request Refund	100279415911	10/5/2023 6:55:49 PM	[REDACTED]	\$192.00	Payment	Complete	Jose R Calderon
View	Request Refund	100279465437	10/6/2023 12:08:12 PM	23t0619a	\$229.00	Payment	Complete	
View	Request Refund	100279487103	10/6/2023 2:01:21 PM	[REDACTED]	\$160.00	Payment	Complete	Jessica Lynn Hill
View	Request Refund	100279625680	10/10/2023 10:54:05 AM	[REDACTED]	\$182.00	Payment	Complete	Norma Carreno alfredo
View	Request Refund	100279796473	10/12/2023 11:00:29 AM	7653304	\$369.00	Payment	Complete	Estesania Garza
View	Request Refund	100279865835	10/13/2023 8:59:03 AM	[REDACTED]	\$364.00	Payment	Complete	Jorden R Smith Jorden
View	Request Refund	100279869998	10/13/2023 9:26:28 AM	[REDACTED]	\$100.00	Payment	Complete	fausto Gonzalez
View	Request Refund	100279872177	10/13/2023 9:40:07 AM	[REDACTED]	\$135.00	Payment	Complete	Kimberley Sharp Williams
View	Request Refund	100280090411	10/16/2023 4:16:51 PM	23T0854A	\$552.00	Payment	Complete	DEYSI LARA

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100280231452	10/18/2023 1:42:29 PM	17t8130	\$337.10	Payment	Complete	
View	Request Refund	100280309068	10/19/2023 1:15:18 PM	[REDACTED]	\$260.00	Payment	Complete	Calvin Lyons
View	Request Refund	100280371746	10/20/2023 10:33:17 AM	[REDACTED]	\$200.20	Payment	Complete	John Fennell
View	Request Refund	100280399371	10/20/2023 1:02:48 PM	[REDACTED]	\$466.70	Payment	Complete	
View	View Refund	100280588780	10/24/2023 10:46:07 AM	[REDACTED]	\$282.00	Payment	Complete	Nathaniel Wooley
View	Request Refund	100280601693	10/24/2023 12:03:14 PM	14t4088a	\$347.50	Payment	Complete	
View	Request Refund	100280676436	10/25/2023 11:13:59 AM	[REDACTED]	\$332.00	Payment	Complete	
View	Request Refund	100280680749	10/25/2023 11:40:25 AM	[REDACTED]	\$23.00	Payment	Complete	David Simmons
View	Unavailable	70746873	10/25/2023 12:09:25 PM	[REDACTED]	\$282.00	Credit	Complete	Nathaniel Wooley
View	Request Refund	100280724545	10/25/2023 4:21:37 PM	18T1637A	\$380.00	Payment	Complete	NICOLAS JAMIE ARREOLA
View	Request Refund	100280733274	10/25/2023 9:17:19 PM	[REDACTED]	\$318.00	Payment	Complete	Andres Rios
View	Request Refund	100280754732	10/26/2023 10:24:13 AM	[REDACTED]	\$282.00	Payment	Complete	
View	Request Refund	100280774648	10/26/2023 12:15:09 PM	[REDACTED]	\$258.00	Payment	Complete	
View	Request Refund	100280791094	10/26/2023 1:50:29 PM	TXC231336073	\$180.00	Payment	Complete	Erick Rodriguez
View	Request Refund	100280822328	10/26/2023 5:58:24 PM	[REDACTED]	\$369.00	Payment	Complete	Genesis E Lopez
View	Request Refund	100280849400	10/27/2023 10:03:42 AM	TXC231234420	\$464.00	Payment	Complete	Caleb Marta
View	Request Refund	100281059079	10/30/2023 3:16:25 PM	TXC231136996	\$182.00	Payment	Complete	Maria A Zuniga Granados

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7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70746873
Date/Time 10/25/2023 12:09:25 PM
Amount \$282.00
Conv. Fee \$6.35

Flow Credit

Billing Information

First Name Nathaniel
Middle Name
Last Name Wooley
Name Suffix
Address [REDACTED]

City [REDACTED]
State [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]
Telephone [REDACTED]
Email Address [REDACTED]

Credit Card Payment

Card Type Visa
Auth Response
Origination IVR
Outcome Complete
Agent Assistance Fee \$3.95
Card Number (last 4) [REDACTED]

Additional Information

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

Ellis County
Authorized Spending Report

To Date: 11/06/2023

From Account: 001-0510

To Account:

Run Date: 11/06/2023

User: JGUZMAN

Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	83,657.00	3,217.58	9,537.35	0.00	0.00	74,119.65	88.60%	74,119.65	88.60%
001-0510-505020 : SALARIES - FULL TIME	192,899.00	7,419.25	21,796.15	0.00	0.00	171,102.85	88.70%	171,102.85	88.70%
001-0510-505050 : LONGEVITY	2,145.00	0.00	170.00	0.00	0.00	1,975.00	92.08%	1,975.00	92.08%
001-0510-505500 : EMPLOYEE INSURANCE	68,039.00	2,834.94	8,504.82	0.00	0.00	59,534.18	87.50%	59,534.18	87.50%
001-0510-505530 : SOCIAL SECURITY	21,321.00	763.96	2,335.11	0.00	0.00	18,985.89	89.05%	18,985.89	89.05%
001-0510-505540 : RETIREMENT	31,521.00	1,203.02	3,673.13	0.00	0.00	27,847.87	88.35%	27,847.87	88.35%
001-0510-506020 : STAFF TRAVEL	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0510-506480 : AUTO ALLOWANCE	10,000.00	0.00	833.33	0.00	0.00	9,166.67	91.67%	9,166.67	91.67%
001-0510-507030 : TELEPHONE	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%	3,000.00	100.00%
001-0510-508010 : SUPPLIES	4,250.00	0.00	0.00	0.00	0.00	4,250.00	100.00%	4,250.00	100.00%
001-0510-508020 : EQUIPMENT	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0510-508040 : POSTAGE	150.00	0.00	0.00	0.00	0.00	150.00	100.00%	150.00	100.00%
001-0510-508050 : CONFERENCE	4,000.00	0.00	-14.60	0.00	0.00	4,014.60	100.36%	4,014.60	100.36%
001-0510-508060 : OFFICIAL BOND/DUES	850.00	0.00	0.00	0.00	0.00	850.00	100.00%	850.00	100.00%
001-0510-508190 : COMPUTER EQUIPMENT	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508350 : TRAINING	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508680 : CONTRACT SERVICES	5,500.00	0.00	0.00	0.00	0.00	5,500.00	100.00%	5,500.00	100.00%
001-0510-508740 : DOCKET BOOKS/PRINTING	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0510-508850 : SALES TAX	50.00	0.00	0.00	0.00	0.00	50.00	100.00%	50.00	100.00%
	440,882.00	15,438.75	46,835.29	0.00	0.00	394,046.71	89.38%	394,046.71	89.38%

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 11-01-2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Jackie Miller, Jr

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

DEPARTMENT OR ASSOCIATION: Ellis County Justice of Peace Pct 2

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

PREFERRED DATE TO BE PLACED ON AGENDA: 11-14-2023

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

****Consent Agenda - - Fianancial****

Acceptance of Justice of the Peace Pct #2 monthly report for (October/2023)

pursuant to Texas Local Government Code 114.044

Ellis County
Authorized Spending Report

To Date: 10/31/2023
 From Account: 001-0520
 To Account:
 Run Date: 11/01/2023
 User: sparraudit

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Available	YTD Percent	Total Available	Total Percent
001-0520-505010 : SALARY - JP #2	83,657.00	83,657.00	6,319.77	6,319.77	0.00	0.00	77,337.23	92.45	77,337.23	92.45
001-0520-505020 : SALARIES - FULL TIME	274,463.00	274,463.00	20,294.81	20,294.81	0.00	0.00	254,168.19	92.61	254,168.19	92.61
001-0520-505050 : LONGEVITY	4,250.00	4,250.00	340.00	340.00	0.00	0.00	3,910.00	92.00	3,910.00	92.00
001-0520-505500 : EMPLOYEE INSURANCE	110,257.00	110,257.00	9,188.10	9,188.10	0.00	0.00	101,068.90	91.67	101,068.90	91.67
001-0520-505530 : SOCIAL SECURITY	27,721.00	27,721.00	1,971.78	1,971.78	0.00	0.00	25,749.22	92.89	25,749.22	92.89
001-0520-505540 : RETIREMENT	40,984.00	40,984.00	3,161.81	3,161.81	0.00	0.00	37,822.19	92.29	37,822.19	92.29
001-0520-506020 : STAFF TRAVEL	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00	1,500.00	100.00
001-0520-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	833.33	833.33	0.00	0.00	9,166.67	91.67	9,166.67	91.67
001-0520-507030 : TELEPHONE	2,100.00	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00	2,100.00	100.00
001-0520-508010 : SUPPLIES	6,900.00	6,900.00	0.00	0.00	0.00	0.00	6,900.00	100.00	6,900.00	100.00
001-0520-508020 : EQUIPMENT	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00	2,000.00	100.00
001-0520-508030 : FURNITURE/FIXTURES	250.00	250.00	0.00	0.00	0.00	0.00	250.00	100.00	250.00	100.00
001-0520-508040 : POSTAGE	500.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00	500.00	100.00
001-0520-508050 : CONFERENCE	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00	4,000.00	100.00
001-0520-508060 : OFFICIAL BOND/DUES	650.00	650.00	0.00	0.00	0.00	0.00	650.00	100.00	650.00	100.00
001-0520-508120 : RADIO	250.00	250.00	0.00	0.00	0.00	0.00	250.00	100.00	250.00	100.00
001-0520-508350 : TRAINING	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00	2,000.00	100.00
001-0520-508730 : MAINT/RPS OFC EQUIP	4,100.00	4,100.00	0.00	0.00	0.00	0.00	4,100.00	100.00	4,100.00	100.00
001-0520-508740 : DOCKET BOOKS/PRINTING	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00	3,000.00	100.00
	578,582.00	578,582.00	42,109.60	42,109.60	0.00	0.00	536,472.40	92.72	536,472.40	92.72

TREASURER'S RECEIPT # _____

I, JACKIE MILLER, JR. Justice of the Peace Precinct 2, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 11/01/2023.

JUSTICE OF THE PEACE, PRECINCT 2

by _____
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials _____

Treasurer's Office Deputy initials _____

DETAIL RECEIPT REPORT FOR
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 11/01/2023 AT 09:41am
RECEIPT DATE 10/01/2023 to 10/31/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 183808 TO 184059

***** SUMMARY *****

MONETARY

Cash	3350.60
Credit Card	22540.98
Check	8288.00
Cashier's Check	204.00
Money Order	315.30

TOTAL MONETARY: 34698.88

NON-MONETARY

Time Served	2708.27
Dismissal	14159.80
Indigent	2414.57

TOTAL NON-MONETARY: 19282.64

GRAND TOTAL: 53981.52

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0203657	183808	10/02/2023	10/02/2023	250.00	CA	DEFAD FEE	183880
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0180687	183809	10/02/2023	10/02/2023	823.60	CC	100278976438-FI	183881
	AFDPS			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			500.00	001-0520-400410		
	30% LINEBARGER FEE			171.60	001-0000-202750		
	WCONI/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			823.60			
DC5858	183810	10/02/2023	10/02/2023	54.00	CK	50210861	183882
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0180687V	183811	10/02/2023	10/02/2023	373.00	CC	100278976438-FI	183883
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCONI/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			373.00			
DC5859	183812	10/02/2023	10/02/2023	54.00	CK	50211038	183884
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0203653	183813	10/02/2023	10/02/2023	154.10	CC	100278993741-FI	183885
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				25.00	001-0520-400410		
				154.10			
SC1840	183814	10/02/2023	10/02/2023	54.00	CK	561	183886
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203511	183815	10/02/2023	10/02/2023	159.00	CC	100278994429-FI	183887
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				159.00			
0203662	183816	10/02/2023	10/02/2023	139.00	CC	100279011349-FI	183888
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				139.00			
0202866	183817	10/02/2023	10/02/2023	307.00	CC	100279025593-DE	183889
				307.00	001-0520-406660		
				307.00			
0197828	183818	10/02/2023	10/02/2023	159.80	CC	100279039726-FI	183890
				15.00	001-0520-400600		
				142.80	001-0520-400410		
				2.00	001-0520-400800		
				159.80			
DC5860	183819	10/02/2023	10/02/2023	144.00	CK	9200002530	183891
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0613-400150		
				144.00			
DC5861	183820	10/02/2023	10/02/2023	54.00	CK	273626	183892
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203569	183821	10/03/2023	10/03/2023	250.00	CC	PMNT ID#1002790	183893
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				106.00	001-0520-400165		
				10.00	001-0520-406660		
				250.00			
0181506V	183822	10/03/2023	10/03/2023	273.00	CC	PMNT ID # 10027	183894
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				4.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			128.00	001-0520-400410		
	TOTAL			273.00			
0203183	183823	10/03/2023	10/03/2023	196.00	CC	PMNT ID #100279	183895
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	CHILD SAFETY FUND FINE			20.00	001-0000-290300		
	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
DC5862	183824	10/03/2023	10/03/2023	54.00	CK	50211267	183896
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC5863	183825	10/03/2023	10/03/2023	54.00	CK	50211168	183897
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC5864	183826	10/03/2023	10/03/2023	54.00	CK	50211088	183898
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
LT4367	183827	10/04/2023	10/04/2023	180.00	CK	145449	183899
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
LT4376	183828	10/04/2023	10/04/2023	180.00	CK	145450	183900
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0200260	183829	10/04/2023	10/04/2023	573.30	TS	time served	183901
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			300.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			132.30	001-0000-202750		
	TOTAL			573.30			
LT4383	183830	10/04/2023	10/04/2023	144.00	CK	145456	183902
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
LT4384	183831	10/04/2023	10/04/2023	144.00	CK	30864	183903
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC5865	183832	10/04/2023	10/04/2023	54.00	CK	50211633	183904
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0201671	183833	10/04/2023	10/04/2023	123.00	DS	COMPLETED ALL D	183905
				123.00	001-0520-400410		
				123.00			
DC5866	183834	10/04/2023	10/04/2023	54.00	CK	50211352	183906
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203704	183835	10/05/2023	10/05/2023	481.00	DS	OFFICER DISMISS	183907
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				400.00	001-0520-400410		
				481.00			
0189478	183836	10/05/2023	10/05/2023	669.37	IND	JUDGE GRANTED 1	183908
				432.90	001-0520-400410		
				2.00	001-0520-400800		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				154.47	001-0000-202750		
				669.37			
0185085V	183837	10/05/2023	10/05/2023	484.90	TS	JUDGE GRANTED 1	183909
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				2.00	001-0000-280300		
				200.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				111.90	001-0000-202750		
				484.90			
0188525	183838	10/05/2023	10/05/2023	363.60	TS	JUDGE GRANTED 1	183910
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				200.00	001-0520-400410		
				81.60	001-0000-202750		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				363.60			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0185085	183839	10/05/2023	10/05/2023	572.00	TS	JUDGE GRANTED 1	183911
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			288.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			132.00	001-0000-202750		
	TOTAL			572.00			
0188524	183840	10/05/2023	10/05/2023	714.47	TS	JUDGE GRANTED T	183912
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			469.90	001-0520-400410		
	30% LINEBARGER FEE			162.57	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			714.47			
0203529	183841	10/05/2023	10/05/2023	20.00	CC	100279254093-DI	183913
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0203529	183842	10/05/2023	10/05/2023	231.00	DS	100279254093-DI	183914
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			231.00			
0203530	183843	10/05/2023	10/05/2023	20.00	CC	100279254093-DI	183915
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0203530	183844	10/05/2023	10/05/2023	231.00	DS	100279254093-DI	183916
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			231.00			
0203531	183845	10/05/2023	10/05/2023	10.00	CC	100279254093-DI	183917
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0203531	183846	10/05/2023	10/05/2023	161.00	DS	DIS. PROOF	183918
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		

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				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				2.00	001-0520-400800		
				161.00			
0203514	183847	10/05/2023	10/05/2023	307.00	CC	100279263737-FI	183919
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				173.00	001-0520-400410		
				307.00			
0198008	183848	10/05/2023	10/05/2023	135.00	CC	100279273895-FI	183920
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				1.00	001-0520-400410		
				135.00			
0200646	183849	10/05/2023	10/05/2023	135.00	CC	100279273895-FI	183921
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				50.00	001-0000-280200		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				1.00	001-0520-400410		
				135.00			
0196477	183850	10/05/2023	10/05/2023	82.00	CC	100279273895-FI	183922
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				1.00	001-0520-400410		
				82.00			
0202564	183851	10/05/2023	10/05/2023	541.00	CC	100279281805-FI	183923
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				400.00	001-0520-400410		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				541.00			
0186155	183852	10/05/2023	10/05/2023	232.10	CC	100279326007-DE	183924
				5.00	001-0000-280380		
				3.00	001-0520-400180		
				50.00	001-0520-400165		
				4.00	033-0933-406220		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280160		
				0.10	001-0000-280260		
				2.00	001-0000-280300		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				232.10			
0186155V	183853	10/05/2023	10/05/2023	223.00	CC	100279326415-DE	183925
				3.00	001-0520-400180		
				50.00	001-0520-400165		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				2.00	001-0000-280300		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				223.00			
0190473	183854	10/05/2023	10/05/2023	496.73	CC	100279327350-FI	183926
				5.00	001-0000-280380		
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280160		
				0.10	001-0000-280260		
				2.00	001-0000-280300		
				200.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				114.63	001-0000-202750		
				496.73			
0190474	183855	10/05/2023	10/05/2023	808.47	CC	100279327350-FI	183927
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				469.90	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		

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				186.57	001-0000-202750		
				808.47			
0203644	183856	10/05/2023	10/05/2023	282.00	CC	100279331024-FI	183928
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				282.00			
098038	183857	10/05/2023	10/05/2023	430.00	CC	100279319991-FI	183929
				2.00	001-0000-280120		
				15.00	001-0000-280120		
				17.00	001-0000-280120		
				5.00	001-0000-280120		
				0.25	001-0000-280120		
				3.00	033-0933-406220		
				5.00	001-0000-280380		
				3.00	001-0520-400180		
				303.75	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				430.00			
0120017	183858	10/06/2023	10/06/2023	119.50	CC	100279354232-FI	183930
				2.00	001-0520-400800		
				15.00	001-0520-400600		
				2.00	001-0520-400800		
				0.50	001-0000-280120		
				100.00	001-0520-400410		
				119.50			
0105059	183859	10/06/2023	10/06/2023	85.00	CC	100279358368-FI	183931
				15.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				85.00			
0112835	183860	10/06/2023	10/06/2023	230.00	CC	100279393538-FI	183932
				50.00	001-0612-400140		
				2.00	001-0520-400800		
				5.00	001-0000-280120		
				5.00	001-0000-280380		
				3.00	033-0933-406220		
				2.00	001-0000-280120		
				15.00	001-0000-280120		
				17.00	001-0000-280120		
				0.50	001-0000-280120		
				100.00	001-0520-400410		
				4.00	015-0915-400820		
				0.50	001-0000-280120		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				230.00			
LT4385	183861	10/06/2023	10/06/2023	144.00	CK	004243	183933
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
DC5867	183862	10/06/2023	10/06/2023	54.00	CK	50212156	183934
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				3.00	131-0131-407520		
				54.00			
0203624	183863	10/06/2023	10/06/2023	144.00	CC	100279418359-OS	183935
				10.00	001-0520-406660		
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				144.00			
DC5868	183864	10/06/2023	10/06/2023	54.00	CK	50212216	183936
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5869	183865	10/06/2023	10/06/2023	144.00	CK	9200003019	183937
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
0203634	183866	10/06/2023	10/06/2023	159.00	CC	100279414067-FI	183938
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				159.00			
DC5870	183867	10/06/2023	10/06/2023	54.00	CK	50212351	183939
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0187758	183868	10/10/2023	10/10/2023	563.60	CA	PAID IN FULL	183940
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				300.00	001-0520-400410		
				111.60	001-0000-202750		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				50.00	001-0612-400140		
				563.60			
0187758F	183869	10/10/2023	10/10/2023	276.00	CA	PAID IN FULL	183941
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				50.00	001-0612-400140		
				6.00	001-0000-280160		

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				2.00	001-0000-280160		
				2.00	001-0000-280300		
				136.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				276.00			
0201918	183870	10/10/2023	10/10/2023	123.00	DS	DSC COMPLETE.	183942
				113.00	001-0520-400410		
				10.00	001-0520-406660		
				123.00			
LT4386	183871	10/10/2023	10/10/2023	144.00	CA	CASH PAID	183943
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
LT4387	183872	10/10/2023	10/10/2023	144.00	CA	CASH- FILING FE	183944
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
0203236	183873	10/10/2023	10/10/2023	125.00	DS	DSC COMPLETE.	183945
				123.00	001-0520-400410		
				2.00	001-0520-400800		
				125.00			
DC5871	183874	10/10/2023	10/10/2023	54.00	CK	50212596	183946
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203429	183875	10/10/2023	10/10/2023	73.00	DS	DSC COMPLETE.	183947
				71.00	001-0520-400410		
				2.00	001-0520-400800		
				73.00			
0198439	183876	10/10/2023	10/10/2023	227.91	CC	100279515138-DE	183948
				92.84	001-0520-400165		
				2.40	001-0000-280380		
				24.01	001-0000-280200		
				29.78	001-0000-280100		
				1.44	001-0520-400180		
				2.35	033-0933-406220		
				2.40	061-0961-400820		
				1.92	015-0915-400820		
				0.05	017-0917-400820		
				32.69	001-0000-202750		
				7.20	001-0520-400600		
				1.92	001-0520-400200		
				2.88	001-0520-200200		
				24.03	001-0612-400140		
				2.00	001-0520-400800		
				227.91			
DC5872	183877	10/10/2023	10/10/2023	54.00	CK	50212694	183949
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203054	183878	10/10/2023	10/10/2023	108.50	CC	100279520790-OC	183950
				1.28	001-0000-280380		
				12.89	001-0000-280200		
				15.98	001-0000-280100		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Trans Fine - \$3			0.77	001-0520-400180		
	Courthouse Security Fund - \$4.			1.26	033-0933-406220		
	TPDF \$5			1.29	061-0961-400820		
	Justice Court Tech - \$4			1.03	015-0915-400820		
	Court Jury Fund - \$0.10			0.03	017-0917-400820		
	FINES			56.50	001-0520-400410		
	OMNI CO-2020			1.03	001-0520-400200		
	OMNI DTO-2020			1.55	001-0520-200200		
	WCON2			12.89	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			108.50			
DC5873	183879	10/10/2023	10/10/2023	54.00	CK	50212683	183951
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0202206	183880	10/10/2023	10/10/2023	347.00	CC	100279525742-FI	183952
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			153.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			347.00			
DC5874	183881	10/10/2023	10/10/2023	54.00	CK	50212433	183953
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0202654	183882	10/10/2023	10/10/2023	184.00	CA	DEFAD GRANTED, .	183954
	DEFERRED FINE 2020			50.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			184.00			
0203703	183883	10/11/2023	10/11/2023	369.00	DS	DIS. PROOF	183955
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			235.00	001-0520-400410		
	TOTAL			369.00			
DC5875	183884	10/11/2023	10/11/2023	54.00	CK	345054	183956
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC5876	183885	10/11/2023	10/11/2023	54.00	CK	273225	183957

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				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203672	183886	10/11/2023	10/11/2023	250.00	CC	100279650978-DE	183958
				116.00	001-0520-400165		
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				250.00			
0202878	183887	10/11/2023	10/11/2023	282.00	CC	100279671548-FI	183959
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				282.00			
0203612	183888	10/11/2023	10/11/2023	282.00	CC	100279679429-FI	183960
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				282.00			
0203481	183889	10/11/2023	10/11/2023	202.00	DS	DSC COMPLETE	183961
				200.00	001-0520-400410		
				2.00	001-0520-400800		
				202.00			
0184521	183890	10/11/2023	10/11/2023	390.00	CC	100279690130-FI	183962
				5.00	001-0000-280380		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				40.00	001-0000-280120		
				6.00	001-0000-280160		
				2.00	001-0000-280160		
				4.00	001-0000-280160		
				2.00	001-0000-280300		
				3.00	001-0520-400180		
				148.00	001-0520-400410		
				50.00	001-0612-400140		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				90.00	001-0000-202750		
				390.00			
0184520V	183891	10/11/2023	10/11/2023	489.00	CC	100279690134-FI	183963
				3.00	001-0520-400180		
				4.00	033-0933-406220		
				2.00	001-0520-400800		
				4.00	015-0915-400820		
				30.00	001-0000-280220		

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				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				369.00			
0203103	184009	10/24/2023	10/24/2023	150.00	CC	100280544867-FI	184081
				148.00	001-0520-400410		
				2.00	001-0520-400800		
				150.00			
0203726	184010	10/24/2023	10/24/2023	182.00	CC	100280562986-FI	184082
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
0203724	184011	10/25/2023	10/25/2023	144.00	CC	100280572473-DS	184083
				10.00	001-0520-406660		
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				144.00			
0203283	184012	10/25/2023	10/25/2023	234.00	CC	100280605555-DE	184084
				100.00	001-0520-400165		
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				234.00			
DC5894	184013	10/25/2023	10/25/2023	54.00	CK	50215649	184085
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203735	184014	10/25/2023	10/25/2023	20.00	CC	100280618745-DI	184086
				20.00	001-0000-280120		
				20.00			
0203735	184015	10/25/2023	10/25/2023	141.00	DS	DIS. PROOF	184087
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				2.00	001-0520-400800		
				141.00			
DC5895	184016	10/25/2023	10/25/2023	54.00	CK	50215679	184088
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		

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				3.00		131-0131-407520	
				54.00			
0203736	184017	10/25/2023	10/25/2023	250.00	CC	100280618745-DE	184089
				116.00	001-0520-400165		
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				250.00			
DC5896	184018	10/25/2023	10/25/2023	54.00	CK	170541	184090
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203750	184019	10/25/2023	10/25/2023	231.00	CC	100280601017-FI	184091
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				150.00	001-0520-400410		
				231.00			
DC5897	184020	10/25/2023	10/25/2023	54.00	CK	50215639	184092
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203743	184021	10/25/2023	10/25/2023	139.00	CC	100280627275-FI	184093
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				58.00	001-0520-400410		
				139.00			
0193763	184022	10/25/2023	10/25/2023	30.00	CC	100280649466-OM	184094
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				30.00			
0193763F	184023	10/25/2023	10/25/2023	30.00	CC	100280649466-OM	184095
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				4.00	001-0520-400200		
				30.00			
0203538	184024	10/26/2023	10/26/2023	181.00	CC	1002280704323-D	184096
				100.00	001-0520-400165		
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				181.00			
0202854	184025	10/26/2023	10/26/2023	135.00	CC	100280653264-DE	184097
				1.00	001-0520-400165		
				5.00	001-0000-280380		
				50.00	001-0000-280200		

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				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				135.00			
0203760	184026	10/26/2023	10/26/2023	282.00	CC	100280731726-FI	184098
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				148.00	001-0520-400410		
				282.00			
LT4408	184027	10/26/2023	10/26/2023	144.00	CK	9200004276	184099
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
LT4409	184028	10/26/2023	10/26/2023	144.00	CK	9200004203	184100
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				90.00	001-0612-400150		
				144.00			
0203682	184029	10/26/2023	10/26/2023	159.00	CC	100280720041-FI	184101
				5.00	001-0000-280380		
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				78.00	001-0520-400410		
				159.00			
JC3798	184030	10/27/2023	10/27/2023	185.00	CA	PAID CASH	184102
				5.00	001-0520-400970		
				175.00	001-0611-400150		
				5.00	001-0520-400970		
				185.00			
0203793	184031	10/27/2023	10/27/2023	182.00	CC	100280744717-FI	184103
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
0134508	184032	10/27/2023	10/27/2023	494.00	CC	100280793395-FI	184104
				40.00	001-0000-280120		
				3.00	033-0933-406220		
				3.00	001-0520-400180		
				4.00	015-0915-400820		
				5.00	001-0000-280380		
				299.00	001-0520-400410		
				20.00	001-0000-280120		
				6.00	001-0520-200200		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				114.00	001-0000-202750		
				494.00			
SC1807	184033	10/27/2023	10/27/2023	5.00	CK	1080	184105
				5.00	001-0520-400970		
				5.00			
0203474	184034	10/27/2023	10/27/2023	125.00	DS	DSC COMPLETE	184106
				123.00	001-0520-400410		
				2.00	001-0520-400800		
				125.00			
0203820	184035	10/27/2023	10/27/2023	182.00	CA	PAID IN FULL	184107
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				48.00	001-0520-400410		
				182.00			
DC5898	184036	10/27/2023	10/27/2023	54.00	CK	50215837	184108
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
SC1842	184037	10/27/2023	10/27/2023	54.00	MO	28807298381-FIL	184109
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5899	184038	10/27/2023	10/27/2023	54.00	CK	50215963	184110
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203016	184039	10/27/2023	10/27/2023	284.00	CC	100280827076-FI	184111
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				140.00	001-0520-400165		
				10.00	001-0520-406660		
				284.00			
0119787	184040	10/30/2023	10/30/2023	230.00	CC	100280874545-FI	184112
				50.00	001-0612-400140		
				2.00	001-0520-400800		
				5.00	001-0000-280120		
				5.00	001-0000-280380		
				3.00	033-0933-406220		
				2.00	001-0000-280120		
				15.00	001-0000-280120		
				17.00	001-0000-280120		
				0.50	001-0000-280120		
				100.00	001-0520-400410		
				4.00	015-0915-400820		
				0.50	001-0000-280120		
				20.00	001-0000-280120		
				6.00	001-0520-200200		
				230.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0203722	184041	10/30/2023	10/30/2023	127.00	CC	100280885926-FI	184113
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			46.00	001-0520-400410		
	TOTAL			127.00			
SC1843	184042	10/30/2023	10/30/2023	144.00	CA	FILING FEE.	184114
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0203730	184043	10/30/2023	10/30/2023	250.00	CC	100280914616-DE	184115
	DEFERRED FINE 2020			116.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			250.00			
0203825	184044	10/30/2023	10/30/2023	159.00	CC	100280936240-FI	184116
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			159.00			
LT4410	184045	10/30/2023	10/30/2023	144.00	CK	31034	184117
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0203791	184046	10/30/2023	10/30/2023	144.00	CC	100280965719-DS	184118
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
DC5900	184047	10/30/2023	10/30/2023	54.00	CK	50216102	184119
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC5901	184048	10/30/2023	10/30/2023	54.00	CK	170673	184120
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC5902	184049	10/30/2023	10/30/2023	54.00	CK	50216302	184121
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0203794	184050	10/31/2023	10/31/2023	250.00	CK	1049-DEFAD GRAN	184122
				116.00	001-0520-400165		
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				250.00			
0203740	184051	10/31/2023	10/31/2023	334.00	CC	10020980803-FIN	184123
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				200.00	001-0520-400410		
				334.00			
LT4385	184052	10/31/2023	10/31/2023	180.00	CK	004264	184124
				180.00	001-0612-400150		
				180.00			
0203741	184053	10/31/2023	10/31/2023	234.00	CC	1100280980803-F	184125
				5.00	001-0000-280380		
				50.00	001-0000-280200		
				62.00	001-0000-280100		
				3.00	001-0520-400180		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				100.00	001-0520-400410		
				234.00			
DC5903	184054	10/31/2023	10/31/2023	54.00	CK	50216422	184126
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5904	184055	10/31/2023	10/31/2023	54.00	CK	50216421	184127
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5905	184056	10/31/2023	10/31/2023	54.00	CK	50216429	184128
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC5906	184057	10/31/2023	10/31/2023	54.00	CK	346986	184129
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC5907	184058	10/31/2023	10/31/2023	54.00	CK	274121	184130
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
DC5908	184059	10/31/2023	10/31/2023	54.00	CK	255007	184131
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			

RCPT# 183808 10/02/2023 09:15am \$250.00 CMYERS
CASE # 0203657 NAME: WAFER, BILLY GLENN TICKET # TXC231213612 BALANCE: 0.00

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

RCPT# 183809 10/02/2023 01:23pm \$823.60 SARMS
CASE # 0180687 NAME: EYMAN, WALDORF MICHAEL TICKET # TX4HWA0SEF5W BALANCE: 0.00

Credit Card - \$823.60 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00
FINES 500.00 30% LINEBARGER FEE 171.60
WCON1/WARRANTS 50.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00

RCPT# 183810 10/02/2023 01:31pm \$54.00 EPOPOCA
CASE # DC5858 NAME: AXIOM ACQUISITION VENTURES, LLC , vs. WATTS, CRISTI

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

RCPT# 183811 10/02/2023 01:45pm \$373.00 SARMS
CASE # 0180687V NAME: EYMAN, WALDORF MICHAEL TICKET # TX4HWA0SEF5W BALANCE: 0.00

Credit Card - \$373.00 MONETARY
TFC/TRAFFIC 3.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
STF 30.00 CCC 40.00
WCON1/WARRANTS 50.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 TRUANCY/DIVERSION 2.00
FINES 200.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00

RCPT# 183812 10/02/2023 01:54pm \$54.00 EPOPOCA
CASE # DC5859 NAME: DISCOVER BANK, vs. RIMES JR, JESSE L

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

RCPT# 183813 10/02/2023 02:10pm \$154.10 SARMS
CASE # 0203653 NAME: TAMAYO, JEREMY TICKET # TXC231270498 BALANCE: 0.00

Credit Card - \$154.10 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 48.00 Court Jury Fund - \$0.10 0.10
FINES 25.00

RCPT# 183814 10/02/2023 02:20pm \$54.00 EPOPOCA
CASE # SC1840 NAME: ATUDONYANG, NICHOLAS vs. ALTUS ER PHYSICIAN GROUP P

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

RCPT# 183815 10/02/2023 02:42pm \$159.00 SARMS
CASE # 0203511 NAME: GUZMAN MARTINEZ,OMAR TICKET # 54489 BALANCE: 0.00

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

RCPT# 183816 10/02/2023 02:51pm \$139.00 SARMS
CASE # 0203662 NAME: WRAY,BRYSON LANE TICKET # TXC231213611 BALANCE: 0.00

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

RCPT# 183817 10/02/2023 02:58pm \$307.00 SARMS
CASE # 0202866 NAME: ANDRUS,CHRISTOPHER SCOTT TICKET # TX6IDK0HWNGT BALANCE: 0.00

Credit Card - \$307.00 MONETARY
DEFENSIVE DRIVING COURSE 307.00

RCPT# 183818 10/02/2023 03:07pm \$159.80 SARMS
CASE # 0197828 NAME: MARTINEZ,ANGELO TICKET # TX5UXM0SBXHM BALANCE: 0.00

Credit Card - \$159.80 MONETARY
TIME PAYMENT FEE 15.00 15.00 FINES 142.80
TRANSACTION FEES 2.00

RCPT# 183819 10/02/2023 03:31pm \$144.00 EPOPOCA
CASE # DC5860 NAME: REPUBLIC FINANCE LLC, vs. GONZALEZ,IDA S

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 3 90.00

RCPT# 183820 10/02/2023 03:53pm \$54.00 EPOPOCA
CASE # DC5861 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. DAUBEN,CHERI

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

RCPT# 183821 10/03/2023 08:49am \$250.00 RFORD
CASE # 0203569 NAME: WILLIAMS,AARON TAYLOR TICKET # 54321 BALANCE: 0.00

Credit Card - \$250.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 2020 106.00 DEFENSIVE DRIVING COURSE 10.00

RCPT# 183822 10/03/2023 09:25am \$273.00 RFORD
CASE # 0181506V NAME: EVANS,ASHANTI DENISE TICKET # TX4KU90YBY6K BALANCE: 0.00

Credit Card - \$273.00 MONETARY
TFC/TRAFFIC 3.00 C.H.S. 4.00
TRANSACTION FEES 4.00 TECHNOLOGY FEE JP 2 4.00
STF 30.00 CCC 40.00

WCON1/WARRANTS	50.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	TRUANCY/DIVERSION	2.00
FINES	128.00		

RCPT# 183823	10/03/2023	09:29am	\$196.00	RFORD	
CASE # 0203183	NAME: SMITH,STEPHANIE			TICKET #	BALANCE: 0.00

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

RCPT# 183824	10/03/2023	02:27pm	\$54.00	EPOPOCA	
CASE # DC5862	NAME: DNF ASSOCIATES, LLC , vs. MANNING,DANIELLE				

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

RCPT# 183825	10/03/2023	03:11pm	\$54.00	EPOPOCA	
CASE # DC5863	NAME: TD BANK USA N.A. , vs. MCDEARMON,MORGAN				

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

RCPT# 183826	10/03/2023	03:40pm	\$54.00	EPOPOCA	
CASE # DC5864	NAME: MIDLAND CREDIT MANAGEMENT , INC. , vs. ERVES,DALE				

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

RCPT# 183827	10/04/2023	09:42am	\$180.00	LCOBB	
CASE # LT4367	NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C				

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION		180.00			

RCPT# 183828	10/04/2023	09:48am	\$180.00	LCOBB	
CASE # LT4376	NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST, vs.				

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION		180.00			

RCPT# 183829	10/04/2023	10:21am	\$573.30	EPOPOCA	
CASE # 0200260	NAME: SPEARMAN,LIANA RENEA			TICKET # 046642	BALANCE: 0.00

Time Served	-	\$573.30	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		300.00	WCON1/WARRANTS		50.00
OMNI CO-2020		4.00	OMNI DTO-2020		6.00
30% LINEBARGER FEE		132.30			

RCPT# 183830	10/04/2023	11:43am	\$144.00	EPOPOCA	
CASE # LT4383	NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE				

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

RCPT# 183831 10/04/2023 01:17pm \$144.00 EPOPOCA
CASE # LT4384 NAME: SN DFW LLC , vs. ANTARIUS ALDRIDGE AND ALL OTHER O

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

RCPT# 183832 10/04/2023 01:59pm \$54.00 EPOPOCA
CASE # DC5865 NAME: MIDLAND CREDIT MANAGEMENT , INC., vs. NOVIAN,ROBER

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

RCPT# 183833 10/04/2023 02:12pm \$123.00 RFORD
CASE # 0201671 NAME: MARTINEZ MARTINEZ, EDGAR TICKET # TX6CYN0HWN7Q BALANCE: 0.00

Dismissal - \$123.00 NON-MONETARY
FINES 123.00

RCPT# 183834 10/04/2023 02:19pm \$54.00 EPOPOCA
CASE # DC5866 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. LYNN,CARISSA

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

RCPT# 183835 10/05/2023 08:30am \$481.00 CMYERS
CASE # 0203704 NAME: PRITEHETT, TERYN TICKET # 57708 BALANCE: 0.00

Dismissal - \$481.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$\$ 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 400.00

RCPT# 183836 10/05/2023 08:52am \$669.37 RFORD
CASE # 0189478 NAME: ORTEGA, ANGIELINA MERCEDES TICKET # TX59DK0PUC34 BALANCE: 0.00

Indigent - \$669.37 NON-MONETARY
FINES 432.90 TRANSACTION FEES 2.00
WCON2 50.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-CO 4.00
30% LINEBARGER FEE 154.47

RCPT# 183837 10/05/2023 09:38am \$484.90 RFORD
CASE # 0185085V NAME: HUGHES, TONELSA DEE TICKET # TX50700UBBTS BALANCE: 0.00

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

RCPT# 183838 10/05/2023 09:47am \$363.60 RFORD
CASE # 0188525 NAME: HUGHES, TONELSA DEE TICKET # TX57RM0YBYSK BALANCE: 0.00

Time Served - \$363.60 NON-MONETARY

ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	200.00	30% LINEBARGER FEE	81.60
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 183839 10/05/2023 09:51am \$572.00 RFORD
CASE # 0185085 NAME: HUGHES, TONELSA DEE TICKET # TX50700UBBTS BALANCE: 0.00

Time Served	-	\$572.00	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		288.00	WCON2	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	132.00

RCPT# 183840 10/05/2023 10:02am \$714.47 RFORD
CASE # 0188524 NAME: HUGHES, TONELSA DEE TICKET # TX57RM0YBYSK BALANCE: 0.00

Time Served	-	\$714.47	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		469.90	30% LINEBARGER FEE	162.57
OMNI CO-2020		4.00	OMNI DTO-2020	6.00

RCPT# 183841 10/05/2023 11:33am \$20.00 SARMS
CASE # 0203529 NAME: MENDEZ, DAVID ELISEO TICKET # TXC231193948 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
DISMISSAL FINE (\$20.00)		20.00		

RCPT# 183842 10/05/2023 11:34am \$231.00 SARMS
CASE # 0203529 NAME: MENDEZ, DAVID ELISEO TICKET # TXC231193948 BALANCE: 0.00

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

RCPT# 183843 10/05/2023 11:40am \$20.00 SARMS
CASE # 0203530 NAME: MENDEZ, DAVID ELISEO TICKET # TXC231193948 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
DISMISSAL FINE (\$20.00)		20.00		

RCPT# 183844 10/05/2023 11:41am \$231.00 SARMS
CASE # 0203530 NAME: MENDEZ, DAVID ELISEO TICKET # TXC231193948 BALANCE: 0.00

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

RCPT# 183845 10/05/2023 11:45am \$10.00 SARMS
CASE # 0203531 NAME: MENDEZ, DAVID ELISEO TICKET # TXC231193948 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00

RCPT# 183846 10/05/2023 11:46am \$161.00 SARMS
CASE # 0203531 NAME: MENDEZ, DAVID ELISEO TICKET # TXC231193948 BALANCE: 0.00

Dismissal - \$161.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 78.00 TRANSACTION FEES 2.00

RCPT# 183847 10/05/2023 11:59am \$307.00 SARMS
CASE # 0203514 NAME: ROSE, CAREY CHARLES TICKET # TXC231127299 BALANCE: 0.00

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

RCPT# 183848 10/05/2023 01:12pm \$135.00 SARMS
CASE # 0198008 NAME: SHORTES, LIBBY LYNNAE TICKET # TX5VAA0TRJY BALANCE: 0.00

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

RCPT# 183849 10/05/2023 01:42pm \$135.00 SARMS
CASE # 0200646 NAME: SHORTES, LIBBY LYNNAE TICKET # TX67NI0KAI8N BALANCE: 0.00

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

RCPT# 183850 10/05/2023 01:48pm \$82.00 SARMS
CASE # 0196477 NAME: SHORTES, LIBBY LYNNAE TICKET # TX5ONE0KGF2P BALANCE: 0.00

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

RCPT# 183851 10/05/2023 02:03pm \$541.00 SARMS
CASE # 0202564 NAME: HALL, JOSHUA ANTHONY TICKET # 54151 BALANCE: 0.00

Credit Card - \$541.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 400.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 183852 10/05/2023 02:29pm \$232.10 SARMS
CASE # 0186155 NAME: MCCUTCHEN, SAVANNAH IRENE TICKET # TX53HAOSLVIY BALANCE: 0.00

Credit Card	-	\$232.10	MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
DEFERRED FINE 2020		50.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
STF		30.00	CCC	40.00
JSF		6.00	JURY REIMBURSEMENT FEE	4.00
INDIGENT DEFENSE FUND		2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY/DIVERSION		2.00	WCON2	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		

RCPT# 183853 10/05/2023 02:35pm \$223.00 SARMS
CASE # 0186155V NAME: MCCUTCHEN, SAVANNAH IRENE TICKET # TX53HA0SLVIY BALANCE: 0.00

Credit Card	-	\$223.00	MONETARY	
TFC/TRAFFIC		3.00	DEFERRED FINE 2020	50.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	WCON1/WARRANTS	50.00
JSF		6.00	INDIGENT DEFENSE FUND	2.00
TRUANCY/DIVERSION		2.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00

RCPT# 183854 10/05/2023 02:54pm \$496.73 SARMS
CASE # 0190473 NAME: LOWMAN, NIKOLAI CALEB TICKET # TX5AP00ZBKDC BALANCE: 0.00

Credit Card	-	\$496.73	MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00
FINES		200.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	114.63

RCPT# 183855 10/05/2023 03:00pm \$808.47 SARMS
CASE # 0190474 NAME: LOWMAN, NIKOLAI CALEB TICKET # TX5AP00ZBKDC BALANCE: 0.00

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

RCPT# 183856 10/05/2023 03:09pm \$282.00 SARMS
CASE # 0203644 NAME: PIROTTE, MAVERICK VINCENT TICKET # TXC231259143 BALANCE: 0.00

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

RCPT# 183857 10/05/2023 03:19pm \$430.00 SARMS
CASE # 098038 NAME: HOLMES, WALTER TICKET # C784520 BALANCE: 0.00

Credit Card	-	\$430.00	MONETARY	
JCPT		2.00	C.V.C.	15.00
CCC		17.00	FAF	5.00
JCD		0.25	CHS	3.00

ARREST FEES	5.00	TFC/TRAFFIC	3.00
FINES	303.75	WCON1/WARRANTS	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00

RCPT# 183858 10/06/2023 09:39am \$119.50 SARMS
CASE # 0120017 NAME: MARTINEZ, SALVADOR TICKET # E0479490 BALANCE: 0.00

Credit Card	-	\$119.50	MONETARY	
TRANSACTION FEES		2.00	TIME PAYMENT FEE 15.00	15.00
TRANSACTION FEES		2.00	JCD	0.50
FINES		100.00		

RCPT# 183859 10/06/2023 11:05am \$85.00 SARMS
CASE # 0105059 NAME: MARTINEZ, SALVADOR TICKET # E0479490 BALANCE: 145.00

Credit Card	-	\$85.00	MONETARY	
FINES		15.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00		

RCPT# 183860 10/06/2023 11:43am \$230.00 SARMS
CASE # 0112835 NAME: HOLMES, WALTER TICKET # C784520 BALANCE: 0.00

Credit Card	-	\$230.00	MONETARY	
WCON1/WARRANTS		50.00	TRANSACTION FEES	2.00
FAF		5.00	ARREST FEES	5.00
CHS		3.00	JCPT	2.00
C.V.C.		15.00	CCC	17.00
JCD		0.50	FINES	100.00
TECHNOLOGY FEE JP 2		4.00	CMIT	0.50
OMNI-DPS		20.00	OMNI-DTO	6.00

RCPT# 183861 10/06/2023 01:09pm \$144.00 LCOBB
CASE # LT4385 NAME: MARTIN, PAUL vs. BLACK, JANIE

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

RCPT# 183862 10/06/2023 01:17pm \$54.00 EPOPOCA
CASE # DC5867 NAME: CREDIT ACCEPTANCE CORPORATION, vs. SMITH, BREANDRIA

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

RCPT# 183863 10/06/2023 01:22pm \$144.00 SARMS
CASE # 0203624 NAME: COX, CAMERON PATRICK TICKET # TXC231223567 BALANCE: 150.00

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

RCPT# 183864 10/06/2023 01:31pm \$54.00 EPOPOCA
CASE # DC5868 NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. EVANS, ERICA

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

RCPT# 183865 10/06/2023 02:13pm \$144.00 EPOPOCA

CASE # DC5869

NAME: REPUBLIC FINANCE LLC, vs. DOBBS, MATTHEW C

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

RCPT# 183866 10/06/2023 02:45pm \$159.00 SARMS
CASE # 0203634 NAME: KING, CHASSTON DEVON TICKET # TXC231167030 BALANCE: 0.00

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

RCPT# 183867 10/06/2023 03:10pm \$54.00 EPOPOCA
CASE # DC5870 NAME: LVNV FUNDING , LLC, vs. OEHLERT, SHEENA

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

RCPT# 183868 10/10/2023 08:59am \$563.60 CMYERS
CASE # 0187758 NAME: REYNOLDS, VANESSA MACIA TICKET # 032323 BALANCE: 0.00

Cash	-	\$563.60	MONETARY		
ARREST FEES		5.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		4.00
CCC		40.00	JSF		6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE		4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC		3.00
FINES		300.00	30% LINEBARGER FEE		111.60
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-CO		4.00	WCONI/WARRANTS		50.00

RCPT# 183869 10/10/2023 09:03am \$276.00 CMYERS
CASE # 0187758F NAME: REYNOLDS, VANESSA MACIA TICKET # 032323 BALANCE: 0.00

Cash	-	\$276.00	MONETARY		
C.H.S.		4.00	TRANSACTION FEES		2.00
TECHNOLOGY FEE JP 2		4.00	CCC		40.00
WCONI/WARRANTS		50.00	JSF		6.00
INDIGENT DEFENSE FUND		2.00	TRUANCY/DIVERSION		2.00
FINES		136.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-CO		4.00

RCPT# 183870 10/10/2023 11:07am \$123.00 SARMS
CASE # 0201918 NAME: TRAN, NHI NGUYEN YEN TICKET # TX6DC70DRIAC BALANCE: 0.00

Dismissal	-	\$123.00	NON-MONETARY		
FINES		113.00	DEFENSIVE DRIVING COURSE		10.00

RCPT# 183871 10/10/2023 01:14pm \$144.00 EPOPOCA
CASE # LT4386 NAME: BLUE LAKE VILLA, vs. ROBERT ELKINS AND ALL OTHER O

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

RCPT# 183872 10/10/2023 01:18pm \$144.00 LCOBB
CASE # LT4387 NAME: BLUE LAKE VILLAS , vs. JOLLEY, SUMMER

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

RCPT# 183873 10/10/2023 01:49pm \$125.00 SARMS
CASE # 0203236 NAME: GONZALES, PAIGE RENEE TICKET # TX6JYG0DRIJN BALANCE: 0.00

Dismissal	-	\$125.00	NON-MONETARY	
FINES		123.00	TRANSACTION FEES	2.00

RCPT# 183874 10/10/2023 01:50pm \$54.00 EPOPOCA
CASE # DC5871 NAME: MIDLAND CREDIT MANAGEMENT, vs. JUSTICE, JANET

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

RCPT# 183875 10/10/2023 01:57pm \$73.00 SARMS
CASE # 0203429 NAME: SALEM, CHADAN D TICKET # 54771 BALANCE: 0.00

Dismissal	-	\$73.00	NON-MONETARY	
FINES		71.00	TRANSACTION FEES	2.00

RCPT# 183876 10/10/2023 02:31pm \$227.91 SARMS
CASE # 0198439 NAME: SHELTON, TOBIAS RENNARD TICKET # TX5W7L0SLVEU BALANCE: 0.00

Credit Card	-	\$227.91	MONETARY	
DEFERRED FINE 2020		92.84	AFDPS	2.40
State Traffic Fine - \$50		24.01	Consolidated Court Cost -	29.78
Trans Fine - \$3		1.44	Courthouse Security Fund	2.35
TPDF \$5		2.40	Justice Court Tech - \$4	1.92
Court Jury Fund - \$0.10		0.05	30% LINEBARGER FEE	32.69
TIME PAYMENT FEE 15.00		7.20	OMNI CO-2020	1.92
OMNI DTO-2020		2.88	WCON2	24.03
TRANSACTION FEES		2.00		

RCPT# 183877 10/10/2023 02:39pm \$54.00 EPOPOCA
CASE # DC5872 NAME: LVNV FUNDING LCC, vs. CIRILO, DOMINGO

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

RCPT# 183878 10/10/2023 02:43pm \$108.50 SARMS
CASE # 0203054 NAME: JAIME, CESAR ROBERTO TICKET # TX6JOE0JOCVL BALANCE: 93.50

Credit Card	-	\$108.50	MONETARY	
ARREST FEES		1.28	State Traffic Fine - \$50	12.89
Consolidated Court Cost -		15.98	Trans Fine - \$3	0.77
Courthouse Security Fund		1.26	TPDF \$5	1.29
Justice Court Tech - \$4		1.03	Court Jury Fund - \$0.10	0.03
FINES		56.50	OMNI CO-2020	1.03
OMNI DTO-2020		1.55	WCON2	12.89
TRANSACTION FEES		2.00		

RCPT# 183879 10/10/2023 02:58pm \$54.00 EPOPOCA
CASE # DC5873 NAME: LVNV FUNDING LCC, vs. CHILD, HEAVEN

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

RCPT# 183880 10/10/2023 03:09pm \$347.00 SARMS
CASE # 0202206 NAME: FUSSELL, DYLAN HUNTER TICKET # 52836 BALANCE: 0.00

Credit Card	-	\$347.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		153.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	WCON2	50.00	

RCPT# 183881 10/10/2023 03:46pm \$54.00 EPOPOCA
CASE # DC5874 NAME: DISCOVER BANK , vs. GAYDEN, TRAYVION

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

RCPT# 183882 10/10/2023 03:48pm \$184.00 SARMS
CASE # 0202654 NAME: GOODWYN, JOSHUA BEN TICKET # TX6HF50IKP0Q BALANCE: 0.00

Cash	-	\$184.00	MONETARY		
DEFERRED FINE 2020		50.00	ARREST FEES	5.00	
State Traffic Fine - \$50		50.00	Consolidated Court Cost -	62.00	
Trans Fine - \$3		3.00	Courthouse Security Fund	4.90	
TPDF \$5		5.00	Justice Court Tech - \$4	4.00	
Court Jury Fund - \$0.10		0.10			

RCPT# 183883 10/11/2023 08:34am \$369.00 SARMS
CASE # 0203703 NAME: COLLARD, WILLIAM JR TICKET # 57808 BALANCE: 0.00

Dismissal	-	\$369.00	NON-MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		235.00			

RCPT# 183884 10/11/2023 09:04am \$54.00 EPOPOCA
CASE # DC5875 NAME: CITIBANK, N.A., vs. GISH, DEBORAH

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

RCPT# 183885 10/11/2023 09:35am \$54.00 EPOPOCA
CASE # DC5876 NAME: INDEPENDENT SAVINGS PLAN COMPANY D/B/A ISPC, vs. P

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

RCPT# 183886 10/11/2023 09:36am \$250.00 SARMS
CASE # 0203672 NAME: BAFNA, AKSHITA AJAY TICKET # TXC231284895 BALANCE: 0.00

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

RCPT# 183887 10/11/2023 09:55am \$282.00 SARMS
CASE # 0202878 NAME: MASON, SHANNON VICTORIA TICKET # TX6I5K0HAL8G BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	148.00		

RCPT# 183888 10/11/2023 10:14am \$282.00 SARMS
CASE # 0203612 NAME: DAUGHERY,MADISON FAITH TICKET # 57803 BALANCE: 0.00

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

RCPT# 183889 10/11/2023 10:18am \$202.00 CMYERS
CASE # 0203481 NAME: HOLMES,SABRINA TELLEZ TICKET # TX6LTA0KGK7D BALANCE: 0.00

Dismissal	-	\$202.00	NON-MONETARY	
FINES		200.00	TRANSACTION FEES	2.00

RCPT# 183890 10/11/2023 10:42am \$390.00 SARMS
CASE # 0184521 NAME: SHAW,VICTORIA LE TICKET # TX4XME0YW05Y BALANCE: 0.00

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

RCPT# 183891 10/11/2023 10:49am \$489.00 SARMS
CASE # 0184520V NAME: SHAW,VICTORIA LE TICKET # TX4XME0YW05Y BALANCE: 0.00

Credit Card	-	\$489.00	MONETARY	
TFC/TRAFFIC		3.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
STF		30.00	CCC	40.00
WCON1/WARRANTS		50.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	TRUANCY/DIVERSION	2.00
FINES		204.10	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
30% LINEBARGER FEE		111.90		

RCPT# 183892 10/11/2023 12:18pm \$54.00 EPOPOCA
CASE # DC5877 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. LAMBERT,SABRINA

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

RCPT# 183893 10/11/2023 01:10pm \$144.00 EPOPOCA
CASE # LT4388 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

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

RCPT# 183894 10/11/2023 01:44pm \$144.00 EPOPOCA
CASE # LT4389 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

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

RCPT# 183895	10/11/2023	02:33pm	\$10.00	CMYERS	
CASE # 0188882	NAME: YUNIWOH,NICOLAS NKWIYIR			TICKET # TX58CL0URL7H	BALANCE: 706.47

Cash	-	\$10.00	MONETARY		
AFDPS		0.21	C.H.S.		0.16
TRANSACTION FEES		0.08	TECHNOLOGY FEE JP 2		0.16
CCC		1.64	JSF		0.25
INDIGENT DEFENSE FUND		0.08	JURY REIMB FEE		0.16
TRUANCY/DIVERSION		0.08	TFC/TRAFFIC		0.12
30% LINEBARGER FEE		6.65	OMNI CO-2020		0.16
OMNI DTO-2020		0.25			

RCPT# 183896	10/12/2023	09:59am	\$139.00	LALLEN	
CASE # 0203676	NAME: CHINYOKA,NYASHA D			TICKET # TXC231296197	BALANCE: 0.00

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

RCPT# 183897	10/12/2023	10:04am	\$572.00	LALLEN	
CASE # 0184520	NAME: SHAW,VICTORIA LE			TICKET # TX4XME0YW05Y	BALANCE: 0.00

Credit Card	-	\$572.00	MONETARY		
ARREST FEES		5.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		4.00
CCC		40.00	JSF		6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE		4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC		3.00
FINES		288.00	WCONI/WARRANTS		50.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-CO		4.00	30% LINEBARGER FEE		132.00

RCPT# 183898	10/12/2023	10:20am	\$181.00	RFORD	
CASE # 0203616	NAME: BENSON,SHEENA IMOGENE			TICKET #	BALANCE: 0.00

Cash	-	\$181.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE 2020		100.00			

RCPT# 183899	10/12/2023	10:20am	\$686.40	LALLEN	
CASE # 0162089	NAME: CASTRO,JOHN			TICKET # 016719	BALANCE: 0.00

Credit Card	-	\$686.40	MONETARY		
ARREST FEES		5.00	C.H.S.		4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2		4.00
CCC		40.00	JSF		6.00
FINES		387.00	WCONI/WARRANTS		50.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-CO		4.00	30% LINEBARGER FEE		158.40

RCPT# 183900	10/12/2023	10:33am	\$144.00	LALLEN	
CASE # 0203681	NAME: HORRELL,EMMA ROSE			TICKET # TXC231288845	BALANCE: 125.00

Credit Card	-	\$144.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00

Justica Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFENSIVE DRIVING COURSE 10.00

RCPT# 183901 10/12/2023 12:21pm \$54.00 EPOPOCA
CASE # DC5878 NAME: PORTFOLIO RECEOVRY ASSOCIATES LLC, vs. STJOHN,SUZA

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

RCPT# 183902 10/12/2023 12:37pm \$54.00 EPOPOCA
CASE # DC5879 NAME: PORTFOLIO RECEOVRY ASSOCIATES LLC, vs. FLEMING,TIM

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

RCPT# 183903 10/12/2023 12:54pm \$54.00 EPOPOCA
CASE # DC5880 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. THROGMORTON,CHR

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

RCPT# 183904 10/12/2023 01:20pm \$234.00 EPOPOCA
CASE # LT4390 NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. KISHA M

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

RCPT# 183905 10/12/2023 01:28pm \$5.00 LCOBB
CASE # DC5526 NAME: REPUBLIC FINANCE LLC, vs. PETERS ,TAMMY

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 183906 10/13/2023 09:21am \$180.00 LCOBB
CASE # LT4374 NAME: STAR 2022-SER3 BORROWER, L.P., vs. JATON CROWNOVER

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00

RCPT# 183907 10/13/2023 09:39am \$144.00 LCOBB
CASE # LT4391 NAME: HUNTER'S COVER LAKESIDE APARTMENTS LLC DBA HUNTER'

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

RCPT# 183908 10/13/2023 09:57am \$144.00 LCOBB
CASE # LT4392 NAME: HUNTER'S COVE LAKESIDE APARTMENTS LLC DBA HUNTER'S

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

RCPT# 183909 10/13/2023 10:23am \$181.10 SARMS
CASE # 0203536 NAME: RODRIGUEZ-RUIZ,ERNESTO TICKET # BALANCE: 0.00

Credit Card	-	\$181.10	MONETARY	
DEFERRED FINE 2020		100.00	ARREST FEES	5.00
Consolidated Court Cost -		62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10	Court Jury Fund - \$0.10	0.10

RCPT# 183910 10/13/2023 10:46am \$144.00 EPOPOCA
CASE # LT4393 NAME: HUNTER'S COVE LAKESIDE APARTMENTS LLC DBA HUNTER'S

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

RCPT# 183911 10/13/2023 12:40pm \$144.00 EPOPOCA
CASE # LT4394 NAME: HUNTER'S COVE LAKESIDE APARTMENTS LLC DBA HUNTER'S

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

RCPT# 183912 10/13/2023 01:15pm \$144.00 EPOPOCA
CASE # LT4395 NAME: HUNTER'S COVE LAKESIDE APARTMENTS LLC DBA HUNTER'S

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

RCPT# 183913 10/13/2023 01:15pm \$369.00 LALLEN BALANCE: 0.00
CASE # 0203663 NAME: HEATHER, PAULA KAY TICKET # TXC231255811

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

RCPT# 183914 10/13/2023 01:37pm \$144.00 EPOPOCA
CASE # LT4396 NAME: HUNTER'S COVE LAKESIDE APARTMENTS LLC DBA HUNTER'S

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

RCPT# 183915 10/13/2023 01:41pm \$139.00 RFORD BALANCE: 0.00
CASE # 0203314 NAME: RATLIFF, JIMMY GUY TICKET # TX6KQG0PET5A

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

RCPT# 183916 10/13/2023 01:42pm \$150.00 CMYERS BALANCE: 0.00
CASE # 0203313 NAME: RATLIFF, JIMMY GUY TICKET # TX6KQG0PET5A

Cashier's Check	-	\$150.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE 2020		6.00	DEFENSIVE DRIVING COURSE	10.00

RCPT# 183917 10/13/2023 02:19pm \$54.00 EPOPOCA
CASE # DC5881 NAME: LVNV FUNDING LCC, vs. PARKER,CRYSTAL

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

RCPT# 183918 10/13/2023 02:37pm \$54.00 EPOPOCA
CASE # DC5882 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. FUENTES,MINERVA

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

RCPT# 183919 10/13/2023 02:39pm \$282.00 SARMS
CASE # 0203692 NAME: FOWLER,TREVOR ANDERSON TICKET # 58128 BALANCE: 0.00

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

RCPT# 183920 10/13/2023 02:49pm \$256.00 SARMS
CASE # 0203133 NAME: GARZA,CHRISTINA TICKET # BALANCE: 0.00

Credit Card - \$256.00 MONETARY
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10 CHILD SAFETY FUND FINE 20.00
FINES 100.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 183921 10/16/2023 10:06am \$250.00 CMYERS
CASE # 0203720 NAME: RUSK,DONALD KIRK TICKET # TXC231277532 BALANCE: 0.00

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

RCPT# 183922 10/16/2023 02:00pm \$282.00 LALLEN
CASE # 0203696 NAME: GONZALEZ,ZESAR DANIEL TICKET # 57575 BALANCE: 0.00

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

RCPT# 183923 10/16/2023 02:04pm \$234.00 EPOPOCA
CASE # LT4397 NAME: TAMAYO,DIEGO vs. CHAD RHEA AND ANDREA TURNER AND A

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

RCPT# 183924 10/16/2023 02:26pm \$300.00 LALLEN

CASE # 0203553 NAME: MORALES-OLGUIN, BERNABE TICKET # TXC231120743 BALANCE: 0.00

Credit Card - \$300.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 2020 219.00

RCPT# 183925 10/16/2023 02:34pm \$131.00 RFORD
CASE # 0202481 NAME: LOPEZ OCHOA, BENITO TICKET # TX6GAH0JOCQW BALANCE: 0.00

Credit Card - \$131.00 MONETARY
DEFERRED FINE 2020 50.00 ARREST FEES 5.00
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10

RCPT# 183926 10/16/2023 02:37pm \$296.00 LALLEN
CASE # 0190154 NAME: WATSON, SARAH EMILY TICKET # TX5AEH0PUC77 BALANCE: 0.00

Credit Card - \$296.00 MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANSACTION FEES 2.00 TECHNOLOGY FEE JP 2 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
TRUANCY/DIVERSION 2.00 TFC/TRAFFIC 3.00
FINES 148.00 30% LINEBARGER FEE 66.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 183927 10/16/2023 02:48pm \$229.00 LALLEN
CASE # 0202983 NAME: SCOTT, DYLAN EUGEW TICKET # 55794 BALANCE: 0.00

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

RCPT# 183928 10/16/2023 02:49pm \$10.00 LALLEN
CASE # 0202983 NAME: SCOTT, DYLAN EUGEW TICKET # 55794 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00

RCPT# 183929 10/16/2023 02:50pm \$4.00 LALLEN
CASE # 0202983 NAME: SCOTT, DYLAN EUGEW TICKET # 55794 BALANCE: 0.00

Dismissal - \$4.00 NON-MONETARY
TRANSACTION FEES 4.00

RCPT# 183930 10/16/2023 02:59pm \$100.00 LALLEN
CASE # 0203426 NAME: TOWNES, LARRY WALKER TICKET # 55508 BALANCE: 77.00

Credit Card - \$100.00 MONETARY
FINES 98.00 TRANSACTION FEES 2.00

RCPT# 183931 10/16/2023 03:05pm \$109.50 LALLEN
CASE # 0203223 NAME: BAKER, BRANDON MICHAEL TICKET # TX6K7I0KVWKD BALANCE: 0.00

Credit Card - \$109.50 MONETARY
FINES 92.50 TRANSACTION FEES 2.00
TIME PAYMENT FEE 15.00 15.00

RCPT# 183932 10/16/2023 03:12pm \$139.00 RFORD

CASE # 0203586 NAME: CAO, DANHAI TICKET # TXC231242541 BALANCE: 0.00

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

RCPT# 183933 10/16/2023 03:34pm \$139.00 RFORD
CASE # 0203746 NAME: NELSON, DARREN LEWIS TICKET # TXC231223925 BALANCE: 0.00

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

RCPT# 183934 10/16/2023 04:19pm \$282.00 CMYERS
CASE # 0203615 NAME: REYES ESPINDOLA, ADOLFO TICKET # TXC231240236 BALANCE: 0.00

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

RCPT# 183935 10/16/2023 04:22pm \$182.00 CMYERS
CASE # 0203614 NAME: REYES ESPINDOLA, ADOLFO TICKET # TXC231240236 BALANCE: 0.00

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

RCPT# 183936 10/17/2023 10:20am \$180.00 LCOBB
CASE # LT4377 NAME: FIEBIG, CYNTHIA vs. DONNIE MCQUEEN AND ALL OTHER OC

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00

RCPT# 183937 10/17/2023 12:00pm \$144.00 SARMS
CASE # 0203561 NAME: PERKINS, ALBERT JUSTIN TICKET # TXC231226415 BALANCE: 0.00

Credit Card - \$144.00 MONETARY
DEFERRED FINE 2020 10.00 ARREST FEES 5.00
State Traffic Fine - \$50 50.00 Consolidated Court Cost - 62.00
Trans Fine - \$3 3.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10

RCPT# 183938 10/17/2023 01:03pm \$54.00 EPOPOCA
CASE # DC5883 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS LLC, vs. LOUBENS,

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

RCPT# 183939 10/17/2023 01:31pm \$54.00 EPOPOCA
CASE # DC5884 NAME: LVNV FUNDING LLC,, vs. WISDOM, TAMMY S

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 183940 10/17/2023 02:06pm \$144.00 EPOPOCA
CASE # LT4398 NAME: JAMES, JOHN PETER vs. CHRISTOPHER M. PARKER AND ALL

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

RCPT# 183941 10/17/2023 02:09pm \$282.00 RFORD
CASE # 0203661 NAME: WILLIAMS, JEFFREY DAVID TICKET # TXC231223560 BALANCE: 0.00

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

RCPT# 183942 10/17/2023 02:21pm \$191.90 SARMS
CASE # 0202950 NAME: COLLINS, LEON JR TICKET # TX6IYG0HALA1 BALANCE: 0.00

Dismissal - \$191.90 NON-MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 57.90

RCPT# 183943 10/17/2023 02:39pm \$581.00 SARMS
CASE # 0203539 NAME: BOLTON, AMANDA TICKET # BALANCE: 0.00

Dismissal - \$581.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 500.00

RCPT# 183944 10/17/2023 02:44pm \$286.60 RFORD
CASE # 0197972 NAME: JOLLEY, SUMMER ANN TICKET # TX5V4E0SLVAT BALANCE: 0.00

Indigent - \$286.60 NON-MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 48.00 30% LINEBARGER FEE 54.60
WCON1/WARRANTS 50.00

RCPT# 183945 10/17/2023 02:51pm \$544.70 RFORD
CASE # 0197973 NAME: JOLLEY, SUMMER ANN TICKET # TX5V4E0SLVAT BALANCE: 0.00

Indigent - \$544.70 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 288.00 WCON2 50.00
30% LINEBARGER FEE 125.70

RCPT# 183946 10/17/2023 03:33pm \$581.00 SARMS
CASE # 0203607 NAME: BENSON, SHEENA IMOGENE TICKET # BALANCE: 0.00

Dismissal - \$581.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	500.00		

RCPT# 183947	10/17/2023	03:55pm	\$272.00	SARMS	
CASE # 0195673	NAME: ROBINSON, DALE VERLYN		TICKET # 07180003.2	BALANCE: 0.00	

Dismissal	-	\$272.00	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		200.00		

RCPT# 183948	10/17/2023	04:01pm	\$272.00	SARMS	
CASE # 0196444	NAME: ROBINSON-KEMP, MELINDA DAR		TICKET # 07180003.2	BALANCE: 0.00	

Dismissal	-	\$272.00	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		200.00		

RCPT# 183949	10/17/2023	04:06pm	\$353.60	SARMS	
CASE # 0196744	NAME: ROBINSON-KEMP, MELINDA DAR		TICKET # 07180003.4	BALANCE: 0.00	

Dismissal	-	\$353.60	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		200.00	30% LINEBARGER FEE	81.60

RCPT# 183950	10/17/2023	04:08pm	\$272.00	SARMS	
CASE # 0196443	NAME: ROBINSON, DALE VERLYN		TICKET # 07180003.1	BALANCE: 0.00	

Dismissal	-	\$272.00	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		200.00		

RCPT# 183951	10/18/2023	09:07am	\$282.00	SARMS	
CASE # 0202909	NAME: CURIEL, RAMON ELIAS		TICKET # TX6IPB0PET1X	BALANCE: 0.00	

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

RCPT# 183952	10/18/2023	09:25am	\$604.00	SARMS	
CASE # 0202385	NAME: BELL, DARRIAN LASHAUN		TICKET # TX6FP50JIUZH	BALANCE: 0.00	

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

FINES

470.00

RCPT# 183953 10/18/2023 09:30am \$334.00 SARMS
CASE # 0203063 NAME: MILLER, TIMOTHY RAY TICKET # TX6K0E0PET3R BALANCE: 0.00

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

RCPT# 183954 10/18/2023 09:45am \$307.00 SARMS
CASE # 0199658 NAME: KNIGHT, ROGER DALE TICKET # 047309 BALANCE: 0.00

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

RCPT# 183955 10/18/2023 09:46am \$234.00 LCOBB
CASE # LT4399 NAME: HUNTER'S COVE LAKESIDE APARTMENTS LC DBA HUNTER'S

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

RCPT# 183956 10/18/2023 10:51am \$144.00 EPOPOCA
CASE # LT4400 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

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

RCPT# 183957 10/18/2023 10:58am \$144.00 LCOBB
CASE # LT4401 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

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

RCPT# 183958 10/18/2023 11:41am \$144.00 LCOBB
CASE # LT4403 NAME: PAUL MARTIN, vs. REGINALD JACKSON,

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

RCPT# 183959 10/18/2023 11:48am \$144.00 SARMS
CASE # LT4402 NAME: MARTIN, PAUL vs. FOREMAN, BRIANA

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

RCPT# 183960 10/18/2023 12:19pm \$234.00 EPOPOCA
CASE # LT4404 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

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

RCPT# 183961 10/18/2023 12:34pm \$429.00 RFORD
CASE # 0182929 NAME: FULTON,VANESSA RACHEL TICKET # TX4RGC0SFM9Z BALANCE: 0.00

Indigent	-	\$429.00	NON-MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00
FINES		147.90	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	99.00

RCPT# 183962 10/18/2023 12:37pm \$484.90 RFORD
CASE # 0182929V NAME: FULTON,VANESSA RACHEL TICKET # TX4RGC0SFM9Z BALANCE: 0.00

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

RCPT# 183963 10/18/2023 01:08pm \$144.00 EPOPOCA
CASE # LT4405 NAME: PARKPLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE,

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

RCPT# 183964 10/18/2023 01:31pm \$182.00 SARMS
CASE # 0203701 NAME: MACIAS,REBLES ARENES TICKET # 56860 BALANCE: 0.00

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

RCPT# 183965 10/18/2023 01:55pm \$182.00 SARMS
CASE # 0203557 NAME: ACOSTA GONZALEZ,ODMAR YAN TICKET # TXC231127305 BALANCE: 0.00

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

RCPT# 183966 10/18/2023 01:57pm \$234.00 EPOPOCA
CASE # LT4407 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00	CONSTABLE PCT 2	90.00

RCPT# 183967	10/18/2023	02:00pm	\$10.00	SARMS	
CASE # 0203623	NAME: CASTILLO BARRIOS, STEVEN		TICKET # TXC231130345	BALANCE: 0.00	

Credit Card	-	\$10.00	MONETARY
DISMISSAL FINE 10.00		10.00	

RCPT# 183968	10/18/2023	02:02pm	\$161.00	SARMS	
CASE # 0203623	NAME: CASTILLO BARRIOS, STEVEN		TICKET # TXC231130345	BALANCE: 0.00	

Dismissal	-	\$161.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		78.00	TRANSACTION FEES	2.00	

RCPT# 183969	10/18/2023	02:05pm	\$144.00	LCOBB	
CASE # LT4406	NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE				

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

RCPT# 183970	10/18/2023	02:50pm	\$282.00	SARMS	
CASE # 0200568	NAME: MARTINEZ, TIFFANY		TICKET # TX670D0TWTHH	BALANCE: 0.00	

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

RCPT# 183971	10/18/2023	02:55pm	\$180.00	LCOBB	
CASE # LT4382	NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs				

Check	-	\$180.00	MONETARY
WRIT OF POSSESSION		180.00	

RCPT# 183972	10/18/2023	02:57pm	\$282.00	SARMS	
CASE # 0201965	NAME: KHAN, ABDUL M		TICKET # TX6E0N0TWT0U	BALANCE: 0.00	

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

RCPT# 183973	10/18/2023	03:42pm	\$257.00	SARMS	
CASE # 0198893	NAME: GONZALES, STEPHEN ALLEN		TICKET # TX5XYHOYZQI1	BALANCE: 0.00	

Dismissal	-	\$257.00	NON-MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		123.00			

RCPT# 183974	10/18/2023	03:49pm	\$282.00	SARMS	
CASE # 0198028	NAME: GAGER, BRYAN ERIC		TICKET # 041802	BALANCE: 0.00	

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

RCPT# 183975 10/18/2023 03:55pm \$292.90 SARMS
CASE # 0196947 NAME: SAYED, SHERIF A TICKET # TX55FN0JOCOM BALANCE: 0.00

Dismissal	-	\$292.90	NON-MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		158.90			

RCPT# 183976 10/18/2023 04:07pm \$3,442.40 SARMS
CASE # 0182914 NAME: EVANS, RODERICK DEREYL TICKET # 026706 BALANCE: 0.00

Dismissal	-	\$3,442.40	NON-MONETARY		
ARREST FEES		5.00	TFC/TRAFFIC	3.00	
C.H.S.		4.00	TRANSACTION FEES	2.00	
TECHNOLOGY FEE JP 2		4.00	STF	30.00	
CCC		40.00	MVGWV	1250.00	
JSF		6.00	INDIGENT DEFENSE FUND	2.00	
TRUANCY/DIVERSION		2.00	FINES	1250.00	
WCON1/WARRANTS		50.00	30% LINEBARGER FEE	794.40	

RCPT# 183977 10/19/2023 09:29am \$539.70 RFORD
CASE # 0196037 NAME: THOMAS, MELVIN JAMAAL TICKET # TX5N7N0KMSAU BALANCE: 0.00

Credit Card	-	\$539.70	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		288.00	30% LINEBARGER FEE	110.70	
WCON1/WARRANTS		50.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00			

RCPT# 183978 10/19/2023 09:45am \$933.60 RFORD
CASE # 0187614 NAME: ROBERTSON, JOSHUA JAY TICKET # TX56GJ0SLV5T BALANCE: 0.00

Credit Card	-	\$933.60	MONETARY		
ARREST FEES		5.00	C.H.S.	4.00	
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00	
CCC		40.00	JSF	6.00	
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00	
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00	
FINES		600.00	30% LINEBARGER FEE	201.60	
WCON1/WARRANTS		50.00	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00			

RCPT# 183979 10/19/2023 10:14am \$250.00 RFORD
CASE # 0203757 NAME: VASQUEZ, KIMBERLY TERRY TICKET # TXC231136976 BALANCE: 0.00

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

RCPT# 183980 10/19/2023 10:19am \$159.00 RFORD
CASE # 0203621 NAME: BARRAGAN FLORES, KEVIN AAR TICKET # TXC231259149 BALANCE: 0.00

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

RCPT# 183981 10/19/2023 10:30am \$182.00 RFORD
CASE # 0203752 NAME: SANCHEZ GARCIA, EMMANUEL A TICKET # TXC231223580 BALANCE: 0.00

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

RCPT# 183982 10/19/2023 10:52am \$182.00 RFORD
CASE # 0203686 NAME: SALAS ESTRADA, BRANDON YOV TICKET # TXC231223583 BALANCE: 0.00

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

RCPT# 183983 10/19/2023 01:35pm \$229.00 RFORD
CASE # 0203685 NAME: SALAS ESTRADA, BRANDON YOV TICKET # TXC231223583 BALANCE: 0.00

Dismissal	-	\$229.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		138.00	DISMISSAL FINE 10.00	10.00	

RCPT# 183984 10/19/2023 01:36pm \$10.00 RFORD
CASE # 0203685 NAME: SALAS ESTRADA, BRANDON YOV TICKET # TXC231223583 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY		
FINES		10.00			

RCPT# 183985 10/20/2023 09:07am \$196.00 CMYERS
CASE # 0203780 NAME: SHOPE, WILLIAM LARRY DEWAY TICKET # BALANCE: 0.00

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

RCPT# 183986 10/20/2023 10:02am \$234.00 SARMS
CASE # 0203702 NAME: MACIAS, REBLES ARENES TICKET # 56860 BALANCE: 0.00

Credit Card	-	\$234.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		100.00			

RCPT# 183987 10/20/2023 02:27pm \$54.00 EPOPOCA
CASE # DC5885 NAME: LVNV FUNDING , LLC, vs. SILVIA, AARON

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

RCPT# 183988 10/20/2023 02:58pm \$54.00 EPOPOCA
CASE # DC5886 NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. AMLONG, MICHAEL

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

RCPT# 183989 10/23/2023 10:38am \$261.30 LALLEN
CASE # 0157958 NAME: TELL, QUINCEY DEMOND TICKET # 002020 BALANCE: 0.00

Money Order	-	\$261.30	MONETARY	
ARREST FEES		5.00	C. H. S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
FINES		60.00	WCONI/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	60.30

RCPT# 183990 10/23/2023 01:45pm \$840.97 SARMS
CASE # 0194100 NAME: DUENAS, OMAR TICKET # TX5H1F0TWTI6 BALANCE: 0.00

Credit Card	-	\$840.97	MONETARY	
AFDPS		5.00	C. H. S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION		2.00	TFC/TRAFFIC	3.00
FINES		469.90	TIME PAYMENT FEE (STATE)	25.00
WCONI/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
30% LINEBARGER FEE		194.07		

RCPT# 183991 10/23/2023 01:56pm \$96.00 SARMS
CASE # 0203458 NAME: HALLMARK, CHRISTOPHER LEE TICKET # BALANCE: 387.00

Credit Card	-	\$96.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		15.00		

RCPT# 183992 10/23/2023 02:01pm \$10.00 SARMS
CASE # 0203673 NAME: BELTRAN, ERICK TICKET # TXC231296293 BALANCE: 0.00

Credit Card	-	\$10.00	MONETARY	
DISMISSAL FINE 10.00		10.00		

RCPT# 183993 10/23/2023 02:04pm \$161.00 SARMS
CASE # 0203673 NAME: BELTRAN, ERICK TICKET # TXC231296293 BALANCE: 0.00

Dismissal	-	\$161.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		78.00	TRANSACTION FEES	2.00

RCPT# 183994 10/23/2023 02:56pm \$54.00 EPOPOCA
CASE # DC5887 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BROWN, BRANDI

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

RCPT# 183995 10/23/2023 03:15pm \$54.00 LCOBB
CASE # SC1841 NAME: THE STATE OF TEXAS, vs. FEEMSTER, DEANNA

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

RCPT# 183996 10/23/2023 03:22pm \$54.00 EPOPOCA
CASE # DC5888 NAME: CAPITAL ONE, N.A., vs. TUTTON, ANGELA

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

RCPT# 183997 10/23/2023 03:46pm \$150.00 SARMS
CASE # 0203433 NAME: SANCHEZ, MICAH TICKET # 55432 BALANCE: 0.00

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

RCPT# 183998 10/24/2023 08:47am \$54.00 EPOPOCA
CASE # DC5889 NAME: CAPITAL ONE, N.A., vs. PEREZ, LISANDRA M

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

RCPT# 183999 10/24/2023 09:02am \$54.00 EPOPOCA
CASE # DC5890 NAME: REPUBLIC FINANCE LLC, vs. PEDRAZA, ELIBERTO JR

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

RCPT# 184000 10/24/2023 09:32am \$54.00 EPOPOCA
CASE # DC5891 NAME: TD BANK USA N.A., vs. BROWNLEE, REGINA

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

RCPT# 184001 10/24/2023 09:52am \$54.00 EPOPOCA
CASE # DC5892 NAME: DISCOVER BANK, vs. JOHNSON JR, DUANE A

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

RCPT# 184002 10/24/2023 10:08am \$54.00 EPOPOCA
CASE # DC5893 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. ISAGUIRRE, ARASE

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

RCPT# 184003 10/24/2023 10:40am \$123.00 RFORD
CASE # 0201375 NAME: OLIVER, CARLY PAYNE TICKET # TX6BDF0PETA6 BALANCE: 0.00

Dismissal - \$123.00 NON-MONETARY
ARREST FEES 2.30 State Traffic Fine - \$50 23.03
Consolidated Court Cost - 28.56 Trans Fine - \$3 1.38
Courthouse Security Fund 2.26 TPDF \$5 2.30

Justice Court Tech - \$4	1.84	Court Jury Fund - \$0.10	0.05
FINES	56.66	DEFENSIVE DRIVING COURSE	4.62

RCPT# 184004	10/24/2023	10:46am	\$123.00	RFORD	
CASE # 0201761	NAME: CORDELL, LILLIAN HOPE			TICKET # TX6DEA0SLVB7	BALANCE: 0.00
Dismissal	-	\$123.00	NON-MONETARY		
FINES		123.00			

RCPT# 184005	10/24/2023	12:03pm	\$581.00	SARMS	
CASE # 0200613	NAME: OKA II,AWA			TICKET # 43346	BALANCE: 0.00
Dismissal	-	\$581.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		500.00			

RCPT# 184006	10/24/2023	01:19pm	\$250.00	SARMS	
CASE # 0203677	NAME: CLARKE, JENNIFER LEIGH			TICKET # TXC231296423	BALANCE: 0.00
Credit Card	-	\$250.00	MONETARY		
DEFERRED FINE 2020		116.00	ARREST FEES	5.00	
State Traffic Fine - \$50		50.00	Consolidated Court Cost -	62.00	
Trans Fine - \$3		3.00	Courthouse Security Fund	4.90	
TPDF \$5		5.00	Justice Court Tech - \$4	4.00	
Court Jury Fund - \$0.10		0.10			

RCPT# 184007	10/24/2023	01:31pm	\$202.00	SARMS	
CASE # 0203326	NAME: KIMMONS, KOURTNI DRAKE			TICKET # TX6L7M0KDH20	BALANCE: 0.00
Credit Card	-	\$202.00	MONETARY		
FINES		200.00	TRANSACTION FEES	2.00	

RCPT# 184008	10/24/2023	01:42pm	\$369.00	SARMS	
CASE # 0203656	NAME: THOMAS, TRAVON TRAVELL			TICKET # TXC231260731	BALANCE: 0.00
Credit Card	-	\$369.00	MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		288.00			

RCPT# 184009	10/24/2023	01:50pm	\$150.00	SARMS	
CASE # 0203103	NAME: JAIN, SHRIDDA ARPAN			TICKET # 54503	BALANCE: 0.00
Credit Card	-	\$150.00	MONETARY		
FINES		148.00	TRANSACTION FEES	2.00	

RCPT# 184010	10/24/2023	01:57pm	\$182.00	SARMS	
CASE # 0203726	NAME: EL ACHKAR ZAPATA, MISAEAL			TICKET # TXC231120763	BALANCE: 0.00
Credit Card	-	\$182.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINES		48.00			

RCPT# 184011	10/25/2023	10:18am	\$144.00	SARMS	
CASE # 0203724	NAME: ANTUNES, JONATHAN GREGORY			TICKET # TXC231259164	BALANCE: 150.00
Credit Card	-	\$144.00	MONETARY		
DEFENSIVE DRIVING COURSE		10.00	ARREST FEES	5.00	

State Traffic Fine - \$50	50.00	Consolidated Court Cost -	62.00
Trans Fine - \$3	3.00	Courthouse Security Fund	4.90
TPDF \$5	5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10	0.10		

RCPT# 184012 10/25/2023 11:38am \$234.00 SARMS
CASE # 0203283 NAME: REHKOPF, JORDAN GUNANR TICKET # TX6K4G0XIFKO BALANCE: 0.00

Credit Card	-	\$234.00	MONETARY	
DEFERRED FINE 2020		100.00	ARREST FEES	5.00
State Traffic Fine - \$50		50.00	Consolidated Court Cost -	62.00
Trans Fine - \$3		3.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10		

RCPT# 184013 10/25/2023 01:17pm \$54.00 EPOPOCA
CASE # DC5894 NAME: LVNV FUNDING LCC,, vs. ALIZOMOR, JOY

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

RCPT# 184014 10/25/2023 01:22pm \$20.00 SARMS
CASE # 0203735 NAME: ISBELL, JOEY JEFFERSON TICKET # TXC231259172 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
DISMISSAL FINE (\$20.00)		20.00		

RCPT# 184015 10/25/2023 01:29pm \$141.00 SARMS
CASE # 0203735 NAME: ISBELL, JOEY JEFFERSON TICKET # TXC231259172 BALANCE: 0.00

Dismissal	-	\$141.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		58.00	TRANSACTION FEES	2.00

RCPT# 184016 10/25/2023 01:39pm \$54.00 EPOPOCA
CASE # DC5895 NAME: BARCLAYS BANK DELAWARE , vs. JOSE L REYES AKA JOSE

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

RCPT# 184017 10/25/2023 01:43pm \$250.00 SARMS
CASE # 0203736 NAME: ISBELL, JOEY JEFFERSON TICKET # TXC231259172 BALANCE: 0.00

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

RCPT# 184018 10/25/2023 01:51pm \$54.00 EPOPOCA
CASE # DC5896 NAME: JPMORGAN CHASE BANK, N.A. , vs. KHALAF, MOHAMMED

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

RCPT# 184019 10/25/2023 02:06pm \$231.00 SARMS
CASE # 0203750 NAME: PEREZ, DAVID LAGUNES TICKET # TXC231136986 BALANCE: 0.00

Credit Card	-	\$231.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		150.00		

RCPT# 184020 10/25/2023 02:10pm \$54.00 EPOPOCA
CASE # DC5897 NAME: SYNCHRONY BANK, vs. BEATY, LINDA M.

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

RCPT# 184021 10/25/2023 02:18pm \$139.00 SARMS
CASE # 0203743 NAME: MCPEEK, SARAH KATHERINE TICKET # TXC231136978 BALANCE: 0.00

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

RCPT# 184022 10/25/2023 02:26pm \$30.00 SARMS
CASE # 0193763 NAME: JOHNSON, ALONZO SIRKORSKI TICKET # TX5G7E0URLLR BALANCE: 520.00

Credit Card	-	\$30.00	MONETARY	
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		

RCPT# 184023 10/25/2023 02:45pm \$30.00 SARMS
CASE # 0193763F NAME: JOHNSON, ALONZO SIRKORSKI TICKET # TX5G7E0URLLR BALANCE: 248.00

Credit Card	-	\$30.00	MONETARY	
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00		

RCPT# 184024 10/26/2023 10:31am \$181.00 SARMS
CASE # 0203538 NAME: MORRIS, CODY TICKET # BALANCE: 0.00

Credit Card	-	\$181.00	MONETARY	
DEFERRED FINE 2020		100.00	ARREST FEES	5.00
Consolidated Court Cost -		62.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10		

RCPT# 184025 10/26/2023 11:53am \$135.00 SARMS
CASE # 0202854 NAME: RANDEL, EVETTE LENISE TICKET # TX6HYA0IKP2D BALANCE: 0.00

Credit Card	-	\$135.00	MONETARY	
DEFERRED FINE 2020		1.00	ARREST FEES	5.00
State Traffic Fine - \$50		50.00	Consolidated Court Cost -	62.00
Trans Fine - \$3		3.00	Courthouse Security Fund	4.90
TPDF \$5		5.00	Justice Court Tech - \$4	4.00
Court Jury Fund - \$0.10		0.10		

RCPT# 184026 10/26/2023 12:05pm \$282.00 SARMS
CASE # 0203760 NAME: VLACH, JENNIFER LYNN TICKET # TXC231259165 BALANCE: 0.00

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

RCPT# 184027 10/26/2023 12:22pm \$144.00 EPOPOCA
CASE # LT4408 NAME: REPUBLIC FINANCE LLC, vs. KIRK E COPELAND AND ALL

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

RCPT# 184028 10/26/2023 01:24pm \$144.00 EPOPOCA
CASE # LT4409 NAME: REPUBLIC FINANCE LLC, vs. DALE R RAGER AND ALL OTH

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

RCPT# 184029 10/26/2023 01:50pm \$159.00 SARMS
CASE # 0203682 NAME: LUNA, BEATRICE GONZALEZ TICKET # TXC231223584 BALANCE: 0.00

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

RCPT# 184030 10/27/2023 08:44am \$185.00 EPOPOCA
CASE # JC3798 NAME: YOUNG, DAVID ALEXANDER vs. COBB AKA (NELSON), CANDAC

Cash - \$185.00 MONETARY
ABSTRACT OF JUDGMENT 5.00 CONSTABLE PCT 1 175.00
WRIT EXECUTION FILING FEE 5.00

RCPT# 184031 10/27/2023 10:47am \$182.00 SARMS
CASE # 0203793 NAME: TORRES JR, MARLON ALLEN TICKET # 57978 BALANCE: 0.00

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

RCPT# 184032 10/27/2023 11:01am \$494.00 SARMS
CASE # 0134508 NAME: GUTIERREZ, GERARDO TICKET # H920941 BALANCE: 0.00

Credit Card - \$494.00 MONETARY
CCC 40.00 CHS 3.00
TFC/TRAFFIC 3.00 TECHNOLOGY FEE JP 2 4.00
ARREST FEES 5.00 FINES 299.00
OMNI-DPS 20.00 OMNI-DTO 6.00
30% LINEBARGER FEE 114.00

RCPT# 184033 10/27/2023 11:40am \$5.00 LCOBB
CASE # SC1807 NAME: JOSHUA LEE FORNER AND KIMBERLY C FORNER, vs. RICHA

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 184034 10/27/2023 11:56am \$125.00 CMYERS
CASE # 0203474 NAME: FLORES AVILA, GERARDO TICKET # TXC231157696 BALANCE: 0.00

Dismissal - \$125.00 NON-MONETARY
FINES 123.00 TRANSACTION FEES 2.00

RCPT# 184035 10/27/2023 12:35pm \$182.00 LALLEN
CASE # 0203820 NAME: PALACIOS FERNANDO, VALENTI TICKET # TXC231194749 BALANCE: 0.00

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

RCPT# 184036 10/27/2023 01:09pm \$54.00 EPOPOCA
CASE # DC5898 NAME: SYNCHRONY BANK , vs. CAPISTRAN, MELISA

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

RCPT# 184037 10/27/2023 01:16pm \$54.00 SARMS
CASE # SC1842 NAME: THE STATE OF TEXAS, vs. DANIELS, MICHAEL

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

RCPT# 184038 10/27/2023 01:24pm \$54.00 EPOPOCA
CASE # DC5899 NAME: TRUIST BANK, IN SUCCESSOR BY MERGER TO SUNTRUST BA

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

RCPT# 184039 10/27/2023 01:46pm \$284.00 SARMS
CASE # 0203016 NAME: DAWSON, CHARLES NATHANIEL TICKET # 54264 BALANCE: 0.00

Credit Card - \$284.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 2020 140.00 DEFENSIVE DRIVING COURSE 10.00

RCPT# 184040 10/30/2023 10:16am \$230.00 SARMS
CASE # 0119787 NAME: RODRIGUEZ, JOE TICKET # E0478023 BALANCE: 0.00

Credit Card - \$230.00 MONETARY
WCONI/WARRANTS 50.00 TRANSACTION FEES 2.00
FAF 5.00 ARREST FEES 5.00
CHS 3.00 JCPT 2.00
C.V.C. 15.00 CCC 17.00
JCD 0.50 FINES 100.00
TECHNOLOGY FEE JP 2 4.00 CMIT 0.50
OMNI-DPS 20.00 OMNI-DTO 6.00

RCPT# 184041 10/30/2023 10:45am \$127.00 SARMS
CASE # 0203722 NAME: ALSAMARRAIE, ALI SAAD TICKET # TXC231223593 BALANCE: 0.00

Credit Card - \$127.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 46.00

RCPT# 184042 10/30/2023 11:26am \$144.00 SARMS
CASE # SC1843 NAME: CRIBBS AND KATHERINE CRIBBS, ALAN vs. WAKELAND, BOBB

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

RCPT# 184043 10/30/2023 02:08pm \$250.00 SARMS
CASE # 0203730 NAME: HALL, SAMANTHA LYNNE TICKET # TXC231136977 BALANCE: 0.00

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

RCPT# 184044 10/30/2023 02:23pm \$159.00 SARMS
CASE # 0203825 NAME: SANCHEZ, MACRINA TICKET # TXC231194752 BALANCE: 0.00

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

RCPT# 184045 10/30/2023 02:27pm \$144.00 EPOPOCA
CASE # LT4410 NAME: FKH SFR N, L. P. , vs. JOHN DOE AND ALL OTHER OCCU

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

RCPT# 184046 10/30/2023 02:32pm \$144.00 SARMS
CASE # 0203791 NAME: SINGH, ROHAN TICKET # TXC231223596 BALANCE: 150.00

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

RCPT# 184047 10/30/2023 03:07pm \$54.00 EPOPOCA
CASE # DC5900 NAME: DISCOVER BANK , vs. JERNIGAN, DANIEL

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

RCPT# 184048 10/30/2023 03:34pm \$54.00 EPOPOCA
CASE # DC5901 NAME: JPMORGAN CHASE BANK, N.A., vs. SWANSON, FREDERICK D

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

RCPT# 184049 10/30/2023 03:52pm \$54.00 EPOPOCA
CASE # DC5902 NAME: PORTFOLIO RECEOVRY ASSOCIATES LLC, vs. LYON, BRYTON

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

RCPT# 184050 10/31/2023 09:31am \$250.00 SARMS
CASE # 0203794 NAME: SILVER,AARON BENJAMIN TICKET # 57982 BALANCE: 0.00

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

RCPT# 184051 10/31/2023 10:33am \$334.00 SARMS
CASE # 0203740 NAME: MALDONADO,OSMAN TICKET # TXC231223591 BALANCE: 0.00

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

RCPT# 184052 10/31/2023 10:44am \$180.00 EPOPOCA
CASE # LT4385 NAME: MARTIN,PAUL vs. BLACK,JANIE

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00

RCPT# 184053 10/31/2023 10:51am \$234.00 SARMS
CASE # 0203741 NAME: MALDONADO,OSMAN TICKET # TXC231223591 BALANCE: 0.00

Credit Card - \$234.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 100.00

RCPT# 184054 10/31/2023 01:25pm \$54.00 EPOPOCA
CASE # DC5903 NAME: SYNCHRONY BANK , vs. HYMAN,JUDI

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

RCPT# 184055 10/31/2023 01:40pm \$54.00 EPOPOCA
CASE # DC5904 NAME: SYNCHRONY BANK , vs. AKINS,MICHAEL D

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

RCPT# 184056 10/31/2023 01:53pm \$54.00 EPOPOCA
CASE # DC5905 NAME: SYNCHRONY BANK , vs. KINSEY,AMBER N

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

RCPT# 184057 10/31/2023 02:30pm \$54.00 EPOPOCA
CASE # DC5906 NAME: CITIBANK, N.A., vs. TIDWELL,KRYSTALE

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

RCPT# 184058 10/31/2023 02:44pm \$54.00 EPOPOCA
CASE # DC5907 NAME: REPUBLIC FINANCE LLC, vs. DAVIS, MONICA

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

RCPT# 184059 10/31/2023 02:58pm \$54.00 EPOPOCA
CASE # DC5908 NAME: CAPITAL ONE, N.A., vs. PONTLEY, CINDY D

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

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 2
 ELLIS
 10/01/2023 to 10/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	415.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,862.71	2,042.04	001-0000-202750
SCCF	1,743.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	4,075.76	1,950.56	001-0000-280100
OMNI-DPS	1,321.39	540.00	001-0000-280120
JSF	172.49	120.00	001-0000-280160
State Traffic Fine - \$50	2,086.90	673.03	001-0000-280200
STF	180.00	120.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.10	001-0000-280260
TRUANCY/DIVERSION	30.08	22.00	001-0000-280300
TIME PAYMENT FEE (STATE)	25.00	0.00	001-0000-280340
ARREST FEES	398.89	197.30	001-0000-280380
MVGWV	0.00	1,250.00	001-0000-280400
CHILD SAFETY FUND FINE	40.00	20.00	001-0000-290300
OMNI-DTO	160.68	48.00	001-0520-200200
DEFERRED FINE	2,102.84	0.00	001-0520-400165
Trans Fine - \$3	173.33	73.38	001-0520-400180
OMNI-CO	91.11	32.00	001-0520-400200
FINES	10,135.45	11,141.16	001-0520-400410
TIME PAYMENT FEE 15.00	52.20	0.00	001-0520-400600
TRANSACTION FEES	58.08	50.00	001-0520-400800
ABSTRACT OF JUDGMENT	20.00	0.00	001-0520-400970
DEFENSIVE DRIVING COURSE	377.00	14.62	001-0520-406660
DISMISSAL FINE 10.00	40.00	10.00	001-0520-409635
JCSF	2,075.00	0.00	001-0520-471000
CONSTABLE PCT 1	175.00	0.00	001-0611-400150
WCON1/WARRANTS	1,236.92	450.00	001-0612-400140
WRIT OF POSSESSION	4,230.00	0.00	001-0612-400150
CONSTABLE PCT 3	90.00	0.00	001-0613-400150
Justice Court Tech - \$4	343.11	169.84	015-0915-400820
Court Jury Fund - \$0.10	6.78	3.15	017-0917-400820
Courthouse Security Fund - \$4.90	402.27	198.16	033-0933-406220
TPDF \$5	328.69	157.30	061-0961-400820
LGAF	249.00	0.00	131-0131-407520
	\$34,698.88	\$19,282.64	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 11/01/2023 AT 09:35am

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

SELECTED BY RECEIPT DATE

FEES	GL4	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		3904.75	178.55	1684.16	1862.71	2042.04	1862.71	0.00
Consolidated Court Cost -		6026.32	620.00	3455.76	4075.76	1950.56	407.58	3668.18
CCC		51.00	0.00	51.00	51.00	0.00	5.10	45.90
FAF		15.00	0.00	15.00	15.00	0.00	15.00	0.00
JCD		1.75	0.00	1.75	1.75	0.00	1.75	0.00
JCPT		6.00	0.00	6.00	6.00	0.00	6.00	0.00
CMIT		1.00	0.00	1.00	1.00	0.00	1.00	0.00
OMNI-DPS		520.00	60.00	360.00	420.00	100.00	0.00	420.00
C.V.C.		45.00	0.00	45.00	45.00	0.00	45.00	0.00
CCC		1161.64	121.64	600.00	721.64	440.00	72.16	649.48
DISMISSAL FINE (\$20.00)		60.00	0.00	60.00	60.00	0.00	60.00	0.00
J5F		168.25	18.25	84.00	102.25	66.00	10.22	92.03
JURY REIMB FEE		60.16	4.16	28.00	32.16	28.00	3.22	28.94
INDIGENT DEFENSE FUND		52.08	4.08	26.00	30.08	22.00	3.01	27.07
JURY REIMBURSEMENT FEE		12.00	0.00	8.00	8.00	4.00	0.80	7.20
State Traffic Fine - \$50		2759.93	400.00	1686.90	2086.90	673.03	83.48	2003.42
STF		300.00	0.00	180.00	180.00	120.00	9.00	171.00
MOVING VIOLATION STATE FE		0.30	0.00	0.20	0.20	0.10	0.20	0.00
TRUANCY/DIVERSION		52.08	4.08	26.00	30.08	22.00	0.00	30.08
TIME PAYMENT FEE (STATE)		25.00	0.00	25.00	25.00	0.00	25.00	0.00
ARREST FEES		583.58	60.00	326.28	386.28	197.30	309.02	77.26
AFDPS		12.61	0.21	12.40	12.61	0.00	10.09	2.52
MVGWV		1250.00	0.00	0.00	0.00	1250.00	0.00	0.00
CHILD SAFETY FUND FINE		60.00	0.00	40.00	40.00	20.00	40.00	0.00
OMNI-DTO		150.00	18.00	102.00	120.00	30.00	120.00	0.00
OMNI DTO-2020		58.68	0.25	40.43	40.68	18.00	40.68	0.00
DEFERRED FINE 2020		2102.84	504.00	1598.84	2102.84	0.00	2102.84	0.00
TFC/TRAFFIC		81.12	3.12	45.00	48.12	33.00	48.12	0.00
Trans fine - \$3		165.59	24.00	101.21	125.21	40.38	125.21	0.00
OMNI-CO		84.00	12.00	52.00	64.00	20.00	64.00	0.00
OMNI CO-2020		39.11	0.16	26.95	27.11	12.00	27.11	0.00
FINES		21276.61	798.00	9337.45	10135.45	11141.16	10135.45	0.00
TIME PAYMENT FEE 15.00		52.20	0.00	52.20	52.20	0.00	52.20	0.00
TRANSACTION FEES		108.08	6.08	52.00	58.08	50.00	58.08	0.00
DEFENSIVE DRIVING COURSE		391.62	10.00	367.00	377.00	14.62	377.00	0.00
DISMISSAL FINE 10.00		50.00	0.00	40.00	40.00	10.00	40.00	0.00
WCONI/WARRANTS		1300.00	150.00	850.00	1000.00	300.00	1000.00	0.00
WCONZ		386.92	0.00	236.92	236.92	150.00	236.92	0.00
TECHNOLOGY FEE JP 2		124.16	12.16	68.00	80.16	44.00	80.16	0.00
Justice Court Tech - \$4		388.79	40.00	222.95	262.95	125.84	262.95	0.00
Court Jury Fund - 50.10		9.93	1.00	5.78	6.78	3.15	6.78	0.00
C.H.S.		112.16	12.16	56.00	68.16	44.00	68.16	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 11/01/2023 AT 09:35am

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

SELECTED BY RECEIPT DATE

CHS	033-0933-406220	12.00	0.00	12.00	12.00	0.00	12.00	0.00	12.00	0.00
Courthouse Security Fund	033-0933-406220	476.27	49.00	273.11	322.11	154.16	322.11	322.11	322.11	0.00
TPDF \$\$	061-0961-400820	485.99	50.00	278.69	328.69	157.30	328.69	328.69	328.69	0.00
	44984.52	3160.90	22540.98	25701.88	19282.64	18478.80	18478.80	18478.80	7223.08	
CIVIL DISTRIBUTIONS										
COUNTY DISPUTE RESOLUTION	001-0000-201300	415.00	415.00	0.00	415.00	0.00	415.00	415.00	0.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	1743.00	1743.00	0.00	1743.00	0.00	1743.00	1743.00	1743.00	0.00
ABSTRACT OF JUDGMENT	001-0520-400970	15.00	15.00	0.00	15.00	0.00	15.00	15.00	0.00	0.00
WRIT EXECUTION FILING FEE	001-0520-400970	5.00	5.00	0.00	5.00	0.00	5.00	5.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	2075.00	2075.00	0.00	2075.00	0.00	2075.00	2075.00	0.00	0.00
CONSTABLE PCT 1	001-0611-400150	175.00	175.00	0.00	175.00	0.00	175.00	175.00	0.00	0.00
CONSTABLE PCT 2	001-0612-400150	3150.00	3150.00	0.00	3150.00	0.00	3150.00	3150.00	0.00	0.00
WRIT OF POSSESSION	001-0612-400150	1080.00	1080.00	0.00	1080.00	0.00	1080.00	1080.00	0.00	0.00
CONSTABLE PCT 3	001-0613-400150	90.00	90.00	0.00	90.00	0.00	90.00	90.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	249.00	249.00	0.00	249.00	0.00	249.00	249.00	0.00	0.00
	8997.00	8997.00	8997.00	0.00	8997.00	0.00	8997.00	8997.00	1743.00	

SUMMARY BREAKDOWN

CASH	3350.60
CREDIT CARD	22540.98
CHECK	8492.00
MONEY ORDER	315.30
TIME SERVED	2708.27
NON-MONETARY	14159.80
INDIGENT	2414.57
TOTAL MONETARY	34696.88
TOTAL NON-MONETARY	19282.64
TOTAL AMOUNT	53981.52
RECEIPT NO.	183808 TO 184059

LESS CREDIT CARD 12157.90

General Ledger Report
For 10/01/2023 to 10/31/2023
Created 11/01/2023 at 09:36:55
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	60	171.60 SARMS
10/04/2023	SPEARMAN, LIANA RENE	0200260	183829	60	132.30 EPOPOCA
10/05/2023	ORTEGA, ANGIELINA MERCEDE	0189478	183836	60	154.47 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	60	111.90 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	60	81.60 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	60	132.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	60	162.57 RFORD
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	60	114.63 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	60	186.57 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	60	111.60 CMYERS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	60	32.69 SARMS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	60	90.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	60	111.90 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	60	6.65 CMYERS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	60	132.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	60	158.40 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	60	66.00 LALLEN
10/17/2023	JOLLEY, SUMMER ANN	0197972	183944	60	54.60 RFORD
10/17/2023	JOLLEY, SUMMER ANN	0197973	183945	60	125.70 RFORD
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	60	81.60 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	60	99.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	60	111.90 RFORD
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	60	794.40 SARMS
10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	60	110.70 RFORD
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	60	201.60 RFORD
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	60	60.30 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	60	194.07 SARMS
10/27/2023	GUTIERREZ, GERARDO	0134508	184032	60	114.00 SARMS

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,862.71
Total Non-Monetary	2,042.04
Total	3,904.75

10/02/2023	WAFER, BILLY GLENN	0203657	183808	CCC-2019	62.00 CMYERS
10/02/2023	TAMAYO, JEREMY	0203653	183813	CCC-2019	62.00 SARMS
10/02/2023	GUZMAN MARTINEZ, OMAR	0203511	183815	CCC-2019	62.00 SARMS
10/02/2023	WRAY, BRYSON LANE	0203662	183816	CCC-2019	62.00 SARMS
10/03/2023	WILLIAMS, AARON TAYLOR	0203569	183821	CCC-2019	62.00 RFORD
10/03/2023	SMITH, STEPHANIE	0203183	183823	CCC-2019	62.00 RFORD
10/04/2023	SPEARMAN, LIANA RENE	0200260	183829	CCC-2019	62.00 EPOPOCA
10/05/2023	PRITEHETT, TERYN	0203704	183835	CCC-2019	62.00 CMYERS
10/05/2023	MENDEZ, DAVID ELISEO	0203529	183842	CCC-2019	62.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203530	183844	CCC-2019	62.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203531	183846	CCC-2019	62.00 SARMS
10/05/2023	ROSE, CAREY CHARLES	0203514	183847	CCC-2019	62.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNNAE	0198008	183848	CCC-2019	62.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNNAE	0200646	183849	CCC-2019	62.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNNAE	0196477	183850	CCC-2019	62.00 SARMS
10/05/2023	HALL, JOSHUA ANTHONY	0202564	183851	CCC-2019	62.00 SARMS
10/05/2023	PIROTTE, MAVERICK VINCENT	0203644	183856	CCC-2019	62.00 SARMS
10/06/2023	COX, CAMERON PATRICK	0203624	183863	CCC-2019	62.00 SARMS
10/06/2023	KING, CHASSTON DEVON	0203634	183866	CCC-2019	62.00 SARMS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	CCC-2019	29.78 SARMS
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	CCC-2019	15.98 SARMS
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	CCC-2019	62.00 SARMS
10/10/2023	GOODWYN, JOSHUA BEN	0202654	183882	CCC-2019	62.00 SARMS
10/11/2023	COLLARD, WILLIAM JR	0203703	183883	CCC-2019	62.00 SARMS
10/11/2023	BAFNA, AKSHITA AJAY	0203672	183886	CCC-2019	62.00 SARMS
10/11/2023	MASON, SHANNON VICTORIA	0202878	183887	CCC-2019	62.00 SARMS
10/11/2023	DAUGHERY, MADISON FAITH	0203612	183888	CCC-2019	62.00 SARMS
10/12/2023	CHINYOKA, NYASHA D	0203676	183896	CCC-2019	62.00 LALLEN

General Ledger Report
For 10/01/2023 to 10/31/2023
Created 11/01/2023 at 09:36:55
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/12/2023	BENSON, SHEENA IMOGENE	0203616	183898	CCC-2019	62.00 RFORD
10/12/2023	HORRELL, EMMA ROSE	0203681	183900	CCC-2019	62.00 LALLEN
10/13/2023	RODRIGUEZ-RUIZ, ERNESTO	0203536	183909	CCC-2019	62.00 SARMS
10/13/2023	HEATHER, PAULA KAY	0203663	183913	CCC-2019	62.00 LALLEN
10/13/2023	RATLIFF, JIMMY GUY	0203314	183915	CCC-2019	62.00 RFORD
10/13/2023	RATLIFF, JIMMY GUY	0203313	183916	CCC-2019	62.00 CMYERS
10/13/2023	FOWLER, TREVOR ANDERSON	0203692	183919	CCC-2019	62.00 SARMS
10/13/2023	GARZA, CHRISTINA	0203133	183920	CCC-2019	62.00 SARMS
10/16/2023	RUSK, DONALD KIRK	0203720	183921	CCC-2019	62.00 CMYERS
10/16/2023	GONZALEZ, ZESAR DANTEL	0203696	183922	CCC-2019	62.00 LALLEN
10/16/2023	MORALES-OLGUIN, BERNABE	0203553	183924	CCC-2019	62.00 LALLEN
10/16/2023	LOPEZ OCHOA, BENITO	0202481	183925	CCC-2019	62.00 RFORD
10/16/2023	SCOTT, DYLAN EUGEW	0202983	183927	CCC-2019	62.00 LALLEN
10/16/2023	CAO, DANHAI	0203586	183932	CCC-2019	62.00 RFORD
10/16/2023	NELSON, DARREN LEWIS	0203746	183933	CCC-2019	62.00 RFORD
10/16/2023	REYES ESPINDOLA, ADOLFO	0203615	183934	CCC-2019	62.00 CMYERS
10/16/2023	REYES ESPINDOLA, ADOLFO	0203614	183935	CCC-2019	62.00 CMYERS
10/17/2023	PERKINS, ALBERT JUSTIN	0203561	183937	CCC-2019	62.00 SARMS
10/17/2023	WILLIAMS, JEFFREY DAVID	0203661	183941	CCC-2019	62.00 RFORD
10/17/2023	COLLINS, LEON JR	0202950	183942	CCC-2019	62.00 SARMS
10/17/2023	BOLTON, AMANDA	0203539	183943	CCC-2019	62.00 SARMS
10/17/2023	JOLLEY, SUMMER ANN	0197972	183944	CCC-2019	62.00 RFORD
10/17/2023	JOLLEY, SUMMER ANN	0197973	183945	CCC-2019	62.00 RFORD
10/17/2023	BENSON, SHEENA IMOGENE	0203607	183946	CCC-2019	62.00 SARMS
10/18/2023	CURIEL, RAMON ELIAS	0202909	183951	CCC-2019	62.00 SARMS
10/18/2023	BELL, DARRIAN LASHAUN	0202385	183952	CCC-2019	62.00 SARMS
10/18/2023	MILLER, TIMOTHY RAY	0203063	183953	CCC-2019	62.00 SARMS
10/18/2023	KNIGHT, ROGER DALE	0199658	183954	CCC-2019	62.00 SARMS
10/18/2023	MACIAS, REBLES ARENES	0203701	183964	CCC-2019	62.00 SARMS
10/18/2023	ACOSTA GONZALEZ, ODMAR YA	0203557	183965	CCC-2019	62.00 SARMS
10/18/2023	CASTILLO BARRIOS, STEVEN	0203623	183968	CCC-2019	62.00 SARMS
10/18/2023	MARTINEZ, TIFFANY	0200568	183970	CCC-2019	62.00 SARMS
10/18/2023	KHAN, ABDUL M	0201965	183972	CCC-2019	62.00 SARMS
10/18/2023	GONZALES, STEPHEN ALLEN	0198893	183973	CCC-2019	62.00 SARMS
10/18/2023	GAGER, BRYAN ERIC	0198028	183974	CCC-2019	62.00 SARMS
10/18/2023	SAYED, SHERIF A	0196947	183975	CCC-2019	62.00 SARMS
10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	CCC-2019	62.00 RFORD
10/19/2023	VASQUEZ, KIMBERLY TERRY	0203757	183979	CCC-2019	62.00 RFORD
10/19/2023	BARRAGAN FLORES, KEVIN AA	0203621	183980	CCC-2019	62.00 RFORD
10/19/2023	SANCHEZ GARCIA, EMMANUEL	0203752	183981	CCC-2019	62.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203686	183982	CCC-2019	62.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203685	183983	CCC-2019	62.00 RFORD
10/20/2023	SHOPE, WILLIAM LARRY DEWA	0203780	183985	CCC-2019	62.00 CMYERS
10/20/2023	MACIAS, REBLES ARENES	0203702	183986	CCC-2019	62.00 SARMS
10/23/2023	HALLMARK, CHRISTOPHER LEE	0203458	183991	CCC-2019	62.00 SARMS
10/23/2023	BELTRAN, ERICK	0203673	183993	CCC-2019	62.00 SARMS
10/24/2023	OLIVER, CARLY PAYNE	0201375	184003	CCC-2019	28.56 RFORD
10/24/2023	OKA II, AWA	0200613	184005	CCC-2019	62.00 SARMS
10/24/2023	CLARKE, JENNIFER LEIGH	0203677	184006	CCC-2019	62.00 SARMS
10/24/2023	THOMAS, TRAVON TRAVELL	0203656	184008	CCC-2019	62.00 SARMS
10/24/2023	EL ACHKAR ZAPATA, MISAEL	0203726	184010	CCC-2019	62.00 SARMS
10/25/2023	ANTUNES, JONATHAN GREGORY	0203724	184011	CCC-2019	62.00 SARMS
10/25/2023	REHKOPF, JORDAN GUNANR	0203283	184012	CCC-2019	62.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203735	184015	CCC-2019	62.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203736	184017	CCC-2019	62.00 SARMS
10/25/2023	PEREZ, DAVID LAGUNES	0203750	184019	CCC-2019	62.00 SARMS
10/25/2023	MCPEEK, SARAH KATHERINE	0203743	184021	CCC-2019	62.00 SARMS
10/26/2023	MORRIS, CODY	0203538	184024	CCC-2019	62.00 SARMS
10/26/2023	RANDEL, EVETTE LENISE	0202854	184025	CCC-2019	62.00 SARMS
10/26/2023	VLACH, JENNIFER LYNN	0203760	184026	CCC-2019	62.00 SARMS
10/26/2023	LUNA, BEATRICE GONZALEZ	0203682	184029	CCC-2019	62.00 SARMS
10/27/2023	TORRES JR, MARLON ALLEN	0203793	184031	CCC-2019	62.00 SARMS

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10/27/2023	PALACIOS FERNANDO, VALENT	0203820	184035	CCC-2019	62.00 LALLEN
10/27/2023	DAWSON, CHARLES NATHANIEL	0203016	184039	CCC-2019	62.00 SARMS
10/30/2023	ALSAMARRAIE, ALI SAAD	0203722	184041	CCC-2019	62.00 SARMS
10/30/2023	HALL, SAMANTHA LYNNE	0203730	184043	CCC-2019	62.00 SARMS
10/30/2023	SANCHEZ, MACRINA	0203825	184044	CCC-2019	62.00 SARMS
10/30/2023	SINGH, ROHAN	0203791	184046	CCC-2019	62.00 SARMS
10/31/2023	SILVER, AARON BENJAMIN	0203794	184050	CCC-2019	62.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203740	184051	CCC-2019	62.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203741	184053	CCC-2019	62.00 SARMS

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	4,075.76
Total Non-Monetary	1,950.56
Total	6,026.32

10/05/2023	HOLMES, WALTER	098038	183857	32	17.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	32	17.00 SARMS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	32	17.00 SARMS

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	51.00
Total Non-Monetary	0.00
Total	51.00

10/05/2023	HOLMES, WALTER	098038	183857	33	5.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	33	5.00 SARMS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	33	5.00 SARMS

GL# 001-0000-280120 - Fee Description: FAF

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

10/05/2023	HOLMES, WALTER	098038	183857	34	0.25 SARMS
10/06/2023	MARTINEZ, SALVADOR	0120017	183858	34	0.50 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	34	0.50 SARMS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	34	0.50 SARMS

GL# 001-0000-280120 - Fee Description: JCD

Total Monetary	1.75
Total Non-Monetary	0.00
Total	1.75

10/05/2023	HOLMES, WALTER	098038	183857	41	2.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	41	2.00 SARMS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	41	2.00 SARMS

GL# 001-0000-280120 - Fee Description: JCPT

Total Monetary	6.00
Total Non-Monetary	0.00
Total	6.00

10/06/2023	HOLMES, WALTER	0112835	183860	43	0.50 SARMS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	43	0.50 SARMS

GL# 001-0000-280120 - Fee Description: CMIT

Total Monetary	1.00
Total Non-Monetary	0.00
Total	1.00

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	50	20.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	50	20.00 SARMS

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10/05/2023	ORTEGA, ANGIELINA MERCEDE	0189478	183836	50	20.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	50	20.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	50	20.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	50	20.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	50	20.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	50	20.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	50	20.00 SARMS
10/05/2023	HOLMES, WALTER	098038	183857	50	20.00 SARMS
10/06/2023	MARTINEZ, SALVADOR	0105059	183859	50	20.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	50	20.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	50	20.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	50	20.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	50	20.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	50	20.00 SARMS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	50	20.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	50	20.00 LALLEN
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	50	20.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	50	20.00 RFORD
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	50	20.00 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	50	20.00 SARMS
10/25/2023	JOHNSON, ALONZO SIRKORSKI	0193763	184022	50	20.00 SARMS
10/25/2023	JOHNSON, ALONZO SIRKORSKI	0193763F	184023	50	20.00 SARMS
10/27/2023	GUTIERREZ, GERARDO	0134508	184032	50	20.00 SARMS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	50	20.00 SARMS

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	420.00
Total Non-Monetary	100.00
Total	520.00

10/05/2023	HOLMES, WALTER	098038	183857	7	15.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	7	15.00 SARMS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	7	15.00 SARMS

GL# 001-0000-280120 - Fee Description: C.V.C.

Total Monetary	45.00
Total Non-Monetary	0.00
Total	45.00

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	71	40.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	71	40.00 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	71	40.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	71	40.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	71	40.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	71	40.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	71	40.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	71	40.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	71	40.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	71	40.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	71	40.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	71	40.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	71	40.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	71	40.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	71	40.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	71	1.64 CMYERS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	71	40.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	71	40.00 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	71	40.00 LALLEN
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	71	40.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	71	40.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	71	40.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	71	40.00 SARMS

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10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	71	40.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	71	40.00 RFORD
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	71	40.00 SARMS
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	71	40.00 RFORD
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	71	40.00 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	71	40.00 SARMS
10/27/2023	GUTIERREZ, GERARDO	0134508	184032	71	40.00 SARMS

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary 721.64
 Total Non-Monetary 440.00
 Total 1,161.64

10/05/2023	MENDEZ, DAVID ELISEO	0203529	183841	DMF20	20.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203530	183843	DMF20	20.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203735	184014	DMF20	20.00 SARMS

GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)

Total Monetary 60.00
 Total Non-Monetary 0.00
 Total 60.00

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	108	6.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	108	6.00 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	108	6.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	108	6.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	108	6.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	108	6.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	108	6.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	108	6.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	108	6.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	108	6.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	108	6.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	108	6.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	108	6.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	108	6.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	108	6.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	108	0.25 CMYERS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	108	6.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	108	6.00 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	108	6.00 LALLEN
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	108	6.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	108	6.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	108	6.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	108	6.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	108	6.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	108	6.00 RFORD
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	108	6.00 SARMS
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	108	6.00 RFORD
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	108	6.00 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	108	6.00 SARMS

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary 102.25
 Total Non-Monetary 66.00
 Total 168.25

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	93	4.00 SARMS
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	93	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	93	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	93	4.00 RFORD
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	93	4.00 SARMS

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10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	93	4.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	93	4.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	93	0.16 CMYERS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	93	4.00 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	93	4.00 LALLEN
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	93	4.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	93	4.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	93	4.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	93	4.00 SARMS
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	93	4.00 RFORD
10/23/2023	DUENAS, OMAR	0194100	183990	93	4.00 SARMS

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	32.16
Total Non-Monetary	28.00
Total	60.16

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	IDF	2.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	IDF	2.00 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	IDF	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	IDF	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	IDF	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	IDF	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	IDF	2.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	IDF	2.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	IDF	2.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	IDF	2.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	IDF	2.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	IDF	2.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	IDF	2.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	IDF	2.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	IDF	2.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	IDF	0.08 CMYERS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	IDF	2.00 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	IDF	2.00 LALLEN
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	IDF	2.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	IDF	2.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	IDF	2.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	IDF	2.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	IDF	2.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	IDF	2.00 RFORD
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	IDF	2.00 SARMS
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	IDF	2.00 RFORD
10/23/2023	DUENAS, OMAR	0194100	183990	IDF	2.00 SARMS

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	30.08
Total Non-Monetary	22.00
Total	52.08

10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	JRF	4.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	JRF	4.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	JRF	4.00 RFORD

GL# 001-0000-280160 - Fee Description: JURY REIMBURSEMENT FEE

Total Monetary	8.00
Total Non-Monetary	4.00
Total	12.00

10/02/2023	WAFER, BILLY GLENN	0203657	183808	STF-2019	50.00 CMYERS
10/03/2023	WILLIAMS, AARON TAYLOR	0203569	183821	STF-2019	50.00 RFORD
10/05/2023	ROSE, CAREY CHARLES	0203514	183847	STF-2019	50.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/05/2023	SHORTES, LIBBY LYNNAE	0198008	183848	STF-2019	50.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0200646	183849	STF-2019	50.00 SARMS
10/05/2023	PIROTTE, MAVERICK VINCENT	0203644	183856	STF-2019	50.00 SARMS
10/06/2023	COX, CAMERON PATRICK	0203624	183863	STF-2019	50.00 SARMS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	STF-2019	24.01 SARMS
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	STF-2019	12.89 SARMS
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	STF-2019	50.00 SARMS
10/10/2023	GOODWYN, JOSHUA BEN	0202654	183882	STF-2019	50.00 SARMS
10/11/2023	COLLARD, WILLIAM JR	0203703	183883	STF-2019	50.00 SARMS
10/11/2023	BAFNA, AKSHITA AJAY	0203672	183886	STF-2019	50.00 SARMS
10/11/2023	MASON, SHANNON VICTORIA	0202878	183887	STF-2019	50.00 SARMS
10/11/2023	DAUGHERY, MADISON FAITH	0203612	183888	STF-2019	50.00 SARMS
10/12/2023	HORRELL, EMMA ROSE	0203681	183900	STF-2019	50.00 LALLEN
10/13/2023	RATLIFF, JIMMY GUY	0203313	183916	STF-2019	50.00 CMYERS
10/13/2023	FOWLER, TREVOR ANDERSON	0203692	183919	STF-2019	50.00 SARMS
10/16/2023	RUSK, DONALD KIRK	0203720	183921	STF-2019	50.00 CMYERS
10/16/2023	GONZALEZ, ZESAR DANIEL	0203696	183922	STF-2019	50.00 LALLEN
10/16/2023	REYES ESPINDOLA, ADOLFO	0203615	183934	STF-2019	50.00 CMYERS
10/16/2023	REYES ESPINDOLA, ADOLFO	0203614	183935	STF-2019	50.00 CMYERS
10/17/2023	PERKINS, ALBERT JUSTIN	0203561	183937	STF-2019	50.00 SARMS
10/17/2023	WILLIAMS, JEFFREY DAVID	0203661	183941	STF-2019	50.00 RFORD
10/17/2023	COLLINS, LEON JR	0202950	183942	STF-2019	50.00 SARMS
10/17/2023	JOLLEY, SUMMER ANN	0197972	183944	STF-2019	50.00 RFORD
10/18/2023	CURIEL, RAMON ELIAS	0202909	183951	STF-2019	50.00 SARMS
10/18/2023	BELL, DARRIAN LASHAUN	0202385	183952	STF-2019	50.00 SARMS
10/18/2023	MILLER, TIMOTHY RAY	0203063	183953	STF-2019	50.00 SARMS
10/18/2023	KNIGHT, ROGER DALE	0199658	183954	STF-2019	50.00 SARMS
10/18/2023	MACIAS, REBLES ARENES	0203701	183964	STF-2019	50.00 SARMS
10/18/2023	ACOSTA GONZALEZ, ODMAR YA	0203557	183965	STF-2019	50.00 SARMS
10/18/2023	MARTINEZ, TIFFANY	0200568	183970	STF-2019	50.00 SARMS
10/18/2023	KHAN, ABDUL M	0201965	183972	STF-2019	50.00 SARMS
10/18/2023	GONZALES, STEPHEN ALLEN	0198893	183973	STF-2019	50.00 SARMS
10/18/2023	GAGER, BRYAN ERIC	0198028	183974	STF-2019	50.00 SARMS
10/18/2023	SAYED, SHERIF A	0196947	183975	STF-2019	50.00 SARMS
10/19/2023	VASQUEZ, KIMBERLY TERRY	0203757	183979	STF-2019	50.00 RFORD
10/19/2023	SANCHEZ GARCIA, EMMANUEL	0203752	183981	STF-2019	50.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203686	183982	STF-2019	50.00 RFORD
10/20/2023	MACIAS, REBLES ARENES	0203702	183986	STF-2019	50.00 SARMS
10/24/2023	OLIVER, CARLY PAYNE	0201375	184003	STF-2019	23.03 RFORD
10/24/2023	CLARKE, JENNIFER LEIGH	0203677	184006	STF-2019	50.00 SARMS
10/24/2023	EL ACHKAR ZAPATA, MISAEEL	0203726	184010	STF-2019	50.00 SARMS
10/25/2023	ANTUNES, JONATHAN GREGORY	0203724	184011	STF-2019	50.00 SARMS
10/25/2023	REHKOPF, JORDAN GUNANR	0203283	184012	STF-2019	50.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203736	184017	STF-2019	50.00 SARMS
10/26/2023	RANDEL, EVETTE LENISE	0202854	184025	STF-2019	50.00 SARMS
10/26/2023	VLACH, JENNIFER LYNN	0203760	184026	STF-2019	50.00 SARMS
10/27/2023	TORRES JR, MARLON ALLEN	0203793	184031	STF-2019	50.00 SARMS
10/27/2023	PALACIOS FERNANDO, VALENT	0203820	184035	STF-2019	50.00 LALLEN
10/27/2023	DAWSON, CHARLES NATHANIEL	0203016	184039	STF-2019	50.00 SARMS
10/30/2023	HALL, SAMANTHA LYNNE	0203730	184043	STF-2019	50.00 SARMS
10/30/2023	SINGH, ROHAN	0203791	184046	STF-2019	50.00 SARMS
10/31/2023	SILVER, AARON BENJAMIN	0203794	184050	STF-2019	50.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203740	184051	STF-2019	50.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203741	184053	STF-2019	50.00 SARMS

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary	2,086.90
Total Non-Monetary	673.03
Total	2,759.93

10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	53	30.00 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	53	30.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	53	30.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	53	30.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	53	30.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	53	30.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	53	30.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	53	30.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	53	30.00 RFORD
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	53	30.00 SARMS

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	180.00
Total Non-Monetary	120.00
Total	300.00

10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	MVF	0.10 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	MVF	0.10 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	MVF	0.10 RFORD

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

Total Monetary	0.20
Total Non-Monetary	0.10
Total	0.30

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	TPDF	2.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	TPDF	2.00 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	TPDF	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	TPDF	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	TPDF	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	TPDF	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	TPDF	2.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	TPDF	2.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	TPDF	2.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	TPDF	2.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	TPDF	2.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	TPDF	2.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	TPDF	2.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	TPDF	2.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	TPDF	2.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	TPDF	0.08 CMYERS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	TPDF	2.00 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	TPDF	2.00 LALLEN
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	TPDF	2.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	TPDF	2.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	TPDF	2.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	TPDF	2.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	TPDF	2.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	TPDF	2.00 RFORD
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	TPDF	2.00 SARMS
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	TPDF	2.00 RFORD
10/23/2023	DUENAS, OMAR	0194100	183990	TPDF	2.00 SARMS

GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION

Total Monetary	30.08
Total Non-Monetary	22.00
Total	52.08

10/23/2023	DUENAS, OMAR	0194100	183990	35	25.00 SARMS
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GL# 001-0000-280340 - Fee Description: TIME PAYMENT FEE (STATE)

Total Monetary	25.00
Total Non-Monetary	0.00
Total	25.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/02/2023	WAFER, BILLY GLENN	0203657	183808	6	5.00 CMYERS
10/02/2023	TAMAYO, JEREMY	0203653	183813	6	5.00 SARMS
10/02/2023	GUZMAN MARTINEZ, OMAR	0203511	183815	6	5.00 SARMS
10/02/2023	WRAY, BRYSON LANE	0203662	183816	6	5.00 SARMS
10/03/2023	WILLIAMS, AARON TAYLOR	0203569	183821	6	5.00 RFORD
10/04/2023	SPEARMAN, LIANA RENEA	0200260	183829	6	5.00 EPOPOCA
10/05/2023	PRITEHETT, TERYN	0203704	183835	6	5.00 CMYERS
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	6	5.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	6	5.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	6	5.00 RFORD
10/05/2023	MENDEZ, DAVID ELISEO	0203529	183842	6	5.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203530	183844	6	5.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203531	183846	6	5.00 SARMS
10/05/2023	ROSE, CAREY CHARLES	0203514	183847	6	5.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNNAE	0198008	183848	6	5.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNNAE	0200646	183849	6	5.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNNAE	0196477	183850	6	5.00 SARMS
10/05/2023	HALL, JOSHUA ANTHONY	0202564	183851	6	5.00 SARMS
10/05/2023	MCCUTCHEEN, SAVANNAH IRENE	0186155	183852	6	5.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	6	5.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	6	5.00 SARMS
10/05/2023	PIROTTE, MAVERICK VINCENT	0203644	183856	6	5.00 SARMS
10/05/2023	HOLMES, WALTER	098038	183857	6	5.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	6	5.00 SARMS
10/06/2023	COX, CAMERON PATRICK	0203624	183863	6	5.00 SARMS
10/06/2023	KING, CHASSTON DEVON	0203634	183866	6	5.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	6	5.00 CMYERS
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	6	1.28 SARMS
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	6	5.00 SARMS
10/10/2023	GOODWYN, JOSHUA BEN	0202654	183882	6	5.00 SARMS
10/11/2023	COLLARD, WILLIAM JR	0203703	183883	6	5.00 SARMS
10/11/2023	BAFNA, AKSHITA AJAY	0203672	183886	6	5.00 SARMS
10/11/2023	MASON, SHANNON VICTORIA	0202878	183887	6	5.00 SARMS
10/11/2023	DAUGHERY, MADISON FAITH	0203612	183888	6	5.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	6	5.00 SARMS
10/12/2023	CHINYOKA, NYASHA D	0203676	183896	6	5.00 LALLEN
10/12/2023	SHAW, VICTORIA LE	0184520	183897	6	5.00 LALLEN
10/12/2023	BENSON, SHEENA IMOGENE	0203616	183898	6	5.00 RFORD
10/12/2023	CASTRO, JOHN	0162089	183899	6	5.00 LALLEN
10/12/2023	HORRELL, ENMA ROSE	0203681	183900	6	5.00 LALLEN
10/13/2023	RODRIGUEZ-RUIZ, ERNESTO	0203536	183909	6	5.00 SARMS
10/13/2023	HEATHER, PAULA KAY	0203663	183913	6	5.00 LALLEN
10/13/2023	RATLIFF, JIMMY GUY	0203314	183915	6	5.00 RFORD
10/13/2023	RATLIFF, JIMMY GUY	0203313	183916	6	5.00 CMYERS
10/13/2023	FOWLER, TREVOR ANDERSON	0203692	183919	6	5.00 SARMS
10/16/2023	RUSK, DONALD KIRK	0203720	183921	6	5.00 CMYERS
10/16/2023	GONZALEZ, ZESAR DANIEL	0203696	183922	6	5.00 LALLEN
10/16/2023	MORALES-OLGUIN, BERNABE	0203553	183924	6	5.00 LALLEN
10/16/2023	LOPEZ OCHOA, BENITO	0202481	183925	6	5.00 RFORD
10/16/2023	WATSON, SARAH EMILY	0190154	183926	6	5.00 LALLEN
10/16/2023	SCOTT, DYLAN EUGEW	0202983	183927	6	5.00 LALLEN
10/16/2023	CAO, DANHAI	0203586	183932	6	5.00 RFORD
10/16/2023	NELSON, DARREN LEWIS	0203746	183933	6	5.00 RFORD
10/16/2023	REYES ESPINDOLA, ADOLFO	0203615	183934	6	5.00 CMYERS
10/16/2023	REYES ESPINDOLA, ADOLFO	0203614	183935	6	5.00 CMYERS
10/17/2023	PERKINS, ALBERT JUSTIN	0203561	183937	6	5.00 SARMS
10/17/2023	WILLIAMS, JEFFREY DAVID	0203661	183941	6	5.00 RFORD
10/17/2023	COLLINS, LEON JR	0202950	183942	6	5.00 SARMS
10/17/2023	BOLTON, AMANDA	0203539	183943	6	5.00 SARMS
10/17/2023	JOLLEY, SUMMER ANN	0197972	183944	6	5.00 RFORD
10/17/2023	JOLLEY, SUMMER ANN	0197973	183945	6	5.00 RFORD

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10/17/2023	BENSON, SHEENA IMOGENE	0203607	183946	6	5.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	6	5.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	6	5.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	6	5.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	6	5.00 SARMS
10/18/2023	CURIEL, RAMON ELIAS	0202909	183951	6	5.00 SARMS
10/18/2023	BELL, DARRIAN LASHAUN	0202385	183952	6	5.00 SARMS
10/18/2023	MILLER, TIMOTHY RAY	0203063	183953	6	5.00 SARMS
10/18/2023	KNIGHT, ROGER DALE	0199658	183954	6	5.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	6	5.00 RFORD
10/18/2023	MACIAS, REBLES ARENES	0203701	183964	6	5.00 SARMS
10/18/2023	ACOSTA GONZALEZ, ODMAR YA	0203557	183965	6	5.00 SARMS
10/18/2023	CASTILLO BARRIOS, STEVEN	0203623	183968	6	5.00 SARMS
10/18/2023	MARTINEZ, TIFFANY	0200568	183970	6	5.00 SARMS
10/18/2023	KHAN, ABDUL M	0201965	183972	6	5.00 SARMS
10/18/2023	GONZALES, STEPHEN ALLEN	0198893	183973	6	5.00 SARMS
10/18/2023	GAGER, BRYAN ERIC	0198028	183974	6	5.00 SARMS
10/18/2023	SAYED, SHERIF A	0196947	183975	6	5.00 SARMS
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	6	5.00 SARMS
10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	6	5.00 RFORD
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	6	5.00 RFORD
10/19/2023	VASQUEZ, KIMBERLY TERRY	0203757	183979	6	5.00 RFORD
10/19/2023	BARRAGAN FLORES, KEVIN AA	0203621	183980	6	5.00 RFORD
10/19/2023	SANCHEZ GARCIA, EMMANUEL	0203752	183981	6	5.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203686	183982	6	5.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203685	183983	6	5.00 RFORD
10/20/2023	MACIAS, REBLES ARENES	0203702	183986	6	5.00 SARMS
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	6	5.00 LALLEN
10/23/2023	HALLMARK, CHRISTOPHER LEE	0203458	183991	6	5.00 SARMS
10/23/2023	BELTRAN, ERICK	0203673	183993	6	5.00 SARMS
10/24/2023	OLIVER, CARLY PAYNE	0201375	184003	6	2.30 RFORD
10/24/2023	OKA II, AWA	0200613	184005	6	5.00 SARMS
10/24/2023	CLARKE, JENNIFER LEIGH	0203677	184006	6	5.00 SARMS
10/24/2023	THOMAS, TRAVON TRAVELL	0203656	184008	6	5.00 SARMS
10/24/2023	EL ACHKAR ZAPATA, MISAEL	0203726	184010	6	5.00 SARMS
10/25/2023	ANTUNES, JONATHAN GREGORY	0203724	184011	6	5.00 SARMS
10/25/2023	REHKOPF, JORDAN GUNANR	0203283	184012	6	5.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203735	184015	6	5.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203736	184017	6	5.00 SARMS
10/25/2023	PEREZ, DAVID LAGUNES	0203750	184019	6	5.00 SARMS
10/25/2023	MCPEEK, SARAH KATHERINE	0203743	184021	6	5.00 SARMS
10/26/2023	MORRIS, CODY	0203538	184024	6	5.00 SARMS
10/26/2023	RANDEL, EVETTE LENISE	0202854	184025	6	5.00 SARMS
10/26/2023	VLACH, JENNIFER LYNN	0203760	184026	6	5.00 SARMS
10/26/2023	LUNA, BEATRICE GONZALEZ	0203682	184029	6	5.00 SARMS
10/27/2023	TORRES JR, MARLON ALLEN	0203793	184031	6	5.00 SARMS
10/27/2023	GUTIERREZ, GERARDO	0134508	184032	6	5.00 SARMS
10/27/2023	PALACIOS FERNANDO, VALENT	0203820	184035	6	5.00 LALLEN
10/27/2023	DAWSON, CHARLES NATHANIEL	0203016	184039	6	5.00 SARMS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	6	5.00 SARMS
10/30/2023	ALSAMARRAIE, ALI SAAD	0203722	184041	6	5.00 SARMS
10/30/2023	HALL, SAMANTHA LYNNE	0203730	184043	6	5.00 SARMS
10/30/2023	SANCHEZ, MACRINA	0203825	184044	6	5.00 SARMS
10/30/2023	SINGH, ROHAN	0203791	184046	6	5.00 SARMS
10/31/2023	SILVER, AARON BENJAMIN	0203794	184050	6	5.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203740	184051	6	5.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203741	184053	6	5.00 SARMS

GL# 001-0000-280380 - Fee Description: ARREST FEES

Total Monetary	386.28
Total Non-Monetary	197.30
Total	583.58

General Ledger Report
For 10/01/2023 to 10/31/2023
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	95	5.00 SARMS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	95	2.40 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	95	0.21 CMYERS
10/23/2023	DUENAS, OMAR	0194100	183990	95	5.00 SARMS

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary 12.61
 Total Non-Monetary 0.00
 Total 12.61

10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	24	,250.00 SARMS
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GL# 001-0000-280400 - Fee Description: MVGWV

Total Monetary 0.00
 Total Non-Monetary 1,250.00
 Total 1,250.00

10/03/2023	SMITH, STEPHANIE	0203183	183823	CSF-2020	20.00 RFORD
10/13/2023	GARZA, CHRISTINA	0203133	183920	CSF-2020	20.00 SARMS
10/20/2023	SHOPE, WILLIAM LARRY DEWA	0203780	183985	CSF-2020	20.00 CMYERS

GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE

Total Monetary 40.00
 Total Non-Monetary 20.00
 Total 60.00

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	51	6.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	51	6.00 SARMS
10/05/2023	ORTEGA, ANGIELINA MERCEDE	0189478	183836	51	6.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	51	6.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	51	6.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	51	6.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	51	6.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	51	6.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	51	6.00 SARMS
10/05/2023	HOLMES, WALTER	098038	183857	51	6.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	51	6.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	51	6.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	51	6.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	51	6.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	51	6.00 SARMS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	51	6.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	51	6.00 LALLEN
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	51	6.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	51	6.00 RFORD
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	51	6.00 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	51	6.00 SARMS
10/25/2023	JOHNSON, ALONZO SIRKORSKI	0193763	184022	51	6.00 SARMS
10/25/2023	JOHNSON, ALONZO SIRKORSKI	0193763F	184023	51	6.00 SARMS
10/27/2023	GUTIERREZ, GERARDO	0134508	184032	51	6.00 SARMS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	51	6.00 SARMS

GL# 001-0520-200200 - Fee Description: OMNI-DTO

Total Monetary 120.00
 Total Non-Monetary 30.00
 Total 150.00

10/04/2023	SPEARMAN, LIANA RENE	0200260	183829	ODTO	6.00 EPOPOCA
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	ODTO	6.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	ODTO	6.00 RFORD
10/05/2023	HALL, JOSHUA ANTHONY	0202564	183851	ODTO	6.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	ODTO	2.88 SARMS
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	ODTO	1.55 SARMS
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	ODTO	6.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	ODTO	0.25 CMYERS
10/13/2023	GARZA, CHRISTINA	0203133	183920	ODTO	6.00 SARMS
10/16/2023	WATSON, SARAH EMILY	0190154	183926	ODTO	6.00 LALLEN
10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	ODTO	6.00 RFORD
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	ODTO	6.00 RFORD

GL# 001-0520-200200 - Fee Description: OMNI DTO-2020

Total Monetary	40.68
Total Non-Monetary	18.00
Total	58.68

10/02/2023	WAFER, BILLY GLENN	0203657	183808	15	116.00 CMYERS
10/03/2023	WILLIAMS, AARON TAYLOR	0203569	183821	15	106.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	15	50.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	15	50.00 SARMS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	15	92.84 SARMS
10/10/2023	GOODWYN, JOSHUA BEN	0202654	183882	15	50.00 SARMS
10/11/2023	BAFNA, AKSHITA AJAY	0203672	183886	15	116.00 SARMS
10/12/2023	BENSON, SHEENA IMOGENE	0203616	183898	15	100.00 RFORD
10/13/2023	RODRIGUEZ-RUIZ, ERNESTO	0203536	183909	15	100.00 SARMS
10/13/2023	RATLIFF, JIMMY GUY	0203313	183916	15	6.00 CMYERS
10/16/2023	RUSK, DONALD KIRK	0203720	183921	15	116.00 CMYERS
10/16/2023	MORALES-OLGUIN, BERNABE	0203553	183924	15	219.00 LALLEN
10/16/2023	LOPEZ OCHOA, BENITO	0202481	183925	15	50.00 RFORD
10/17/2023	PERKINS, ALBERT JUSTIN	0203561	183937	15	10.00 SARMS
10/19/2023	VASQUEZ, KIMBERLY TERRY	0203757	183979	15	116.00 RFORD
10/24/2023	CLARKE, JENNIFER LEIGH	0203677	184006	15	116.00 SARMS
10/25/2023	REHKOPF, JORDAN GUNANR	0203283	184012	15	100.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203736	184017	15	116.00 SARMS
10/26/2023	MORRIS, CODY	0203538	184024	15	100.00 SARMS
10/26/2023	RANDEL, EVETTE LENISE	0202854	184025	15	1.00 SARMS
10/27/2023	DAWSON, CHARLES NATHANIEL	0203016	184039	15	140.00 SARMS
10/30/2023	HALL, SAMANTHA LYNNE	0203730	184043	15	116.00 SARMS
10/31/2023	SILVER, AARON BENJAMIN	0203794	184050	15	116.00 SARMS

GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020

Total Monetary	2,102.84
Total Non-Monetary	0.00
Total	2,102.84

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	22	3.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	22	3.00 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	22	3.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	22	3.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	22	3.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	22	3.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	22	3.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	22	3.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	22	3.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	22	3.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	22	3.00 SARMS
10/05/2023	HOLMES, WALTER	098038	183857	22	3.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	22	3.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	22	3.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	22	3.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	22	0.12 CMYERS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	22	3.00 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	22	3.00 LALLEN
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	22	3.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	22	3.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	22	3.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	22	3.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	22	3.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	22	3.00 RFORD
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	22	3.00 SARMS
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	22	3.00 RFORD
10/23/2023	DUENAS, OMAR	0194100	183990	22	3.00 SARMS
10/27/2023	GUTIERREZ, GERARDO	0134508	184032	22	3.00 SARMS

GL# 001-0520-400180 - Fee Description: TFC/TRAFFIC

Total Monetary	48.12
Total Non-Monetary	33.00
Total	81.12

10/02/2023	WAFER, BILLY GLENN	0203657	183808	TFC-2019	3.00 CMYERS
10/03/2023	WILLIAMS, AARON TAYLOR	0203569	183821	TFC-2019	3.00 RFORD
10/05/2023	ROSE, CAREY CHARLES	0203514	183847	TFC-2019	3.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0198008	183848	TFC-2019	3.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0200646	183849	TFC-2019	3.00 SARMS
10/05/2023	PIROTTE, MAVERICK VINCENT	0203644	183856	TFC-2019	3.00 SARMS
10/06/2023	COX, CAMERON PATRICK	0203624	183863	TFC-2019	3.00 SARMS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	TFC-2019	1.44 SARMS
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	TFC-2019	0.77 SARMS
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	TFC-2019	3.00 SARMS
10/10/2023	GOODWYN, JOSHUA BEN	0202654	183882	TFC-2019	3.00 SARMS
10/11/2023	COLLARD, WILLIAM JR	0203703	183883	TFC-2019	3.00 SARMS
10/11/2023	BAFNA, AKSHITA AJAY	0203672	183886	TFC-2019	3.00 SARMS
10/11/2023	MASON, SHANNON VICTORIA	0202878	183887	TFC-2019	3.00 SARMS
10/11/2023	DAUGHERY, MADISON FAITH	0203612	183888	TFC-2019	3.00 SARMS
10/12/2023	HORRELL, EMMA ROSE	0203681	183900	TFC-2019	3.00 LALLEN
10/13/2023	RATLIFF, JIMMY GUY	0203313	183916	TFC-2019	3.00 CMYERS
10/13/2023	FOWLER, TREVOR ANDERSON	0203692	183919	TFC-2019	3.00 SARMS
10/16/2023	RUSK, DONALD KIRK	0203720	183921	TFC-2019	3.00 CMYERS
10/16/2023	GONZALEZ, ZESAR DANIEL	0203696	183922	TFC-2019	3.00 LALLEN
10/16/2023	REYES ESPINDOLA, ADOLFO	0203615	183934	TFC-2019	3.00 CMYERS
10/16/2023	REYES ESPINDOLA, ADOLFO	0203614	183935	TFC-2019	3.00 CMYERS
10/17/2023	PERKINS, ALBERT JUSTIN	0203561	183937	TFC-2019	3.00 SARMS
10/17/2023	WILLIAMS, JEFFREY DAVID	0203661	183941	TFC-2019	3.00 RFORD
10/17/2023	COLLINS, LEON JR	0202950	183942	TFC-2019	3.00 SARMS
10/17/2023	JOLLEY, SUMMER ANN	0197972	183944	TFC-2019	3.00 RFORD
10/18/2023	CURIEL, RAMON ELIAS	0202909	183951	TFC-2019	3.00 SARMS
10/18/2023	BELL, DARRIAN LASHAUN	0202385	183952	TFC-2019	3.00 SARMS
10/18/2023	MILLER, TIMOTHY RAY	0203063	183953	TFC-2019	3.00 SARMS
10/18/2023	KNIGHT, ROGER DALE	0199658	183954	TFC-2019	3.00 SARMS
10/18/2023	MACIAS, REBLES ARENES	0203701	183964	TFC-2019	3.00 SARMS
10/18/2023	ACOSTA GONZALEZ, ODMAR YA	0203557	183965	TFC-2019	3.00 SARMS
10/18/2023	MARTINEZ, TIFFANY	0200568	183970	TFC-2019	3.00 SARMS
10/18/2023	KHAN, ABDUL M	0201965	183972	TFC-2019	3.00 SARMS
10/18/2023	GONZALES, STEPHEN ALLEN	0198893	183973	TFC-2019	3.00 SARMS
10/18/2023	GAGER, BRYAN ERIC	0198028	183974	TFC-2019	3.00 SARMS
10/18/2023	SAYED, SHERIF A	0196947	183975	TFC-2019	3.00 SARMS
10/19/2023	VASQUEZ, KIMBERLY TERRY	0203757	183979	TFC-2019	3.00 RFORD
10/19/2023	SANCHEZ GARCIA, EMMANUEL	0203752	183981	TFC-2019	3.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203686	183982	TFC-2019	3.00 RFORD
10/20/2023	MACIAS, REBLES ARENES	0203702	183986	TFC-2019	3.00 SARMS
10/24/2023	OLIVER, CARLY PAYNE	0201375	184003	TFC-2019	1.38 RFORD
10/24/2023	CLARKE, JENNIFER LEIGH	0203677	184006	TFC-2019	3.00 SARMS
10/24/2023	EL ACHKAR ZAPATA, MISAEEL	0203726	184010	TFC-2019	3.00 SARMS
10/25/2023	ANTUNES, JONATHAN GREGORY	0203724	184011	TFC-2019	3.00 SARMS
10/25/2023	REHKOPF, JORDAN GUNANR	0203283	184012	TFC-2019	3.00 SARMS
10/25/2023	ISELL, JOEY JEFFERSON	0203736	184017	TFC-2019	3.00 SARMS

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/26/2023	RANDEL, EVETTE LENISE	0202854	184025	TFC-2019	3.00 SARMS
10/26/2023	VLACH, JENNIFER LYNN	0203760	184026	TFC-2019	3.00 SARMS
10/27/2023	TORRES JR, MARLON ALLEN	0203793	184031	TFC-2019	3.00 SARMS
10/27/2023	PALACIOS FERNANDO, VALENT	0203820	184035	TFC-2019	3.00 LALLEN
10/27/2023	DAWSON, CHARLES NATHANIEL	0203016	184039	TFC-2019	3.00 SARMS
10/30/2023	HALL, SAMANTHA LYNNE	0203730	184043	TFC-2019	3.00 SARMS
10/30/2023	SINGH, ROHAN	0203791	184046	TFC-2019	3.00 SARMS
10/31/2023	SILVER, AARON BENJAMIN	0203794	184050	TFC-2019	3.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203740	184051	TFC-2019	3.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203741	184053	TFC-2019	3.00 SARMS

GL# 001-0520-400180 - Fee Description: Trans Fine - \$3

Total Monetary	125.21
Total Non-Monetary	40.38
Total	165.59

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	52	4.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	52	4.00 SARMS
10/05/2023	ORTEGA, ANGIELINA MERCEDE	0189478	183836	52	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	52	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	52	4.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	52	4.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	52	4.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	52	4.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	52	4.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	52	4.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	52	4.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	52	4.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	52	4.00 SARMS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	52	4.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	52	4.00 LALLEN
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	52	4.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	52	4.00 RFORD
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	52	4.00 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	52	4.00 SARMS
10/25/2023	JOHNSON, ALONZO SIRKORSKI	0193763	184022	52	4.00 SARMS
10/25/2023	JOHNSON, ALONZO SIRKORSKI	0193763F	184023	52	4.00 SARMS

GL# 001-0520-400200 - Fee Description: OMNI-CO

Total Monetary	64.00
Total Non-Monetary	20.00
Total	84.00

10/04/2023	SPEARMAN, LIANA RENE	0200260	183829	OCO	4.00 EPOPOCA
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	OCO	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	OCO	4.00 RFORD
10/05/2023	HALL, JOSHUA ANTHONY	0202564	183851	OCO	4.00 SARMS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	OCO	1.92 SARMS
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	OCO	1.03 SARMS
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	OCO	4.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	OCO	0.16 CMYERS
10/13/2023	GARZA, CHRISTINA	0203133	183920	OCO	4.00 SARMS
10/16/2023	WATSON, SARAH EMILY	0190154	183926	OCO	4.00 LALLEN
10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	OCO	4.00 RFORD
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	OCO	4.00 RFORD

GL# 001-0520-400200 - Fee Description: OMNI CO-2020

Total Monetary	27.11
Total Non-Monetary	12.00
Total	39.11

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	1	500.00 SARMS
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	1	200.00 SARMS
10/02/2023	TAMAYO, JEREMY	0203653	183813	1	48.00 SARMS
10/02/2023	TAMAYO, JEREMY	0203653	183813	1	25.00 SARMS
10/02/2023	GUZMAN MARTINEZ, OMAR	0203511	183815	1	78.00 SARMS
10/02/2023	WRAY, BRYSON LANE	0203662	183816	1	58.00 SARMS
10/02/2023	MARTINEZ, ANGELO	0197828	183818	1	142.80 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	1	128.00 RFORD
10/03/2023	SMITH, STEPHANIE	0203183	183823	1	100.00 RFORD
10/04/2023	SPEARMAN, LIANA RENEA	0200260	183829	1	300.00 EPOPOCA
10/04/2023	MARTINEZ MARTINEZ, EDGAR	0201671	183833	1	123.00 RFORD
10/05/2023	PRITEHETT, TERYN	0203704	183835	1	400.00 CMYERS
10/05/2023	ORTEGA, ANGIELINA MERCEDE	0189478	183836	1	432.90 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	1	200.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	1	200.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	1	288.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	1	469.90 RFORD
10/05/2023	MENDEZ, DAVID ELISEO	0203529	183842	1	148.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203530	183844	1	148.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203531	183846	1	78.00 SARMS
10/05/2023	ROSE, CAREY CHARLES	0203514	183847	1	173.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0198008	183848	1	1.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0200646	183849	1	1.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0196477	183850	1	1.00 SARMS
10/05/2023	HALL, JOSHUA ANTHONY	0202564	183851	1	400.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	1	200.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	1	469.90 SARMS
10/05/2023	PIROTTE, MAVERICK VINCENT	0203644	183856	1	148.00 SARMS
10/05/2023	HOLMES, WALTER	098038	183857	1	303.75 SARMS
10/06/2023	MARTINEZ, SALVADOR	0120017	183858	1	100.00 SARMS
10/06/2023	MARTINEZ, SALVADOR	0105059	183859	1	15.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	1	100.00 SARMS
10/06/2023	KING, CHASSTON DEVON	0203634	183866	1	78.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	1	300.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	1	136.00 CMYERS
10/10/2023	TRAN, NHI NGUYEN YEN	0201918	183870	1	113.00 SARMS
10/10/2023	GONZALES, PAIGE RENEE	0203236	183873	1	123.00 SARMS
10/10/2023	SALEM, CHADAN D	0203429	183875	1	71.00 SARMS
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	1	56.50 SARMS
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	1	153.00 SARMS
10/11/2023	COLLARD, WILLIAM JR	0203703	183883	1	235.00 SARMS
10/11/2023	MASON, SHANNON VICTORIA	0202878	183887	1	148.00 SARMS
10/11/2023	DAUGHERY, MADISON FAITH	0203612	183888	1	148.00 SARMS
10/11/2023	HOLMES, SABRINA TELLEZ	0203481	183889	1	200.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	1	148.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	1	204.10 SARMS
10/12/2023	CHINYOKA, NYASHA D	0203676	183896	1	58.00 LALLEN
10/12/2023	SHAW, VICTORIA LE	0184520	183897	1	288.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	1	387.00 LALLEN
10/13/2023	HEATHER, PAULA KAY	0203663	183913	1	288.00 LALLEN
10/13/2023	RATLIFF, JIMMY GUY	0203314	183915	1	58.00 RFORD
10/13/2023	FOWLER, TREVOR ANDERSON	0203692	183919	1	148.00 SARMS
10/13/2023	GARZA, CHRISTINA	0203133	183920	1	100.00 SARMS
10/16/2023	GONZALEZ, ZESAR DANIEL	0203696	183922	1	148.00 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	1	148.00 LALLEN
10/16/2023	SCOTT, DYLAN EUGEW	0202983	183927	1	148.00 LALLEN
10/16/2023	TOWNES, LARRY WALKER	0203426	183930	1	98.00 LALLEN
10/16/2023	BAKER, BRANDON MICHAEL	0203223	183931	1	92.50 LALLEN
10/16/2023	CAO, DANHAI	0203586	183932	1	58.00 RFORD
10/16/2023	NELSON, DARREN LEWIS	0203746	183933	1	58.00 RFORD
10/16/2023	REYES ESPINDOLA, ADOLFO	0203615	183934	1	148.00 CMYERS
10/16/2023	REYES ESPINDOLA, ADOLFO	0203614	183935	1	48.00 CMYERS
10/17/2023	WILLIAMS, JEFFREY DAVID	0203661	183941	1	148.00 RFORD

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10/17/2023	COLLINS, LEON JR	0202950	183942	1	57.90 SARMS
10/17/2023	BOLTON, AMANDA	0203539	183943	1	500.00 SARMS
10/17/2023	JOLLEY, SUMMER ANN	0197972	183944	1	48.00 RFORD
10/17/2023	JOLLEY, SUMMER ANN	0197973	183945	1	288.00 RFORD
10/17/2023	BENSON, SHEENA IMOGENE	0203607	183946	1	500.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	1	200.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	1	200.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	1	200.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	1	200.00 SARMS
10/18/2023	CURIEL, RAMON ELIAS	0202909	183951	1	148.00 SARMS
10/18/2023	BELL, DARRIAN LASHAUN	0202385	183952	1	470.00 SARMS
10/18/2023	MILLER, TIMOTHY RAY	0203063	183953	1	200.00 SARMS
10/18/2023	KNIGHT, ROGER DALE	0199658	183954	1	173.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	1	147.90 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	1	200.00 RFORD
10/18/2023	MACIAS, REBLES ARENES	0203701	183964	1	48.00 SARMS
10/18/2023	ACOSTA GONZALEZ, ODMAR YA	0203557	183965	1	48.00 SARMS
10/18/2023	CASTILLO BARRIOS, STEVEN	0203623	183968	1	78.00 SARMS
10/18/2023	MARTINEZ, TIFFANY	0200568	183970	1	148.00 SARMS
10/18/2023	KHAN, ABDUL M	0201965	183972	1	148.00 SARMS
10/18/2023	GONZALES, STEPHEN ALLEN	0198893	183973	1	123.00 SARMS
10/18/2023	GAGER, BRYAN ERIC	0198028	183974	1	148.00 SARMS
10/18/2023	SAYED, SHERIF A	0196947	183975	1	158.90 SARMS
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	1	250.00 SARMS
10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	1	288.00 RFORD
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	1	600.00 RFORD
10/19/2023	BARRAGAN FLORES, KEVIN AA	0203621	183980	1	78.00 RFORD
10/19/2023	SANCHEZ GARCIA, EMMANUEL	0203752	183981	1	48.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203686	183982	1	48.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203685	183983	1	138.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203685	183984	1	10.00 RFORD
10/20/2023	SHOPE, WILLIAM LARRY DEWA	0203780	183985	1	100.00 CMYERS
10/20/2023	MACIAS, REBLES ARENES	0203702	183986	1	100.00 SARMS
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	1	60.00 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	1	469.90 SARMS
10/23/2023	HALLMARK, CHRISTOPHER LEE	0203458	183991	1	15.00 SARMS
10/23/2023	BELTRAN, ERICK	0203673	183993	1	78.00 SARMS
10/23/2023	SANCHEZ, MICAH	0203433	183997	1	148.00 SARMS
10/24/2023	OLIVER, CARLY PAYNE	0201375	184003	1	56.66 RFORD
10/24/2023	CORDELL, LILLIAN HOPE	0201761	184004	1	123.00 RFORD
10/24/2023	OKA II, AWA	0200613	184005	1	500.00 SARMS
10/24/2023	KIMMONS, KOURTNI DRAKE	0203326	184007	1	200.00 SARMS
10/24/2023	THOMAS, TRAVON TRAVELL	0203656	184008	1	288.00 SARMS
10/24/2023	JAIN, SHRIDDHA ARPAN	0203103	184009	1	148.00 SARMS
10/24/2023	EL ACHKAR ZAPATA, MISHAEL	0203726	184010	1	48.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203735	184015	1	58.00 SARMS
10/25/2023	PEREZ, DAVID LAGUNES	0203750	184019	1	150.00 SARMS
10/25/2023	MCPEEK, SARAH KATHERINE	0203743	184021	1	58.00 SARMS
10/26/2023	VLACH, JENNIFER LYNN	0203760	184026	1	148.00 SARMS
10/26/2023	LUNA, BEATRICE GONZALEZ	0203682	184029	1	78.00 SARMS
10/27/2023	TORRES JR, MARLON ALLEN	0203793	184031	1	48.00 SARMS
10/27/2023	GUTIERREZ, GERARDO	0134508	184032	1	299.00 SARMS
10/27/2023	FLORES AVILA, GERARDO	0203474	184034	1	123.00 CMYERS
10/27/2023	PALACIOS FERNANDO, VALENT	0203820	184035	1	48.00 LALLEN
10/30/2023	RODRIGUEZ, JOE	0119787	184040	1	100.00 SARMS
10/30/2023	ALSAMARRAIE, ALI SAAD	0203722	184041	1	46.00 SARMS
10/30/2023	SANCHEZ, MACRINA	0203825	184044	1	78.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203740	184051	1	200.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203741	184053	1	100.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
					Total Non-Monetary	11,141.16
					Total	21,276.61
10/02/2023	MARTINEZ, ANGELO	0197828	183818	TP2020	15.00 SARMS	
10/06/2023	MARTINEZ, SALVADOR	0120017	183858	TP2020	15.00 SARMS	
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	TP2020	7.20 SARMS	
10/16/2023	BAKER, BRANDON MICHAEL	0203223	183931	TP2020	15.00 LALLEN	

GL# 001-0520-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary	52.20
Total Non-Monetary	0.00
Total	52.20

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	40	2.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	40	2.00 SARMS
10/02/2023	MARTINEZ, ANGELO	0197828	183818	40	2.00 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	40	4.00 RFORD
10/05/2023	ORTEGA, ANGIELINA MERCEDE	0189478	183836	40	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	40	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	40	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	40	2.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	40	2.00 RFORD
10/05/2023	MENDEZ, DAVID ELISEO	0203529	183842	40	2.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203530	183844	40	2.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203531	183846	40	2.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	40	2.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	40	2.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	40	2.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	40	2.00 SARMS
10/06/2023	MARTINEZ, SALVADOR	0120017	183858	40	2.00 SARMS
10/06/2023	MARTINEZ, SALVADOR	0120017	183858	40	2.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	40	2.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	40	2.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	40	2.00 CMYERS
10/10/2023	GONZALES, PAIGE RENEE	0203236	183873	40	2.00 SARMS
10/10/2023	SALEM, CHADAN D	0203429	183875	40	2.00 SARMS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	40	2.00 SARMS
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	40	2.00 SARMS
10/11/2023	HOLMES, SABRINA TELLEZ	0203481	183889	40	2.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	40	2.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	40	2.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	40	0.08 CMYERS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	40	2.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	40	2.00 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	40	2.00 LALLEN
10/16/2023	SCOTT, DYLAN EUGEW	0202983	183929	40	4.00 LALLEN
10/16/2023	TOWNES, LARRY WALKER	0203426	183930	40	2.00 LALLEN
10/16/2023	BAKER, BRANDON MICHAEL	0203223	183931	40	2.00 LALLEN
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	40	2.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	40	2.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	40	2.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	40	2.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	40	2.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	40	2.00 RFORD
10/18/2023	CASTILLO BARRIOS, STEVEN	0203623	183968	40	2.00 SARMS
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	40	2.00 SARMS
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	40	2.00 RFORD
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	40	2.00 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	40	2.00 SARMS
10/23/2023	BELTRAN, ERICK	0203673	183993	40	2.00 SARMS
10/23/2023	SANCHEZ, MICAH	0203433	183997	40	2.00 SARMS
10/24/2023	KIMMONS, KOURTNI DRAKE	0203326	184007	40	2.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/24/2023	JAIN, SHRIDDA ARPAN	0203103	184009	40	2.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203735	184015	40	2.00 SARMS
10/27/2023	FLORES AVILA, GERARDO	0203474	184034	40	2.00 CMYERS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	40	2.00 SARMS

GL# 001-0520-400800 - Fee Description: TRANSACTION FEES					Total Monetary	58.08
					Total Non-Monetary	50.00
					Total	108.08

10/02/2023	ANDRUS, CHRISTOPHER SCOTT	0202866	183817	16	307.00 SARMS
10/03/2023	WILLIAMS, AARON TAYLOR	0203569	183821	16	10.00 RFORD
10/06/2023	COX, CAMERON PATRICK	0203624	183863	16	10.00 SARMS
10/10/2023	TRAN, NHI NGUYEN YEN	0201918	183870	16	10.00 SARMS
10/12/2023	HORRELL, EMMA ROSE	0203681	183900	16	10.00 LALLEN
10/13/2023	RATLIFF, JIMMY GUY	0203313	183916	16	10.00 CMYERS
10/24/2023	OLIVER, CARLY PAYNE	0201375	184003	16	4.62 RFORD
10/25/2023	ANTUNES, JONATHAN GREGORY	0203724	184011	16	10.00 SARMS
10/27/2023	DAWSON, CHARLES NATHANIEL	0203016	184039	16	10.00 SARMS
10/30/2023	SINGH, ROHAN	0203791	184046	16	10.00 SARMS

GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE					Total Monetary	377.00
					Total Non-Monetary	14.62
					Total	391.62

10/05/2023	MENDEZ, DAVID ELISEO	0203531	183845	DIS10	10.00 SARMS
10/16/2023	SCOTT, DYLAN EUGEW	0202983	183928	DIS10	10.00 LALLEN
10/18/2023	CASTILLO BARRIOS, STEVEN	0203623	183967	DIS10	10.00 SARMS
10/19/2023	SALAS ESTRADA, BRANDON YO	0203685	183983	DIS10	10.00 RFORD
10/23/2023	BELTRAN, ERICK	0203673	183992	DIS10	10.00 SARMS

GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 10.00					Total Monetary	40.00
					Total Non-Monetary	10.00
					Total	50.00

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	54	50.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	54	50.00 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	54	50.00 RFORD
10/04/2023	SPEARMAN, LIANA RENE	0200260	183829	54	50.00 EPOPOCA
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	54	50.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	54	50.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	54	50.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	54	50.00 SARMS
10/05/2023	HOLMES, WALTER	098038	183857	54	50.00 SARMS
10/06/2023	MARTINEZ, SALVADOR	0105059	183859	54	50.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	54	50.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	54	50.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	54	50.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	54	50.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	54	50.00 SARMS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	54	50.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	54	50.00 LALLEN
10/17/2023	JOLLEY, SUMMER ANN	0197972	183944	54	50.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	54	50.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	54	50.00 RFORD
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	54	50.00 SARMS
10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	54	50.00 RFORD
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	54	50.00 RFORD
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	54	50.00 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	54	50.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/30/2023	RODRIGUEZ, JOE	0119787	184040	54	50.00 SARMS

GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS

Total Monetary	1,000.00
Total Non-Monetary	300.00
Total	1,300.00

10/05/2023	ORTEGA, ANGIELINA MERCEDE	0189478	183836	WCON2	50.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	WCON2	50.00 RFORD
10/05/2023	HALL, JOSHUA ANTHONY	0202564	183851	WCON2	50.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	WCON2	50.00 SARMS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	WCON2	24.03 SARMS
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	WCON2	12.89 SARMS
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	WCON2	50.00 SARMS
10/13/2023	GARZA, CHRISTINA	0203133	183920	WCON2	50.00 SARMS
10/17/2023	JOLLEY, SUMMER ANN	0197973	183945	WCON2	50.00 RFORD

GL# 001-0612-400140 - Fee Description: WCON2

Total Monetary	236.92
Total Non-Monetary	150.00
Total	386.92

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	42	4.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	42	4.00 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	42	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	42	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	42	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	42	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	42	4.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	42	4.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	42	4.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	42	4.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	42	4.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	42	4.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	42	4.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758F	183869	42	4.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	42	4.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	42	4.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	42	0.16 CMYERS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	42	4.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	42	4.00 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	42	4.00 LALLEN
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	42	4.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	42	4.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	42	4.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	42	4.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	42	4.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	42	4.00 RFORD
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	42	4.00 SARMS
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	42	4.00 RFORD
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	42	4.00 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	42	4.00 SARMS
10/27/2023	GUTIERREZ, GERARDO	0134508	184032	42	4.00 SARMS
10/30/2023	RODRIGUEZ, JOE	0119787	184040	42	4.00 SARMS

GL# 015-0915-400820 - Fee Description: TECHNOLOGY FEE JP 2

Total Monetary	80.16
Total Non-Monetary	44.00
Total	124.16

10/02/2023	WAFER, BILLY GLENN	0203657	183808	JPTF-2019	4.00 CMYERS
10/02/2023	TAMAYO, JEREMY	0203653	183813	JPTF-2019	4.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/02/2023	GUZMAN MARTINEZ,OMAR	0203511	183815	JPTF-2019	4.00 SARMS
10/02/2023	WRAY,BRYSON LANE	0203662	183816	JPTF-2019	4.00 SARMS
10/03/2023	WILLIAMS,AARON TAYLOR	0203569	183821	JPTF-2019	4.00 RFORD
10/03/2023	SMITH,STEPHANIE	0203183	183823	JPTF-2019	4.00 RFORD
10/04/2023	SPEARMAN,LIANA RENEA	0200260	183829	JPTF-2019	4.00 EPOPOCA
10/05/2023	PRITEHETT,TERYN	0203704	183835	JPTF-2019	4.00 CMYERS
10/05/2023	MENDEZ,DAVID ELISEO	0203529	183842	JPTF-2019	4.00 SARMS
10/05/2023	MENDEZ,DAVID ELISEO	0203530	183844	JPTF-2019	4.00 SARMS
10/05/2023	MENDEZ,DAVID ELISEO	0203531	183846	JPTF-2019	4.00 SARMS
10/05/2023	ROSE,CAREY CHARLES	0203514	183847	JPTF-2019	4.00 SARMS
10/05/2023	SHORTES,LIBBY LYNNNAE	0198008	183848	JPTF-2019	4.00 SARMS
10/05/2023	SHORTES,LIBBY LYNNNAE	0200646	183849	JPTF-2019	4.00 SARMS
10/05/2023	SHORTES,LIBBY LYNNNAE	0196477	183850	JPTF-2019	4.00 SARMS
10/05/2023	HALL,JOSHUA ANTHONY	0202564	183851	JPTF-2019	4.00 SARMS
10/05/2023	PIROTTE,MAVERICK VINCENT	0203644	183856	JPTF-2019	4.00 SARMS
10/06/2023	COX,CAMERON PATRICK	0203624	183863	JPTF-2019	4.00 SARMS
10/06/2023	KING,CHASSTON DEVON	0203634	183866	JPTF-2019	4.00 SARMS
10/10/2023	SHELTON,TOBIAS RENNARD	0198439	183876	JPTF-2019	1.92 SARMS
10/10/2023	JAIME,CESAR ROBERTO	0203054	183878	JPTF-2019	1.03 SARMS
10/10/2023	FUSSELL,DYLAN HUNTER	0202206	183880	JPTF-2019	4.00 SARMS
10/10/2023	GOODWYN,JOSHUA BEN	0202654	183882	JPTF-2019	4.00 SARMS
10/11/2023	COLLARD,WILLIAM JR	0203703	183883	JPTF-2019	4.00 SARMS
10/11/2023	BAFNA,AKSHITA AJAY	0203672	183886	JPTF-2019	4.00 SARMS
10/11/2023	MASON,SHANNON VICTORIA	0202878	183887	JPTF-2019	4.00 SARMS
10/11/2023	DAUGHERY,MADISON FAITH	0203612	183888	JPTF-2019	4.00 SARMS
10/12/2023	CHINYOKA,NYASHA D	0203676	183896	JPTF-2019	4.00 LALLEN
10/12/2023	BENSON,SHEENA IMOGENE	0203616	183898	JPTF-2019	4.00 RFORD
10/12/2023	HORRELL,EMMA ROSE	0203681	183900	JPTF-2019	4.00 LALLEN
10/13/2023	RODRIGUEZ-RUIZ,ERNESTO	0203536	183909	JPTF-2019	4.00 SARMS
10/13/2023	HEATHER,PAULA KAY	0203663	183913	JPTF-2019	4.00 LALLEN
10/13/2023	RATLIFF,JIMMY GUY	0203314	183915	JPTF-2019	4.00 RFORD
10/13/2023	RATLIFF,JIMMY GUY	0203313	183916	JPTF-2019	4.00 CMYERS
10/13/2023	FOWLER,TREVOR ANDERSON	0203692	183919	JPTF-2019	4.00 SARMS
10/13/2023	GARZA,CHRISTINA	0203133	183920	JPTF-2019	4.00 SARMS
10/16/2023	RUSK,DONALD KIRK	0203720	183921	JPTF-2019	4.00 CMYERS
10/16/2023	GONZALEZ,ZESAR DANIEL	0203696	183922	JPTF-2019	4.00 LALLEN
10/16/2023	MORALES-OLGUIN,BERNABE	0203553	183924	JPTF-2019	4.00 LALLEN
10/16/2023	LOPEZ OCHOA,BENITO	0202481	183925	JPTF-2019	4.00 RFORD
10/16/2023	SCOTT,DYLAN EUGEW	0202983	183927	JPTF-2019	4.00 LALLEN
10/16/2023	CAO,DANHAI	0203586	183932	JPTF-2019	4.00 RFORD
10/16/2023	NELSON,DARREN LEWIS	0203746	183933	JPTF-2019	4.00 RFORD
10/16/2023	REYES ESPINDOLA,ADOLFO	0203615	183934	JPTF-2019	4.00 CMYERS
10/16/2023	REYES ESPINDOLA,ADOLFO	0203614	183935	JPTF-2019	4.00 CMYERS
10/17/2023	PERKINS,ALBERT JUSTIN	0203561	183937	JPTF-2019	4.00 SARMS
10/17/2023	WILLIAMS,JEFFREY DAVID	0203661	183941	JPTF-2019	4.00 RFORD
10/17/2023	COLLINS,LEON JR	0202950	183942	JPTF-2019	4.00 SARMS
10/17/2023	BOLTON,AMANDA	0203539	183943	JPTF-2019	4.00 SARMS
10/17/2023	JOLLEY,SUMMER ANN	0197972	183944	JPTF-2019	4.00 RFORD
10/17/2023	JOLLEY,SUMMER ANN	0197973	183945	JPTF-2019	4.00 RFORD
10/17/2023	BENSON,SHEENA IMOGENE	0203607	183946	JPTF-2019	4.00 SARMS
10/18/2023	CURIEL,RAMON ELIAS	0202909	183951	JPTF-2019	4.00 SARMS
10/18/2023	BELL,DARRIAN LASHAUN	0202385	183952	JPTF-2019	4.00 SARMS
10/18/2023	MILLER,TIMOTHY RAY	0203063	183953	JPTF-2019	4.00 SARMS
10/18/2023	KNIGHT,ROGER DALE	0199658	183954	JPTF-2019	4.00 SARMS
10/18/2023	MACIAS,REBLES ARENES	0203701	183964	JPTF-2019	4.00 SARMS
10/18/2023	ACOSTA GONZALEZ,ODMAR YA	0203557	183965	JPTF-2019	4.00 SARMS
10/18/2023	CASTILLO BARRIOS,STEVEN	0203623	183968	JPTF-2019	4.00 SARMS
10/18/2023	MARTINEZ, TIFFANY	0200568	183970	JPTF-2019	4.00 SARMS
10/18/2023	KHAN,ABDUL M	0201965	183972	JPTF-2019	4.00 SARMS
10/18/2023	GONZALES,STEPHEN ALLEN	0198893	183973	JPTF-2019	4.00 SARMS
10/18/2023	GAGER,BRYAN ERIC	0198028	183974	JPTF-2019	4.00 SARMS
10/18/2023	SAYED,SHERIF A	0196947	183975	JPTF-2019	4.00 SARMS

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10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	JPTF-2019	4.00 RFORD
10/19/2023	VASQUEZ, KIMBERLY TERRY	0203757	183979	JPTF-2019	4.00 RFORD
10/19/2023	BARRAGAN FLORES, KEVIN AA	0203621	183980	JPTF-2019	4.00 RFORD
10/19/2023	SANCHEZ GARCIA, EMMANUEL	0203752	183981	JPTF-2019	4.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203686	183982	JPTF-2019	4.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203685	183983	JPTF-2019	4.00 RFORD
10/20/2023	SHOPE, WILLIAM LARRY DEWA	0203780	183985	JPTF-2019	4.00 CMYERS
10/20/2023	MACIAS, REBLES ARENES	0203702	183986	JPTF-2019	4.00 SARMS
10/23/2023	HALLMARK, CHRISTOPHER LEE	0203458	183991	JPTF-2019	4.00 SARMS
10/23/2023	BELTRAN, ERICK	0203673	183993	JPTF-2019	4.00 SARMS
10/24/2023	OLIVER, CARLY PAYNE	0201375	184003	JPTF-2019	1.84 RFORD
10/24/2023	OKA II, AWA	0200613	184005	JPTF-2019	4.00 SARMS
10/24/2023	CLARKE, JENNIFER LEIGH	0203677	184006	JPTF-2019	4.00 SARMS
10/24/2023	THOMAS, TRAVON TRAVELL	0203656	184008	JPTF-2019	4.00 SARMS
10/24/2023	EL ACHKAR ZAPATA, MISAEEL	0203726	184010	JPTF-2019	4.00 SARMS
10/25/2023	ANTUNES, JONATHAN GREGORY	0203724	184011	JPTF-2019	4.00 SARMS
10/25/2023	REHKOPF, JORDAN GUNANR	0203283	184012	JPTF-2019	4.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203735	184015	JPTF-2019	4.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203736	184017	JPTF-2019	4.00 SARMS
10/25/2023	PEREZ, DAVID LAGUNES	0203750	184019	JPTF-2019	4.00 SARMS
10/25/2023	MCPEEK, SARAH KATHERINE	0203743	184021	JPTF-2019	4.00 SARMS
10/26/2023	MORRIS, CODY	0203538	184024	JPTF-2019	4.00 SARMS
10/26/2023	RANDEL, EVETTE LENISE	0202854	184025	JPTF-2019	4.00 SARMS
10/26/2023	VLACH, JENNIFER LYNN	0203760	184026	JPTF-2019	4.00 SARMS
10/26/2023	LUNA, BEATRICE GONZALEZ	0203682	184029	JPTF-2019	4.00 SARMS
10/27/2023	TORRES JR, MARLON ALLEN	0203793	184031	JPTF-2019	4.00 SARMS
10/27/2023	PALACIOS FERNANDO, VALENT	0203820	184035	JPTF-2019	4.00 LALLEN
10/27/2023	DAWSON, CHARLES NATHANIEL	0203016	184039	JPTF-2019	4.00 SARMS
10/30/2023	ALSAMARRAIE, ALI SAAD	0203722	184041	JPTF-2019	4.00 SARMS
10/30/2023	HALL, SAMANTHA LYNNE	0203730	184043	JPTF-2019	4.00 SARMS
10/30/2023	SANCHEZ, MACRINA	0203825	184044	JPTF-2019	4.00 SARMS
10/30/2023	SINGH, ROHAN	0203791	184046	JPTF-2019	4.00 SARMS
10/31/2023	SILVER, AARON BENJAMIN	0203794	184050	JPTF-2019	4.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203740	184051	JPTF-2019	4.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203741	184053	JPTF-2019	4.00 SARMS

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Total Monetary	262.95
Total Non-Monetary	125.84
Total	388.79

10/02/2023	WAFER, BILLY GLENN	0203657	183808	CJF-2019	0.10 CMYERS
10/02/2023	TAMAYO, JEREMY	0203653	183813	CJF-2019	0.10 SARMS
10/02/2023	TAMAYO, JEREMY	0203653	183813	CJF-2019	0.10 SARMS
10/02/2023	GUZMAN MARTINEZ, OMAR	0203511	183815	CJF-2019	0.10 SARMS
10/02/2023	WRAY, BRYSON LANE	0203662	183816	CJF-2019	0.10 SARMS
10/03/2023	WILLIAMS, AARON TAYLOR	0203569	183821	CJF-2019	0.10 RFORD
10/03/2023	SMITH, STEPHANIE	0203183	183823	CJF-2019	0.10 RFORD
10/04/2023	SPEARMAN, LIANA RENEA	0200260	183829	CJF-2019	0.10 EPOPOCA
10/05/2023	PRITEHETT, TERYN	0203704	183835	CJF-2019	0.10 CMYERS
10/05/2023	MENDEZ, DAVID ELISEO	0203529	183842	CJF-2019	0.10 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203530	183844	CJF-2019	0.10 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203531	183846	CJF-2019	0.10 SARMS
10/05/2023	ROSE, CAREY CHARLES	0203514	183847	CJF-2019	0.10 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0198008	183848	CJF-2019	0.10 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0200646	183849	CJF-2019	0.10 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0196477	183850	CJF-2019	0.10 SARMS
10/05/2023	HALL, JOSHUA ANTHONY	0202564	183851	CJF-2019	0.10 SARMS
10/05/2023	PIROTTE, MAVERICK VINCENT	0203644	183856	CJF-2019	0.10 SARMS
10/06/2023	COX, CAMERON PATRICK	0203624	183863	CJF-2019	0.10 SARMS
10/06/2023	KING, CHASSTON DEVON	0203634	183866	CJF-2019	0.10 SARMS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	CJF-2019	0.05 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	CJF-2019	0.03 SARMS
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	CJF-2019	0.10 SARMS
10/10/2023	GOODWYN, JOSHUA BEN	0202654	183882	CJF-2019	0.10 SARMS
10/11/2023	COLLARD, WILLIAM JR	0203703	183883	CJF-2019	0.10 SARMS
10/11/2023	BAFNA, AKSHITA AJAY	0203672	183886	CJF-2019	0.10 SARMS
10/11/2023	MASON, SHANNON VICTORIA	0202878	183887	CJF-2019	0.10 SARMS
10/11/2023	DAUGHERY, MADISON FAITH	0203612	183888	CJF-2019	0.10 SARMS
10/12/2023	CHINYOKA, NYASHA D	0203676	183896	CJF-2019	0.10 LALLEN
10/12/2023	BENSON, SHEENA IMOGENE	0203616	183898	CJF-2019	0.10 RFORD
10/12/2023	HORRELL, EMMA ROSE	0203681	183900	CJF-2019	0.10 LALLEN
10/13/2023	RODRIGUEZ-RUIZ, ERNESTO	0203536	183909	CJF-2019	0.10 SARMS
10/13/2023	RODRIGUEZ-RUIZ, ERNESTO	0203536	183909	CJF-2019	0.10 SARMS
10/13/2023	HEATHER, PAULA KAY	0203663	183913	CJF-2019	0.10 LALLEN
10/13/2023	RATLIFF, JIMMY GUY	0203314	183915	CJF-2019	0.10 RFORD
10/13/2023	RATLIFF, JIMMY GUY	0203313	183916	CJF-2019	0.10 CMYERS
10/13/2023	FOWLER, TREVOR ANDERSON	0203692	183919	CJF-2019	0.10 SARMS
10/13/2023	GARZA, CHRISTINA	0203133	183920	CJF-2019	0.10 SARMS
10/16/2023	RUSK, DONALD KIRK	0203720	183921	CJF-2019	0.10 CMYERS
10/16/2023	GONZALEZ, ZESAR DANIEL	0203696	183922	CJF-2019	0.10 LALLEN
10/16/2023	MORALES-OLGUIN, BERNABE	0203553	183924	CJF-2019	0.10 LALLEN
10/16/2023	LOPEZ OCHOA, BENITO	0202481	183925	CJF-2019	0.10 RFORD
10/16/2023	SCOTT, DYLAN EUGEW	0202983	183927	CJF-2019	0.10 LALLEN
10/16/2023	CAO, DANHAI	0203586	183932	CJF-2019	0.10 RFORD
10/16/2023	NELSON, DARREN LEWIS	0203746	183933	CJF-2019	0.10 RFORD
10/16/2023	REYES ESPINDOLA, ADOLFO	0203615	183934	CJF-2019	0.10 CMYERS
10/16/2023	REYES ESPINDOLA, ADOLFO	0203614	183935	CJF-2019	0.10 CMYERS
10/17/2023	PERKINS, ALBERT JUSTIN	0203561	183937	CJF-2019	0.10 SARMS
10/17/2023	WILLIAMS, JEFFREY DAVID	0203661	183941	CJF-2019	0.10 RFORD
10/17/2023	COLLINS, LEON JR	0202950	183942	CJF-2019	0.10 SARMS
10/17/2023	BOLTON, AMANDA	0203539	183943	CJF-2019	0.10 SARMS
10/17/2023	JOLLEY, SUMMER ANN	0197972	183944	CJF-2019	0.10 RFORD
10/17/2023	JOLLEY, SUMMER ANN	0197973	183945	CJF-2019	0.10 RFORD
10/17/2023	BENSON, SHEENA IMOGENE	0203607	183946	CJF-2019	0.10 SARMS
10/18/2023	CURIEL, RAMON ELIAS	0202909	183951	CJF-2019	0.10 SARMS
10/18/2023	BELL, DARRIAN LASHAUN	0202385	183952	CJF-2019	0.10 SARMS
10/18/2023	MILLER, TIMOTHY RAY	0203063	183953	CJF-2019	0.10 SARMS
10/18/2023	KNIGHT, ROGER DALE	0199658	183954	CJF-2019	0.10 SARMS
10/18/2023	MACIAS, REBLES ARENES	0203701	183964	CJF-2019	0.10 SARMS
10/18/2023	ACOSTA GONZALEZ, ODMAR YA	0203557	183965	CJF-2019	0.10 SARMS
10/18/2023	CASTILLO BARRIOS, STEVEN	0203623	183968	CJF-2019	0.10 SARMS
10/18/2023	MARTINEZ, TIFFANY	0200568	183970	CJF-2019	0.10 SARMS
10/18/2023	KHAN, ABDUL M	0201965	183972	CJF-2019	0.10 SARMS
10/18/2023	GONZALES, STEPHEN ALLEN	0198893	183973	CJF-2019	0.10 SARMS
10/18/2023	GAGER, BRYAN ERIC	0198028	183974	CJF-2019	0.10 SARMS
10/18/2023	SAYED, SHERIF A	0196947	183975	CJF-2019	0.10 SARMS
10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	CJF-2019	0.10 RFORD
10/19/2023	VASQUEZ, KIMBERLY TERRY	0203757	183979	CJF-2019	0.10 RFORD
10/19/2023	BARRAGAN FLORES, KEVIN AA	0203621	183980	CJF-2019	0.10 RFORD
10/19/2023	SANCHEZ GARCIA, EMMANUEL	0203752	183981	CJF-2019	0.10 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203686	183982	CJF-2019	0.10 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203685	183983	CJF-2019	0.10 RFORD
10/20/2023	SHOPE, WILLIAM LARRY DEWA	0203780	183985	CJF-2019	0.10 CMYERS
10/20/2023	MACIAS, REBLES ARENES	0203702	183986	CJF-2019	0.10 SARMS
10/23/2023	HALLMARK, CHRISTOPHER LEE	0203458	183991	CJF-2019	0.10 SARMS
10/23/2023	BELTRAN, ERICK	0203673	183993	CJF-2019	0.10 SARMS
10/24/2023	OLIVER, CARLY PAYNE	0201375	184003	CJF-2019	0.05 RFORD
10/24/2023	OKA II, AWA	0200613	184005	CJF-2019	0.10 SARMS
10/24/2023	CLARKE, JENNIFER LEIGH	0203677	184006	CJF-2019	0.10 SARMS
10/24/2023	THOMAS, TRAVON TRAVELL	0203656	184008	CJF-2019	0.10 SARMS
10/24/2023	EL ACHKAR ZAPATA, MISAEL	0203726	184010	CJF-2019	0.10 SARMS
10/25/2023	ANTUNES, JONATHAN GREGORY	0203724	184011	CJF-2019	0.10 SARMS
10/25/2023	REHKOPF, JORDAN GUNANR	0203283	184012	CJF-2019	0.10 SARMS

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10/25/2023	ISBELL, JOEY JEFFERSON	0203735	184015	CJF-2019	0.10 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203736	184017	CJF-2019	0.10 SARMS
10/25/2023	PEREZ, DAVID LAGUNES	0203750	184019	CJF-2019	0.10 SARMS
10/25/2023	MCPEEK, SARAH KATHERINE	0203743	184021	CJF-2019	0.10 SARMS
10/26/2023	MORRIS, CODY	0203538	184024	CJF-2019	0.10 SARMS
10/26/2023	RANDEL, EVETTE LENISE	0202854	184025	CJF-2019	0.10 SARMS
10/26/2023	VLACH, JENNIFER LYNN	0203760	184026	CJF-2019	0.10 SARMS
10/26/2023	LUNA, BEATRICE GONZALEZ	0203682	184029	CJF-2019	0.10 SARMS
10/27/2023	TORRES JR, MARLON ALLEN	0203793	184031	CJF-2019	0.10 SARMS
10/27/2023	PALACIOS FERNANDO, VALENT	0203820	184035	CJF-2019	0.10 LALLEN
10/27/2023	DAWSON, CHARLES NATHANIEL	0203016	184039	CJF-2019	0.10 SARMS
10/30/2023	ALSAMARRAIE, ALI SAAD	0203722	184041	CJF-2019	0.10 SARMS
10/30/2023	HALL, SAMANTHA LYNNE	0203730	184043	CJF-2019	0.10 SARMS
10/30/2023	SANCHEZ, MACRINA	0203825	184044	CJF-2019	0.10 SARMS
10/30/2023	SINGH, ROHAN	0203791	184046	CJF-2019	0.10 SARMS
10/31/2023	SILVER, AARON BENJAMIN	0203794	184050	CJF-2019	0.10 SARMS
10/31/2023	MALDONADO, OSMAN	0203740	184051	CJF-2019	0.10 SARMS
10/31/2023	MALDONADO, OSMAN	0203741	184053	CJF-2019	0.10 SARMS

GL# 017-0917-400820 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	6.78
Total Non-Monetary	3.15
Total	9.93

10/02/2023	EYMAN, WALDORF MICHAEL	0180687	183809	109	4.00 SARMS
10/02/2023	EYMAN, WALDORF MICHAEL	0180687V	183811	109	4.00 SARMS
10/03/2023	EVANS, ASHANTI DENISE	0181506V	183822	109	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085V	183837	109	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188525	183838	109	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0185085	183839	109	4.00 RFORD
10/05/2023	HUGHES, TONELSA DEE	0188524	183840	109	4.00 RFORD
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155	183852	109	4.00 SARMS
10/05/2023	MCCUTCHEN, SAVANNAH IRENE	0186155V	183853	109	4.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190473	183854	109	4.00 SARMS
10/05/2023	LOWMAN, NIKOLAI CALEB	0190474	183855	109	4.00 SARMS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758	183868	109	4.00 CMYERS
10/10/2023	REYNOLDS, VANESSA MACIA	0187758V	183869	109	4.00 CMYERS
10/11/2023	SHAW, VICTORIA LE	0184521	183890	109	4.00 SARMS
10/11/2023	SHAW, VICTORIA LE	0184520V	183891	109	4.00 SARMS
10/11/2023	YUNIWOH, NICOLAS NKWIYIR	0188882	183895	109	0.16 CMYERS
10/12/2023	SHAW, VICTORIA LE	0184520	183897	109	4.00 LALLEN
10/12/2023	CASTRO, JOHN	0162089	183899	109	4.00 LALLEN
10/16/2023	WATSON, SARAH EMILY	0190154	183926	109	4.00 LALLEN
10/17/2023	ROBINSON, DALE VERLYN	0195673	183947	109	4.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0196444	183948	109	4.00 SARMS
10/17/2023	ROBINSON-KEMP, MELINDA DA	0195674	183949	109	4.00 SARMS
10/17/2023	ROBINSON, DALE VERLYN	0196443	183950	109	4.00 SARMS
10/18/2023	FULTON, VANESSA RACHEL	0182929	183961	109	4.00 RFORD
10/18/2023	FULTON, VANESSA RACHEL	0182929V	183962	109	4.00 RFORD
10/18/2023	EVANS, RODERICK DEREYL	0182914	183976	109	4.00 SARMS
10/19/2023	ROBERTSON, JOSHUA JAY	0187614	183978	109	4.00 RFORD
10/23/2023	TELL, QUINCEY DEMOND	0157958	183989	109	4.00 LALLEN
10/23/2023	DUENAS, OMAR	0194100	183990	109	4.00 SARMS

GL# 033-0933-406220 - Fee Description: C.H.S.

Total Monetary	68.16
Total Non-Monetary	44.00
Total	112.16

10/05/2023	HOLMES, WALTER	098038	183857	36	3.00 SARMS
10/06/2023	HOLMES, WALTER	0112835	183860	36	3.00 SARMS
10/27/2023	GUTIERREZ, GERARDO	0134508	184032	36	3.00 SARMS

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10/30/2023	RODRIGUEZ, JOE	0119787	184040	36	3.00 SARMS	
GL# 033-0933-406220 - Fee Description: CHS						
					Total Monetary	12.00
					Total Non-Monetary	0.00
					Total	12.00
10/02/2023	WAFER, BILLY GLENN	0203657	183808	CHS-2019	4.90 CMYERS	
10/02/2023	TAMAYO, JEREMY	0203653	183813	CHS-2019	4.90 SARMS	
10/02/2023	GUZMAN MARTINEZ, OMAR	0203511	183815	CHS-2019	4.90 SARMS	
10/02/2023	WRAY, BRYSON LANE	0203662	183816	CHS-2019	4.90 SARMS	
10/03/2023	WILLIAMS, AARON TAYLOR	0203569	183821	CHS-2019	4.90 RFORD	
10/03/2023	SMITH, STEPHANIE	0203183	183823	CHS-2019	4.90 RFORD	
10/04/2023	SPEARMAN, LIANA RENE	0200260	183829	CHS-2019	4.90 EPOPOCA	
10/05/2023	PRITEHETT, TERYN	0203704	183835	CHS-2019	4.90 CMYERS	
10/05/2023	MENDEZ, DAVID ELISEO	0203529	183842	CHS-2019	4.90 SARMS	
10/05/2023	MENDEZ, DAVID ELISEO	0203530	183844	CHS-2019	4.90 SARMS	
10/05/2023	MENDEZ, DAVID ELISEO	0203531	183846	CHS-2019	4.90 SARMS	
10/05/2023	ROSE, CAREY CHARLES	0203514	183847	CHS-2019	4.90 SARMS	
10/05/2023	SHORTES, LIBBY LYNNNAE	0198008	183848	CHS-2019	4.90 SARMS	
10/05/2023	SHORTES, LIBBY LYNNNAE	0200646	183849	CHS-2019	4.90 SARMS	
10/05/2023	SHORTES, LIBBY LYNNNAE	0196477	183850	CHS-2019	4.90 SARMS	
10/05/2023	HALL, JOSHUA ANTHONY	0202564	183851	CHS-2019	4.90 SARMS	
10/05/2023	PIROTTE, MAVERICK VINCENT	0203644	183856	CHS-2019	4.90 SARMS	
10/06/2023	COX, CAMERON PATRICK	0203624	183863	CHS-2019	4.90 SARMS	
10/06/2023	KING, CHASSTON DEVON	0203634	183866	CHS-2019	4.90 SARMS	
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	CHS-2019	2.35 SARMS	
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	CHS-2019	1.26 SARMS	
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	CHS-2019	4.90 SARMS	
10/10/2023	GOODWYN, JOSHUA BEN	0202654	183882	CHS-2019	4.90 SARMS	
10/11/2023	COLLARD, WILLIAM JR	0203703	183883	CHS-2019	4.90 SARMS	
10/11/2023	BAFNA, AKSHITA AJAY	0203672	183886	CHS-2019	4.90 SARMS	
10/11/2023	MASON, SHANNON VICTORIA	0202878	183887	CHS-2019	4.90 SARMS	
10/11/2023	DAUGHERY, MADISON FAITH	0203612	183888	CHS-2019	4.90 SARMS	
10/12/2023	CHINYOKA, NYASHA D	0203676	183896	CHS-2019	4.90 LALLEN	
10/12/2023	BENSON, SHEENA IMOGENE	0203616	183898	CHS-2019	4.90 RFORD	
10/12/2023	HORRELL, EMMA ROSE	0203681	183900	CHS-2019	4.90 LALLEN	
10/13/2023	RODRIGUEZ-RUIZ, ERNESTO	0203536	183909	CHS-2019	4.90 SARMS	
10/13/2023	HEATHER, PAULA KAY	0203663	183913	CHS-2019	4.90 LALLEN	
10/13/2023	RATLIFF, JIMMY GUY	0203314	183915	CHS-2019	4.90 RFORD	
10/13/2023	RATLIFF, JIMMY GUY	0203313	183916	CHS-2019	4.90 CMYERS	
10/13/2023	FOWLER, TREVOR ANDERSON	0203692	183919	CHS-2019	4.90 SARMS	
10/13/2023	GARZA, CHRISTINA	0203133	183920	CHS-2019	4.90 SARMS	
10/16/2023	RUSK, DONALD KIRK	0203720	183921	CHS-2019	4.90 CMYERS	
10/16/2023	GONZALEZ, ZESAR DANIEL	0203696	183922	CHS-2019	4.90 LALLEN	
10/16/2023	MORALES-OLGUIN, BERNABE	0203553	183924	CHS-2019	4.90 LALLEN	
10/16/2023	LOPEZ OCHOA, BENITO	0202481	183925	CHS-2019	4.90 RFORD	
10/16/2023	SCOTT, DYLAN EUGEW	0202983	183927	CHS-2019	4.90 LALLEN	
10/16/2023	CAO, DANHAI	0203586	183932	CHS-2019	4.90 RFORD	
10/16/2023	NELSON, DARREN LEWIS	0203746	183933	CHS-2019	4.90 RFORD	
10/16/2023	REYES ESPINDOLA, ADOLFO	0203615	183934	CHS-2019	4.90 CMYERS	
10/16/2023	REYES ESPINDOLA, ADOLFO	0203614	183935	CHS-2019	4.90 CMYERS	
10/17/2023	PERKINS, ALBERT JUSTIN	0203561	183937	CHS-2019	4.90 SARMS	
10/17/2023	WILLIAMS, JEFFREY DAVID	0203661	183941	CHS-2019	4.90 RFORD	
10/17/2023	COLLINS, LEON JR	0202950	183942	CHS-2019	4.90 SARMS	
10/17/2023	BOLTON, AMANDA	0203539	183943	CHS-2019	4.90 SARMS	
10/17/2023	JOLLEY, SUMMER ANN	0197972	183944	CHS-2019	4.90 RFORD	
10/17/2023	JOLLEY, SUMMER ANN	0197973	183945	CHS-2019	4.90 RFORD	
10/17/2023	BENSON, SHEENA IMOGENE	0203607	183946	CHS-2019	4.90 SARMS	
10/18/2023	CURIEL, RAMON ELIAS	0202909	183951	CHS-2019	4.90 SARMS	
10/18/2023	BELL, DARRIAN LASHAUN	0202385	183952	CHS-2019	4.90 SARMS	
10/18/2023	MILLER, TIMOTHY RAY	0203063	183953	CHS-2019	4.90 SARMS	

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10/18/2023	KNIGHT, ROGER DALE	0199658	183954	CHS-2019	4.90 SARMS
10/18/2023	MACIAS, REBLES ARENES	0203701	183964	CHS-2019	4.90 SARMS
10/18/2023	ACOSTA GONZALEZ, ODMAR YA	0203557	183965	CHS-2019	4.90 SARMS
10/18/2023	CASTILLO BARRIOS, STEVEN	0203623	183968	CHS-2019	4.90 SARMS
10/18/2023	MARTINEZ, TIFFANY	0200568	183970	CHS-2019	4.90 SARMS
10/18/2023	KHAN, ABDUL M	0201965	183972	CHS-2019	4.90 SARMS
10/18/2023	GONZALES, STEPHEN ALLEN	0198893	183973	CHS-2019	4.90 SARMS
10/18/2023	GAGER, BRYAN ERIC	0198028	183974	CHS-2019	4.90 SARMS
10/18/2023	SAYED, SHERIF A	0196947	183975	CHS-2019	4.90 SARMS
10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	CHS-2019	4.90 RFORD
10/19/2023	VASQUEZ, KIMBERLY TERRY	0203757	183979	CHS-2019	4.90 RFORD
10/19/2023	BARRAGAN FLORES, KEVIN AA	0203621	183980	CHS-2019	4.90 RFORD
10/19/2023	SANCHEZ GARCIA, EMMANUEL	0203752	183981	CHS-2019	4.90 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203686	183982	CHS-2019	4.90 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203685	183983	CHS-2019	4.90 RFORD
10/20/2023	SHOPE, WILLIAM LARRY DEWA	0203780	183985	CHS-2019	4.90 CMYERS
10/20/2023	MACIAS, REBLES ARENES	0203702	183986	CHS-2019	4.90 SARMS
10/23/2023	HALLMARK, CHRISTOPHER LEE	0203458	183991	CHS-2019	4.90 SARMS
10/23/2023	BELTRAN, ERICK	0203673	183993	CHS-2019	4.90 SARMS
10/24/2023	OLIVER, CARLY PAYNE	0201375	184003	CHS-2019	2.26 RFORD
10/24/2023	OKA II, AWA	0200613	184005	CHS-2019	4.90 SARMS
10/24/2023	CLARKE, JENNIFER LEIGH	0203677	184006	CHS-2019	4.90 SARMS
10/24/2023	THOMAS, TRAVON TRAVELL	0203656	184008	CHS-2019	4.90 SARMS
10/24/2023	EL ACHKAR ZAPATA, MISAEEL	0203726	184010	CHS-2019	4.90 SARMS
10/25/2023	ANTUNES, JONATHAN GREGORY	0203724	184011	CHS-2019	4.90 SARMS
10/25/2023	REHKOFF, JORDAN GUNANR	0203283	184012	CHS-2019	4.90 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203735	184015	CHS-2019	4.90 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203736	184017	CHS-2019	4.90 SARMS
10/25/2023	PEREZ, DAVID LAGUNES	0203750	184019	CHS-2019	4.90 SARMS
10/25/2023	MCPEEK, SARAH KATHERINE	0203743	184021	CHS-2019	4.90 SARMS
10/26/2023	MORRIS, CODY	0203538	184024	CHS-2019	4.90 SARMS
10/26/2023	RANDEL, EVETTE LENISE	0202854	184025	CHS-2019	4.90 SARMS
10/26/2023	VLACH, JENNIFER LYNN	0203760	184026	CHS-2019	4.90 SARMS
10/26/2023	LUNA, BEATRICE GONZALEZ	0203682	184029	CHS-2019	4.90 SARMS
10/27/2023	TORRES JR, MARLON ALLEN	0203793	184031	CHS-2019	4.90 SARMS
10/27/2023	PALACIOS FERNANDO, VALENT	0203820	184035	CHS-2019	4.90 LALLEN
10/27/2023	DAWSON, CHARLES NATHANIEL	0203016	184039	CHS-2019	4.90 SARMS
10/30/2023	ALSAMARRAIE, ALI SAAD	0203722	184041	CHS-2019	4.90 SARMS
10/30/2023	HALL, SAMANTHA LYNNE	0203730	184043	CHS-2019	4.90 SARMS
10/30/2023	SANCHEZ, MACRINA	0203825	184044	CHS-2019	4.90 SARMS
10/30/2023	SINGH, ROHAN	0203791	184046	CHS-2019	4.90 SARMS
10/31/2023	SILVER, AARON BENJAMIN	0203794	184050	CHS-2019	4.90 SARMS
10/31/2023	MALDONADO, OSMAN	0203740	184051	CHS-2019	4.90 SARMS
10/31/2023	MALDONADO, OSMAN	0203741	184053	CHS-2019	4.90 SARMS

GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	322.11
Total Non-Monetary	154.16
Total	476.27

10/02/2023	WAFER, BILLY GLENN	0203657	183808	TPDF-2019	5.00 CMYERS
10/02/2023	TAMAYO, JEREMY	0203653	183813	TPDF-2019	5.00 SARMS
10/02/2023	GUZMAN MARTINEZ, OMAR	0203511	183815	TPDF-2019	5.00 SARMS
10/02/2023	WRAY, BRYSON LANE	0203662	183816	TPDF-2019	5.00 SARMS
10/03/2023	WILLIAMS, AARON TAYLOR	0203569	183821	TPDF-2019	5.00 RFORD
10/03/2023	SMITH, STEPHANIE	0203183	183823	TPDF-2019	5.00 RFORD
10/04/2023	SPEARMAN, LIANA RENEA	0200260	183829	TPDF-2019	5.00 EPOPOCA
10/05/2023	PRITEHETT, TERYN	0203704	183835	TPDF-2019	5.00 CMYERS
10/05/2023	MENDEZ, DAVID ELISEO	0203529	183842	TPDF-2019	5.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203530	183844	TPDF-2019	5.00 SARMS
10/05/2023	MENDEZ, DAVID ELISEO	0203531	183846	TPDF-2019	5.00 SARMS
10/05/2023	ROSE, CAREY CHARLES	0203514	183847	TPDF-2019	5.00 SARMS

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10/05/2023	SHORTES, LIBBY LYNNAE	0198008	183848	TPDF-2019	5.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0200646	183849	TPDF-2019	5.00 SARMS
10/05/2023	SHORTES, LIBBY LYNNAE	0196477	183850	TPDF-2019	5.00 SARMS
10/05/2023	HALL, JOSHUA ANTHONY	0202564	183851	TPDF-2019	5.00 SARMS
10/05/2023	PIROTTE, MAVERICK VINCENT	0203644	183856	TPDF-2019	5.00 SARMS
10/06/2023	COX, CAMERON PATRICK	0203624	183863	TPDF-2019	5.00 SARMS
10/06/2023	KING, CHASSTON DEVON	0203634	183866	TPDF-2019	5.00 SARMS
10/10/2023	SHELTON, TOBIAS RENNARD	0198439	183876	TPDF-2019	2.40 SARMS
10/10/2023	JAIME, CESAR ROBERTO	0203054	183878	TPDF-2019	1.29 SARMS
10/10/2023	FUSSELL, DYLAN HUNTER	0202206	183880	TPDF-2019	5.00 SARMS
10/10/2023	GOODWYN, JOSHUA BEN	0202654	183882	TPDF-2019	5.00 SARMS
10/11/2023	COLLARD, WILLIAM JR	0203703	183883	TPDF-2019	5.00 SARMS
10/11/2023	BAFNA, AKSHITA AJAY	0203672	183886	TPDF-2019	5.00 SARMS
10/11/2023	MASON, SHANNON VICTORIA	0202878	183887	TPDF-2019	5.00 SARMS
10/11/2023	DAUGHERY, MADISON FAITH	0203612	183888	TPDF-2019	5.00 SARMS
10/12/2023	CHINYOKA, NYASHA D	0203676	183896	TPDF-2019	5.00 LALLEN
10/12/2023	BENSON, SHEENA IMOGENE	0203616	183898	TPDF-2019	5.00 RFORD
10/12/2023	HORRELL, EMMA ROSE	0203681	183900	TPDF-2019	5.00 LALLEN
10/13/2023	RODRIGUEZ-RUIZ, ERNESTO	0203536	183909	TPDF-2019	5.00 SARMS
10/13/2023	HEATHER, PAULA KAY	0203663	183913	TPDF-2019	5.00 LALLEN
10/13/2023	RATLIFF, JIMMY GUY	0203314	183915	TPDF-2019	5.00 RFORD
10/13/2023	RATLIFF, JIMMY GUY	0203313	183916	TPDF-2019	5.00 CMYERS
10/13/2023	FOWLER, TREVOR ANDERSON	0203692	183919	TPDF-2019	5.00 SARMS
10/13/2023	GARZA, CHRISTINA	0203133	183920	TPDF-2019	5.00 SARMS
10/16/2023	RUSK, DONALD KIRK	0203720	183921	TPDF-2019	5.00 CMYERS
10/16/2023	GONZALEZ, ZESAR DANIEL	0203696	183922	TPDF-2019	5.00 LALLEN
10/16/2023	MORALES-OLGUIN, BERNABE	0203553	183924	TPDF-2019	5.00 LALLEN
10/16/2023	LOPEZ OCHOA, BENITO	0202481	183925	TPDF-2019	5.00 RFORD
10/16/2023	SCOTT, DYLAN EUGEW	0202983	183927	TPDF-2019	5.00 LALLEN
10/16/2023	CAO, DANHAI	0203586	183932	TPDF-2019	5.00 RFORD
10/16/2023	NELSON, DARREN LEWIS	0203746	183933	TPDF-2019	5.00 RFORD
10/16/2023	REYES ESPINDOLA, ADOLFO	0203615	183934	TPDF-2019	5.00 CMYERS
10/16/2023	REYES ESPINDOLA, ADOLFO	0203614	183935	TPDF-2019	5.00 CMYERS
10/17/2023	PERKINS, ALBERT JUSTIN	0203561	183937	TPDF-2019	5.00 SARMS
10/17/2023	WILLIAMS, JEFFREY DAVID	0203661	183941	TPDF-2019	5.00 RFORD
10/17/2023	COLLINS, LEON JR	0202950	183942	TPDF-2019	5.00 SARMS
10/17/2023	BOLTON, AMANDA	0203539	183943	TPDF-2019	5.00 SARMS
10/17/2023	JOLLEY, SUMMER ANN	0197972	183944	TPDF-2019	5.00 RFORD
10/17/2023	JOLLEY, SUMMER ANN	0197973	183945	TPDF-2019	5.00 RFORD
10/17/2023	BENSON, SHEENA IMOGENE	0203607	183946	TPDF-2019	5.00 SARMS
10/18/2023	CURIEL, RAMON ELIAS	0202909	183951	TPDF-2019	5.00 SARMS
10/18/2023	BELL, DARRIAN LASHAUN	0202385	183952	TPDF-2019	5.00 SARMS
10/18/2023	MILLER, TIMOTHY RAY	0203063	183953	TPDF-2019	5.00 SARMS
10/18/2023	KNIGHT, ROGER DALE	0199658	183954	TPDF-2019	5.00 SARMS
10/18/2023	MACIAS, REBLES ARENES	0203701	183964	TPDF-2019	5.00 SARMS
10/18/2023	ACOSTA GONZALEZ, ODMAR YA	0203557	183965	TPDF-2019	5.00 SARMS
10/18/2023	CASTILLO BARRIOS, STEVEN	0203623	183968	TPDF-2019	5.00 SARMS
10/18/2023	MARTINEZ, TIFFANY	0200568	183970	TPDF-2019	5.00 SARMS
10/18/2023	KHAN, ABDUL M	0201965	183972	TPDF-2019	5.00 SARMS
10/18/2023	GONZALES, STEPHEN ALLEN	0198893	183973	TPDF-2019	5.00 SARMS
10/18/2023	GAGER, BRYAN ERIC	0198028	183974	TPDF-2019	5.00 SARMS
10/18/2023	SAYED, SHERIF A	0196947	183975	TPDF-2019	5.00 SARMS
10/19/2023	THOMAS, MELVIN JAMAAL	0196037	183977	TPDF-2019	5.00 RFORD
10/19/2023	VASQUEZ, KIMBERLY TERRY	0203757	183979	TPDF-2019	5.00 RFORD
10/19/2023	BARRAGAN FLORES, KEVIN AA	0203621	183980	TPDF-2019	5.00 RFORD
10/19/2023	SANCHEZ GARCIA, EMMANUEL	0203752	183981	TPDF-2019	5.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203686	183982	TPDF-2019	5.00 RFORD
10/19/2023	SALAS ESTRADA, BRANDON YO	0203685	183983	TPDF-2019	5.00 RFORD
10/20/2023	SHOPE, WILLIAM LARRY DEWA	0203780	183985	TPDF-2019	5.00 CMYERS
10/20/2023	MACIAS, REBLES ARENES	0203702	183986	TPDF-2019	5.00 SARMS
10/23/2023	HALLMARK, CHRISTOPHER LEE	0203458	183991	TPDF-2019	5.00 SARMS
10/23/2023	BELTRAN, ERICK	0203673	183993	TPDF-2019	5.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/24/2023	OLIVER, CARLY PAYNE	0201375	184003	TPDF-2019	2.30 RFORD
10/24/2023	OKA II, AWA	0200613	184005	TPDF-2019	5.00 SARMS
10/24/2023	CLARKE, JENNIFER LEIGH	0203677	184006	TPDF-2019	5.00 SARMS
10/24/2023	THOMAS, TRAVON TRAVELL	0203656	184008	TPDF-2019	5.00 SARMS
10/24/2023	EL ACHKAR ZAPATA, MISAEAL	0203726	184010	TPDF-2019	5.00 SARMS
10/25/2023	ANTUNES, JONATHAN GREGORY	0203724	184011	TPDF-2019	5.00 SARMS
10/25/2023	REHKOPF, JORDAN GUNANR	0203283	184012	TPDF-2019	5.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203735	184015	TPDF-2019	5.00 SARMS
10/25/2023	ISBELL, JOEY JEFFERSON	0203736	184017	TPDF-2019	5.00 SARMS
10/25/2023	PEREZ, DAVID LAGUNES	0203750	184019	TPDF-2019	5.00 SARMS
10/25/2023	MCPEEK, SARAH KATHERINE	0203743	184021	TPDF-2019	5.00 SARMS
10/26/2023	MORRIS, CODY	0203538	184024	TPDF-2019	5.00 SARMS
10/26/2023	RANDEL, EVETTE LENISE	0202854	184025	TPDF-2019	5.00 SARMS
10/26/2023	VLACH, JENNIFER LYNN	0203760	184026	TPDF-2019	5.00 SARMS
10/26/2023	LUNA, BEATRICE GONZALEZ	0203682	184029	TPDF-2019	5.00 SARMS
10/27/2023	TORRES JR, MARLON ALLEN	0203793	184031	TPDF-2019	5.00 SARMS
10/27/2023	PALACIOS FERNANDO, VALENT	0203820	184035	TPDF-2019	5.00 LALLEN
10/27/2023	DAWSON, CHARLES NATHANIEL	0203016	184039	TPDF-2019	5.00 SARMS
10/30/2023	ALSAMARRAIE, ALI SAAD	0203722	184041	TPDF-2019	5.00 SARMS
10/30/2023	HALL, SAMANTHA LYNNE	0203730	184043	TPDF-2019	5.00 SARMS
10/30/2023	SANCHEZ, MACRINA	0203825	184044	TPDF-2019	5.00 SARMS
10/30/2023	SINGH, ROHAN	0203791	184046	TPDF-2019	5.00 SARMS
10/31/2023	SILVER, AARON BENJAMIN	0203794	184050	TPDF-2019	5.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203740	184051	TPDF-2019	5.00 SARMS
10/31/2023	MALDONADO, OSMAN	0203741	184053	TPDF-2019	5.00 SARMS

GL# 061-0961-400820 - Fee Description: TPDF \$5

Total Monetary	328.69
Total Non-Monetary	157.30
Total	485.99

10/02/2023	AXIOM ACQUISITION VENTUR	DC5858	183810	110	5.00 EPOPOCA
10/02/2023	DISCOVER BANK,	DC5859	183812	110	5.00 EPOPOCA
10/02/2023	ATUDONYANG, NICHOLAS	SC1840	183814	110	5.00 EPOPOCA
10/02/2023	REPUBLIC FINANCE LLC,	DC5860	183819	110	5.00 EPOPOCA
10/02/2023	MIDLAND CREDIT MANAGEMEN	DC5861	183820	110	5.00 EPOPOCA
10/03/2023	DNF ASSOCIATES, LLC ,	DC5862	183824	110	5.00 EPOPOCA
10/03/2023	TD BANK USA N.A. ,	DC5863	183825	110	5.00 EPOPOCA
10/03/2023	MIDLAND CREDIT MANAGEMEN	DC5864	183826	110	5.00 EPOPOCA
10/04/2023	PARK PLACE APARTMENTS OF	LT4383	183830	110	5.00 EPOPOCA
10/04/2023	SN DFW LLC ,	LT4384	183831	110	5.00 EPOPOCA
10/04/2023	MIDLAND CREDIT MANAGEMEN	DC5865	183832	110	5.00 EPOPOCA
10/04/2023	MIDLAND CREDIT MANAGEMEN	DC5866	183834	110	5.00 EPOPOCA
10/06/2023	MARTIN, PAUL	LT4385	183861	110	5.00 LCOBB
10/06/2023	CREDIT ACCEPTANCE CORPOR	DC5867	183862	110	5.00 EPOPOCA
10/06/2023	JEFFERSON CAPITAL SYSTEM	DC5868	183864	110	5.00 EPOPOCA
10/06/2023	REPUBLIC FINANCE LLC,	DC5869	183865	110	5.00 EPOPOCA
10/06/2023	LVNV FUNDING , LLC,	DC5870	183867	110	5.00 EPOPOCA
10/10/2023	BLUE LAKE VILLA,	LT4386	183871	110	5.00 EPOPOCA
10/10/2023	BLUE LAKE VILLAS ,	LT4387	183872	110	5.00 LCOBB
10/10/2023	MIDLAND CREDIT MANAGEMEN	DC5871	183874	110	5.00 EPOPOCA
10/10/2023	LVNV FUNDING LCC,	DC5872	183877	110	5.00 EPOPOCA
10/10/2023	LVNV FUNDING LCC,	DC5873	183879	110	5.00 EPOPOCA
10/10/2023	DISCOVER BANK ,	DC5874	183881	110	5.00 EPOPOCA
10/11/2023	CITIBANK, N.A. ,	DC5875	183884	110	5.00 EPOPOCA
10/11/2023	INDEPENDENT SAVINGS PLAN	DC5876	183885	110	5.00 EPOPOCA
10/11/2023	MIDLAND CREDIT MANAGEMEN	DC5877	183892	110	5.00 EPOPOCA
10/11/2023	HUNTERS COVE LAKESIDE AP	LT4388	183893	110	5.00 EPOPOCA
10/11/2023	HUNTERS COVE LAKESIDE AP	LT4389	183894	110	5.00 EPOPOCA
10/12/2023	PORTFOLIO RECEOVRY ASSOC	DC5878	183901	110	5.00 EPOPOCA
10/12/2023	PORTFOLIO RECEOVRY ASSOC	DC5879	183902	110	5.00 EPOPOCA
10/12/2023	MIDLAND CREDIT MANAGEMEN	DC5880	183903	110	5.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/12/2023	HPA JV TEXAS SUBSIDIARY	LT4390	183904	110	5.00 EPOPOCA
10/13/2023	HUNTER'S COVER LAKESIDE	LT4391	183907	110	5.00 LCOBB
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4392	183908	110	5.00 LCOBB
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4393	183910	110	5.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4394	183911	110	5.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4395	183912	110	5.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4396	183914	110	5.00 EPOPOCA
10/13/2023	LVNV FUNDING LCC,	DC5881	183917	110	5.00 EPOPOCA
10/13/2023	MIDLAND CREDIT MANAGEMEN	DC5882	183918	110	5.00 EPOPOCA
10/16/2023	TAMAYO, DIEGO	LT4397	183923	110	5.00 EPOPOCA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC5883	183938	110	5.00 EPOPOCA
10/17/2023	LVNV FUNDING LLC,,	DC5884	183939	110	5.00 EPOPOCA
10/17/2023	JAMES, JOHN PETER	LT4398	183940	110	5.00 EPOPOCA
10/18/2023	HUNTER'S COVE LAKESIDE A	LT4399	183955	110	5.00 LCOBB
10/18/2023	THE MARK ON CONQUEST DBA	LT4400	183956	110	5.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4401	183957	110	5.00 LCOBB
10/18/2023	PAUL MARTIN,	LT4403	183958	110	5.00 LCOBB
10/18/2023	MARTIN, PAUL	LT4402	183959	110	5.00 SARMS
10/18/2023	THE MARK ON CONQUEST DBA	LT4404	183960	110	5.00 EPOPOCA
10/18/2023	PARKPLACE APARTMENTS OF	LT4405	183963	110	5.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4407	183966	110	5.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4406	183969	110	5.00 LCOBB
10/20/2023	LVNV FUNDING , LLC,	DC5885	183987	110	5.00 EPOPOCA
10/20/2023	JEFFERSON CAPITAL SYSTEM	DC5886	183988	110	5.00 EPOPOCA
10/23/2023	MIDLAND CREDIT MANAGEMEN	DC5887	183994	110	5.00 EPOPOCA
10/23/2023	THE STATE OF TEXAS,	SC1841	183995	110	5.00 LCOBB
10/23/2023	CAPITAL ONE, N.A.,,	DC5888	183996	110	5.00 EPOPOCA
10/24/2023	CAPITAL ONE, N.A.,	DC5889	183998	110	5.00 EPOPOCA
10/24/2023	REPUBLIC FINANCE LLC,	DC5890	183999	110	5.00 EPOPOCA
10/24/2023	TD BANK USA N.A.,	DC5891	184000	110	5.00 EPOPOCA
10/24/2023	DISCOVER BANK ,	DC5892	184001	110	5.00 EPOPOCA
10/24/2023	MIDLAND CREDIT MANAGEMEN	DC5893	184002	110	5.00 EPOPOCA
10/25/2023	LVNV FUNDING LCC,,	DC5894	184013	110	5.00 EPOPOCA
10/25/2023	BARCLAYS BANK DELAWARE ,	DC5895	184016	110	5.00 EPOPOCA
10/25/2023	JPMORGAN CHASE BANK, N.A	DC5896	184018	110	5.00 EPOPOCA
10/25/2023	SYNCHRONY BANK,	DC5897	184020	110	5.00 EPOPOCA
10/26/2023	REPUBLIC FINANCE LLC,	LT4408	184027	110	5.00 EPOPOCA
10/26/2023	REPUBLIC FINANCE LLC,	LT4409	184028	110	5.00 EPOPOCA
10/27/2023	SYNCHRONY BANK ,	DC5898	184036	110	5.00 EPOPOCA
10/27/2023	THE STATE OF TEXAS,	SC1842	184037	110	5.00 SARMS
10/27/2023	TRUIST BANK, IN SUCCESSO	DC5899	184038	110	5.00 EPOPOCA
10/30/2023	CRIBBS AND KATHERINE CRI	SC1843	184042	110	5.00 SARMS
10/30/2023	EKH SFR N, L. P. ,	LT4410	184045	110	5.00 EPOPOCA
10/30/2023	DISCOVER BANK ,	DC5900	184047	110	5.00 EPOPOCA
10/30/2023	JPMORGAN CHASE BANK, N.A	DC5901	184048	110	5.00 EPOPOCA
10/30/2023	PORTFOLIO RECEOVRY ASSOC	DC5902	184049	110	5.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5903	184054	110	5.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5904	184055	110	5.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5905	184056	110	5.00 EPOPOCA
10/31/2023	CITIBANK, N.A.,	DC5906	184057	110	5.00 EPOPOCA
10/31/2023	REPUBLIC FINANCE LLC,	DC5907	184058	110	5.00 EPOPOCA
10/31/2023	CAPITAL ONE, N.A.,	DC5908	184059	110	5.00 EPOPOCA

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	415.00
Total Non-Monetary	0.00
Total	415.00

10/02/2023	AXIOM ACQUISITION VENTUR	DC5858	183810	76	21.00 EPOPOCA
10/02/2023	DISCOVER BANK,	DC5859	183812	76	21.00 EPOPOCA
10/02/2023	ATUDONYANG, NICHOLAS	SC1840	183814	76	21.00 EPOPOCA
10/02/2023	REPUBLIC FINANCE LLC,	DC5860	183819	76	21.00 EPOPOCA

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10/02/2023	MIDLAND CREDIT MANAGEMEN	DC5861	183820	76	21.00 EPOPOCA
10/03/2023	DNF ASSOCIATES, LLC ,	DC5862	183824	76	21.00 EPOPOCA
10/03/2023	TD BANK USA N.A. ,	DC5863	183825	76	21.00 EPOPOCA
10/03/2023	MIDLAND CREDIT MANAGEMEN	DC5864	183826	76	21.00 EPOPOCA
10/04/2023	PARK PLACE APARTMENTS OF	LT4383	183830	76	21.00 EPOPOCA
10/04/2023	SN DFW LLC ,	LT4384	183831	76	21.00 EPOPOCA
10/04/2023	MIDLAND CREDIT MANAGEMEN	DC5865	183832	76	21.00 EPOPOCA
10/04/2023	MIDLAND CREDIT MANAGEMEN	DC5866	183834	76	21.00 EPOPOCA
10/06/2023	MARTIN, PAUL	LT4385	183861	76	21.00 LCOBB
10/06/2023	CREDIT ACCEPTANCE CORPOR	DC5867	183862	76	21.00 EPOPOCA
10/06/2023	JEFFERSON CAPITAL SYSTEM	DC5868	183864	76	21.00 EPOPOCA
10/06/2023	REPUBLIC FINANCE LLC,	DC5869	183865	76	21.00 EPOPOCA
10/06/2023	LVNV FUNDING , LLC,	DC5870	183867	76	21.00 EPOPOCA
10/10/2023	BLUE LAKE VILLA,	LT4386	183871	76	21.00 EPOPOCA
10/10/2023	BLUE LAKE VILLAS ,	LT4387	183872	76	21.00 LCOBB
10/10/2023	MIDLAND CREDIT MANAGEMEN	DC5871	183874	76	21.00 EPOPOCA
10/10/2023	LVNV FUNDING LCC,	DC5872	183877	76	21.00 EPOPOCA
10/10/2023	LVNV FUNDING LCC,	DC5873	183879	76	21.00 EPOPOCA
10/10/2023	DISCOVER BANK ,	DC5874	183881	76	21.00 EPOPOCA
10/11/2023	CITIBANK, N.A.,	DC5875	183884	76	21.00 EPOPOCA
10/11/2023	INDEPENDENT SAVINGS PLAN	DC5876	183885	76	21.00 EPOPOCA
10/11/2023	MIDLAND CREDIT MANAGEMEN	DC5877	183892	76	21.00 EPOPOCA
10/11/2023	HUNTERS COVE LAKESIDE AP	LT4388	183893	76	21.00 EPOPOCA
10/11/2023	HUNTERS COVE LAKESIDE AP	LT4389	183894	76	21.00 EPOPOCA
10/12/2023	PORTFOLIO RECEOVRY ASSOC	DC5878	183901	76	21.00 EPOPOCA
10/12/2023	PORTFOLIO RECEOVRY ASSOC	DC5879	183902	76	21.00 EPOPOCA
10/12/2023	MIDLAND CREDIT MANAGEMEN	DC5880	183903	76	21.00 EPOPOCA
10/12/2023	HPA JV TEXAS SUBSIDIARY	LT4390	183904	76	21.00 EPOPOCA
10/13/2023	HUNTER'S COVER LAKESIDE	LT4391	183907	76	21.00 LCOBB
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4392	183908	76	21.00 LCOBB
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4393	183910	76	21.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4394	183911	76	21.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4395	183912	76	21.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4396	183914	76	21.00 EPOPOCA
10/13/2023	LVNV FUNDING LCC,	DC5881	183917	76	21.00 EPOPOCA
10/13/2023	MIDLAND CREDIT MANAGEMEN	DC5882	183918	76	21.00 EPOPOCA
10/16/2023	TAMAYO, DIEGO	LT4397	183923	76	21.00 EPOPOCA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC5883	183938	76	21.00 EPOPOCA
10/17/2023	LVNV FUNDING LLC,,	DC5884	183939	76	21.00 EPOPOCA
10/17/2023	JAMES, JOHN PETER	LT4398	183940	76	21.00 EPOPOCA
10/18/2023	HUNTER'S COVE LAKESIDE A	LT4399	183955	76	21.00 LCOBB
10/18/2023	THE MARK ON CONQUEST DBA	LT4400	183956	76	21.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4401	183957	76	21.00 LCOBB
10/18/2023	PAUL MARTIN,	LT4403	183958	76	21.00 LCOBB
10/18/2023	MARTIN, PAUL	LT4402	183959	76	21.00 SARMS
10/18/2023	THE MARK ON CONQUEST DBA	LT4404	183960	76	21.00 EPOPOCA
10/18/2023	PARKPLACE APARTMENTS OF	LT4405	183963	76	21.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4407	183966	76	21.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4406	183969	76	21.00 LCOBB
10/20/2023	LVNV FUNDING , LLC,	DC5885	183987	76	21.00 EPOPOCA
10/20/2023	JEFFERSON CAPITAL SYSTEM	DC5886	183988	76	21.00 EPOPOCA
10/23/2023	MIDLAND CREDIT MANAGEMEN	DC5887	183994	76	21.00 EPOPOCA
10/23/2023	THE STATE OF TEXAS,	SC1841	183995	76	21.00 LCOBB
10/23/2023	CAPITAL ONE, N.A.,,	DC5888	183996	76	21.00 EPOPOCA
10/24/2023	CAPITAL ONE, N.A.,	DC5889	183998	76	21.00 EPOPOCA
10/24/2023	REPUBLIC FINANCE LLC,	DC5890	183999	76	21.00 EPOPOCA
10/24/2023	TD BANK USA N.A.,	DC5891	184000	76	21.00 EPOPOCA
10/24/2023	DISCOVER BANK ,	DC5892	184001	76	21.00 EPOPOCA
10/24/2023	MIDLAND CREDIT MANAGEMEN	DC5893	184002	76	21.00 EPOPOCA
10/25/2023	LVNV FUNDING LCC,,	DC5894	184013	76	21.00 EPOPOCA
10/25/2023	BARCLAYS BANK DELAWARE ,	DC5895	184016	76	21.00 EPOPOCA
10/25/2023	JPMORGAN CHASE BANK, N.A	DC5896	184018	76	21.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/25/2023	SYNCHRONY BANK,	DC5897	184020	76	21.00 EPOPOCA
10/26/2023	REPUBLIC FINANCE LLC,	LT4408	184027	76	21.00 EPOPOCA
10/26/2023	REPUBLIC FINANCE LLC,	LT4409	184028	76	21.00 EPOPOCA
10/27/2023	SYNCHRONY BANK ,	DC5898	184036	76	21.00 EPOPOCA
10/27/2023	THE STATE OF TEXAS,	SC1842	184037	76	21.00 SARMS
10/27/2023	TRUIST BANK, IN SUCCESSO	DC5899	184038	76	21.00 EPOPOCA
10/30/2023	CRIBBS AND KATHERINE CRI	SC1843	184042	76	21.00 SARMS
10/30/2023	FKH SFR N, L. P. ,	LT4410	184045	76	21.00 EPOPOCA
10/30/2023	DISCOVER BANK ,	DC5900	184047	76	21.00 EPOPOCA
10/30/2023	JPMORGAN CHASE BANK, N.A	DC5901	184048	76	21.00 EPOPOCA
10/30/2023	PORTFOLIO RECEOVRY ASSOC	DC5902	184049	76	21.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5903	184054	76	21.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5904	184055	76	21.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5905	184056	76	21.00 EPOPOCA
10/31/2023	CITIBANK, N.A.,	DC5906	184057	76	21.00 EPOPOCA
10/31/2023	REPUBLIC FINANCE LLC,	DC5907	184058	76	21.00 EPOPOCA
10/31/2023	CAPITAL ONE, N.A.,	DC5908	184059	76	21.00 EPOPOCA

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	1,743.00
Total Non-Monetary	0.00
Total	1,743.00

10/12/2023	REPUBLIC FINANCE LLC,	DC5526	183905	AB	5.00 LCOBB
10/27/2023	YOUNG, DAVID ALEXANDER	JC3798	184030	AB	5.00 EPOPOCA
10/27/2023	JOSHUA LEE FORNER AND KI	SC1807	184033	AB	5.00 LCOBB

GL# 001-0520-400970 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	15.00
Total Non-Monetary	0.00
Total	15.00

10/27/2023	YOUNG, DAVID ALEXANDER	JC3798	184030	EF	5.00 EPOPOCA
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GL# 001-0520-400970 - Fee Description: WRIT EXECUTION FILING FEE

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

10/02/2023	AXIOM ACQUISITION VENTUR	DC5858	183810	77	25.00 EPOPOCA
10/02/2023	DISCOVER BANK,	DC5859	183812	77	25.00 EPOPOCA
10/02/2023	ATUDONYANG, NICHOLAS	SC1840	183814	77	25.00 EPOPOCA
10/02/2023	REPUBLIC FINANCE LLC,	DC5860	183819	77	25.00 EPOPOCA
10/02/2023	MIDLAND CREDIT MANAGEMEN	DC5861	183820	77	25.00 EPOPOCA
10/03/2023	DNF ASSOCIATES, LLC ,	DC5862	183824	77	25.00 EPOPOCA
10/03/2023	TD BANK USA N.A. ,	DC5863	183825	77	25.00 EPOPOCA
10/03/2023	MIDLAND CREDIT MANAGEMEN	DC5864	183826	77	25.00 EPOPOCA
10/04/2023	PARK PLACE APARTMENTS OF	LT4383	183830	77	25.00 EPOPOCA
10/04/2023	SN DFW LLC ,	LT4384	183831	77	25.00 EPOPOCA
10/04/2023	MIDLAND CREDIT MANAGEMEN	DC5865	183832	77	25.00 EPOPOCA
10/04/2023	MIDLAND CREDIT MANAGEMEN	DC5866	183834	77	25.00 EPOPOCA
10/06/2023	MARTIN, PAUL	LT4385	183861	77	25.00 LCOBB
10/06/2023	CREDIT ACCEPTANCE CORPORA	DC5867	183862	77	25.00 EPOPOCA
10/06/2023	JEFFERSON CAPITAL SYSTEM	DC5868	183864	77	25.00 EPOPOCA
10/06/2023	REPUBLIC FINANCE LLC,	DC5869	183865	77	25.00 EPOPOCA
10/06/2023	LVNV FUNDING , LLC,	DC5870	183867	77	25.00 EPOPOCA
10/10/2023	BLUE LAKE VILLA,	LT4386	183871	77	25.00 EPOPOCA
10/10/2023	BLUE LAKE VILLAS ,	LT4387	183872	77	25.00 LCOBB
10/10/2023	MIDLAND CREDIT MANAGEMEN	DC5871	183874	77	25.00 EPOPOCA
10/10/2023	LVNV FUNDING LCC,	DC5872	183877	77	25.00 EPOPOCA
10/10/2023	LVNV FUNDING LCC,	DC5873	183879	77	25.00 EPOPOCA
10/10/2023	DISCOVER BANK ,	DC5874	183881	77	25.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/11/2023	CITIBANK, N.A.,	DC5875	183884	77	25.00 EPOPOCA
10/11/2023	INDEPENDENT SAVINGS PLAN	DC5876	183885	77	25.00 EPOPOCA
10/11/2023	MIDLAND CREDIT MANAGEMEN	DC5877	183892	77	25.00 EPOPOCA
10/11/2023	HUNTERS COVE LAKESIDE AP	LT4388	183893	77	25.00 EPOPOCA
10/11/2023	HUNTERS COVE LAKESIDE AP	LT4389	183894	77	25.00 EPOPOCA
10/12/2023	PORTFOLIO RECEOVRY ASSOC	DC5878	183901	77	25.00 EPOPOCA
10/12/2023	PORTFOLIO RECEOVRY ASSOC	DC5879	183902	77	25.00 EPOPOCA
10/12/2023	MIDLAND CREDIT MANAGEMEN	DC5880	183903	77	25.00 EPOPOCA
10/12/2023	HPA JV TEXAS SUBSIDIARY	LT4390	183904	77	25.00 EPOPOCA
10/13/2023	HUNTER'S COVER LAKESIDE	LT4391	183907	77	25.00 LCOBB
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4392	183908	77	25.00 LCOBB
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4393	183910	77	25.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4394	183911	77	25.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4395	183912	77	25.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4396	183914	77	25.00 EPOPOCA
10/13/2023	LVNV FUNDING LCC,	DC5881	183917	77	25.00 EPOPOCA
10/13/2023	MIDLAND CREDIT MANAGEMEN	DC5882	183918	77	25.00 EPOPOCA
10/16/2023	TAMAYO, DIEGO	LT4397	183923	77	25.00 EPOPOCA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC5883	183938	77	25.00 EPOPOCA
10/17/2023	LVNV FUNDING LLC,,	DC5884	183939	77	25.00 EPOPOCA
10/17/2023	JAMES, JOHN PETER	LT4398	183940	77	25.00 EPOPOCA
10/18/2023	HUNTER'S COVE LAKESIDE A	LT4399	183955	77	25.00 LCOBB
10/18/2023	THE MARK ON CONQUEST DBA	LT4400	183956	77	25.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4401	183957	77	25.00 LCOBB
10/18/2023	PAUL MARTIN,	LT4403	183958	77	25.00 LCOBB
10/18/2023	MARTIN, PAUL	LT4402	183959	77	25.00 SARMS
10/18/2023	THE MARK ON CONQUEST DBA	LT4404	183960	77	25.00 EPOPOCA
10/18/2023	PARKPLACE APARTMENTS OF	LT4405	183963	77	25.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4407	183966	77	25.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4406	183969	77	25.00 LCOBB
10/20/2023	LVNV FUNDING , LLC,	DC5885	183987	77	25.00 EPOPOCA
10/20/2023	JEFFERSON CAPITAL SYSTEM	DC5886	183988	77	25.00 EPOPOCA
10/23/2023	MIDLAND CREDIT MANAGEMEN	DC5887	183994	77	25.00 EPOPOCA
10/23/2023	THE STATE OF TEXAS,	SC1841	183995	77	25.00 LCOBB
10/23/2023	CAPITAL ONE, N.A.,,	DC5888	183996	77	25.00 EPOPOCA
10/24/2023	CAPITAL ONE, N.A.,	DC5889	183998	77	25.00 EPOPOCA
10/24/2023	REPUBLIC FINANCE LLC,	DC5890	183999	77	25.00 EPOPOCA
10/24/2023	TD BANK USA N.A.,	DC5891	184000	77	25.00 EPOPOCA
10/24/2023	DISCOVER BANK ,	DC5892	184001	77	25.00 EPOPOCA
10/24/2023	MIDLAND CREDIT MANAGEMEN	DC5893	184002	77	25.00 EPOPOCA
10/25/2023	LVNV FUNDING LCC,,	DC5894	184013	77	25.00 EPOPOCA
10/25/2023	BARCLAYS BANK DELAWARE ,	DC5895	184016	77	25.00 EPOPOCA
10/25/2023	JPMORGAN CHASE BANK, N.A	DC5896	184018	77	25.00 EPOPOCA
10/25/2023	SYNCHRONY BANK,	DC5897	184020	77	25.00 EPOPOCA
10/26/2023	REPUBLIC FINANCE LLC,	LT4408	184027	77	25.00 EPOPOCA
10/26/2023	REPUBLIC FINANCE LLC,	LT4409	184028	77	25.00 EPOPOCA
10/27/2023	SYNCHRONY BANK ,	DC5898	184036	77	25.00 EPOPOCA
10/27/2023	THE STATE OF TEXAS,	SC1842	184037	77	25.00 SARMS
10/27/2023	TRUIST BANK, IN SUCCESSO	DC5899	184038	77	25.00 EPOPOCA
10/30/2023	CRIBBS AND KATHERINE CRI	SC1843	184042	77	25.00 SARMS
10/30/2023	FKH SFR N, L. P. ,	LT4410	184045	77	25.00 EPOPOCA
10/30/2023	DISCOVER BANK ,	DC5900	184047	77	25.00 EPOPOCA
10/30/2023	JPMORGAN CHASE BANK, N.A	DC5901	184048	77	25.00 EPOPOCA
10/30/2023	PORTFOLIO RECEOVRY ASSOC	DC5902	184049	77	25.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5903	184054	77	25.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5904	184055	77	25.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5905	184056	77	25.00 EPOPOCA
10/31/2023	CITIBANK, N.A.,	DC5906	184057	77	25.00 EPOPOCA
10/31/2023	REPUBLIC FINANCE LLC,	DC5907	184058	77	25.00 EPOPOCA
10/31/2023	CAPITAL ONE, N.A.,	DC5908	184059	77	25.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
					Total Monetary	2,075.00
					Total Non-Monetary	0.00
					Total	2,075.00

10/27/2023	YOUNG, DAVID ALEXANDER	JC3798	184030	PI	175.00	EPOPOCA
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GL# 001-0611-400150 - Fee Description: CONSTABLE PCT 1						
					Total Monetary	175.00
					Total Non-Monetary	0.00
					Total	175.00

10/04/2023	PARK PLACE APARTMENTS OF	LT4383	183830	P2	90.00	EPOPOCA
10/04/2023	SN DFW LLC ,	LT4384	183831	P2	90.00	EPOPOCA
10/06/2023	MARTIN, PAUL	LT4385	183861	P2	90.00	LCOBB
10/06/2023	REPUBLIC FINANCE LLC,	DC5869	183865	P2	90.00	EPOPOCA
10/10/2023	BLUE LAKE VILLA,	LT4386	183871	P2	90.00	EPOPOCA
10/10/2023	BLUE LAKE VILLAS ,	LT4387	183872	P2	90.00	LCOBB
10/11/2023	HUNTERS COVE LAKESIDE AP	LT4388	183893	P2	90.00	EPOPOCA
10/11/2023	HUNTERS COVE LAKESIDE AP	LT4389	183894	P2	90.00	EPOPOCA
10/12/2023	HPA JV TEXAS SUBSIDIARY	LT4390	183904	P2	90.00	EPOPOCA
10/12/2023	HPA JV TEXAS SUBSIDIARY	LT4390	183904	P2	90.00	EPOPOCA
10/13/2023	HUNTER'S COVER LAKESIDE	LT4391	183907	P2	90.00	LCOBB
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4392	183908	P2	90.00	LCOBB
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4393	183910	P2	90.00	EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4394	183911	P2	90.00	EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4395	183912	P2	90.00	EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4396	183914	P2	90.00	EPOPOCA
10/16/2023	TAMAYO, DIEGO	LT4397	183923	P2	90.00	EPOPOCA
10/16/2023	TAMAYO, DIEGO	LT4397	183923	P2	90.00	EPOPOCA
10/17/2023	JAMES, JOHN PETER	LT4398	183940	P2	90.00	EPOPOCA
10/18/2023	HUNTER'S COVE LAKESIDE A	LT4399	183955	P2	90.00	LCOBB
10/18/2023	HUNTER'S COVE LAKESIDE A	LT4399	183955	P2	90.00	LCOBB
10/18/2023	THE MARK ON CONQUEST DBA	LT4400	183956	P2	90.00	EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4401	183957	P2	90.00	LCOBB
10/18/2023	PAUL MARTIN,	LT4403	183958	P2	90.00	LCOBB
10/18/2023	MARTIN, PAUL	LT4402	183959	P2	90.00	SARMS
10/18/2023	THE MARK ON CONQUEST DBA	LT4404	183960	P2	90.00	EPOPOCA
10/18/2023	THE MARK ON CONQUEST DBA	LT4404	183960	P2	90.00	EPOPOCA
10/18/2023	PARKPLACE APARTMENTS OF	LT4405	183963	P2	90.00	EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4407	183966	P2	90.00	EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4407	183966	P2	90.00	EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4406	183969	P2	90.00	LCOBB
10/26/2023	REPUBLIC FINANCE LLC,	LT4408	184027	P2	90.00	EPOPOCA
10/26/2023	REPUBLIC FINANCE LLC,	LT4409	184028	P2	90.00	EPOPOCA
10/30/2023	CRIBBS AND KATHERINE CRI	SC1843	184042	P2	90.00	SARMS
10/30/2023	FKH SFR N, L. P. ,	LT4410	184045	P2	90.00	EPOPOCA

GL# 001-0612-400150 - Fee Description: CONSTABLE PCT 2						
					Total Monetary	3,150.00
					Total Non-Monetary	0.00
					Total	3,150.00

10/04/2023	HUNTERS COVE LAKESIDE AP	LT4367	183827	W4	180.00	LCOBB
10/04/2023	THE MARK ON CONQUEST DBA	LT4376	183828	W4	180.00	LCOBB
10/13/2023	STAR 2022-SFR3 BORROWER,	LT4374	183906	W4	180.00	LCOBB
10/17/2023	FIEBIG, CYNTHIA	LT4377	183936	W4	180.00	LCOBB
10/18/2023	THE MARK ON CONQUEST DBA	LT4382	183971	W4	180.00	LCOBB
10/31/2023	MARTIN, PAUL	LT4385	184052	W4	180.00	EPOPOCA

GL# 001-0612-400150 - Fee Description: WRIT OF POSSESSION						
					Total Monetary	1,080.00
					Total Non-Monetary	0.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	1,080.00
10/02/2023	REPUBLIC FINANCE LLC,	DC5860	183819	P3	90.00 EPOPOCA
GL# 001-0613-400150 - Fee Description: CONSTABLE PCT 3				Total Monetary	90.00
				Total Non-Monetary	0.00
				Total	90.00
10/02/2023	AXIOM ACQUISITION VENTUR	DC5858	183810	111	3.00 EPOPOCA
10/02/2023	DISCOVER BANK,	DC5859	183812	111	3.00 EPOPOCA
10/02/2023	ATUDONYANG, NICHOLAS	SC1840	183814	111	3.00 EPOPOCA
10/02/2023	REPUBLIC FINANCE LLC,	DC5860	183819	111	3.00 EPOPOCA
10/02/2023	MIDLAND CREDIT MANAGEMEN	DC5861	183820	111	3.00 EPOPOCA
10/03/2023	DNF ASSOCIATES, LLC ,	DC5862	183824	111	3.00 EPOPOCA
10/03/2023	TD BANK USA N.A. ,	DC5863	183825	111	3.00 EPOPOCA
10/03/2023	MIDLAND CREDIT MANAGEMEN	DC5864	183826	111	3.00 EPOPOCA
10/04/2023	PARK PLACE APARTMENTS OF	LT4383	183830	111	3.00 EPOPOCA
10/04/2023	SN DFW LLC ,	LT4384	183831	111	3.00 EPOPOCA
10/04/2023	MIDLAND CREDIT MANAGEMEN	DC5865	183832	111	3.00 EPOPOCA
10/04/2023	MIDLAND CREDIT MANAGEMEN	DC5866	183834	111	3.00 EPOPOCA
10/06/2023	MARTIN, PAUL	LT4385	183861	111	3.00 LCOBB
10/06/2023	CREDIT ACCEPTANCE CORPOR	DC5867	183862	111	3.00 EPOPOCA
10/06/2023	JEFFERSON CAPITAL SYSTEM	DC5868	183864	111	3.00 EPOPOCA
10/06/2023	REPUBLIC FINANCE LLC,	DC5869	183865	111	3.00 EPOPOCA
10/06/2023	LVNV FUNDING , LLC,	DC5870	183867	111	3.00 EPOPOCA
10/10/2023	BLUE LAKE VILLA,	LT4386	183871	111	3.00 EPOPOCA
10/10/2023	BLUE LAKE VILLAS ,	LT4387	183872	111	3.00 LCOBB
10/10/2023	MIDLAND CREDIT MANAGEMEN	DC5871	183874	111	3.00 EPOPOCA
10/10/2023	LVNV FUNDING LCC,	DC5872	183877	111	3.00 EPOPOCA
10/10/2023	LVNV FUNDING LCC,	DC5873	183879	111	3.00 EPOPOCA
10/10/2023	DISCOVER BANK ,	DC5874	183881	111	3.00 EPOPOCA
10/11/2023	CITIBANK, N.A.,	DC5875	183884	111	3.00 EPOPOCA
10/11/2023	INDEPENDENT SAVINGS PLAN	DC5876	183885	111	3.00 EPOPOCA
10/11/2023	MIDLAND CREDIT MANAGEMEN	DC5877	183892	111	3.00 EPOPOCA
10/11/2023	HUNTERS COVE LAKESIDE AP	LT4388	183893	111	3.00 EPOPOCA
10/11/2023	HUNTERS COVE LAKESIDE AP	LT4389	183894	111	3.00 EPOPOCA
10/12/2023	PORTFOLIO RECEOVRY ASSOC	DC5878	183901	111	3.00 EPOPOCA
10/12/2023	PORTFOLIO RECEOVRY ASSOC	DC5879	183902	111	3.00 EPOPOCA
10/12/2023	MIDLAND CREDIT MANAGEMEN	DC5880	183903	111	3.00 EPOPOCA
10/12/2023	HPA JV TEXAS SUBSIDIARY	LT4390	183904	111	3.00 EPOPOCA
10/13/2023	HUNTER'S COVER LAKESIDE	LT4391	183907	111	3.00 LCOBB
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4392	183908	111	3.00 LCOBB
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4393	183910	111	3.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4394	183911	111	3.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4395	183912	111	3.00 EPOPOCA
10/13/2023	HUNTER'S COVE LAKESIDE A	LT4396	183914	111	3.00 EPOPOCA
10/13/2023	LVNV FUNDING LCC,	DC5881	183917	111	3.00 EPOPOCA
10/13/2023	MIDLAND CREDIT MANAGEMEN	DC5882	183918	111	3.00 EPOPOCA
10/16/2023	TAMAYO, DIEGO	LT4397	183923	111	3.00 EPOPOCA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC5883	183938	111	3.00 EPOPOCA
10/17/2023	LVNV FUNDING LLC, ,	DC5884	183939	111	3.00 EPOPOCA
10/17/2023	JAMES, JOHN PETER	LT4398	183940	111	3.00 EPOPOCA
10/18/2023	HUNTER'S COVE LAKESIDE A	LT4399	183955	111	3.00 LCOBB
10/18/2023	THE MARK ON CONQUEST DBA	LT4400	183956	111	3.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4401	183957	111	3.00 LCOBB
10/18/2023	PAUL MARTIN,	LT4403	183958	111	3.00 LCOBB
10/18/2023	MARTIN, PAUL	LT4402	183959	111	3.00 SARMS
10/18/2023	THE MARK ON CONQUEST DBA	LT4404	183960	111	3.00 EPOPOCA
10/18/2023	PARKPLACE APARTMENTS OF	LT4405	183963	111	3.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4407	183966	111	3.00 EPOPOCA
10/18/2023	PARK PLACE APARTMENTS OF	LT4406	183969	111	3.00 LCOBB

General Ledger Report
 For 10/01/2023 to 10/31/2023
 Created 11/01/2023 at 09:36:55
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/20/2023	LVNV FUNDING , LLC,	DC5885	183987	111	3.00 EPOPOCA
10/20/2023	JEFFERSON CAPITAL SYSTEM	DC5886	183988	111	3.00 EPOPOCA
10/23/2023	MIDLAND CREDIT MANAGEMEN	DC5887	183994	111	3.00 EPOPOCA
10/23/2023	THE STATE OF TEXAS,	SC1841	183995	111	3.00 LCOBB
10/23/2023	CAPITAL ONE, N.A.,,	DC5888	183996	111	3.00 EPOPOCA
10/24/2023	CAPITAL ONE, N.A.,,	DC5889	183998	111	3.00 EPOPOCA
10/24/2023	REPUBLIC FINANCE LLC,	DC5890	183999	111	3.00 EPOPOCA
10/24/2023	TD BANK USA N.A.,,	DC5891	184000	111	3.00 EPOPOCA
10/24/2023	DISCOVER BANK ,	DC5892	184001	111	3.00 EPOPOCA
10/24/2023	MIDLAND CREDIT MANAGEMEN	DC5893	184002	111	3.00 EPOPOCA
10/25/2023	LVNV FUNDING LCC,,	DC5894	184013	111	3.00 EPOPOCA
10/25/2023	BARCLAYS BANK DELAWARE ,	DC5895	184016	111	3.00 EPOPOCA
10/25/2023	JPMORGAN CHASE BANK, N.A	DC5896	184018	111	3.00 EPOPOCA
10/25/2023	SYNCHRONY BANK,	DC5897	184020	111	3.00 EPOPOCA
10/26/2023	REPUBLIC FINANCE LLC,	LT4408	184027	111	3.00 EPOPOCA
10/26/2023	REPUBLIC FINANCE LLC,	LT4409	184028	111	3.00 EPOPOCA
10/27/2023	SYNCHRONY BANK ,	DC5898	184036	111	3.00 EPOPOCA
10/27/2023	THE STATE OF TEXAS,	SC1842	184037	111	3.00 SARMS
10/27/2023	TRUIST BANK, IN SUCCESSO	DC5899	184038	111	3.00 EPOPOCA
10/30/2023	CRIBBS AND KATHERINE CRI	SC1843	184042	111	3.00 SARMS
10/30/2023	FKH SFR N, L. P. ,	LT4410	184045	111	3.00 EPOPOCA
10/30/2023	DISCOVER BANK ,	DC5900	184047	111	3.00 EPOPOCA
10/30/2023	JPMORGAN CHASE BANK, N.A	DC5901	184048	111	3.00 EPOPOCA
10/30/2023	PORTFOLIO RECEOVRY ASSOC	DC5902	184049	111	3.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5903	184054	111	3.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5904	184055	111	3.00 EPOPOCA
10/31/2023	SYNCHRONY BANK ,	DC5905	184056	111	3.00 EPOPOCA
10/31/2023	CITIBANK, N.A.,,	DC5906	184057	111	3.00 EPOPOCA
10/31/2023	REPUBLIC FINANCE LLC,	DC5907	184058	111	3.00 EPOPOCA
10/31/2023	CAPITAL ONE, N.A.,,	DC5908	184059	111	3.00 EPOPOCA

GL# 131-0131-407520 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	249.00
Total Non-Monetary	0.00
Total	249.00

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 11/09/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

PHONE: 972-825-5031

FAX: 972-825-5033

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct. 3

ADDRESS: 101 W. Main Suite 106 Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 11-14-2023

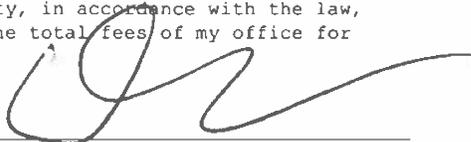
DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

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

Acceptance of Justice of the Peace Pct. 3 monthly report for 10/1/2023 - 10/31/2023, pursuant to Texas Local Government Code 114.044

TREASURER'S RECEIPT # _____

I, DAN D. COX Justice of the Peace Precinct 3, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 11/09/2023.



JUSTICE OF THE PEACE, PRECINCT 3

by
CLERK



FEES COLLECTED

Credit Cards

13417.87

Cash Collected

4383.81

Checks, Money Orders

11,527.00

TOTAL

29,328.68

Justice of the Peace Clerk initials



Treasurer's Office Deputy initials

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:10pm
RECEIPT DATE 10/01/2023 to 10/31/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 86354 TO 86531

***** SUMMARY *****

MONETARY

Credit Card	13417.87
Check	10445.00
Cash	4383.81
Cashier's Check	257.00
Money Order	825.00

TOTAL MONETARY:	<hr/> 29328.68
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NON-MONETARY

Indigent	128.00
Dismissal	895.00

TOTAL NON-MONETARY:	<hr/> 1023.00
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GRAND TOTAL:	30351.68
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
131576	86354	10/02/2023	10/02/2023	282.00	CC	100279057783	86399
GARZA, ARTHUR LEE							
LT2846	86355	10/02/2023	10/02/2023	144.00	CK	4692	86400
HAFFORD vs SCHMERSE							
LT2847	86356	10/02/2023	10/02/2023	234.00	CK	144869	86401
TERRY vs COOPERZADEH MANAGEMENT, LLC							
LT2848	86357	10/02/2023	10/02/2023	144.00	CK	144870	86402
WARD JR AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT2849	86358	10/02/2023	10/02/2023	144.00	CK	144871	86403
AVILA AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
DC2431	86359	10/02/2023	10/02/2023	144.00	CK	9200002529	86404
RAMOS vs REPUBLIC FINANCE LLC							
DC2432	86360	10/02/2023	10/02/2023	54.00	CK	273221	86405
ROGERS A/K/A KHALEY AH S ROGERS vs AMERICAN EXPRESS NATIONAL BANK							
DC2433	86361	10/02/2023	10/02/2023	54.00	CK	274044	86406
PARRISH vs ACCELERATED INVENTORY MANAGEMENT, LLC							
DC2434	86362	10/02/2023	10/02/2023	54.00	CK	50210290	86407
LOREDO vs CONN APPLIANCES, INC.							
DC2435	86363	10/02/2023	10/02/2023	54.00	CK	50210291	86408
METZGER vs CONN APPLIANCES, INC.							
DC2436	86364	10/02/2023	10/02/2023	54.00	CK	50210629	86409
HERNANDEZ vs GALAXY INTERNATIONAL PURCHASING, LLC							
DC2437	86365	10/02/2023	10/02/2023	54.00	CK	50210756	86410
BUTLER vs LVNV FUNDING LLC							
DC2439	86366	10/02/2023	10/02/2023	54.00	CK	50210490	86411
KIESEL vs CONN APPLIANCES, INC.							
131544	86367	10/02/2023	10/02/2023	159.00	CA		86412
JACKSON, JUSTIN HUGHES							
SC8269	86368	10/03/2023	10/03/2023	144.00	CC	100279196543	86413
SATTEWHITE vs BIG BIRD TREE SERVICE							
LT2850	86369	10/03/2023	10/03/2023	144.00	CK	3426	86414
POTTER vs AUTREY							
LT2803	86370	10/04/2023	10/04/2023	180.00	CC	100279263684	86415
BAXLEY vs ADAMS							
LT2802	86371	10/04/2023	10/04/2023	180.00	CC	100279272609	86416
BETTS vs CALYGAN GROUP LLC							
LT2851	86372	10/04/2023	10/04/2023	234.00	CC	100279273935	86417
WISE vs BENT TREE TOWNHOMES							
124549	86373	10/04/2023	10/04/2023	300.00	CA		86418
GREEN, BARRON Y							
131570	86374	10/04/2023	10/04/2023	10.00	CC	100279244400	86419
SOLIS, BALDEMAR JR							
LT2804	86375	10/04/2023	10/04/2023	180.00	CK	4695	86420
ESPOSITO vs SCHMERSE							
LT2796	86376	10/04/2023	10/04/2023	180.00	CC	100279312854	86421
OLDHAM vs TREES							
124246	86377	10/05/2023	10/05/2023	114.60	CC	100279377120	86422
MATLOCK, ROCHELLE PATRICE							
LT2756	86378	10/05/2023	10/05/2023	180.00	CK	145453	86423
ANDERSON AND ALL OTHER OCCUPANTS vs BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II							
LT2852	86379	10/05/2023	10/05/2023	144.00	CK	30886	86424
MILLER AND/OR ALL OTHER OCCUPANTS vs AH4R PROPERTIES, LLC							
LT2853	86380	10/05/2023	10/05/2023	144.00	CK	30872	86425
ALEXANDER AND/OR ALL OTHER OCCUPANTS vs STAR 2022-SFR3 BORROWER, LP							
LT2854	86381	10/05/2023	10/05/2023	234.00	CK	30887	86426
JOHNSON vs FKH SFR PROPCO B-HLD, L.P.							
LT2855	86382	10/05/2023	10/05/2023	144.00	CC	100279386675	86427
MORRIS vs STEGER ENTERPRISES LTD.							
LT2711	86383	10/05/2023	10/05/2023	5.00	CK	5200	86428
RAMIREZ vs LOREN GRAY INVESTMENTS, LLC							
LT2856	86384	10/05/2023	10/05/2023	234.00	CC	100279403211	86429
WHITE vs LOTT							
128049	86385	10/06/2023	10/06/2023	328.30	CC	100279449949	86430
MOLINA, ROGER AGUSTIN							
LT2857	86386	10/06/2023	10/06/2023	234.00	CC	100279490625	86431
GUINYARD vs UNIVERSITY GARDENS APARTMENTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT2810	86387	10/10/2023	10/10/2023	64.00	IND		86432
BLAKEMORE AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
131598	86388	10/10/2023	10/10/2023	182.00	CC	100279624748	86433
ADAMS,TIMOTHY PAUL							
131065	86389	10/10/2023	10/10/2023	412.10	CC	100279627052	86434
DANIEL, SANDEEP							
LT2858	86390	10/10/2023	10/10/2023	144.00	CC	100279627237	86435
SNELL AND ALL OCCUPANTS vs ATCHLEY							
DC2440	86391	10/10/2023	10/10/2023	54.00	CK	50211552	86436
WILSON AKA TANISHA L WILSON vs TD BANK USA, N.A.							
DC2438	86392	10/10/2023	10/10/2023	54.00	CK	50211832	86437
HORN vs VELOCITY INVESTMENTS, LLC							
DC2442	86393	10/10/2023	10/10/2023	54.00	CK	274594	86438
AYALA vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2441	86394	10/10/2023	10/10/2023	54.00	CK	275648	86439
ALEXANDER vs MIDLAND CREDIT MANAGEMENT, INC.							
129962	86395	10/10/2023	10/10/2023	203.70	CC	100279643891	86440
CHRISTIAN,CHRISTOPHER SCOTT							
128049	86396	10/10/2023	10/10/2023	52.00	CC	100279645012	86441
MOLINA,ROGER AGUSTIN							
131592	86397	10/10/2023	10/10/2023	10.00	CA		86442
GUTIERREZ, IRISDEY DIAZ							
131591	86398	10/10/2023	10/10/2023	182.00	CA		86443
GUTIERREZ, IRISDEY DIAZ							
131580	86399	10/10/2023	10/10/2023	182.00	CA		86444
MERAZ FERNANDEZ, EMMANUEL							
LT2859	86400	10/10/2023	10/10/2023	234.00	CC	100279679341	86445
BARBOSA ANY AND ALL OCCUPANTS vs ESCOBEDO							
SC8270	86401	10/11/2023	10/11/2023	144.00	CK	10897	86446
SALAZAR vs RAMIREZ							
LT2815	86402	10/11/2023	10/11/2023	180.00	CK	4598	86447
RODRIGUEZ vs DAWSON							
LT2807	86403	10/11/2023	10/11/2023	180.00	CC	100279702351	86448
THOMAS vs SOUTH MEADOWS APARTMENTS							
DC2443	86404	10/11/2023	10/11/2023	54.00	CK	50212107	86449
WALKER vs FIRST NATIONAL BANK OF OMAHA							
DC2444	86405	10/11/2023	10/11/2023	54.00	CK	50212959	86450
GARCIA vs LVNV FUNDING, LLC							
DC2445	86406	10/11/2023	10/11/2023	54.00	CK	50212878	86451
ELLIS vs NCB MANAGEMENT SERVICES, INC.							
DC2446	86407	10/11/2023	10/11/2023	54.00	CK	50212618	86452
DOTSON vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2447	86408	10/11/2023	10/11/2023	54.00	CK	50212741	86453
VILLARREAL vs LVNV FUNDING LLC							
DC2448	86409	10/11/2023	10/11/2023	54.00	CK	275736	86454
JOHNSON vs MIDLAND CREDIT MANAGEMENT, INC.							
131606	86410	10/12/2023	10/12/2023	257.00	CCK	897332	86455
MCCOY,CLAUDIA RAMIREZ							
DC2449	86411	10/12/2023	10/12/2023	54.00	CK	23933	86456
GARFIAS vs VELOCITY INVESTMENTS, LLC							
127925	86412	10/13/2023	10/13/2023	310.70	CC	100279880801	86457
WHITE,ANGELICA SIMONE							
LT2860	86413	10/13/2023	10/13/2023	144.00	CK	147004	86458
BROWN JR AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
127926	86414	10/13/2023	10/13/2023	492.70	CC	100279882731	86459
WHITE,ANGELICA SIMONE							
127926	86414-V	10/16/2023	10/13/2023	-492.70	CC	100279882731	86477
WHITE,ANGELICA SIMONE							
130831	86415	10/13/2023	10/13/2023	310.70	CC	100279854547	86460
GOMEZ,HAYLEE ALEXIS							
130832	86416	10/13/2023	10/13/2023	91.30	CC	100279854547	86461
GOMEZ,HAYLEE ALEXIS							
LT2861	86417	10/13/2023	10/13/2023	144.00	CK	147011	86462
HAMILTON AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT2862	86418	10/13/2023	10/13/2023	144.00	CK	147012	86463
GONZALES AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT2863	86419	10/13/2023	10/13/2023	234.00	CK	147005	86464
FRAZIER vs COOPERZADEH MANAGEMENT, LLC							
LT2864	86420	10/13/2023	10/13/2023	144.00	CK	147006	86465
MOORE AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT2865	86421	10/13/2023	10/13/2023	144.00	CK	147008	86466
BLACKMON AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC							
LT2866	86422	10/13/2023	10/13/2023	144.00	CK	147010	86467
MCGRIFF AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC							
LT2867	86423	10/13/2023	10/13/2023	144.00	CK	147009	86468
TAYLOR AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT2868	86424	10/13/2023	10/13/2023	144.00	CK	147007	86469
WARREN AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
126663	86425	10/13/2023	10/13/2023	364.00	MO	19-482068767	86470
GRAY, TIARRA MONIQUE							
LT2869	86426	10/16/2023	10/16/2023	234.00	CK	147313	86471
WORLDS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT2870	86427	10/16/2023	10/16/2023	234.00	CK	147311	86472
AYOBAMI vs COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC							
LT2871	86428	10/16/2023	10/16/2023	144.00	CK	30929	86473
MARQUEZ AND/OR ALL OTHER OCCUPANTS vs STAR 2022-SFR3 BORROWER, L.P.							
131453	86429	10/16/2023	10/16/2023	134.00	CC	100280042794	86474
TREVINO JR, HORACIO							
130531	86430	10/16/2023	10/16/2023	492.70	CA		86475
ARANDA, JAYVONNIE JESUS							
126578	86431	10/16/2023	10/16/2023	105.31	CA		86476
ARANDA, JAYVONNIE JESUS							
127926	86432	10/16/2023	10/16/2023	492.37	CC	100279882731	86478
WHITE, ANGELICA SIMONE							
LT2872	86433	10/16/2023	10/16/2023	144.00	CC	100280071164	86479
LINTHICUM vs JOHNSON STRONG TOWER MANAGEMENT							
	86435	10/16/2023	10/16/2023	18.50	CA	CASH	86481
TASMARA MEREDITH							
LT2873	86436	10/17/2023	10/17/2023	324.00	CC	100280115321	86482
LOERA vs LEXINGTON ARMS							
131555	86437	10/17/2023	10/17/2023	159.00	CC	100280119180	86483
SCOTT, BRAXTON							
131556	86438	10/17/2023	10/17/2023	229.00	CC	100280119181	86484
SCOTT, BRAXTON							
131554	86439	10/17/2023	10/17/2023	159.00	CC	100280119182	86485
SCOTT, BRAXTON							
131465	86440	10/17/2023	10/17/2023	281.00	CC	100280129701	86486
ALVARADO, THOMAS JOE							
119066	86441	10/17/2023	10/17/2023	691.60	CC	100280134867	86487
PATRICK, ANDRINE LENDELL							
LT2797	86442	10/17/2023	10/17/2023	180.00	MO	28584663592	86488
GUILLORY vs RCGA LLC							
0226J	86443	10/17/2023	10/17/2023	100.00	CA		86489
MORA, LUIS DANIEL							
0227J	86444	10/17/2023	10/17/2023	100.00	CA		86490
MORA, JUAN CARLOS							
LT2874	86445	10/17/2023	10/17/2023	144.00	CK	5207	86491
MESTYANEK vs LOREN GRAY INVESTMENTS, LLC							
LT2875	86446	10/17/2023	10/17/2023	144.00	CK	5207	86492
JOHNSON vs LOREN GRAY INVESTMENTS, LLC							
LT2876	86447	10/17/2023	10/17/2023	144.00	CK	5207	86493
MAYS vs LOREN GRAY INVESTMENTS, LLC							
LT2877	86448	10/17/2023	10/17/2023	144.00	CK	5207	86494
BANKS vs LOREN GRAY INVESTMENTS, LLC							
LT2878	86449	10/17/2023	10/17/2023	144.00	CK	5207	86495
CONE vs LOREN GRAY INVESTMENTS, LLC							
DC2450	86450	10/17/2023	10/17/2023	54.00	CK	50214682	86496
JACKSON vs ABSOLUTE RESOLUTIONS INVESTMENTS, LLC							
DC2451	86451	10/17/2023	10/17/2023	54.00	CK	50214690	86497
MOORE vs ABSOLUTE RESOLUTIONS INVESTMENTS, LLC							
DC2452	86452	10/17/2023	10/17/2023	54.00	CK	50214167	86498
DONAHO vs LVNV FUNDING, LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
131549	86453	10/17/2023	10/17/2023	229.00	CC	100280158693	86499
CARTER, JENNIFER NICOLE							
131550	86454	10/17/2023	10/17/2023	282.00	CC	100280158694	86500
CARTER, JENNIFER NICOLE							
DC2453	86455	10/17/2023	10/17/2023	54.00	CK	275890	86501
GUTIERREZ vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2454	86456	10/17/2023	10/17/2023	54.00	CK	275821	86502
MARTINEZ vs MIDLAND CREDIT MANAGEMENT, INC.							
LT2818	86457	10/17/2023	10/17/2023	64.00	IND		86503
SAMS AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
131552	86458	10/18/2023	10/18/2023	182.00	CA		86504
SIERRA-SORIANO, FERNANDO JOSUE							
125233	86459	10/18/2023	10/18/2023	843.60	CC	100280210316	86505
IRVING, TIFFANIE TINELLE							
LT2879	86460	10/18/2023	10/18/2023	144.00	CK	203574	86506
KADAR HOWARD AND/OR ALL OCCUPANTS vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
LT2880	86461	10/18/2023	10/18/2023	144.00	CK	203609	86507
TAMAI TISDALE AND/OR ALL OCCUPANTS vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
LT2839	86462	10/18/2023	10/18/2023	180.00	CC	100280251547	86508
PATTERSON vs DYKES							
131509	86463	10/19/2023	10/19/2023	229.00	CC	100280265930	86509
RAY, TERRELL MAURICE							
131547	86464	10/19/2023	10/19/2023	129.00	CC	100280268526	86510
ALVARADO VARGAS, JORGE LUIS							
LT2881	86465	10/19/2023	10/19/2023	144.00	CK	2888	86511
GARCIA vs ELM ST. PROPERTIES LLC							
	86466	10/19/2023	10/19/2023	14.50	CA	COPIES	86512
TASHARA MEDREDITH							
122373	86467	10/19/2023	10/19/2023	572.00	CC	100280323999	86513
NOLLY, ADRIEANNE RENE A							
122372	86468	10/19/2023	10/19/2023	260.00	CC	100280324371	86514
NOLLY, ADRIEANNE RENE A							
124549	86469	10/19/2023	10/19/2023	83.00	CA		86515
GREEN, BARRON Y							
124550	86470	10/19/2023	10/19/2023	140.00	CA		86516
GREEN, BARRON Y							
LT2882	86471	10/20/2023	10/20/2023	144.00	CC	100280338232	86517
IBANEZ vs REYES							
LT2883	86472	10/20/2023	10/20/2023	144.00	CK	148538	86518
DEON DEGRAFFE AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2884	86473	10/20/2023	10/20/2023	144.00	CK	148539	86519
ARTHUR THOMAS AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2885	86474	10/20/2023	10/20/2023	144.00	CK	148540	86520
CRYSTAL BURLEY AND ALL OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2886	86475	10/20/2023	10/20/2023	144.00	CK	148541	86521
DERRICA FRANKLIN AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2887	86476	10/20/2023	10/20/2023	144.00	CK	148543	86522
CONSTANCE MCLEMORE AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2888	86477	10/20/2023	10/20/2023	144.00	CK	148545	86523
RAMON JERNIGAN AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT2889	86478	10/20/2023	10/20/2023	144.00	CK	033617	86524
ROBERT SHELLEY AND ALL OCCUPANTS vs SPRING CREEK VILLAS, LLC							
131525	86479	10/20/2023	10/20/2023	369.00	CC	100280366662	86525
CISNEROS, SANTIAGO JR							
LT2890	86480	10/20/2023	10/20/2023	144.00	CK	033618	86526
JUSTIN REED SMITH AND ALL OCCUPANTS vs SPRING CREEK VILLAS, LLC							
LT2891	86481	10/20/2023	10/20/2023	144.00	CK	033518	86527
BROWN vs FAGAN							
LT2892	86482	10/20/2023	10/20/2023	234.00	CK	033516	86528
JOSHUA PITMAN AND ALL OCCUPANTS vs FAGAN							
131464	86483	10/20/2023	10/20/2023	150.00	DS	DDC 10/01/23	86529
BEASLEY, HAYDEN CHARLES							
LT2832	86484	10/20/2023	10/20/2023	180.00	CC	100280430859	86530
FREEMAN vs EMERSON AT RED OAK							
LT2829	86485	10/20/2023	10/20/2023	180.00	CC	100280431039	86531
GABRIEL vs EMERSON AT RED OAK							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT2830	86486	10/20/2023	10/20/2023	180.00	CC	100280431259	86532
FIELDER vs EMERSON AT RED OAK							
131586	86487	10/23/2023	10/23/2023	182.00	CA		86533
VALENCIA SALAZAR, MIGUEL							
131566	86488	10/23/2023	10/23/2023	185.00	CC	100280477145	86534
DELGADILLO, ANGEL RAY							
131584	86489	10/23/2023	10/23/2023	182.00	CC	100280481830	86535
LOPEZ, HECTOR MANUEL							
131595	86490	10/23/2023	10/23/2023	10.00	CC	100280502985	86536
LEOS, MARGARITO ANASTACIO							
131594	86491	10/23/2023	10/23/2023	10.00	CC	100280502985	86537
LEOS, MARGARITO ANASTACIO							
SC8271	86492	10/23/2023	10/23/2023	54.00	CK	17048	86538
HINDS vs STATE OF TEXAS							
131582	86493	10/23/2023	10/23/2023	182.00	CC	100280548771	86539
CAMARGO, DANIEL							
126477	86494	10/23/2023	10/23/2023	206.00	CA	CASH	86540
SOTO-RAMIREZ, LUIS HUMBERTO							
127253	86495	10/23/2023	10/23/2023	847.60	CA	CASH	86541
SOTO-RAMIREZ, LUIS HUMBERTO							
128269	86496	10/23/2023	10/23/2023	217.70	CA	CASH	86542
SOTO-RAMIREZ, LUIS HUMBERTO							
127252	86497	10/23/2023	10/23/2023	396.50	CA	CASH	86543
SOTO-RAMIREZ, LUIS HUMBERTO							
LT2828	86498	10/24/2023	10/24/2023	180.00	CK	30979	86544
DAVIS AND/OR ALL OTHER OCCUPANTS vs HUDSON SFR PROPERTY HOLDING II LLC							
LT2798	86499	10/24/2023	10/24/2023	180.00	CK	22861	86545
WITT AND AII CURRENT OCCUPANTS vs LAKEVIEW LOAN SERVICES, LLC							
LT2893	86500	10/24/2023	10/24/2023	234.00	CK	033627	86546
CASEY vs HENSLEY							
131581	86501	10/24/2023	10/24/0231	159.00	CC	100280634107	86547
NUNO, MIGUEL ERNESTO							
LT2894	86502	10/24/2023	10/24/2023	144.00	CK	4078	86548
ORTEGA vs BEG PARTNERS LLC							
131540	86503	10/25/2023	10/25/2023	281.00	CA		86549
LEE, KADE							
131578	86504	10/25/2023	10/25/2023	281.00	MO	77935877558	86550
TORRES, MIGUEL							
131541	86505	10/25/2023	10/25/2023	20.00	CA	CASH	86551
DURODOLA, AZEEZ OLUWASOLA							
131541	86506	10/25/2023	10/25/2023	231.00	DS	PER DA	86552
DURODOLA, AZEEZ OLUWASOLA							
131542	86507	10/25/2023	10/25/2023	20.00	CA	CASH	86553
DURODOLA, AZEEZ OLUWASOLA							
131542	86508	10/25/2023	10/25/2023	283.00	DS	PER DA	86554
DURODOLA, AZEEZ OLUWASOLA							
SC8272	86509	10/25/2023	10/25/2023	144.00	CA		86555
CHAVEZ vs MARTINEZ							
LT2847	86510	10/26/2023	10/26/2023	180.00	CK	149654	86556
TERRY vs COOPERZADEH MANAGEMENT, LLC							
LT2895	86511	10/26/2023	10/26/2023	144.00	CK	149691	86557
SQUARE POINTER AND ALL OTHER OCCUPANTS vs GALA AT WAXAHACHIE, LP AS AGENT FOR GALA AT WAXAHACHIE							
129734	86512	10/26/2023	10/26/2023	798.20	CC	100280768726	86558
FERREL, JOSELYN							
129733	86513	10/26/2023	10/26/2023	310.70	CC	100280768726	86559
FERREL, JOSELYN							
131619	86514	10/26/2023	10/26/2023	20.00	CC	100280799636	86560
NORTHCUTT, CARSON							
131619	86515	10/26/2023	10/26/2023	231.00	DS	REG	86561
NORTHCUTT, CARSON							
131622	86516	10/27/2023	10/27/2023	20.00	CC	100280839511	86562
CHEN, XINYUE							
IT2896	86517	10/30/2023	10/30/2023	144.00	CK	150554	86563
VOLTAIRE AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT2897	86518	10/30/2023	10/30/2023	144.00	CK	150553	86564
DAMANY AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							

<u>CASE #</u>	<u>RECEIPT #</u>	<u>RCPT DATE</u>	<u>BUSINESS DATE</u>	<u>RCPT AMT</u>	<u>TYPE</u>	<u>REFERENCE</u>	<u>REC ID</u>
LT2898	86519	10/30/2023	10/30/2023	144.00	CK	150552	86565
KING AND ALL OTHER OCCUPANTS vs LMBP RED OAK, LP							
LT2899	86520	10/30/2023	10/30/2023	144.00	CK	150551	86566
WILCOTT AND ALL OTHER OCCUPANTS vs BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II							
LT2900	86521	10/30/2023	10/30/2023	144.00	CK	150550	86567
MURPHY AND ALL OTHER OCCUPANTS vs BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II							
LT2901	86522	10/30/2023	10/30/2023	144.00	CK	150549	86568
BENNS AND ALL OTHER OCCUPANTS vs BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II							
DC2455	86523	10/30/2023	10/30/2023	144.00	CK	9200004202	86569
RODRIGUEZ vs REPUBLIC FINANCE LLC							
DC2456	86524	10/30/2023	10/30/2023	54.00	CK	50216157	86570
FULLER vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
LT2836	86525	10/30/2023	10/30/2023	180.00	CC	100281011948	86571
SALAZAR AND ALL OCCUPANTS vs LEXINGTON ARMS							
SC8273	86526	10/30/2023	10/30/2023	54.00	CC	100281039992	86572
VARGAS vs THE STATE OF TEXAS							
SC8274	86527	10/30/2023	10/30/2023	54.00	CC	100281039993	86573
RANKIN vs THE STATE OF TEXAS							
LT2902	86528	10/30/2023	10/30/2023	144.00	CC	100281071689	86574
ZARATE vs NARAN RAMA							
LT2838	86529	10/31/2023	10/31/2023	180.00	CK	033704	86575
PARCUS AND ALL OCCUPANTS vs HENSLEY							
131631	86530	10/31/2023	10/31/2023	182.00	CC	100281155351	86576
DE HOYOS VAZQUEZ, EFRAN NOE							
131546	86531	10/31/2023	10/31/2023	150.00	CC	100281184873	86577
DUNCAN, LONNIE BRANDON							

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GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRSD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
001-0000-202750	30% LINEBARGER FEE	2044.12	730.65	1313.47	2044.12	0.00	2044.12	0.00
001-0000-280100	Consolidated Court Cost -	2329.74	644.56	1536.02	2180.58	149.16	2180.58	0.00
001-0000-280120	OMNI-DPS	174.83	114.83	60.00	174.83	0.00	174.83	0.00
001-0000-280120	CCC	389.66	229.66	160.00	389.66	0.00	389.66	0.00
001-0000-280160	JSF	56.45	32.45	24.00	56.45	0.00	56.45	0.00
001-0000-280160	JURY REIMB FEE	34.97	18.97	16.00	34.97	0.00	34.97	0.00
001-0000-280160	INDIGENT DEFENSE FUND	17.48	9.48	8.00	17.48	0.00	17.48	0.00
001-0000-280200	State Traffic Fine - \$50	685.64	250.00	435.64	685.64	0.00	685.64	0.00
001-0000-280220	STF	120.00	90.00	30.00	120.00	0.00	120.00	0.00
001-0000-280260	MOVING VIOLATION STATE FE	0.40	0.30	0.10	0.40	0.00	0.40	0.00
001-0000-280300	TRUANCY PREVENTION AND DI	17.48	9.48	8.00	17.48	0.00	17.48	0.00
001-0000-280380	AFDPS	208.04	70.69	125.32	196.01	12.03	156.81	39.20
001-0330-406580	AFSO	28.57	10.00	18.57	28.57	0.00	28.57	0.00
001-0530-200200	OMNI-DTO	52.45	34.45	18.00	52.45	0.00	52.45	0.00
001-0530-200200	OMNI DTO-2020	56.68	6.00	50.68	56.68	0.00	56.68	0.00
001-0530-400160	DEF. ADJ.	761.49	523.00	238.49	761.49	0.00	761.49	0.00
001-0530-400180	T.F.C	26.22	14.22	12.00	26.22	0.00	26.22	0.00
001-0530-400180	Trans Fine - \$3	41.14	15.00	26.14	41.14	0.00	41.14	0.00
001-0530-400200	OMNI-COUNTY	34.96	22.96	12.00	34.96	0.00	34.96	0.00
001-0530-400200	OMNI CO-2020	37.78	4.00	33.78	37.78	0.00	37.78	0.00
001-0530-400410	FINE	7070.42	1655.71	4770.71	6426.42	644.00	6426.42	0.00
001-0530-400800	TRANS. FEE	42.00	14.00	20.00	34.00	8.00	34.00	0.00
001-0530-409635	DISMISSAL FINE 10.00	22.20	10.00	12.20	22.20	0.00	22.20	0.00
001-0530-409635	DISMISSAL FINE 20.00	23.96	0.00	7.92	7.92	16.04	7.92	0.00
001-0530-409635	DISMISSAL FINE (\$20.00)	40.00	7.92	0.00	7.92	32.08	7.92	0.00
001-0613-400140	WARRANT	450.00	200.00	250.00	450.00	0.00	450.00	0.00
015-0915-400830	JPTech	38.97	22.97	16.00	38.97	0.00	38.97	0.00
015-0915-400830	Justice Court Tech - \$4	150.30	41.58	99.09	140.67	9.63	140.67	0.00
017-0917-400830	Court Jury Fund - \$0.10	3.75	1.04	2.47	3.51	0.24	3.51	0.00
033-0933-406230	C.H.S.	34.97	18.97	16.00	34.97	0.00	34.97	0.00
033-0933-406230	C.H.S.	3.00	3.00	0.00	3.00	0.00	3.00	0.00
033-0933-406230	Courthouse Security Fund	184.13	50.94	121.40	172.34	11.79	172.34	0.00
061-0961-400830	TPDF \$5	187.88	51.98	123.87	175.85	12.03	175.85	0.00
		15369.68	4908.81	9565.87	14474.68	895.00	14435.48	39.20
	CIVIL DISTRIBUTIONS							
001-0000-201300	COUNTY DISPUTE RESOLUTION	445.00	380.00	65.00	445.00	0.00	445.00	0.00
001-0000-201300	APPEAL COUNTY DISPUTE RES	10.00	0.00	0.00	0.00	10.00	0.00	0.00
001-0000-270000	STATE CONSOLIDATED CIVIL	1869.00	1596.00	273.00	1869.00	0.00	0.00	1869.00
001-0000-270000	APPEAL STATE CONSOLIDATED	42.00	0.00	0.00	0.00	42.00	0.00	0.00

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TRANSCRIPT FEE	001-0530-400970	20.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0530-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-400971	2225.00	1900.00	325.00	2225.00	0.00	2225.00	0.00	0.00
APPEAL JUSTICE COURT SUPP	001-0530-400971	50.00	0.00	0.00	50.00	50.00	0.00	0.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	6750.00	5220.00	1530.00	6750.00	0.00	6750.00	0.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	720.00	0.00	720.00	720.00	0.00	720.00	0.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	2340.00	1440.00	900.00	2340.00	0.00	2340.00	0.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	267.00	228.00	39.00	267.00	0.00	267.00	0.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407530	6.00	0.00	0.00	6.00	6.00	0.00	0.00	0.00
		<u>14749.00</u>	<u>10769.00</u>	<u>3852.00</u>	<u>14621.00</u>	<u>128.00</u>	<u>12752.00</u>	<u>0.00</u>	<u>1869.00</u>
MISCELLANEOUS DISTRIBUTIONS									
COPIES MISC.	001-0530-400090	33.00	33.00	0.00	33.00	0.00	33.00	0.00	0.00
		<u>33.00</u>	<u>33.00</u>	<u>0.00</u>	<u>33.00</u>	<u>0.00</u>	<u>33.00</u>	<u>0.00</u>	<u>0.00</u>
JUVENILE DISTRIBUTIONS									
Consolidated Court Cost -	001-0000-280100	124.00	124.00	0.00	124.00	0.00	124.00	0.00	0.00
AFSO	001-0330-406580	10.00	10.00	0.00	10.00	0.00	10.00	0.00	0.00
FINE	001-0530-400410	38.00	38.00	0.00	38.00	0.00	38.00	0.00	0.00
Justice Court Tech - \$4	015-0915-400830	8.00	8.00	0.00	8.00	0.00	8.00	0.00	0.00
Court Jury Fund - \$0.10	017-0917-400830	0.20	0.20	0.00	0.20	0.00	0.20	0.00	0.00
Courthouse Security Fund	033-0933-406230	9.80	9.80	0.00	9.80	0.00	9.80	0.00	0.00
TPDF \$5	061-0961-400830	10.00	10.00	0.00	10.00	0.00	10.00	0.00	0.00
		<u>200.00</u>	<u>200.00</u>	<u>0.00</u>	<u>200.00</u>	<u>0.00</u>	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>

SUMMARY BREAKDOWN

CASH	4383.81
CREDIT CARD	13417.87
CHECK	10702.00
MONEY ORDER	825.00
NON-MONETARY	895.00
INDIGENT	128.00
TOTAL MONETARY	29328.68
TOTAL NON-MONETARY	1023.00
TOTAL AMOUNT	30351.68
RECEIPT NO.	86354 TO 86531

LESS CREDIT CARD 15910.81

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CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86373	10/04/2023	81.00	CA	300.00	GREEN, BARRON Y	124549
86430	10/16/2023	113.70	CA	492.70	ARANDA, JAYVONNIE JESUS	130531
86431	10/16/2023	24.30	CA	105.31	ARANDA, JAYVONNIE JESUS	126578
86470	10/19/2023	65.85	CA	140.00	GREEN, BARRON Y	124550
86494	10/23/2023	36.00	CA	206.00	SOTO-RAMIREZ, LUIS HUMBE	126477
86495	10/23/2023	195.60	CA	847.60	SOTO-RAMIREZ, LUIS HUMBA	127253
86496	10/23/2023	38.70	CA	217.70	SOTO-RAMIREZ, LUIS HUMBE	128269
86497	10/23/2023	91.50	CA	396.50	SOTO-RAMIREZ, LUIS HUMBA	127252

Fee Total 646.65

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86385	10/06/2023	75.75	CC	328.30	MOLINA, ROGER AGUSTIN	128049
86389	10/10/2023	95.10	CC	412.10	DANIEL, SANDEEP	131065
86395	10/10/2023	44.70	CC	203.70	CHRISTIAN, CHRISTOPHER S	129962
86396	10/10/2023	11.55	CC	52.00	MOLINA, ROGER AGUSTIN	128049
86412	10/13/2023	71.70	CC	310.70	WHITE, ANGELICA SIMONE	127925
86414	10/13/2023	113.70	CC	492.70	WHITE, ANGELICA SIMONE	127926
86415	10/13/2023	71.70	CC	310.70	GOMEZ, HAYLEE ALEXIS	130831
86416	10/13/2023	50.71	CC	91.30	GOMEZ, HAYLEE ALEXIS	130832
86414-V	10/16/2023	-113.70	CC	-492.70	WHITE, ANGELICA SIMONE	127926
86432	10/16/2023	113.16	CC	492.37	WHITE, ANGELICA SIMONE	127926
86441	10/17/2023	159.60	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86459	10/18/2023	171.60	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86467	10/19/2023	132.00	CC	572.00	NOLLY, ADRIANNE RENE	122373
86468	10/19/2023	60.00	CC	260.00	NOLLY, ADRIANNE RENE	122372
86512	10/26/2023	184.20	CC	799.20	FERREL, JOSELYN	129734
86513	10/26/2023	71.70	CC	310.70	FERREL, JOSELYN	129733

Fee Total 1313.47

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	84.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 84.00

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86367	10/02/2023	62.00	CA	159.00	JACKSON, JUSTIN HUGHES	131544
86398	10/10/2023	62.00	CA	182.00	GUTIERREZ, IRISDEY DIAZ	131591
86399	10/10/2023	62.00	CA	182.00	MERAZ FERNANDEZ, EMMANUE	131580
86430	10/16/2023	62.00	CA	492.70	ARANDA, JAYVONNIE JESUS	130531
86458	10/18/2023	62.00	CA	182.00	SIERRA-SORIANO, FERNANDO	131552
86487	10/23/2023	62.00	CA	182.00	VALENCIA SALAZAR, MIGUEL	131586
86496	10/23/2023	62.00	CA	217.70	SOTO-RAMIREZ, LUIS HUMBE	128269
86503	10/25/2023	62.00	CA	281.00	LEE, KADE	131540
86505	10/25/2023	12.28	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131541
86507	10/25/2023	12.28	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131542

Fee Total 520.56

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86354	10/02/2023	62.00	CC	282.00	GARZA, ARTHUR LEE	131576
86385	10/06/2023	53.81	CC	328.30	MOLINA, ROGER AGUSTIN	128049
86388	10/10/2023	62.00	CC	182.00	ADAMS, TIMOTHY PAUL	131598
86389	10/10/2023	62.00	CC	412.10	DANIEL, SANDEEP	131065
86396	10/10/2023	8.19	CC	52.00	MOLINA, ROGER AGUSTIN	128049
86412	10/13/2023	62.00	CC	310.70	WHITE, ANGELICA SIMONE	127925
86414	10/13/2023	62.00	CC	492.70	WHITE, ANGELICA SIMONE	127926
86415	10/13/2023	62.00	CC	310.70	GOMEZ, HAYLEE ALEXIS	130831
86416	10/13/2023	27.65	CC	91.30	GOMEZ, HAYLEE ALEXIS	130832
86429	10/16/2023	44.19	CC	134.00	TREVINO JR, HORACIO	131453
86414-V	10/16/2023	-62.00	CC	-492.70	WHITE, ANGELICA SIMONE	127926
86432	10/16/2023	62.00	CC	492.37	WHITE, ANGELICA SIMONE	127926
86437	10/17/2023	62.00	CC	159.00	SCOTT, BRAXTON	131555
86438	10/17/2023	62.00	CC	229.00	SCOTT, BRAXTON	131556
86439	10/17/2023	62.00	CC	159.00	SCOTT, BRAXTON	131554
86440	10/17/2023	62.00	CC	281.00	ALVARADO, THOMAS JOE	131465
86453	10/17/2023	62.00	CC	229.00	CARTER, JENNIFER NICOLE	131549
86454	10/17/2023	62.00	CC	282.00	CARTER, JENNIFER NICOLE	131550
86463	10/19/2023	62.00	CC	229.00	RAY, TERRELL MAURICE	131509
86464	10/19/2023	62.00	CC	129.00	ALVARADO VARGAS, JORGE L	131547
86479	10/20/2023	62.00	CC	369.00	CISNEROS, SANTIAGO JR	131525
86488	10/23/2023	62.00	CC	185.00	DELGADILLO, ANGEL RAY	131566
86489	10/23/2023	62.00	CC	182.00	LOPEZ, HECTOR MANUEL	131584
86490	10/23/2023	6.81	CC	10.00	LEOS, MARGARITO ANASTACI	131595
86491	10/23/2023	6.81	CC	10.00	LEOS, MARGARITO ANASTACI	131594
86493	10/23/2023	62.00	CC	182.00	CAMARGO, DANIEL	131582
86501	10/24/2023	62.00	CC	159.00	NUNO, MIGUEL ERNESTO	131581
86512	10/26/2023	62.00	CC	798.20	FERREL, JOSELYN	129734
86513	10/26/2023	62.00	CC	310.70	FERREL, JOSELYN	129733
86514	10/26/2023	12.28	CC	20.00	NORTHCUTT, CARSON	131619

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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86516	10/27/2023	12.28	CC	20.00	CHEN,XINYUE	131622
86530	10/31/2023	62.00	CC	182.00	DE HOYOS VAZQUEZ,EFRAN	131631

Fee Total 1536.02

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86504	10/25/2023	62.00	MO	281.00	TORRES,MIGUEL	131578

Fee Total 62.00

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86506	10/25/2023	49.72	DS	231.00	DURODOLA,AZEEZ OLUWASOL	131541
86508	10/25/2023	49.72	DS	283.00	DURODOLA,AZEEZ OLUWASOL	131542
86515	10/26/2023	49.72	DS	231.00	NORTHCUTT,CARSON	131619

Fee Total 149.16

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86410	10/12/2023	62.00	CCK	257.00	MCCOY,CLAUDIA RAMIREZ	131606

Fee Total 62.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86373	10/04/2023	20.00	CA	300.00	GREEN,BARRON Y	124549
86431	10/16/2023	20.00	CA	105.31	ARANDA,JAYVONNIE JESUS	126578
86470	10/19/2023	14.83	CA	140.00	GREEN,BARRON Y	124550
86495	10/23/2023	20.00	CA	847.60	SOTO-RAMIREZ,LUIS HUMBA	127253
86497	10/23/2023	20.00	CA	396.50	SOTO-RAMIREZ,LUIS HUMBA	127252

Fee Total 94.83

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	20.00	CC	691.60	PATRICK,ANDRINE LENDELL	119066
86467	10/19/2023	20.00	CC	572.00	NOLLY,ADRIANNE RENEA	122373
86468	10/19/2023	20.00	CC	260.00	NOLLY,ADRIANNE RENEA	122372

Fee Total 60.00

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

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86425 10/13/2023 20.00 MO 364.00 GRAY, TIARRA MONIQUE 126663

Fee Total 20.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86373	10/04/2023	40.00	CA	300.00	GREEN, BARRON Y	124549
86470	10/19/2023	29.66	CA	140.00	GREEN, BARRON Y	124550
86494	10/23/2023	40.00	CA	206.00	SOTO-RAMIREZ, LOUIS HUMBE	126477
86495	10/23/2023	40.00	CA	847.60	SOTO-RAMIREZ, LOUIS HUMBA	127253
86497	10/23/2023	40.00	CA	396.50	SOTO-RAMIREZ, LOUIS HUMBA	127252

Fee Total 189.66

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	40.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86459	10/18/2023	40.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86467	10/19/2023	40.00	CC	572.00	NOLLY, ADRIANNE RENEA	122373
86468	10/19/2023	40.00	CC	260.00	NOLLY, ADRIANNE RENEA	122372

Fee Total 160.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	40.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 40.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86373	10/04/2023	4.00	CA	300.00	GREEN, BARRON Y	124549
86470	10/19/2023	4.45	CA	140.00	GREEN, BARRON Y	124550
86494	10/23/2023	6.00	CA	206.00	SOTO-RAMIREZ, LOUIS HUMBE	126477
86495	10/23/2023	6.00	CA	847.60	SOTO-RAMIREZ, LOUIS HUMBA	127253
86497	10/23/2023	6.00	CA	396.50	SOTO-RAMIREZ, LOUIS HUMBA	127252

Fee Total 26.45

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	6.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86459	10/18/2023	6.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86467	10/19/2023	6.00	CC	572.00	NOLLY, ADRIANNE RENEA	122373
86468	10/19/2023	6.00	CC	260.00	NOLLY, ADRIANNE RENEA	122372

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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Fee Total 24.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	6.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 6.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86470	10/19/2023	2.97	CA	140.00	GREEN, BARRON Y	124550
86494	10/23/2023	4.00	CA	206.00	SOTO-RAMIREZ, LUIS HUMBE	126477
86495	10/23/2023	4.00	CA	847.60	SOTO-RAMIREZ, LUIS HUMBA	127253
86497	10/23/2023	4.00	CA	396.50	SOTO-RAMIREZ, LUIS HUMBA	127252

Fee Total 14.97

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	4.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86459	10/18/2023	4.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86467	10/19/2023	4.00	CC	572.00	NOLLY, ADRIANNE RENEA	122373
86468	10/19/2023	4.00	CC	260.00	NOLLY, ADRIANNE RENEA	122372

Fee Total 16.00

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	4.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 4.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86470	10/19/2023	1.48	CA	140.00	GREEN, BARRON Y	124550
86494	10/23/2023	2.00	CA	206.00	SOTO-RAMIREZ, LUIS HUMBE	126477
86495	10/23/2023	2.00	CA	847.60	SOTO-RAMIREZ, LUIS HUMBA	127253
86497	10/23/2023	2.00	CA	396.50	SOTO-RAMIREZ, LUIS HUMBA	127252

Fee Total 7.48

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	2.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86459	10/18/2023	2.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86467	10/19/2023	2.00	CC	572.00	NOLLY, ADRIANNE RENEA	122373
86468	10/19/2023	2.00	CC	260.00	NOLLY, ADRIANNE RENEA	122372

Fee Total 8.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	2.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 2.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86398	10/10/2023	50.00	CA	182.00	GUTIERREZ, IRISDEY DIAZ	131591
86399	10/10/2023	50.00	CA	182.00	MERAZ FERNANDEZ, EMMANUE	131580
86458	10/18/2023	50.00	CA	182.00	SIERRA-SORTIANO, FERNANDO	131552
86487	10/23/2023	50.00	CA	182.00	VALENCIA SALAZAR, MIGUEL	131586

Fee Total 200.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86354	10/02/2023	50.00	CC	282.00	GARZA, ARTHUR LEE	131576
86388	10/10/2023	50.00	CC	182.00	ADAMS, TIMOTHY PAUL	131598
86389	10/10/2023	50.00	CC	412.10	DANIEL, SANDEEP	131065
86429	10/16/2023	35.64	CC	134.00	TREVINO JR, HORACIO	131453
86454	10/17/2023	50.00	CC	282.00	CARTER, JENNIFER NICOLE	131550
86489	10/23/2023	50.00	CC	182.00	LOPEZ, HECTOR MANUEL	131584
86493	10/23/2023	50.00	CC	182.00	CAMARGO, DANIEL	131582
86512	10/26/2023	50.00	CC	798.20	FERREL, JOSELYN	129734
86530	10/31/2023	50.00	CC	182.00	DE HOYOS VAZQUEZ, EFRAN	131631

Fee Total 435.64

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86410	10/12/2023	50.00	CCK	257.00	MCCOY, CLAUDIA RAMIREZ	131606

Fee Total 50.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86495	10/23/2023	30.00	CA	847.60	SOTO-RAMIREZ, LOUIS HUMBA	127253
86497	10/23/2023	30.00	CA	396.50	SOTO-RAMIREZ, LOUIS HUMBA	127252

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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Fee Total 60.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86459	10/18/2023	30.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233

Fee Total 30.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86425	10/13/2023	30.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 30.00

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86495	10/23/2023	0.10	CA	847.60	SOTO-RAMIREZ, LOUIS HUMBA	127253
86497	10/23/2023	0.10	CA	396.50	SOTO-RAMIREZ, LOUIS HUMBA	127252

Fee Total 0.20

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86459	10/18/2023	0.10	CC	843.60	IRVING, TIFFANIE TINELLE	125233

Fee Total 0.10

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86425	10/13/2023	0.10	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 0.10

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86470	10/19/2023	1.48	CA	140.00	GREEN, BARRON Y	124550
86494	10/23/2023	2.00	CA	206.00	SOTO-RAMIREZ, LOUIS HUMBA	126477
86495	10/23/2023	2.00	CA	847.60	SOTO-RAMIREZ, LOUIS HUMBA	127253
86497	10/23/2023	2.00	CA	396.50	SOTO-RAMIREZ, LOUIS HUMBA	127252

Fee Total 7.48

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	2.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86459	10/18/2023	2.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86467	10/19/2023	2.00	CC	572.00	NOLLY, ADRIENNE RENE	122373
86468	10/19/2023	2.00	CC	260.00	NOLLY, ADRIENNE RENE	122372

Fee Total 8.00

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	2.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 2.00

CRIMINAL DETAIL FOR AFDES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86367	10/02/2023	5.00	CA	159.00	JACKSON, JUSTIN HUGHES	131544
86373	10/04/2023	5.00	CA	300.00	GREEN, BARRON Y	124549
86398	10/10/2023	5.00	CA	182.00	GUTIERREZ, IRISDEY DIAZ	131591
86399	10/10/2023	5.00	CA	182.00	MERAZ FERNANDEZ, EMMANUE	131580
86430	10/16/2023	5.00	CA	492.70	ARANDA, JAYVONNIE JESUS	130531
86458	10/18/2023	5.00	CA	182.00	SIERRA-SORIANO, FERNANDO	131552
86470	10/19/2023	3.71	CA	140.00	GREEN, BARRON Y	124550
86487	10/23/2023	5.00	CA	182.00	VALENCIA SALAZAR, MIGUEL	131586
86494	10/23/2023	5.00	CA	206.00	SOTO-RAMIREZ, LUIS HUMBE	126477
86495	10/23/2023	5.00	CA	847.60	SOTO-RAMIREZ, LUIS HUMBA	127253
86496	10/23/2023	5.00	CA	217.70	SOTO-RAMIREZ, LUIS HUMBE	128269
86497	10/23/2023	5.00	CA	396.50	SOTO-RAMIREZ, LUIS HUMBA	127252
86505	10/25/2023	0.99	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131541
86507	10/25/2023	0.99	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131542

Fee Total 60.69

CRIMINAL DETAIL FOR AFDES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86385	10/06/2023	4.34	CC	328.30	MOLINA, ROGER AGUSTIN	128049
86388	10/10/2023	5.00	CC	182.00	ADAMS, TIMOTHY PAUL	131598
86389	10/10/2023	5.00	CC	412.10	DANIEL, SANDEEP	131065
86396	10/10/2023	0.66	CC	52.00	MOLINA, ROGER AGUSTIN	128049
86412	10/13/2023	5.00	CC	310.70	WHITE, ANGELICA SIMONE	127925
86414	10/13/2023	5.00	CC	492.70	WHITE, ANGELICA SIMONE	127926
86415	10/13/2023	5.00	CC	310.70	GOMEZ, HAYLEE ALEXIS	130831
86416	10/13/2023	2.24	CC	91.30	GOMEZ, HAYLEE ALEXIS	130832
86414-V	10/16/2023	-5.00	CC	-492.70	WHITE, ANGELICA SIMONE	127926
86432	10/16/2023	5.00	CC	492.37	WHITE, ANGELICA SIMONE	127926
86437	10/17/2023	5.00	CC	159.00	SCOTT, BRAXTON	131555

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86438	10/17/2023	5.00	CC	229.00	SCOTT, BRAXTON	131556
86439	10/17/2023	5.00	CC	159.00	SCOTT, BRAXTON	131554
86441	10/17/2023	5.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86453	10/17/2023	5.00	CC	229.00	CARTER, JENNIFER NICOLE	131549
86454	10/17/2023	5.00	CC	282.00	CARTER, JENNIFER NICOLE	131550
86459	10/18/2023	5.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86463	10/19/2023	5.00	CC	229.00	RAY, TERRELL MAURICE	131509
86464	10/19/2023	5.00	CC	129.00	ALVARADO VARGAS, JORGE L	131547
86467	10/19/2023	5.00	CC	572.00	NOLLY, ADRIANNE RENE	122373
86468	10/19/2023	5.00	CC	260.00	NOLLY, ADRIANNE RENE	122372
86479	10/20/2023	5.00	CC	369.00	CISNEROS, SANTIAGO JR	131525
86488	10/23/2023	5.00	CC	185.00	DELGADILLO, ANGEL RAY	131566
86489	10/23/2023	5.00	CC	182.00	LOPEZ, HECTOR MANUEL	131584
86490	10/23/2023	0.55	CC	10.00	LEOS, MARGARITO ANASTACI	131595
86491	10/23/2023	0.55	CC	10.00	LEOS, MARGARITO ANASTACI	131594
86493	10/23/2023	5.00	CC	182.00	CAMARGO, DANIEL	131582
86501	10/24/2023	5.00	CC	159.00	NUNO, MIGUEL ERNESTO	131581
86512	10/26/2023	5.00	CC	798.20	FERREL, JOSELYN	129734
86513	10/26/2023	5.00	CC	310.70	FERREL, JOSELYN	129733
86514	10/26/2023	0.99	CC	20.00	NORTHCUTT, CARSON	131619
86516	10/27/2023	0.99	CC	20.00	CHEN, XINYUE	131622

Fee Total 125.32

CRIMINAL DETAIL FOR AFDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	5.00	MO	364.00	GRAY, TARRA MONIQUE	126663

Fee Total 5.00

CRIMINAL DETAIL FOR AFDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86506	10/25/2023	4.01	DS	231.00	DURODOLA, AZEEZ OLUWASOL	131541
86508	10/25/2023	4.01	DS	283.00	DURODOLA, AZEEZ OLUWASOL	131542
86515	10/26/2023	4.01	DS	231.00	NORTHCUTT, CARSON	131619

Fee Total 12.03

CRIMINAL DETAIL FOR AFDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86410	10/12/2023	5.00	CCK	257.00	MCCOY, CLAUDIA RAMIREZ	131606

Fee Total 5.00

CRIMINAL DETAIL FOR AFSD 001-0330-406580

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86503	10/25/2023	5.00	CA	281.00	LEE,KADE	131540

Fee Total 5.00

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86354	10/02/2023	5.00	CC	282.00	GARZA,ARTHUR LEE	131576
86429	10/16/2023	3.57	CC	134.00	TREVINO JR,HORACIO	131453
86440	10/17/2023	5.00	CC	281.00	ALVARADO,THOMAS JOE	131465
86530	10/31/2023	5.00	CC	182.00	DE HOYOS VAZQUEZ,EFRAN	131631

Fee Total 18.57

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86504	10/25/2023	5.00	MO	281.00	TORRES,MIGUEL	131578

Fee Total 5.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86373	10/04/2023	6.00	CA	300.00	GREEN,BARRON Y	124549
86431	10/16/2023	6.00	CA	105.31	ARANDA,JAYVONNIE JESUS	126578
86470	10/19/2023	4.45	CA	140.00	GREEN,BARRON Y	124550
86495	10/23/2023	6.00	CA	847.60	SOTO-RAMIREZ,LUIS HUMBA	127253
86497	10/23/2023	6.00	CA	396.50	SOTO-RAMIREZ,LUIS HUMBA	127252

Fee Total 28.45

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86441	10/17/2023	6.00	CC	691.60	PATRICK,ANDRINE LENDELL	119066
86467	10/19/2023	6.00	CC	572.00	NOLLY,ADRIANNE RENEA	122373
86468	10/19/2023	6.00	CC	260.00	NOLLY,ADRIANNE RENEA	122372

Fee Total 18.00

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86425	10/13/2023	6.00	MO	364.00	GRAY,TIARRA MONIQUE	126663

Fee Total 6.00

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86430	10/16/2023	6.00	CA	492.70	ARANDA, JAYVONNIE JESUS	130531
		Fee Total		6.00		

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86385	10/06/2023	5.21	CC	328.30	MOLINA, ROGER AGUSTIN	128049
86389	10/10/2023	6.00	CC	412.10	DANIEL, SANDEEP	131065
86395	10/10/2023	6.00	CC	203.70	CHRISTIAN, CHRISTOPHER S	129962
86396	10/10/2023	0.79	CC	52.00	MOLINA, ROGER AGUSTIN	128049
86412	10/13/2023	6.00	CC	310.70	WHITE, ANGELICA SIMONE	127925
86414	10/13/2023	6.00	CC	492.70	WHITE, ANGELICA SIMONE	127926
86415	10/13/2023	6.00	CC	310.70	GOMEZ, HAYLEE ALEXIS	130831
86416	10/13/2023	2.68	CC	91.30	GOMEZ, HAYLEE ALEXIS	130832
86414-V	10/16/2023	-6.00	CC	-492.70	WHITE, ANGELICA SIMONE	127926
86432	10/16/2023	6.00	CC	492.37	WHITE, ANGELICA SIMONE	127926
86512	10/26/2023	6.00	CC	798.20	FERREL, JOSELYN	129734
86513	10/26/2023	6.00	CC	310.70	FERREL, JOSELYN	129733
		Fee Total		50.68		

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86503	10/25/2023	200.00	CA	281.00	LEE, KADE	131540
		Fee Total		200.00		

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86385	10/06/2023	173.57	CC	328.30	MOLINA, ROGER AGUSTIN	128049
86396	10/10/2023	26.43	CC	52.00	MOLINA, ROGER AGUSTIN	128049
86429	10/16/2023	38.49	CC	134.00	TREVINO JR, HORACIO	131453
		Fee Total		238.49		

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86504	10/25/2023	200.00	MO	281.00	TORRES, MIGUEL	131578
		Fee Total		200.00		

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86410	10/12/2023	123.00	CCK	257.00	MCCOY, CLAUDIA RAMIREZ	131606
		Fee Total		123.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 123.00

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86470	10/19/2023	2.22	CA	140.00	GREEN,BARRON Y	124550
86494	10/23/2023	3.00	CA	206.00	SOTO-RAMIREZ,LUIS HUMBE	126477
86495	10/23/2023	3.00	CA	847.60	SOTO-RAMIREZ,LUIS HUMBA	127253
86497	10/23/2023	3.00	CA	396.50	SOTO-RAMIREZ,LUIS HUMBA	127252

Fee Total 11.22

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	3.00	CC	691.60	PATRICK,ANDRINE LENDELL	119066
86459	10/18/2023	3.00	CC	843.60	IRVING,TIFFANIE TINELLE	125233
86467	10/19/2023	3.00	CC	572.00	NOLLY,ADRIANNE RENEA	122373
86468	10/19/2023	3.00	CC	260.00	NOLLY,ADRIANNE RENEA	122372

Fee Total 12.00

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	3.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 3.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86398	10/10/2023	3.00	CA	182.00	GUTIERREZ,IRISDEY DIAZ	131591
86399	10/10/2023	3.00	CA	182.00	MERAZ FERNANDEZ,EMMANUE	131580
86458	10/18/2023	3.00	CA	182.00	SIERRA-SORTIANO,FERNANDO	131552
86487	10/23/2023	3.00	CA	182.00	VALENCIA SALAZAR,MIGUEL	131586

Fee Total 12.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86354	10/02/2023	3.00	CC	282.00	GARZA,ARTHUR LEE	131576
86388	10/10/2023	3.00	CC	182.00	ADAMS,TIMOTHY PAUL	131598
86389	10/10/2023	3.00	CC	412.10	DANIEL,SANDEEP	131065
86429	10/16/2023	2.14	CC	134.00	TREVINO JR,HORACIO	131453
86454	10/17/2023	3.00	CC	282.00	CARTER,JENNIFER NICOLE	131550
86489	10/23/2023	3.00	CC	182.00	LOPEZ,HECTOR MANUEL	131584
86493	10/23/2023	3.00	CC	182.00	CAMARGO,DANIEL	131582

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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8512	10/26/2023	3.00	CC	798.20	FERREL, JOSELYN	129734
8530	10/31/2023	3.00	CC	182.00	DE HOYOS VAZQUEZ, EFRAN	131631

Fee Total 26.14

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86410	10/12/2023	3.00	CCK	257.00	MCCOY, CLAUDIA RAMIREZ	131606

Fee Total 3.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86373	10/04/2023	4.00	CA	300.00	GREEN, BARRON Y	124549
86431	10/16/2023	4.00	CA	105.31	ARANDA, JAYVONNIE JESUS	126578
86470	10/19/2023	2.96	CA	140.00	GREEN, BARRON Y	124550
86495	10/23/2023	4.00	CA	847.60	SOTO-RAMIREZ, LUIS HUMBA	127253
86497	10/23/2023	4.00	CA	396.50	SOTO-RAMIREZ, LUIS HUMBA	127252

Fee Total 18.96

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	4.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86467	10/19/2023	4.00	CC	572.00	NOLLY, ADRIANNE RENEA	122373
86468	10/19/2023	4.00	CC	260.00	NOLLY, ADRIANNE RENEA	122372

Fee Total 12.00

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	4.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 4.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86430	10/16/2023	4.00	CA	492.70	ARANDA, JAYVONNIE JESUS	130531

Fee Total 4.00

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86385	10/06/2023	3.47	CC	328.30	MOLINA, ROGER AGUSTIN	128049
86389	10/10/2023	4.00	CC	412.10	DANIEL, SANDEEP	131065

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86395	10/10/2023	4.00	CC	203.70	CHRISTIAN, CHRISTOPHER S	129962
86396	10/10/2023	0.53	CC	52.00	MOLINA, ROGER AGUSTIN	128049
86412	10/13/2023	4.00	CC	310.70	WHITE, ANGELICA SIMONE	127925
86414	10/13/2023	4.00	CC	492.70	WHITE, ANGELICA SIMONE	127926
86415	10/13/2023	4.00	CC	310.70	GOMEZ, HAYLEE ALEXIS	130831
86416	10/13/2023	1.78	CC	91.30	GOMEZ, HAYLEE ALEXIS	130832
86414-V	10/16/2023	-4.00	CC	-492.70	WHITE, ANGELICA SIMONE	127926
86432	10/16/2023	4.00	CC	492.37	WHITE, ANGELICA SIMONE	127926
86512	10/26/2023	4.00	CC	798.20	FERREL, JOSELYN	129734
86513	10/26/2023	4.00	CC	310.70	FERREL, JOSELYN	129733

Fee Total 33.78

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86367	10/02/2023	78.00	CA	159.00	JACKSON, JUSTIN HUGHES	131544
86373	10/04/2023	133.00	CA	300.00	GREEN, BARRON Y	124549
86398	10/10/2023	48.00	CA	182.00	GUTIERREZ, IRISDEY DIAZ	131591
86399	10/10/2023	48.00	CA	182.00	MERAZ FERNANDEZ, EMMANUE	131580
86430	10/16/2023	288.00	CA	492.70	ARANDA, JAYVONNIE JESUS	130531
86431	10/16/2023	49.01	CA	105.31	ARANDA, JAYVONNIE JESUS	126578
86458	10/18/2023	48.00	CA	182.00	SIERRA-SORIANO, FERNANDO	131552
86469	10/19/2023	79.00	CA	83.00	GREEN, BARRON Y	124549
86487	10/23/2023	48.00	CA	182.00	VALENCIA SALAZAR, MIGUEL	131586
86494	10/23/2023	48.00	CA	206.00	SOTO-RAMIREZ, LUIS HUMBE	126477
86495	10/23/2023	469.90	CA	847.60	SOTO-RAMIREZ, LUIS HUMBA	127253
86496	10/23/2023	48.00	CA	217.70	SOTO-RAMIREZ, LUIS HUMBE	128269
86497	10/23/2023	122.90	CA	396.50	SOTO-RAMIREZ, LUIS HUMBA	127252

Fee Total 1507.81

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86354	10/02/2023	148.00	CC	282.00	GARZA, ARTHUR LEE	131576
86377	10/05/2023	106.60	CC	114.60	MATLOCK, ROCHELLE PATRIC	124246
86388	10/10/2023	48.00	CC	182.00	ADAMS, TIMOTHY PAUL	131598
86389	10/10/2023	173.00	CC	412.10	DANIEL, SANDEEP	131065
86395	10/10/2023	147.00	CC	203.70	CHRISTIAN, CHRISTOPHER S	129962
86412	10/13/2023	148.00	CC	310.70	WHITE, ANGELICA SIMONE	127925
86414	10/13/2023	288.00	CC	492.70	WHITE, ANGELICA SIMONE	127926
86415	10/13/2023	148.00	CC	310.70	GOMEZ, HAYLEE ALEXIS	130831
86414-V	10/16/2023	-288.00	CC	-492.70	WHITE, ANGELICA SIMONE	127926
86432	10/16/2023	288.21	CC	492.37	WHITE, ANGELICA SIMONE	127926
86437	10/17/2023	78.00	CC	159.00	SCOTT, BRAXTON	131555
86438	10/17/2023	148.00	CC	229.00	SCOTT, BRAXTON	131556

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86439	10/17/2023	78.00	CC	159.00	SCOTT, BRAXTON	131554
86440	10/17/2023	200.00	CC	281.00	ALVARADO, THOMAS JOE	131465
86441	10/17/2023	380.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86453	10/17/2023	148.00	CC	229.00	CARTER, JENNIFER NICOLE	131549
86454	10/17/2023	148.00	CC	282.00	CARTER, JENNIFER NICOLE	131550
86459	10/18/2023	469.90	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86463	10/19/2023	148.00	CC	229.00	RAY, TERRELL MAURICE	131509
86464	10/19/2023	48.00	CC	129.00	ALVARADO VARGAS, JORGE I	131547
86467	10/19/2023	288.00	CC	572.00	NOLLY, ADRIANNE RENEA	122373
86468	10/19/2023	48.00	CC	260.00	NOLLY, ADRIANNE RENEA	122372
86479	10/20/2023	288.00	CC	369.00	CISNEROS, SANTIAGO JR	131525
86488	10/23/2023	104.00	CC	185.00	DELGADILLO, ANGEL RAY	131566
86489	10/23/2023	48.00	CC	182.00	LOPEZ, HECTOR MANUEL	131584
86493	10/23/2023	48.00	CC	182.00	CAMARGO, DANIEL	131582
86501	10/24/2023	78.00	CC	159.00	NUNO, MIGUEL ERNESTO	131581
86512	10/26/2023	470.00	CC	798.20	FERREL, JOSELYN	129734
86513	10/26/2023	148.00	CC	310.70	FERREL, JOSELYN	129733
86530	10/31/2023	48.00	CC	182.00	DE HOYOS VAZQUEZ, EFRAN	131631
86531	10/31/2023	150.00	CC	150.00	DUNCAN, LONNIE BRANDON	131546

Fee Total 4770.71

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86425	10/13/2023	147.90	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 147.90

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86483	10/20/2023	148.00	DS	150.00	BEASLEY, HAYDEN CHARLES	131464
86506	10/25/2023	148.00	DS	231.00	DURODOLA, AZEEZ OLUWASOL	131541
86508	10/25/2023	200.00	DS	283.00	DURODOLA, AZEEZ OLUWASOL	131542
86515	10/26/2023	148.00	DS	231.00	NORTHCUIT, CARSON	131619

Fee Total 644.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86431	10/16/2023	2.00	CA	105.31	ARANDA, JAYVONNIE JESUS	126578
86469	10/19/2023	4.00	CA	83.00	GREEN, BARRON Y	124549
86494	10/23/2023	2.00	CA	206.00	SOTO-RAMIREZ, LUIS HUMBE	126477
86495	10/23/2023	2.00	CA	847.60	SOTO-RAMIREZ, LUIS HUMBA	127253
86497	10/23/2023	2.00	CA	396.50	SOTO-RAMIREZ, LUIS HUMBA	127252

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

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Fee Total 12.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86377	10/05/2023	6.00	CC	114.60	MATLOCK, ROCHELLE PATRIC	124246
86377	10/05/2023	2.00	CC	114.60	MATLOCK, ROCHELLE PATRIC	124246
86395	10/10/2023	2.00	CC	203.70	CHRISTIAN, CHRISTOPHER S	129962
86396	10/10/2023	2.00	CC	52.00	MOLINA, ROGER AGUSTIN	128049
86441	10/17/2023	2.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86459	10/18/2023	2.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86467	10/19/2023	2.00	CC	572.00	NOLLY, ADRIANNE RENEA	122373
86468	10/19/2023	2.00	CC	260.00	NOLLY, ADRIANNE RENEA	122372

Fee Total 20.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86425	10/13/2023	2.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 2.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86483	10/20/2023	2.00	DS	150.00	BEASLEY, HAYDEN CHARLES	131464
86506	10/25/2023	2.00	DS	231.00	DURODOLA, AZEEZ OLUWASOL	131541
86508	10/25/2023	2.00	DS	283.00	DURODOLA, AZEEZ OLUWASOL	131542
86515	10/26/2023	2.00	DS	231.00	NORTHCUTT, CARSON	131619

Fee Total 8.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86397	10/10/2023	10.00	CA	10.00	GUTIERREZ, IRISDEY DIAZ	131592

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86374	10/04/2023	10.00	CC	10.00	SOLIS, BALDEMAR JR	131570
86490	10/23/2023	1.10	CC	10.00	LEOS, MARGARITO ANASTACI	131595
86491	10/23/2023	1.10	CC	10.00	LEOS, MARGARITO ANASTACI	131594

Fee Total 12.20

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

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10/01/2023 THRU 10/31/2023

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86514	10/26/2023	3.96	CC	20.00	NORTHCUTT, CARSON	131619
86516	10/27/2023	3.96	CC	20.00	CHEN, XINYUE	131622

Fee Total 7.92

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86515	10/26/2023	16.04	DS	231.00	NORTHCUTT, CARSON	131619

Fee Total 16.04

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86505	10/25/2023	3.96	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131541
86507	10/25/2023	3.96	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131542

Fee Total 7.92

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86506	10/25/2023	16.04	DS	231.00	DURODOLA, AZEEZ OLUWASOL	131541
86508	10/25/2023	16.04	DS	283.00	DURODOLA, AZEEZ OLUWASOL	131542

Fee Total 32.08

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86494	10/23/2023	50.00	CA	206.00	SOTO-RAMIREZ, LUIS HUMBE	126477
86495	10/23/2023	50.00	CA	847.60	SOTO-RAMIREZ, LUIS HUMBA	127253
86496	10/23/2023	50.00	CA	217.70	SOTO-RAMIREZ, LUIS HUMBE	128269
86497	10/23/2023	50.00	CA	396.50	SOTO-RAMIREZ, LUIS HUMBA	127252

Fee Total 200.00

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	50.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86459	10/18/2023	50.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86459	10/18/2023	50.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86467	10/19/2023	50.00	CC	572.00	NOLLY, ADRIANNE RENEA	122373
86468	10/19/2023	50.00	CC	260.00	NOLLY, ADRIANNE RENEA	122372

Fee Total 250.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86373	10/04/2023	4.00	CA	300.00	GREEN, BARRON Y	124549
86470	10/19/2023	2.97	CA	140.00	GREEN, BARRON Y	124550
86494	10/23/2023	4.00	CA	206.00	SOTO-RAMIREZ, LUIS HUMBE	126477
86495	10/23/2023	4.00	CA	847.60	SOTO-RAMIREZ, LUIS HUMBA	127253
86497	10/23/2023	4.00	CA	396.50	SOTO-RAMIREZ, LUIS HUMBA	127252

Fee Total 18.97

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	4.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86459	10/18/2023	4.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86467	10/19/2023	4.00	CC	572.00	NOLLY, ADRIANNE RENEA	122373
86468	10/19/2023	4.00	CC	260.00	NOLLY, ADRIANNE RENEA	122372

Fee Total 16.00

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	4.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86367	10/02/2023	4.00	CA	159.00	JACKSON, JUSTIN HUGHES	131544
86398	10/10/2023	4.00	CA	182.00	GUTIERREZ, IRISDEY DIAZ	131591
86399	10/10/2023	4.00	CA	182.00	MERAZ FERNANDEZ, EMMANUE	131580
86430	10/16/2023	4.00	CA	492.70	ARANDA, JAYVONNIE JESUS	130531
86458	10/18/2023	4.00	CA	182.00	SIERRA-SORTIANO, FERNANDO	131552
86487	10/23/2023	4.00	CA	182.00	VALENCIA SALAZAR, MIGUEL	131586
86496	10/23/2023	4.00	CA	217.70	SOTO-RAMIREZ, LUIS HUMBE	128269
86503	10/25/2023	4.00	CA	281.00	LEE, KADE	131540
86505	10/25/2023	0.79	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131541
86507	10/25/2023	0.79	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131542

Fee Total 33.58

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86354	10/02/2023	4.00	CC	282.00	GARZA, ARTHUR LEE	131576
86385	10/06/2023	3.47	CC	328.30	MOLINA, ROGER AGUSTIN	128049
86388	10/10/2023	4.00	CC	182.00	ADAMS, TIMOTHY PAUL	131598

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86389	10/10/2023	4.00	CC	412.10	DANIEL, SANDEEP	131065
86396	10/10/2023	0.53	CC	52.00	MOLINA, ROGER AGUSTIN	128049
86412	10/13/2023	4.00	CC	310.70	WHITE, ANGELICA SIMONE	127925
86414	10/13/2023	4.00	CC	492.70	WHITE, ANGELICA SIMONE	127926
86415	10/13/2023	4.00	CC	310.70	GOMEZ, HAYLEE ALEXIS	130831
86416	10/13/2023	1.78	CC	91.30	GOMEZ, HAYLEE ALEXIS	130832
86429	10/16/2023	2.85	CC	134.00	TREVINO JR, HORACIO	131453
86414-V	10/16/2023	-4.00	CC	-492.70	WHITE, ANGELICA SIMONE	127926
86432	10/16/2023	4.00	CC	492.37	WHITE, ANGELICA SIMONE	127926
86437	10/17/2023	4.00	CC	159.00	SCOTT, BRAXTON	131555
86438	10/17/2023	4.00	CC	229.00	SCOTT, BRAXTON	131554
86439	10/17/2023	4.00	CC	159.00	SCOTT, BRAXTON	131554
86440	10/17/2023	4.00	CC	281.00	ALVARADO, THOMAS JOE	131465
86453	10/17/2023	4.00	CC	229.00	CARTER, JENNIFER NICOLE	131549
86454	10/17/2023	4.00	CC	282.00	CARTER, JENNIFER NICOLE	131550
86463	10/19/2023	4.00	CC	229.00	RAY, TERRELL MAURICE	131509
86464	10/19/2023	4.00	CC	129.00	ALVARADO VARGAS, JORGE L	131547
86479	10/20/2023	4.00	CC	369.00	CISNEROS, SANTIAGO JR	131525
86488	10/23/2023	4.00	CC	185.00	DELGADILLO, ANGEL RAY	131566
86489	10/23/2023	4.00	CC	182.00	LOPEZ, HECTOR MANUEL	131584
86490	10/23/2023	0.44	CC	10.00	LEOS, MARGARITO ANASTACI	131595
86491	10/23/2023	0.44	CC	10.00	LEOS, MARGARITO ANASTACI	131594
86493	10/23/2023	4.00	CC	182.00	CAMARGO, DANIEL	131582
86501	10/24/2023	4.00	CC	159.00	NUNO, MIGUEL ERNESTO	131581
86512	10/26/2023	4.00	CC	798.20	FERREL, JOSELYN	129734
86513	10/26/2023	4.00	CC	310.70	FERREL, JOSELYN	129733
86514	10/26/2023	0.79	CC	20.00	NORTHCUTT, CARSON	131619
86516	10/27/2023	0.79	CC	20.00	CHEN, XINYUE	131622
86530	10/31/2023	4.00	CC	182.00	DE HOYOS VAZQUEZ, EFRAN	131631

Fee Total 99.09

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86504	10/25/2023	4.00	MO	281.00	TORRES, MIGUEL	131578

Fee Total 4.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86506	10/25/2023	3.21	DS	231.00	DURODOLA, AZEEZ OLUWASOL	131541
86508	10/25/2023	3.21	DS	283.00	DURODOLA, AZEEZ OLUWASOL	131542
86515	10/26/2023	3.21	DS	231.00	NORTHCUTT, CARSON	131619

Fee Total 9.63

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86410	10/12/2023	4.00	CCK	257.00	MCCOY,CLAUDIA RAMIREZ	131606

Fee Total 4.00

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86367	10/02/2023	0.10	CA	159.00	JACKSON,JUSTIN HUGHES	131544
86398	10/10/2023	0.10	CA	182.00	GUTIERREZ,IRISDEY DIAZ	131591
86399	10/10/2023	0.10	CA	182.00	MERAZ FERNANDEZ,EMMANUE	131580
86430	10/16/2023	0.10	CA	492.70	ARANDA,JAYVONNIE JESUS	130531
86458	10/18/2023	0.10	CA	182.00	SIERRA-SORIANO,FERNANDO	131552
86487	10/23/2023	0.10	CA	182.00	VALENCIA SALAZAR,MIGUEL	131586
86496	10/23/2023	0.10	CA	217.70	SOTO-RAMIREZ,LUIS HUMBE	128269
86503	10/25/2023	0.10	CA	281.00	LEE,KADE	131540
86505	10/25/2023	0.02	CA	20.00	DURODOLA,AZEEZ OLUWASOL	131541
86507	10/25/2023	0.02	CA	20.00	DURODOLA,AZEEZ OLUWASOL	131542

Fee Total 0.84

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86354	10/02/2023	0.10	CC	282.00	GARZA,ARTHUR LEE	131576
86385	10/06/2023	0.09	CC	329.30	MOLINA,ROGER AGUSTIN	128049
86388	10/10/2023	0.10	CC	182.00	ADAMS,TIMOTHY PAUL	131598
86389	10/10/2023	0.10	CC	412.10	DANIEL,SANDEEP	131065
86396	10/10/2023	0.01	CC	52.00	MOLINA,ROGER AGUSTIN	128049
86412	10/13/2023	0.10	CC	310.70	WHITE,ANGELICA SIMONE	127925
86414	10/13/2023	0.10	CC	492.70	WHITE,ANGELICA SIMONE	127926
86415	10/13/2023	0.10	CC	310.70	GOMEZ,HAYLEE ALEXIS	130831
86416	10/13/2023	0.04	CC	91.30	GOMEZ,HAYLEE ALEXIS	130832
86429	10/16/2023	0.07	CC	134.00	TREVINO JR,HORACIO	131453
86414-V	10/16/2023	-0.10	CC	-492.70	WHITE,ANGELICA SIMONE	127926
86432	10/16/2023	0.10	CC	492.37	WHITE,ANGELICA SIMONE	127926
86437	10/17/2023	0.10	CC	159.00	SCOTT,BRAXTON	131555
86438	10/17/2023	0.10	CC	229.00	SCOTT,BRAXTON	131556
86439	10/17/2023	0.10	CC	159.00	SCOTT,BRAXTON	131554
86440	10/17/2023	0.10	CC	281.00	ALVARADO,THOMAS JOE	131465
86453	10/17/2023	0.10	CC	229.00	CARTER,JENNIFER NICOLE	131549
86454	10/17/2023	0.10	CC	282.00	CARTER,JENNIFER NICOLE	131550
86463	10/19/2023	0.10	CC	229.00	RAY,TERRELL MAURICE	131509
86464	10/19/2023	0.10	CC	129.00	ALVARADO VARGAS,JORGE L	131547
86479	10/20/2023	0.10	CC	369.00	CISNEROS,SANTIAGO JR	131525

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86488	10/23/2023	0.10	CC	185.00	DELGADILLO,ANGEL RAY	131566
86489	10/23/2023	0.10	CC	182.00	LOPEZ,HECTOR MANUEL	131584
86490	10/23/2023	0.01	CC	10.00	LEOS,MARGARITO ANASTACI	131595
86491	10/23/2023	0.01	CC	10.00	LEOS,MARGARITO ANASTACI	131594
86493	10/23/2023	0.10	CC	182.00	CAMARGO,DANIEL	131582
86501	10/24/2023	0.10	CC	159.00	NUNO,MIGUEL ERNESTO	131581
86512	10/26/2023	0.10	CC	798.20	FERREL,JOSELYN	129734
86513	10/26/2023	0.10	CC	310.70	FERREL,JOSELYN	129733
86514	10/26/2023	0.02	CC	20.00	NORTHCUTT,CARSON	131619
86516	10/27/2023	0.02	CC	20.00	CHEN,XINYUE	131622
86530	10/31/2023	0.10	CC	182.00	DE HOYOS VAZQUEZ,EFRAN	131631

Fee Total 2.47

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86504	10/25/2023	0.10	MO	281.00	TORRES,MIGUEL	131578

Fee Total 0.10

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86506	10/25/2023	0.08	DS	231.00	DURODOLA,AZEEZ OLUWASOL	131541
86508	10/25/2023	0.08	DS	283.00	DURODOLA,AZEEZ OLUWASOL	131542
86515	10/26/2023	0.08	DS	231.00	NORTHCUTT,CARSON	131619

Fee Total 0.24

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86410	10/12/2023	0.10	CCK	257.00	MCCOY,CLAUDIA RAMIREZ	131606

Fee Total 0.10

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86470	10/19/2023	2.97	CA	140.00	GREEN,BARRON Y	124550
86494	10/23/2023	4.00	CA	206.00	SOTO-RAMIREZ,LUIS HUMBA	126477
86495	10/23/2023	4.00	CA	847.60	SOTO-RAMIREZ,LUIS HUMBA	127253
86497	10/23/2023	4.00	CA	396.50	SOTO-RAMIREZ,LUIS HUMBA	127252

Fee Total 14.97

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86441	10/17/2023	4.00	CC	691.60	PATRICK, ANDRINE LENDELL	119066
86459	10/18/2023	4.00	CC	843.60	IRVING, TIFFANIE TINELLE	125233
86467	10/19/2023	4.00	CC	572.00	NOLLY, ADRIANNE RENEA	122373
86468	10/19/2023	4.00	CC	260.00	NOLLY, ADRIANNE RENEA	122372

Fee Total 16.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86425	10/13/2023	4.00	MO	364.00	GRAY, TIARRA MONIQUE	126663

Fee Total 4.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86373	10/04/2023	3.00	CA	300.00	GREEN, BARRON Y	124549

Fee Total 3.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86367	10/02/2023	4.90	CA	159.00	JACKSON, JUSTIN HUGHES	131544
86398	10/10/2023	4.90	CA	182.00	GUTIERREZ, IRISDEY DIAZ	131591
86399	10/10/2023	4.90	CA	182.00	MERAZ FERNANDEZ, EMMANUE	131580
86430	10/16/2023	4.90	CA	492.70	ARANDA, JAYVONNIE JESUS	130531
86458	10/18/2023	4.90	CA	182.00	SIERRA-SORTIANO, FERNANDO	131552
86487	10/23/2023	4.90	CA	182.00	VALENCIA SALAZAR, MIGUEL	131586
86496	10/23/2023	4.90	CA	217.70	SOTO-RAMIREZ, LUIS HUMBE	128269
86503	10/25/2023	4.90	CA	281.00	LEE, KADE	131540
86505	10/25/2023	0.97	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131541
86507	10/25/2023	0.97	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131542

Fee Total 41.14

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86354	10/02/2023	4.90	CC	282.00	GARZA, ARTHUR LEE	131576
86385	10/06/2023	4.25	CC	328.30	MOLINA, ROGER AGUSTIN	128049
86388	10/10/2023	4.90	CC	182.00	ADAMS, TIMOTHY PAUL	131598
86389	10/10/2023	4.90	CC	412.10	DANIEL, SANDEEP	131065
86396	10/10/2023	0.65	CC	52.00	MOLINA, ROGER AGUSTIN	128049
86412	10/13/2023	4.90	CC	310.70	WHITE, ANGELICA SIMONE	127925
86414	10/13/2023	4.90	CC	492.70	WHITE, ANGELICA SIMONE	127926
86415	10/13/2023	4.90	CC	310.70	GOMEZ, HAYLEE ALEXIS	130831
86416	10/13/2023	2.19	CC	91.30	GOMEZ, HAYLEE ALEXIS	130832

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL CASE TYPES
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86429	10/16/2023	3.49	CC	134.00	TREVINO JR, HORACIO	131453
86414-V	10/16/2023	-4.90	CC	-492.70	WHITE, ANGELICA SIMONE	127926
86432	10/16/2023	4.90	CC	492.37	WHITE, ANGELICA SIMONE	127926
86437	10/17/2023	4.90	CC	159.00	SCOTT, BRAXTON	131555
86438	10/17/2023	4.90	CC	229.00	SCOTT, BRAXTON	131556
86439	10/17/2023	4.90	CC	159.00	SCOTT, BRAXTON	131554
86440	10/17/2023	4.90	CC	281.00	ALVARADO, THOMAS JOE	131465
86453	10/17/2023	4.90	CC	229.00	CARTER, JENNIFER NICOLE	131549
86454	10/17/2023	4.90	CC	282.00	CARTER, JENNIFER NICOLE	131550
86463	10/19/2023	4.90	CC	229.00	RAY, TERRELL MAURICE	131509
86464	10/19/2023	4.90	CC	129.00	ALVARADO VARGAS, JORGE L	131547
86479	10/20/2023	4.90	CC	369.00	CISNEROS, SANTIAGO JR	131525
86488	10/23/2023	4.90	CC	185.00	DELGADILLO, ANGEL RAY	131566
86489	10/23/2023	4.90	CC	182.00	LOPEZ, HECTOR MANUEL	131584
86490	10/23/2023	0.54	CC	10.00	LEOS, MARGARITO ANASTACI	131595
86491	10/23/2023	0.54	CC	10.00	LEOS, MARGARITO ANASTACI	131594
86493	10/23/2023	4.90	CC	182.00	CAMARGO, DANIEL	131582
86501	10/24/2023	4.90	CC	159.00	NUNO, MIGUEL ERNESTO	131581
86512	10/26/2023	4.90	CC	798.20	FERREL, JOSELYN	129734
86513	10/26/2023	4.90	CC	310.70	FERREL, JOSELYN	129733
86514	10/26/2023	0.97	CC	20.00	NORTHCUTT, CARSON	131619
86516	10/27/2023	0.97	CC	20.00	CHEN, XINYUE	131622
86530	10/31/2023	4.90	CC	182.00	DE HOYOS VAZQUEZ, EFRAN	131631

Fee Total 121.40

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86504	10/25/2023	4.90	MO	281.00	TORRES, MIGUEL	131578

Fee Total 4.90

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86506	10/25/2023	3.93	DS	231.00	DURODOLA, AZEEZ OLUWASOL	131541
86508	10/25/2023	3.93	DS	283.00	DURODOLA, AZEEZ OLUWASOL	131542
86515	10/26/2023	3.93	DS	231.00	NORTHCUTT, CARSON	131619

Fee Total 11.79

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86410	10/12/2023	4.90	CCK	257.00	MCCOY, CLAUDIA RAMIREZ	131606

Fee Total 4.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86367	10/02/2023	5.00	CA	159.00	JACKSON, JUSTIN HUGHES	131544
86398	10/10/2023	5.00	CA	182.00	GUTIERREZ, IRISDEY DIAZ	131591
86399	10/10/2023	5.00	CA	182.00	MERAZ FERNANDEZ, EMMANUE	131580
86430	10/16/2023	5.00	CA	492.70	ARANDA, JAYVONNIE JESUS	130531
86458	10/18/2023	5.00	CA	182.00	SIERRA-SORIANO, FERNANDO	131552
86487	10/23/2023	5.00	CA	182.00	VALENCIA SALAZAR, MIGUEL	131586
86496	10/23/2023	5.00	CA	217.70	SOTO-RAMIREZ, LUIS HUMBE	128269
86503	10/25/2023	5.00	CA	281.00	LEE, KADE	131540
86505	10/25/2023	0.99	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131541
86507	10/25/2023	0.99	CA	20.00	DURODOLA, AZEEZ OLUWASOL	131542

Fee Total 41.98

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86354	10/02/2023	5.00	CC	282.00	GARZA, ARTHUR LEE	131576
86385	10/06/2023	4.34	CC	328.30	MOLINA, ROGER AGUSTIN	128049
86388	10/10/2023	5.00	CC	182.00	ADAMS, TIMOTHY PAUL	131598
86389	10/10/2023	5.00	CC	412.10	DANIEL, SANDEEP	131065
86396	10/10/2023	0.66	CC	52.00	MOLINA, ROGER AGUSTIN	128049
86412	10/13/2023	5.00	CC	310.70	WHITE, ANGELICA SIMONE	127925
86414	10/13/2023	5.00	CC	492.70	WHITE, ANGELICA SIMONE	127926
86415	10/13/2023	5.00	CC	310.70	GOMEZ, HAYLEE ALEXIS	130831
86416	10/13/2023	2.23	CC	91.30	GOMEZ, HAYLEE ALEXIS	130832
86429	10/16/2023	3.56	CC	134.00	TREVINO JR, HORACIO	131453
86414-V	10/16/2023	-5.00	CC	-492.70	WHITE, ANGELICA SIMONE	127926
86432	10/16/2023	5.00	CC	492.37	WHITE, ANGELICA SIMONE	127926
86437	10/17/2023	5.00	CC	159.00	SCOTT, BRAXTON	131555
86438	10/17/2023	5.00	CC	229.00	SCOTT, BRAXTON	131556
86439	10/17/2023	5.00	CC	159.00	SCOTT, BRAXTON	131554
86440	10/17/2023	5.00	CC	281.00	ALVARADO, THOMAS JOE	131465
86453	10/17/2023	5.00	CC	229.00	CARTER, JENNIFER NICOLE	131549
86454	10/17/2023	5.00	CC	282.00	CARTER, JENNIFER NICOLE	131550
86463	10/19/2023	5.00	CC	229.00	RAY, TERRELL MAURICE	131509
86464	10/19/2023	5.00	CC	129.00	ALVARADO VARGAS, JORGE L	131547
86479	10/20/2023	5.00	CC	369.00	CISNEROS, SANTIAGO JR	131525
86488	10/23/2023	5.00	CC	185.00	DELGADILLO, ANGEL RAY	131566
86489	10/23/2023	5.00	CC	182.00	LOPEZ, HECTOR MANUEL	131584
86490	10/23/2023	0.55	CC	10.00	LEOS, MARGARITO ANASTACI	131595
86491	10/23/2023	0.55	CC	10.00	LEOS, MARGARITO ANASTACI	131594
86493	10/23/2023	5.00	CC	182.00	CAMARGO, DANIEL	131582
86501	10/24/2023	5.00	CC	159.00	NUNO, MIGUEL ERNESTO	131581

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

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ALL USERS

ALL CASE TYPES

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SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86512	10/26/2023	5.00	CC	798.20	FERREL, JOSELYN	129734
86513	10/26/2023	5.00	CC	310.70	FERREL, JOSELYN	129733
86514	10/26/2023	0.99	CC	20.00	NORTHCUTT, CARSON	131619
86516	10/27/2023	0.99	CC	20.00	CHEN, XINYUE	131622
86530	10/31/2023	5.00	CC	182.00	DE HOYOS VAZQUEZ, EFRAN	131631

Fee Total 123.87

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86504	10/25/2023	5.00	MO	281.00	TORRES, MIGUEL	131578

Fee Total 5.00

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86506	10/25/2023	4.01	DS	231.00	DURODOLA, AZEEZ OLUWASOL	131541
86508	10/25/2023	4.01	DS	283.00	DURODOLA, AZEEZ OLUWASOL	131542
86515	10/26/2023	4.01	DS	231.00	NORTHCUTT, CARSON	131619

Fee Total 12.03

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86410	10/12/2023	5.00	CCK	257.00	MCCOY, CLAUDIA RAMIREZ	131606

Fee Total 5.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86509	10/25/2023	5.00	CA	144.00		SC8272

Fee Total 5.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86355	10/02/2023	5.00	CK	144.00		LT2846
86356	10/02/2023	5.00	CK	234.00		LT2847
86357	10/02/2023	5.00	CK	144.00		LT2848
86358	10/02/2023	5.00	CK	144.00		LT2849
86359	10/02/2023	5.00	CK	144.00		DC2431
86360	10/02/2023	5.00	CK	54.00		DC2432
86361	10/02/2023	5.00	CK	54.00		DC2433
86362	10/02/2023	5.00	CK	54.00		DC2434
86363	10/02/2023	5.00	CK	54.00		DC2435

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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86364	10/02/2023	5.00	CK	54.00	DC2436
86365	10/02/2023	5.00	CK	54.00	DC2437
86366	10/02/2023	5.00	CK	54.00	DC2439
86369	10/03/2023	5.00	CK	144.00	LT2850
86379	10/05/2023	5.00	CK	144.00	LT2852
86380	10/05/2023	5.00	CK	144.00	LT2853
86381	10/05/2023	5.00	CK	234.00	LT2854
86391	10/10/2023	5.00	CK	54.00	DC2440
86392	10/10/2023	5.00	CK	54.00	DC2438
86393	10/10/2023	5.00	CK	54.00	DC2442
86394	10/10/2023	5.00	CK	54.00	DC2441
86401	10/11/2023	5.00	CK	144.00	SC8270
86404	10/11/2023	5.00	CK	54.00	DC2443
86405	10/11/2023	5.00	CK	54.00	DC2444
86406	10/11/2023	5.00	CK	54.00	DC2445
86407	10/11/2023	5.00	CK	54.00	DC2446
86408	10/11/2023	5.00	CK	54.00	DC2447
86409	10/11/2023	5.00	CK	54.00	DC2448
86411	10/12/2023	5.00	CK	54.00	DC2449
86413	10/13/2023	5.00	CK	144.00	LT2860
86417	10/13/2023	5.00	CK	144.00	LT2861
86418	10/13/2023	5.00	CK	144.00	LT2862
86419	10/13/2023	5.00	CK	234.00	LT2863
86420	10/13/2023	5.00	CK	144.00	LT2864
86421	10/13/2023	5.00	CK	144.00	LT2865
86422	10/13/2023	5.00	CK	144.00	LT2866
86423	10/13/2023	5.00	CK	144.00	LT2867
86424	10/13/2023	5.00	CK	144.00	LT2868
86426	10/16/2023	5.00	CK	234.00	LT2869
86427	10/16/2023	5.00	CK	234.00	LT2870
86428	10/16/2023	5.00	CK	144.00	LT2871
86445	10/17/2023	5.00	CK	144.00	LT2874
86446	10/17/2023	5.00	CK	144.00	LT2875
86447	10/17/2023	5.00	CK	144.00	LT2876
86448	10/17/2023	5.00	CK	144.00	LT2877
86449	10/17/2023	5.00	CK	144.00	LT2878
86450	10/17/2023	5.00	CK	54.00	DC2450
86451	10/17/2023	5.00	CK	54.00	DC2451
86452	10/17/2023	5.00	CK	54.00	DC2452
86455	10/17/2023	5.00	CK	54.00	DC2453
86456	10/17/2023	5.00	CK	54.00	DC2454
86460	10/18/2023	5.00	CK	144.00	LT2879
86461	10/18/2023	5.00	CK	144.00	LT2880
86465	10/19/2023	5.00	CK	144.00	LT2881
86472	10/20/2023	5.00	CK	144.00	LT2883

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86473	10/20/2023	5.00	CK	144.00		LT2884
86474	10/20/2023	5.00	CK	144.00		LT2885
86475	10/20/2023	5.00	CK	144.00		LT2886
86476	10/20/2023	5.00	CK	144.00		LT2887
86477	10/20/2023	5.00	CK	144.00		LT2888
86478	10/20/2023	5.00	CK	144.00		LT2889
86480	10/20/2023	5.00	CK	144.00		LT2890
86481	10/20/2023	5.00	CK	144.00		LT2891
86482	10/20/2023	5.00	CK	234.00		LT2892
86492	10/23/2023	5.00	CK	54.00		SC8271
86500	10/24/2023	5.00	CK	234.00		LT2893
86502	10/24/2023	5.00	CK	144.00		LT2894
86511	10/26/2023	5.00	CK	144.00		LT2895
86517	10/30/2023	5.00	CK	144.00		LT2896
86518	10/30/2023	5.00	CK	144.00		LT2897
86519	10/30/2023	5.00	CK	144.00		LT2898
86520	10/30/2023	5.00	CK	144.00		LT2899
86521	10/30/2023	5.00	CK	144.00		LT2900
86522	10/30/2023	5.00	CK	144.00		LT2901
86523	10/30/2023	5.00	CK	144.00		DC2455
86524	10/30/2023	5.00	CK	54.00		DC2456

Fee Total 375.00

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86368	10/03/2023	5.00	CC	144.00		SC8269
86372	10/04/2023	5.00	CC	234.00		LT2851
86382	10/05/2023	5.00	CC	144.00		LT2855
86384	10/05/2023	5.00	CC	234.00		LT2856
86386	10/06/2023	5.00	CC	234.00		LT2857
86390	10/10/2023	5.00	CC	144.00		LT2858
86400	10/10/2023	5.00	CC	234.00		LT2859
86433	10/16/2023	5.00	CC	144.00		LT2872
86436	10/17/2023	5.00	CC	324.00		LT2873
86471	10/20/2023	5.00	CC	144.00		LT2882
86526	10/30/2023	5.00	CC	54.00		SC8273
86527	10/30/2023	5.00	CC	54.00		SC8274
86528	10/30/2023	5.00	CC	144.00		LT2902

Fee Total 65.00

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86387	10/10/2023	5.00	IND	64.00		LT2810

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08PM

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

LT2818

64.00

IND

5.00

10/17/2023

Fee Total 10.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86509	10/25/2023	21.00	CA	144.00		SC8272

Fee Total 21.00

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86355	10/02/2023	21.00	CK	144.00		LT2846
86356	10/02/2023	21.00	CK	234.00		LT2847
86357	10/02/2023	21.00	CK	144.00		LT2848
86358	10/02/2023	21.00	CK	144.00		LT2849
86359	10/02/2023	21.00	CK	144.00		DC2431
86360	10/02/2023	21.00	CK	54.00		DC2432
86361	10/02/2023	21.00	CK	54.00		DC2433
86362	10/02/2023	21.00	CK	54.00		DC2434
86363	10/02/2023	21.00	CK	54.00		DC2435
86364	10/02/2023	21.00	CK	54.00		DC2436
86365	10/02/2023	21.00	CK	54.00		DC2437
86366	10/02/2023	21.00	CK	54.00		DC2439
86369	10/03/2023	21.00	CK	144.00		LT2850
86379	10/05/2023	21.00	CK	144.00		LT2852
86380	10/05/2023	21.00	CK	144.00		LT2853
86381	10/05/2023	21.00	CK	234.00		LT2854
86391	10/10/2023	21.00	CK	54.00		DC2440
86392	10/10/2023	21.00	CK	54.00		DC2438
86393	10/10/2023	21.00	CK	54.00		DC2442
86394	10/10/2023	21.00	CK	54.00		DC2441
86401	10/11/2023	21.00	CK	144.00		SC8270
86404	10/11/2023	21.00	CK	54.00		DC2443
86405	10/11/2023	21.00	CK	54.00		DC2444
86406	10/11/2023	21.00	CK	54.00		DC2445
86407	10/11/2023	21.00	CK	54.00		DC2446
86408	10/11/2023	21.00	CK	54.00		DC2447
86409	10/11/2023	21.00	CK	54.00		DC2448
86411	10/12/2023	21.00	CK	54.00		DC2449
86413	10/13/2023	21.00	CK	144.00		LT2860
86417	10/13/2023	21.00	CK	144.00		LT2861
86418	10/13/2023	21.00	CK	144.00		LT2862
86419	10/13/2023	21.00	CK	234.00		LT2863
86420	10/13/2023	21.00	CK	144.00		LT2864

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

SELECTED BY RECEIPT DATE

86421	10/13/2023	21.00	CK	144.00	LT2865
86422	10/13/2023	21.00	CK	144.00	LT2866
86423	10/13/2023	21.00	CK	144.00	LT2867
86424	10/13/2023	21.00	CK	144.00	LT2868
86426	10/16/2023	21.00	CK	234.00	LT2869
86427	10/16/2023	21.00	CK	234.00	LT2870
86428	10/16/2023	21.00	CK	144.00	LT2871
86445	10/17/2023	21.00	CK	144.00	LT2874
86446	10/17/2023	21.00	CK	144.00	LT2875
86447	10/17/2023	21.00	CK	144.00	LT2876
86448	10/17/2023	21.00	CK	144.00	LT2877
86449	10/17/2023	21.00	CK	144.00	LT2878
86450	10/17/2023	21.00	CK	54.00	DC2450
86451	10/17/2023	21.00	CK	54.00	DC2451
86452	10/17/2023	21.00	CK	54.00	DC2452
86455	10/17/2023	21.00	CK	54.00	DC2453
86456	10/17/2023	21.00	CK	54.00	DC2454
86460	10/18/2023	21.00	CK	144.00	LT2879
86461	10/18/2023	21.00	CK	144.00	LT2880
86465	10/19/2023	21.00	CK	144.00	LT2881
86472	10/20/2023	21.00	CK	144.00	LT2883
86473	10/20/2023	21.00	CK	144.00	LT2884
86474	10/20/2023	21.00	CK	144.00	LT2885
86475	10/20/2023	21.00	CK	144.00	LT2886
86476	10/20/2023	21.00	CK	144.00	LT2887
86477	10/20/2023	21.00	CK	144.00	LT2888
86478	10/20/2023	21.00	CK	144.00	LT2889
86480	10/20/2023	21.00	CK	144.00	LT2890
86481	10/20/2023	21.00	CK	144.00	LT2891
86482	10/20/2023	21.00	CK	234.00	LT2892
86492	10/23/2023	21.00	CK	54.00	SC8271
86500	10/24/2023	21.00	CK	234.00	LT2893
86502	10/24/2023	21.00	CK	144.00	LT2894
86511	10/26/2023	21.00	CK	144.00	LT2895
86517	10/30/2023	21.00	CK	144.00	LT2896
86518	10/30/2023	21.00	CK	144.00	LT2897
86519	10/30/2023	21.00	CK	144.00	LT2898
86520	10/30/2023	21.00	CK	144.00	LT2899
86521	10/30/2023	21.00	CK	144.00	LT2900
86522	10/30/2023	21.00	CK	144.00	LT2901
86523	10/30/2023	21.00	CK	144.00	DC2455
86524	10/30/2023	21.00	CK	54.00	DC2456

Fee Total 1575.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86368	10/03/2023	21.00	CC	144.00		SC8269
86372	10/04/2023	21.00	CC	234.00		LT2851
86382	10/05/2023	21.00	CC	144.00		LT2855
86384	10/05/2023	21.00	CC	234.00		LT2856
86386	10/06/2023	21.00	CC	234.00		LT2857
86390	10/10/2023	21.00	CC	144.00		LT2858
86400	10/10/2023	21.00	CC	234.00		LT2859
86433	10/16/2023	21.00	CC	144.00		LT2872
86436	10/17/2023	21.00	CC	324.00		LT2873
86471	10/20/2023	21.00	CC	144.00		LT2882
86526	10/30/2023	21.00	CC	54.00		SC8273
86527	10/30/2023	21.00	CC	54.00		SC8274
86528	10/30/2023	21.00	CC	144.00		LT2902

Fee Total 273.00

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86387	10/10/2023	21.00	IND	64.00		LT2810
86457	10/17/2023	21.00	IND	64.00		LT2818

Fee Total 42.00

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86387	10/10/2023	10.00	IND	64.00		LT2810
86457	10/17/2023	10.00	IND	64.00		LT2818

Fee Total 20.00

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86383	10/05/2023	5.00	CK	5.00		LT2711

Fee Total 5.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86509	10/25/2023	25.00	CA	144.00		SC8272

Fee Total 25.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86355	10/02/2023	25.00	CK	144.00		LT2846
86356	10/02/2023	25.00	CK	234.00		LT2847
86357	10/02/2023	25.00	CK	144.00		LT2848
86358	10/02/2023	25.00	CK	144.00		LT2849
86359	10/02/2023	25.00	CK	144.00		DC2431
86360	10/02/2023	25.00	CK	54.00		DC2432
86361	10/02/2023	25.00	CK	54.00		DC2433
86362	10/02/2023	25.00	CK	54.00		DC2434
86363	10/02/2023	25.00	CK	54.00		DC2435
86364	10/02/2023	25.00	CK	54.00		DC2436
86365	10/02/2023	25.00	CK	54.00		DC2437
86366	10/02/2023	25.00	CK	54.00		DC2439
86369	10/03/2023	25.00	CK	144.00		LT2850
86379	10/05/2023	25.00	CK	144.00		LT2852
86380	10/05/2023	25.00	CK	144.00		LT2853
86381	10/05/2023	25.00	CK	234.00		LT2854
86391	10/10/2023	25.00	CK	54.00		DC2440
86392	10/10/2023	25.00	CK	54.00		DC2438
86393	10/10/2023	25.00	CK	54.00		DC2442
86394	10/10/2023	25.00	CK	54.00		DC2441
86401	10/11/2023	25.00	CK	144.00		SC8270
86404	10/11/2023	25.00	CK	54.00		DC2443
86405	10/11/2023	25.00	CK	54.00		DC2444
86406	10/11/2023	25.00	CK	54.00		DC2445
86407	10/11/2023	25.00	CK	54.00		DC2446
86408	10/11/2023	25.00	CK	54.00		DC2447
86409	10/11/2023	25.00	CK	54.00		DC2448
86411	10/12/2023	25.00	CK	54.00		DC2449
86413	10/13/2023	25.00	CK	144.00		LT2860
86417	10/13/2023	25.00	CK	144.00		LT2861
86418	10/13/2023	25.00	CK	144.00		LT2862
86419	10/13/2023	25.00	CK	234.00		LT2863
86420	10/13/2023	25.00	CK	144.00		LT2864
86421	10/13/2023	25.00	CK	144.00		LT2865
86422	10/13/2023	25.00	CK	144.00		LT2866
86423	10/13/2023	25.00	CK	144.00		LT2867
86424	10/13/2023	25.00	CK	144.00		LT2868
86426	10/16/2023	25.00	CK	234.00		LT2869
86427	10/16/2023	25.00	CK	234.00		LT2870
86428	10/16/2023	25.00	CK	144.00		LT2871
86445	10/17/2023	25.00	CK	144.00		LT2874
86446	10/17/2023	25.00	CK	144.00		LT2875
86447	10/17/2023	25.00	CK	144.00		LT2876
86448	10/17/2023	25.00	CK	144.00		LT2877

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86449	10/17/2023	25.00	CK	144.00		LT2878
86450	10/17/2023	25.00	CK	54.00		DC2450
86451	10/17/2023	25.00	CK	54.00		DC2451
86452	10/17/2023	25.00	CK	54.00		DC2452
86453	10/17/2023	25.00	CK	54.00		DC2453
86454	10/17/2023	25.00	CK	54.00		DC2454
86460	10/18/2023	25.00	CK	144.00		LT2879
86461	10/18/2023	25.00	CK	144.00		LT2880
86465	10/19/2023	25.00	CK	144.00		LT2881
86472	10/20/2023	25.00	CK	144.00		LT2883
86473	10/20/2023	25.00	CK	144.00		LT2884
86474	10/20/2023	25.00	CK	144.00		LT2885
86475	10/20/2023	25.00	CK	144.00		LT2886
86476	10/20/2023	25.00	CK	144.00		LT2887
86477	10/20/2023	25.00	CK	144.00		LT2888
86478	10/20/2023	25.00	CK	144.00		LT2889
86480	10/20/2023	25.00	CK	144.00		LT2890
86481	10/20/2023	25.00	CK	144.00		LT2891
86482	10/20/2023	25.00	CK	234.00		LT2892
86492	10/23/2023	25.00	CK	54.00		SC8271
86500	10/24/2023	25.00	CK	234.00		LT2893
86502	10/24/2023	25.00	CK	144.00		LT2894
86511	10/26/2023	25.00	CK	144.00		LT2895
86517	10/30/2023	25.00	CK	144.00		LT2896
86518	10/30/2023	25.00	CK	144.00		LT2897
86519	10/30/2023	25.00	CK	144.00		LT2898
86520	10/30/2023	25.00	CK	144.00		LT2899
86521	10/30/2023	25.00	CK	144.00		LT2900
86522	10/30/2023	25.00	CK	144.00		LT2901
86523	10/30/2023	25.00	CK	144.00		DC2455
86524	10/30/2023	25.00	CK	54.00		DC2456

Fee Total 1875.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86368	10/03/2023	25.00	CC	144.00		SC8269
86372	10/04/2023	25.00	CC	234.00		LT2851
86382	10/05/2023	25.00	CC	144.00		LT2855
86384	10/05/2023	25.00	CC	234.00		LT2856
86386	10/06/2023	25.00	CC	234.00		LT2857
86390	10/10/2023	25.00	CC	144.00		LT2858
86400	10/10/2023	25.00	CC	234.00		LT2859
86433	10/16/2023	25.00	CC	144.00		LT2872
86436	10/17/2023	25.00	CC	324.00		LT2873

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86471	10/20/2023	25.00	CC	144.00		LT2882
86526	10/30/2023	25.00	CC	54.00		SC8273
86527	10/30/2023	25.00	CC	54.00		SC8274
86528	10/30/2023	25.00	CC	144.00		LT2902

Fee Total 325.00

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86387	10/10/2023	25.00	IND	64.00		LT2810
86457	10/17/2023	25.00	IND	64.00		LT2818

Fee Total 50.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86509	10/25/2023	90.00	CA	144.00		SC8272

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86355	10/02/2023	90.00	CK	144.00		LT2846
86356	10/02/2023	90.00	CK	234.00		LT2847
86356	10/02/2023	90.00	CK	234.00		LT2847
86357	10/02/2023	90.00	CK	144.00		LT2848
86358	10/02/2023	90.00	CK	144.00		LT2849
86359	10/02/2023	90.00	CK	144.00		DC2431
86369	10/03/2023	90.00	CK	144.00		LT2850
86379	10/05/2023	90.00	CK	144.00		LT2852
86380	10/05/2023	90.00	CK	144.00		LT2853
86381	10/05/2023	90.00	CK	234.00		LT2854
86381	10/05/2023	90.00	CK	234.00		LT2854
86401	10/11/2023	90.00	CK	144.00		SC8270
86413	10/13/2023	90.00	CK	144.00		LT2860
86417	10/13/2023	90.00	CK	144.00		LT2861
86418	10/13/2023	90.00	CK	144.00		LT2862
86419	10/13/2023	90.00	CK	234.00		LT2863
86419	10/13/2023	90.00	CK	234.00		LT2863
86420	10/13/2023	90.00	CK	144.00		LT2864
86421	10/13/2023	90.00	CK	144.00		LT2865
86422	10/13/2023	90.00	CK	144.00		LT2866
86423	10/13/2023	90.00	CK	144.00		LT2867
86424	10/13/2023	90.00	CK	144.00		LT2868
86426	10/16/2023	90.00	CK	234.00		LT2869

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86426	10/16/2023	90.00	CK	234.00		LT2869
86427	10/16/2023	90.00	CK	234.00		LT2870
86427	10/16/2023	90.00	CK	234.00		LT2870
86428	10/16/2023	90.00	CK	144.00		LT2871
86445	10/17/2023	90.00	CK	144.00		LT2874
86446	10/17/2023	90.00	CK	144.00		LT2875
86447	10/17/2023	90.00	CK	144.00		LT2876
86448	10/17/2023	90.00	CK	144.00		LT2877
86449	10/17/2023	90.00	CK	144.00		LT2878
86460	10/18/2023	90.00	CK	144.00		LT2879
86461	10/18/2023	90.00	CK	144.00		LT2880
86465	10/19/2023	90.00	CK	144.00		LT2881
86472	10/20/2023	90.00	CK	144.00		LT2883
86473	10/20/2023	90.00	CK	144.00		LT2884
86474	10/20/2023	90.00	CK	144.00		LT2885
86475	10/20/2023	90.00	CK	144.00		LT2886
86476	10/20/2023	90.00	CK	144.00		LT2887
86477	10/20/2023	90.00	CK	144.00		LT2888
86478	10/20/2023	90.00	CK	144.00		LT2889
86480	10/20/2023	90.00	CK	144.00		LT2890
86481	10/20/2023	90.00	CK	144.00		LT2891
86482	10/20/2023	90.00	CK	234.00		LT2892
86482	10/20/2023	90.00	CK	234.00		LT2892
86500	10/24/2023	90.00	CK	234.00		LT2893
86500	10/24/2023	90.00	CK	234.00		LT2893
86502	10/24/2023	90.00	CK	144.00		LT2894
86511	10/26/2023	90.00	CK	144.00		LT2895
86517	10/30/2023	90.00	CK	144.00		LT2896
86518	10/30/2023	90.00	CK	144.00		LT2897
86519	10/30/2023	90.00	CK	144.00		LT2898
86520	10/30/2023	90.00	CK	144.00		LT2899
86521	10/30/2023	90.00	CK	144.00		LT2900
86522	10/30/2023	90.00	CK	144.00		LT2901
86523	10/30/2023	90.00	CK	144.00		DC2455

Fee Total 5130.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86368	10/03/2023	90.00	CC	144.00		SC8269
86372	10/04/2023	90.00	CC	234.00		LT2851
86372	10/04/2023	90.00	CC	234.00		LT2851
86382	10/05/2023	90.00	CC	144.00		LT2855
86384	10/05/2023	90.00	CC	234.00		LT2856
86384	10/05/2023	90.00	CC	234.00		LT2856

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	CAUSE NO.
86386	10/06/2023	90.00	CC	234.00	LT2857
86386	10/06/2023	90.00	CC	234.00	LT2857
86390	10/10/2023	90.00	CC	144.00	LT2858
86400	10/10/2023	90.00	CC	234.00	LT2859
86400	10/10/2023	90.00	CC	234.00	LT2859
86433	10/16/2023	90.00	CC	144.00	LT2872
86436	10/17/2023	90.00	CC	324.00	LT2873
86436	10/17/2023	90.00	CC	324.00	LT2873
86436	10/17/2023	90.00	CC	324.00	LT2873
86471	10/20/2023	90.00	CC	144.00	LT2882
86528	10/30/2023	90.00	CC	144.00	LT2902

Fee Total 1530.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86462	10/18/2023	180.00	CC	180.00		LT2839
86484	10/20/2023	180.00	CC	180.00		LT2832
86485	10/20/2023	180.00	CC	180.00		LT2829
86486	10/20/2023	180.00	CC	180.00		LT2830

Fee Total 720.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86375	10/04/2023	180.00	CK	180.00		LT2804
86378	10/05/2023	180.00	CK	180.00		LT2756
86402	10/11/2023	180.00	CK	180.00		LT2815
86498	10/24/2023	180.00	CK	180.00		LT2828
86499	10/24/2023	180.00	CK	180.00		LT2798
86510	10/26/2023	180.00	CK	180.00		LT2847
86529	10/31/2023	180.00	CK	180.00		LT2838

Fee Total 1260.00

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
86370	10/04/2023	180.00	CC	180.00		LT2803
86371	10/04/2023	180.00	CC	180.00		LT2802
86376	10/04/2023	180.00	CC	180.00		LT2796
86403	10/11/2023	180.00	CC	180.00		LT2807
86525	10/30/2023	180.00	CC	180.00		LT2836

Fee Total 900.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86442	10/17/2023	180.00	MO	180.00		LT2797

Fee Total 180.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86509	10/25/2023	3.00	CA	144.00		SC8272

Fee Total 3.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86355	10/02/2023	3.00	CK	144.00		LT2846
86356	10/02/2023	3.00	CK	234.00		LT2847
86357	10/02/2023	3.00	CK	144.00		LT2848
86358	10/02/2023	3.00	CK	144.00		LT2849
86359	10/02/2023	3.00	CK	144.00		DC2431
86360	10/02/2023	3.00	CK	54.00		DC2432
86361	10/02/2023	3.00	CK	54.00		DC2433
86362	10/02/2023	3.00	CK	54.00		DC2434
86363	10/02/2023	3.00	CK	54.00		DC2435
86364	10/02/2023	3.00	CK	54.00		DC2436
86365	10/02/2023	3.00	CK	54.00		DC2437
86366	10/02/2023	3.00	CK	54.00		DC2439
86369	10/03/2023	3.00	CK	144.00		LT2850
86379	10/05/2023	3.00	CK	144.00		LT2852
86380	10/05/2023	3.00	CK	144.00		LT2853
86381	10/05/2023	3.00	CK	234.00		LT2854
86391	10/10/2023	3.00	CK	54.00		DC2440
86392	10/10/2023	3.00	CK	54.00		DC2438
86393	10/10/2023	3.00	CK	54.00		DC2442
86394	10/10/2023	3.00	CK	54.00		DC2441
86401	10/11/2023	3.00	CK	144.00		SC8270
86404	10/11/2023	3.00	CK	54.00		DC2443
86405	10/11/2023	3.00	CK	54.00		DC2444
86406	10/11/2023	3.00	CK	54.00		DC2445
86407	10/11/2023	3.00	CK	54.00		DC2446
86408	10/11/2023	3.00	CK	54.00		DC2447
86409	10/11/2023	3.00	CK	54.00		DC2448
86411	10/12/2023	3.00	CK	54.00		DC2449
86413	10/13/2023	3.00	CK	144.00		LT2860
86417	10/13/2023	3.00	CK	144.00		LT2861
86418	10/13/2023	3.00	CK	144.00		LT2862

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS
 ALL CASE TYPES

10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

86419	10/13/2023	3.00	CK	234.00	LT2863
86420	10/13/2023	3.00	CK	144.00	LT2864
86421	10/13/2023	3.00	CK	144.00	LT2865
86422	10/13/2023	3.00	CK	144.00	LT2866
86423	10/13/2023	3.00	CK	144.00	LT2867
86424	10/13/2023	3.00	CK	144.00	LT2868
86426	10/16/2023	3.00	CK	234.00	LT2869
86427	10/16/2023	3.00	CK	234.00	LT2870
86428	10/16/2023	3.00	CK	144.00	LT2871
86445	10/17/2023	3.00	CK	144.00	LT2874
86446	10/17/2023	3.00	CK	144.00	LT2875
86447	10/17/2023	3.00	CK	144.00	LT2876
86448	10/17/2023	3.00	CK	144.00	LT2877
86449	10/17/2023	3.00	CK	144.00	LT2878
86450	10/17/2023	3.00	CK	54.00	DC2450
86451	10/17/2023	3.00	CK	54.00	DC2451
86452	10/17/2023	3.00	CK	54.00	DC2452
86455	10/17/2023	3.00	CK	54.00	DC2453
86456	10/17/2023	3.00	CK	54.00	DC2454
86460	10/18/2023	3.00	CK	144.00	LT2879
86461	10/18/2023	3.00	CK	144.00	LT2880
86465	10/19/2023	3.00	CK	144.00	LT2881
86472	10/20/2023	3.00	CK	144.00	LT2883
86473	10/20/2023	3.00	CK	144.00	LT2884
86474	10/20/2023	3.00	CK	144.00	LT2885
86475	10/20/2023	3.00	CK	144.00	LT2886
86476	10/20/2023	3.00	CK	144.00	LT2887
86477	10/20/2023	3.00	CK	144.00	LT2888
86478	10/20/2023	3.00	CK	144.00	LT2889
86480	10/20/2023	3.00	CK	144.00	LT2890
86481	10/20/2023	3.00	CK	144.00	LT2891
86482	10/20/2023	3.00	CK	234.00	LT2892
86492	10/23/2023	3.00	CK	54.00	SC8271
86500	10/24/2023	3.00	CK	234.00	LT2893
86502	10/24/2023	3.00	CK	144.00	LT2894
86511	10/26/2023	3.00	CK	144.00	LT2895
86517	10/30/2023	3.00	CK	144.00	LT2896
86518	10/30/2023	3.00	CK	144.00	LT2897
86519	10/30/2023	3.00	CK	144.00	LT2898
86520	10/30/2023	3.00	CK	144.00	LT2899
86521	10/30/2023	3.00	CK	144.00	LT2900
86522	10/30/2023	3.00	CK	144.00	LT2901
86523	10/30/2023	3.00	CK	144.00	DC2455
86524	10/30/2023	3.00	CK	54.00	DC2456

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 225.00

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86368	10/03/2023	3.00	CC	144.00		SC8269
86372	10/04/2023	3.00	CC	234.00		LT2851
86382	10/05/2023	3.00	CC	144.00		LT2855
86384	10/05/2023	3.00	CC	234.00		LT2856
86386	10/06/2023	3.00	CC	234.00		LT2857
86390	10/10/2023	3.00	CC	144.00		LT2858
86400	10/10/2023	3.00	CC	234.00		LT2859
86433	10/16/2023	3.00	CC	144.00		LT2872
86436	10/17/2023	3.00	CC	324.00		LT2873
86471	10/20/2023	3.00	CC	144.00		LT2882
86526	10/30/2023	3.00	CC	54.00		SC8273
86527	10/30/2023	3.00	CC	54.00		SC8274
86528	10/30/2023	3.00	CC	144.00		LT2902

Fee Total 39.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86387	10/10/2023	3.00	IND	64.00		LT2810
86457	10/17/2023	3.00	IND	64.00		LT2818

Fee Total 6.00

JUVENILE DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86443	10/17/2023	62.00	CA	100.00	MORA,LUIS DANIEL	0226J
86444	10/17/2023	62.00	CA	100.00	MORA,JUAN CARLOS	0227J

Fee Total 124.00

JUVENILE DETAIL FOR AFSSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86443	10/17/2023	5.00	CA	100.00	MORA,LUIS DANIEL	0226J
86444	10/17/2023	5.00	CA	100.00	MORA,JUAN CARLOS	0227J

Fee Total 10.00

JUVENILE DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
86443	10/17/2023	19.00	CA	100.00	MORA,LUIS DANIEL	0226J
86444	10/17/2023	19.00	CA	100.00	MORA,JUAN CARLOS	0227J

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DAN D. COX, ELLIS JP 3 - RAN ON 11/09/2023 AT 03:08pm

ALL USERS

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 38.00

JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86443	10/17/2023	4.00	CA	100.00	MORA, LUIS DANIEL	0226J
86444	10/17/2023	4.00	CA	100.00	MORA, JUAN CARLOS	0227J

Fee Total 8.00

JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86443	10/17/2023	0.10	CA	100.00	MORA, LUIS DANIEL	0226J
86444	10/17/2023	0.10	CA	100.00	MORA, JUAN CARLOS	0227J

Fee Total 0.20

JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86443	10/17/2023	4.90	CA	100.00	MORA, LUIS DANIEL	0226J
86444	10/17/2023	4.90	CA	100.00	MORA, JUAN CARLOS	0227J

Fee Total 9.80

JUVENILE DETAIL FOR TPDF \$5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86443	10/17/2023	5.00	CA	100.00	MORA, LUIS DANIEL	0226J
86444	10/17/2023	5.00	CA	100.00	MORA, JUAN CARLOS	0227J

Fee Total 10.00

MISCELLANEOUS DETAIL FOR COPIES MISC. 001-0530-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86435	10/16/2023	18.50	CA	18.50	TASHARA MEREDITH	
86466	10/19/2023	14.50	CA	14.50	TASHARA MEDREDITH	

Fee Total 33.00

General Ledger Report
For 10/01/2023 to 10/31/2023
Created 11/09/2023 at 15:09:25
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/04/2023	GREEN, BARRON Y	124549	86373	60	81.00 MSALDANA
10/06/2023	MOLINA, ROGER AGUSTIN	128049	86385	60	75.75 MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	60	95.10 MSALDANA
10/10/2023	CHRISTIAN, CHRISTOPHER SC	129962	86395	60	44.70 MSALDANA
10/10/2023	MOLINA, ROGER AGUSTIN	128049	86396	60	11.55 MSALDANA
10/13/2023	WHITE, ANGELICA SIMONE	127925	86412	60	71.70 GMUNOZ
10/13/2023	WHITE, ANGELICA SIMONE	127926	86414	60	113.70 GMUNOZ
10/13/2023	GOMEZ, HAYLEE ALEXIS	130831	86415	60	71.70 JMEZA
10/13/2023	GOMEZ, HAYLEE ALEXIS	130832	86416	60	50.71 JMEZA
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	60	84.00 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	130531	86430	60	113.70 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	126578	86431	60	24.30 JMEZA
10/16/2023	WHITE, ANGELICA SIMONE	127926	86414-V	60	-113.70 GMUNOZ
10/16/2023	WHITE, ANGELICA SIMONE	127926	86432	60	113.16 GMUNOZ
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	60	159.60 JMEZA
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	60	171.60 MSALDANA
10/19/2023	NOLLY, ADRIEANNE RENE A	122373	86467	60	132.00 GMUNOZ
10/19/2023	NOLLY, ADRIEANNE RENE A	122372	86468	60	60.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124550	86470	60	65.85 MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	126477	86494	60	60.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	60	195.60 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	128269	86496	60	38.70 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	60	91.50 GMUNOZ
10/26/2023	FERREL, JOSELYN	129734	86512	60	184.20 MSALDANA
10/26/2023	FERREL, JOSELYN	129733	86513	60	71.70 MSALDANA

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	2,044.12
Total Non-Monetary	0.00
Total	2,044.12

10/02/2023	GARZA, ARTHUR LEE	131576	86354	CCC-2019	62.00 MSALDANA
10/02/2023	JACKSON, JUSTIN HUGHES	131544	86367	CCC-2019	62.00 MSALDANA
10/06/2023	MOLINA, ROGER AGUSTIN	128049	86385	CCC-2019	53.81 MSALDANA
10/10/2023	ADAMS, TIMOTHY PAUL	131598	86388	CCC-2019	62.00 MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	CCC-2019	62.00 MSALDANA
10/10/2023	MOLINA, ROGER AGUSTIN	128049	86396	CCC-2019	8.19 MSALDANA
10/10/2023	GUTIERREZ, IRISDEY DIAZ	131591	86398	CCC-2019	62.00 JMEZA
10/10/2023	MERAZ FERNANDEZ, EMMANUEL	131580	86399	CCC-2019	62.00 JMEZA
10/12/2023	MCCOY, CLAUDIA RAMIREZ	131606	86410	CCC-2019	62.00 JMEZA
10/13/2023	WHITE, ANGELICA SIMONE	127925	86412	CCC-2019	62.00 GMUNOZ
10/13/2023	WHITE, ANGELICA SIMONE	127926	86414	CCC-2019	62.00 GMUNOZ
10/13/2023	GOMEZ, HAYLEE ALEXIS	130831	86415	CCC-2019	62.00 JMEZA
10/13/2023	GOMEZ, HAYLEE ALEXIS	130832	86416	CCC-2019	27.65 JMEZA
10/16/2023	TREVINO JR, HORACIO	131453	86429	CCC-2019	44.19 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	130531	86430	CCC-2019	62.00 JMEZA
10/16/2023	WHITE, ANGELICA SIMONE	127926	86414-V	CCC-2019	-62.00 GMUNOZ
10/16/2023	WHITE, ANGELICA SIMONE	127926	86432	CCC-2019	62.00 GMUNOZ
10/17/2023	SCOTT, BRAXTON	131555	86437	CCC-2019	62.00 JMEZA
10/17/2023	SCOTT, BRAXTON	131556	86438	CCC-2019	62.00 JMEZA
10/17/2023	SCOTT, BRAXTON	131554	86439	CCC-2019	62.00 JMEZA
10/17/2023	ALVARADO, THOMAS JOE	131465	86440	CCC-2019	62.00 GMUNOZ
10/17/2023	CARTER, JENNIFER NICOLE	131549	86453	CCC-2019	62.00 JMEZA
10/17/2023	CARTER, JENNIFER NICOLE	131550	86454	CCC-2019	62.00 JMEZA
10/18/2023	SIERRA-SORIANO, FERNANDO	131552	86458	CCC-2019	62.00 MSALDANA
10/19/2023	RAY, TERRELL MAURICE	131509	86463	CCC-2019	62.00 MSALDANA
10/19/2023	ALVARADO VARGAS, JORGE LU	131547	86464	CCC-2019	62.00 MSALDANA
10/20/2023	CISNEROS, SANTIAGO JR	131525	86479	CCC-2019	62.00 GMUNOZ
10/23/2023	VALENCIA SALAZAR, MIGUEL	131586	86487	CCC-2019	62.00 MSALDANA
10/23/2023	DELGADILLO, ANGEL RAY	131566	86488	CCC-2019	62.00 MSALDANA
10/23/2023	LOPEZ, HECTOR MANUEL	131584	86489	CCC-2019	62.00 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131595	86490	CCC-2019	6.81 MSALDANA

General Ledger Report
 For 10/01/2023 to 10/31/2023
 Created 11/09/2023 at 15:09:25
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/23/2023	LEOS, MARGARITO ANASTACIO	131594	86491	CCC-2019	6.81 MSALDANA
10/23/2023	CAMARGO, DANIEL	131582	86493	CCC-2019	62.00 JMEZA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	128269	86496	CCC-2019	62.00 GMUNOZ
10/24/2023	NUNO, MIGUEL ERNESTO	131581	86501	CCC-2019	62.00 JMEZA
10/25/2023	LEE, KADE	131540	86503	CCC-2019	62.00 JMEZA
10/25/2023	TORRES, MIGUEL	131578	86504	CCC-2019	62.00 JMEZA
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86505	CCC-2019	12.28 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86506	CCC-2019	49.72 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86507	CCC-2019	12.28 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86508	CCC-2019	49.72 GMUNOZ
10/26/2023	FERREL, JOSELYN	129734	86512	CCC-2019	62.00 MSALDANA
10/26/2023	FERREL, JOSELYN	129733	86513	CCC-2019	62.00 MSALDANA
10/26/2023	NORTHCUTT, CARSON	131619	86514	CCC-2019	12.28 GMUNOZ
10/26/2023	NORTHCUTT, CARSON	131619	86515	CCC-2019	49.72 GMUNOZ
10/27/2023	CHEN, XINYUE	131622	86516	CCC-2019	12.28 MSALDANA
10/31/2023	DE HOYOS VAZQUEZ, EFRAN N	131631	86530	CCC-2019	62.00 JMEZA

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	2,180.58
Total Non-Monetary	149.16
Total	2,329.74

10/04/2023	GREEN, BARRON Y	124549	86373	50	20.00 MSALDANA
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	50	20.00 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	126578	86431	50	20.00 JMEZA
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	50	20.00 JMEZA
10/19/2023	NOLLY, ADRIEANNE RENE	122373	86467	50	20.00 GMUNOZ
10/19/2023	NOLLY, ADRIEANNE RENE	122372	86468	50	20.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124550	86470	50	14.83 MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	50	20.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	50	20.00 GMUNOZ

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	174.83
Total Non-Monetary	0.00
Total	174.83

10/04/2023	GREEN, BARRON Y	124549	86373	71	40.00 MSALDANA
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	71	40.00 JMEZA
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	71	40.00 JMEZA
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	71	40.00 MSALDANA
10/19/2023	NOLLY, ADRIEANNE RENE	122373	86467	71	40.00 GMUNOZ
10/19/2023	NOLLY, ADRIEANNE RENE	122372	86468	71	40.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124550	86470	71	29.66 MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	126477	86494	71	40.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	71	40.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	71	40.00 GMUNOZ

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	389.66
Total Non-Monetary	0.00
Total	389.66

10/04/2023	GREEN, BARRON Y	124549	86373	108	4.00 MSALDANA
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	108	6.00 JMEZA
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	108	6.00 JMEZA
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	108	6.00 MSALDANA
10/19/2023	NOLLY, ADRIEANNE RENE	122373	86467	108	6.00 GMUNOZ
10/19/2023	NOLLY, ADRIEANNE RENE	122372	86468	108	6.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124550	86470	108	4.45 MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	126477	86494	108	6.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	108	6.00 GMUNOZ

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10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	108	6.00 GMUNOZ	
GL# 001-0000-280160 - Fee Description: JSF						
					Total Monetary	56.45
					Total Non-Monetary	0.00
					Total	56.45
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	93	4.00 JMEZA	
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	93	4.00 JMEZA	
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	93	4.00 MSALDANA	
10/19/2023	NOLLY, ADRIEANNE RENE	122373	86467	93	4.00 GMUNOZ	
10/19/2023	NOLLY, ADRIEANNE RENE	122372	86468	93	4.00 GMUNOZ	
10/19/2023	GREEN, BARRON Y	124550	86470	93	2.97 MSALDANA	
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	126477	86494	93	4.00 GMUNOZ	
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	93	4.00 GMUNOZ	
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	93	4.00 GMUNOZ	
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE						
					Total Monetary	34.97
					Total Non-Monetary	0.00
					Total	34.97
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	IDF	2.00 JMEZA	
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	IDF	2.00 JMEZA	
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	IDF	2.00 MSALDANA	
10/19/2023	NOLLY, ADRIEANNE RENE	122373	86467	IDF	2.00 GMUNOZ	
10/19/2023	NOLLY, ADRIEANNE RENE	122372	86468	IDF	2.00 GMUNOZ	
10/19/2023	GREEN, BARRON Y	124550	86470	IDF	1.48 MSALDANA	
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	126477	86494	IDF	2.00 GMUNOZ	
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	IDF	2.00 GMUNOZ	
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	IDF	2.00 GMUNOZ	
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND						
					Total Monetary	17.48
					Total Non-Monetary	0.00
					Total	17.48
10/02/2023	GARZA, ARTHUR LEE	131576	86354	STF-2019	50.00 MSALDANA	
10/10/2023	ADAMS, TIMOTHY PAUL	131598	86388	STF-2019	50.00 MSALDANA	
10/10/2023	DANIEL, SANDEEP	131065	86389	STF-2019	50.00 MSALDANA	
10/10/2023	GUTIERREZ, IRISDEY DIAZ	131591	86398	STF-2019	50.00 JMEZA	
10/10/2023	MERAZ FERNANDEZ, EMMANUEL	131580	86399	STF-2019	50.00 JMEZA	
10/12/2023	MCCOY, CLAUDIA RAMIREZ	131606	86410	STF-2019	50.00 JMEZA	
10/16/2023	TREVINO JR, HORACIO	131453	86429	STF-2019	35.64 JMEZA	
10/17/2023	CARTER, JENNIFER NICOLE	131550	86454	STF-2019	50.00 JMEZA	
10/18/2023	SIERRA-SORIANO, FERNANDO	131552	86458	STF-2019	50.00 MSALDANA	
10/23/2023	VALENCIA SALAZAR, MIGUEL	131586	86487	STF-2019	50.00 MSALDANA	
10/23/2023	LOPEZ, HECTOR MANUEL	131584	86489	STF-2019	50.00 MSALDANA	
10/23/2023	CAMARGO, DANIEL	131582	86493	STF-2019	50.00 JMEZA	
10/26/2023	FERREL, JOSELYN	129734	86512	STF-2019	50.00 MSALDANA	
10/31/2023	DE HOYOS VAZQUEZ, EFRAN N	131631	86530	STF-2019	50.00 JMEZA	
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50						
					Total Monetary	685.64
					Total Non-Monetary	0.00
					Total	685.64
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	53	30.00 JMEZA	
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	53	30.00 MSALDANA	
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	53	30.00 GMUNOZ	
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	53	30.00 GMUNOZ	

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GL# 001-0000-280220 - Fee Description: STF					
				Total Monetary	120.00
				Total Non-Monetary	0.00
				Total	120.00
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	MVF	0.10 JMEZA
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	MVF	0.10 MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	MVF	0.10 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	MVF	0.10 GMUNOZ
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.40
				Total Non-Monetary	0.00
				Total	0.40
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	TPDF	2.00 JMEZA
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	TPDF	2.00 JMEZA
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	TPDF	2.00 MSALDANA
10/19/2023	NOLLY, ADRIANNE RENE	122373	86467	TPDF	2.00 GMUNOZ
10/19/2023	NOLLY, ADRIANNE RENE	122372	86468	TPDF	2.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124550	86470	TPDF	1.48 MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	126477	86494	TPDF	2.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	TPDF	2.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	TPDF	2.00 GMUNOZ
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND					
				Total Monetary	17.48
				Total Non-Monetary	0.00
				Total	17.48
10/02/2023	JACKSON, JUSTIN HUGHES	131544	86367	95	5.00 MSALDANA
10/04/2023	GREEN, BARRON Y	124549	86373	95	5.00 MSALDANA
10/06/2023	MOLINA, ROGER AGUSTIN	128049	86385	95	4.34 MSALDANA
10/10/2023	ADAMS, TIMOTHY PAUL	131598	86388	95	5.00 MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	95	5.00 MSALDANA
10/10/2023	MOLINA, ROGER AGUSTIN	128049	86396	95	0.66 MSALDANA
10/10/2023	GUTIERREZ, IRISDEY DIAZ	131591	86398	95	5.00 JMEZA
10/10/2023	MERAZ FERNANDEZ, EMMANUEL	131580	86399	95	5.00 JMEZA
10/12/2023	MCCOY, CLAUDIA RAMIREZ	131606	86410	95	5.00 JMEZA
10/13/2023	WHITE, ANGELICA SIMONE	127925	86412	95	5.00 GMUNOZ
10/13/2023	WHITE, ANGELICA SIMONE	127926	86414	95	5.00 GMUNOZ
10/13/2023	GOMEZ, HAYLEE ALEXIS	130831	86415	95	5.00 JMEZA
10/13/2023	GOMEZ, HAYLEE ALEXIS	130832	86416	95	2.24 JMEZA
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	95	5.00 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	130531	86430	95	5.00 JMEZA
10/16/2023	WHITE, ANGELICA SIMONE	127926	86414-V	95	-5.00 GMUNOZ
10/16/2023	WHITE, ANGELICA SIMONE	127926	86432	95	5.00 GMUNOZ
10/17/2023	SCOTT, BRAXTON	131555	86437	95	5.00 JMEZA
10/17/2023	SCOTT, BRAXTON	131556	86438	95	5.00 JMEZA
10/17/2023	SCOTT, BRAXTON	131554	86439	95	5.00 JMEZA
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	95	5.00 JMEZA
10/17/2023	CARTER, JENNIFER NICOLE	131549	86453	95	5.00 JMEZA
10/17/2023	CARTER, JENNIFER NICOLE	131550	86454	95	5.00 JMEZA
10/18/2023	SIERRA-SORIANO, FERNANDO	131552	86458	95	5.00 MSALDANA
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	95	5.00 MSALDANA
10/19/2023	RAY, TERRELL MAURICE	131509	86463	95	5.00 MSALDANA
10/19/2023	ALVARADO VARGAS, JORGE LU	131547	86464	95	5.00 MSALDANA
10/19/2023	NOLLY, ADRIANNE RENE	122373	86467	95	5.00 GMUNOZ
10/19/2023	NOLLY, ADRIANNE RENE	122372	86468	95	5.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124550	86470	95	3.71 MSALDANA
10/20/2023	CISNEROS, SANTIAGO JR	131525	86479	95	5.00 GMUNOZ
10/23/2023	VALENCIA SALAZAR, MIGUEL	131586	86487	95	5.00 MSALDANA

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10/23/2023	DELGADILLO, ANGEL RAY	131566	86488	95	5.00 MSALDANA
10/23/2023	LOPEZ, HECTOR MANUEL	131584	86489	95	5.00 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131595	86490	95	0.55 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131594	86491	95	0.55 MSALDANA
10/23/2023	CAMARGO, DANIEL	131582	86493	95	5.00 JMEZA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	126477	86494	95	5.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	95	5.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	128269	86496	95	5.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	95	5.00 GMUNOZ
10/24/2023	NUNO, MIGUEL ERNESTO	131581	86501	95	5.00 JMEZA
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86505	95	0.99 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86506	95	4.01 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86507	95	0.99 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86508	95	4.01 GMUNOZ
10/26/2023	FERREL, JOSELYN	129734	86512	95	5.00 MSALDANA
10/26/2023	FERREL, JOSELYN	129733	86513	95	5.00 MSALDANA
10/26/2023	NORTHCUTT, CARSON	131619	86514	95	0.99 GMUNOZ
10/26/2023	NORTHCUTT, CARSON	131619	86515	95	4.01 GMUNOZ
10/27/2023	CHEN, XINYUE	131622	86516	95	0.99 MSALDANA

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	196.01
Total Non-Monetary	12.03
Total	208.04

10/02/2023	GARZA, ARTHUR LEE	131576	86354	94	5.00 MSALDANA
10/16/2023	TREVINO JR, HORACIO	131453	86429	94	3.57 JMEZA
10/17/2023	ALVARADO, THOMAS JOE	131465	86440	94	5.00 GMUNOZ
10/25/2023	LEE, KADE	131540	86503	94	5.00 JMEZA
10/25/2023	TORRES, MIGUEL	131578	86504	94	5.00 JMEZA
10/31/2023	DE HOYOS VAZQUEZ, EFRAN N	131631	86530	94	5.00 JMEZA

GL# 001-0330-406580 - Fee Description: AFSSO

Total Monetary	28.57
Total Non-Monetary	0.00
Total	28.57

10/04/2023	GREEN, BARRON Y	124549	86373	51	6.00 MSALDANA
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	51	6.00 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	126578	86431	51	6.00 JMEZA
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	51	6.00 JMEZA
10/19/2023	NOLLY, ADRIEANNE RENE	122373	86467	51	6.00 GMUNOZ
10/19/2023	NOLLY, ADRIEANNE RENE	122372	86468	51	6.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124550	86470	51	4.45 MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	51	6.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	51	6.00 GMUNOZ

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary	52.45
Total Non-Monetary	0.00
Total	52.45

10/06/2023	MOLINA, ROGER AGUSTIN	128049	86385	ODTO	5.21 MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	ODTO	6.00 MSALDANA
10/10/2023	CHRISTIAN, CHRISTOPHER SC	129962	86395	ODTO	6.00 MSALDANA
10/10/2023	MOLINA, ROGER AGUSTIN	128049	86396	ODTO	0.79 MSALDANA
10/13/2023	WHITE, ANGELICA SIMONE	127925	86412	ODTO	6.00 GMUNOZ
10/13/2023	WHITE, ANGELICA SIMONE	127926	86414	ODTO	6.00 GMUNOZ
10/13/2023	GOMEZ, HAYLEE ALEXIS	130831	86415	ODTO	6.00 JMEZA
10/13/2023	GOMEZ, HAYLEE ALEXIS	130832	86416	ODTO	2.68 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	130531	86430	ODTO	6.00 JMEZA
10/16/2023	WHITE, ANGELICA SIMONE	127926	86414-V	ODTO	-6.00 GMUNOZ

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10/16/2023	WHITE, ANGELICA SIMONE	127926	86432	ODTO	6.00 GMUNOZ
10/26/2023	FERREL, JOSELYN	129734	86512	ODTO	6.00 MSALDANA
10/26/2023	FERREL, JOSELYN	129733	86513	ODTO	6.00 MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary 56.68
 Total Non-Monetary 0.00
 Total 56.68

10/06/2023	MOLINA, ROGER AGUSTIN	128049	86385	15	173.57 MSALDANA
10/10/2023	MOLINA, ROGER AGUSTIN	128049	86396	15	26.43 MSALDANA
10/12/2023	MCCOY, CLAUDIA RAMIREZ	131606	86410	15	123.00 JMEZA
10/16/2023	TREVINO JR, HORACIO	131453	86429	15	38.49 JMEZA
10/25/2023	LEE, KADE	131540	86503	15	200.00 JMEZA
10/25/2023	TORRES, MIGUEL	131578	86504	15	200.00 JMEZA

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

Total Monetary 761.49
 Total Non-Monetary 0.00
 Total 761.49

10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	22	3.00 JMEZA
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	22	3.00 JMEZA
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	22	3.00 MSALDANA
10/19/2023	NOLLY, ADRIEANNE RENE	122373	86467	22	3.00 GMUNOZ
10/19/2023	NOLLY, ADRIEANNE RENE	122372	86468	22	3.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124550	86470	22	2.22 MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	126477	86494	22	3.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	22	3.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	22	3.00 GMUNOZ

GL# 001-0530-400180 - Fee Description: T.F.C

Total Monetary 26.22
 Total Non-Monetary 0.00
 Total 26.22

10/02/2023	GARZA, ARTHUR LEE	131576	86354	TFC-2019	3.00 MSALDANA
10/10/2023	ADAMS, TIMOTHY PAUL	131598	86388	TFC-2019	3.00 MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	TFC-2019	3.00 MSALDANA
10/10/2023	GUTIERREZ, IRISDEY DIAZ	131591	86398	TFC-2019	3.00 JMEZA
10/10/2023	MERAZ FERNANDEZ, EMMANUEL	131580	86399	TFC-2019	3.00 JMEZA
10/12/2023	MCCOY, CLAUDIA RAMIREZ	131606	86410	TFC-2019	3.00 JMEZA
10/16/2023	TREVINO JR, HORACIO	131453	86429	TFC-2019	2.14 JMEZA
10/17/2023	CARTER, JENNIFER NICOLE	131550	86454	TFC-2019	3.00 JMEZA
10/18/2023	SIERRA-SORTIANO, FERNANDO	131552	86458	TFC-2019	3.00 MSALDANA
10/23/2023	VALENCIA SALAZAR, MIGUEL	131586	86487	TFC-2019	3.00 MSALDANA
10/23/2023	LOPEZ, HECTOR MANUEL	131584	86489	TFC-2019	3.00 MSALDANA
10/23/2023	CAMARGO, DANIEL	131582	86493	TFC-2019	3.00 JMEZA
10/26/2023	FERREL, JOSELYN	129734	86512	TFC-2019	3.00 MSALDANA
10/31/2023	DE HOYOS VAZQUEZ, EFRAN N	131631	86530	TFC-2019	3.00 JMEZA

GL# 001-0530-400180 - Fee Description: Trans Fine - \$3

Total Monetary 41.14
 Total Non-Monetary 0.00
 Total 41.14

10/04/2023	GREEN, BARRON Y	124549	86373	52	4.00 MSALDANA
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	52	4.00 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	126578	86431	52	4.00 JMEZA
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	52	4.00 JMEZA
10/19/2023	NOLLY, ADRIEANNE RENE	122373	86467	52	4.00 GMUNOZ
10/19/2023	NOLLY, ADRIEANNE RENE	122372	86468	52	4.00 GMUNOZ

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 Created 11/09/2023 at 15:09:25
 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/19/2023	GREEN, BARRON Y	124550	86470	52	2.96 MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	52	4.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	52	4.00 GMUNOZ

GL# 001-0530-400200 - Fee Description: OMNI-COUNTY

Total Monetary	34.96
Total Non-Monetary	0.00
Total	34.96

10/06/2023	MOLINA, ROGER AGUSTIN	128049	86385	OCO	3.47 MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	OCO	4.00 MSALDANA
10/10/2023	CHRISTIAN, CHRISTOPHER SC	129962	86395	OCO	4.00 MSALDANA
10/10/2023	MOLINA, ROGER AGUSTIN	128049	86396	OCO	0.53 MSALDANA
10/13/2023	WHITE, ANGELICA SIMONE	127925	86412	OCO	4.00 GMUNOZ
10/13/2023	WHITE, ANGELICA SIMONE	127926	86414	OCO	4.00 GMUNOZ
10/13/2023	GOMEZ, HAYLEE ALEXIS	130831	86415	OCO	4.00 JMEZA
10/13/2023	GOMEZ, HAYLEE ALEXIS	130832	86416	OCO	1.78 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	130531	86430	OCO	4.00 JMEZA
10/16/2023	WHITE, ANGELICA SIMONE	127926	86414-V	OCO	-4.00 GMUNOZ
10/16/2023	WHITE, ANGELICA SIMONE	127926	86432	OCO	4.00 GMUNOZ
10/26/2023	FERREL, JOSELYN	129734	86512	OCO	4.00 MSALDANA
10/26/2023	FERREL, JOSELYN	129733	86513	OCO	4.00 MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	37.78
Total Non-Monetary	0.00
Total	37.78

10/02/2023	GARZA, ARTHUR LEE	131576	86354	1	148.00 MSALDANA
10/02/2023	JACKSON, JUSTIN HUGHES	131544	86367	1	78.00 MSALDANA
10/04/2023	GREEN, BARRON Y	124549	86373	1	133.00 MSALDANA
10/05/2023	MATLOCK, ROCHELLE PATRICE	124246	86377	1	106.60 MSALDANA
10/10/2023	ADAMS, TIMOTHY PAUL	131598	86388	1	48.00 MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	1	173.00 MSALDANA
10/10/2023	CHRISTIAN, CHRISTOPHER SC	129962	86395	1	147.00 MSALDANA
10/10/2023	GUTIERREZ, IRISDEY DIAZ	131591	86398	1	48.00 JMEZA
10/10/2023	MERAZ FERNANDEZ, EMMANUEL	131580	86399	1	48.00 JMEZA
10/13/2023	WHITE, ANGELICA SIMONE	127925	86412	1	148.00 GMUNOZ
10/13/2023	WHITE, ANGELICA SIMONE	127926	86414	1	288.00 GMUNOZ
10/13/2023	GOMEZ, HAYLEE ALEXIS	130831	86415	1	148.00 JMEZA
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	1	147.90 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	130531	86430	1	288.00 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	126578	86431	1	49.01 JMEZA
10/16/2023	WHITE, ANGELICA SIMONE	127926	86414-V	1	-288.00 GMUNOZ
10/16/2023	WHITE, ANGELICA SIMONE	127926	86432	1	288.21 GMUNOZ
10/17/2023	SCOTT, BRAXTON	131555	86437	1	78.00 JMEZA
10/17/2023	SCOTT, BRAXTON	131556	86438	1	148.00 JMEZA
10/17/2023	SCOTT, BRAXTON	131554	86439	1	78.00 JMEZA
10/17/2023	ALVARADO, THOMAS JOE	131465	86440	1	200.00 GMUNOZ
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	1	380.00 JMEZA
10/17/2023	CARTER, JENNIFER NICOLE	131549	86453	1	148.00 JMEZA
10/17/2023	CARTER, JENNIFER NICOLE	131550	86454	1	148.00 JMEZA
10/18/2023	SIERRA-SORIANO, FERNANDO	131552	86458	1	48.00 MSALDANA
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	1	469.90 MSALDANA
10/19/2023	RAY, TERRELL MAURICE	131509	86463	1	148.00 MSALDANA
10/19/2023	ALVARADO VARGAS, JORGE LU	131547	86464	1	48.00 MSALDANA
10/19/2023	NOLLY, ADRIEANNE RENE A	122373	86467	1	288.00 GMUNOZ
10/19/2023	NOLLY, ADRIEANNE RENE A	122372	86468	1	48.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124549	86469	1	79.00 MSALDANA
10/20/2023	CISNEROS, SANTIAGO JR	131525	86479	1	288.00 GMUNOZ
10/20/2023	BEASLEY, HAYDEN CHARLES	131464	86483	1	148.00 GMUNOZ
10/23/2023	VALENCIA SALAZAR, MIGUEL	131586	86487	1	48.00 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/23/2023	DELGADILLO, ANGEL RAY	131566	86488	1	104.00 MSALDANA
10/23/2023	LOPEZ, HECTOR MANUEL	131584	86489	1	48.00 MSALDANA
10/23/2023	CAMARGO, DANIEL	131582	86493	1	48.00 JMEZA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	126477	86494	1	48.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	1	469.90 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	128269	86496	1	48.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	1	122.90 GMUNOZ
10/24/2023	NUNO, MIGUEL ERNESTO	131581	86501	1	78.00 JMEZA
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86506	1	148.00 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86508	1	200.00 GMUNOZ
10/26/2023	FERREL, JOSELYN	129734	86512	1	470.00 MSALDANA
10/26/2023	FERREL, JOSELYN	129733	86513	1	148.00 MSALDANA
10/26/2023	NORTHCUTT, CARSON	131619	86515	1	148.00 GMUNOZ
10/31/2023	DE HOYOS VAZQUEZ, EFRAN N	131631	86530	1	48.00 JMEZA
10/31/2023	DUNCAN, LONNIE BRANDON	131546	86531	1	150.00 MSALDANA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	6,426.42
Total Non-Monetary	644.00
Total	7,070.42

10/05/2023	MATLOCK, ROCHELLE PATRICE	124246	86377	40	6.00 MSALDANA
10/05/2023	MATLOCK, ROCHELLE PATRICE	124246	86377	40	2.00 MSALDANA
10/10/2023	CHRISTIAN, CHRISTOPHER SC	129962	86395	40	2.00 MSALDANA
10/10/2023	MOLINA, ROGER AGUSTIN	128049	86396	40	2.00 MSALDANA
10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	40	2.00 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	126578	86431	40	2.00 JMEZA
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	40	2.00 JMEZA
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	40	2.00 MSALDANA
10/19/2023	NOLLY, ADRIANNE RENE	122373	86467	40	2.00 GMUNOZ
10/19/2023	NOLLY, ADRIANNE RENE	122372	86468	40	2.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124549	86469	40	4.00 MSALDANA
10/20/2023	BEASLEY, HAYDEN CHARLES	131464	86483	40	2.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	126477	86494	40	2.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	40	2.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	40	2.00 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86506	40	2.00 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86508	40	2.00 GMUNOZ
10/26/2023	NORTHCUTT, CARSON	131619	86515	40	2.00 GMUNOZ

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	34.00
Total Non-Monetary	8.00
Total	42.00

10/04/2023	SOLIS, BALDEMAR JR	131570	86374	DIS10	10.00 JMEZA
10/10/2023	GUTIERREZ, IRISDEY DIAZ	131592	86397	DIS10	10.00 JMEZA
10/23/2023	LEOS, MARGARITO ANASTACIO	131595	86490	DIS10	1.10 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131594	86491	DIS10	1.10 MSALDANA

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	22.20
Total Non-Monetary	0.00
Total	22.20

10/26/2023	NORTHCUTT, CARSON	131619	86514	DIS20	3.96 GMUNOZ
10/26/2023	NORTHCUTT, CARSON	131619	86515	DIS20	16.04 GMUNOZ
10/27/2023	CHEN, XINYUE	131622	86516	DIS20	3.96 MSALDANA

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00

Total Monetary	7.92
Total Non-Monetary	16.04

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
Total					23.96	
10/25/2023	DURODOLA, AZEEZ	OLUWASOLA 131541	86505	DMF20	3.96	GMUNOZ
10/25/2023	DURODOLA, AZEEZ	OLUWASOLA 131541	86506	DMF20	16.04	GMUNOZ
10/25/2023	DURODOLA, AZEEZ	OLUWASOLA 131542	86507	DMF20	3.96	GMUNOZ
10/25/2023	DURODOLA, AZEEZ	OLUWASOLA 131542	86508	DMF20	16.04	GMUNOZ
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE (\$20.00)						
Total Monetary					7.92	
Total Non-Monetary					32.08	
Total					40.00	
10/17/2023	PATRICK, ANDRINE	LENDELL 119066	86441	54	50.00	JMEZA
10/18/2023	IRVING, TIFFANIE	TINELLE 125233	86459	54	50.00	MSALDANA
10/18/2023	IRVING, TIFFANIE	TINELLE 125233	86459	54	50.00	MSALDANA
10/19/2023	NOLLY, ADRIEANNE	RENEA 122373	86467	54	50.00	GMUNOZ
10/19/2023	NOLLY, ADRIEANNE	RENEA 122372	86468	54	50.00	GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS	HUMBAR 126477	86494	54	50.00	GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS	HUMBAR 127253	86495	54	50.00	GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS	HUMBAR 128269	86496	54	50.00	GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS	HUMBAR 127252	86497	54	50.00	GMUNOZ
GL# 001-0613-400140 - Fee Description: WARRANT						
Total Monetary					450.00	
Total Non-Monetary					0.00	
Total					450.00	
10/04/2023	GREEN, BARRON Y	124549	86373	42	4.00	MSALDANA
10/13/2023	GRAY, TIARRA	MONIQUE 126663	86425	42	4.00	JMEZA
10/17/2023	PATRICK, ANDRINE	LENDELL 119066	86441	42	4.00	JMEZA
10/18/2023	IRVING, TIFFANIE	TINELLE 125233	86459	42	4.00	MSALDANA
10/19/2023	NOLLY, ADRIEANNE	RENEA 122373	86467	42	4.00	GMUNOZ
10/19/2023	NOLLY, ADRIEANNE	RENEA 122372	86468	42	4.00	GMUNOZ
10/19/2023	GREEN, BARRON Y	124550	86470	42	2.97	MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS	HUMBAR 126477	86494	42	4.00	GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS	HUMBAR 127253	86495	42	4.00	GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS	HUMBAR 127252	86497	42	4.00	GMUNOZ
GL# 015-0915-400830 - Fee Description: JPTECH						
Total Monetary					38.97	
Total Non-Monetary					0.00	
Total					38.97	
10/02/2023	GARZA, ARTHUR	LEE 131576	86354	JPTF-2019	4.00	MSALDANA
10/02/2023	JACKSON, JUSTIN	HUGHES 131544	86367	JPTF-2019	4.00	MSALDANA
10/06/2023	MOLINA, ROGER	AGUSTIN 128049	86385	JPTF-2019	3.47	MSALDANA
10/10/2023	ADAMS, TIMOTHY	PAUL 131598	86388	JPTF-2019	4.00	MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	JPTF-2019	4.00	MSALDANA
10/10/2023	MOLINA, ROGER	AGUSTIN 128049	86396	JPTF-2019	0.53	MSALDANA
10/10/2023	GUTIERREZ, IRISDEY	DIAZ 131591	86398	JPTF-2019	4.00	JMEZA
10/10/2023	MERAZ FERNANDEZ,	EMMANUEL 131580	86399	JPTF-2019	4.00	JMEZA
10/12/2023	MCCOY, CLAUDIA	RAMIREZ 131606	86410	JPTF-2019	4.00	JMEZA
10/13/2023	WHITE, ANGELICA	SIMONE 127925	86412	JPTF-2019	4.00	GMUNOZ
10/13/2023	WHITE, ANGELICA	SIMONE 127926	86414	JPTF-2019	4.00	GMUNOZ
10/13/2023	GOMEZ, HAYLEE	ALEXIS 130831	86415	JPTF-2019	4.00	JMEZA
10/13/2023	GOMEZ, HAYLEE	ALEXIS 130832	86416	JPTF-2019	1.78	JMEZA
10/16/2023	TREVINO JR, HORACIO	131453	86429	JPTF-2019	2.85	JMEZA
10/16/2023	ARANDA, JAYVONNIE	JESUS 130531	86430	JPTF-2019	4.00	JMEZA
10/16/2023	WHITE, ANGELICA	SIMONE 127926	86414-V	JPTF-2019	-4.00	GMUNOZ
10/16/2023	WHITE, ANGELICA	SIMONE 127926	86432	JPTF-2019	4.00	GMUNOZ
10/17/2023	SCOTT, BRAXTON	131555	86437	JPTF-2019	4.00	JMEZA
10/17/2023	SCOTT, BRAXTON	131556	86438	JPTF-2019	4.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/17/2023	SCOTT, BRAXTON	131554	86439	JPTF-2019	4.00 JMEZA
10/17/2023	ALVARADO, THOMAS JOE	131465	86440	JPTF-2019	4.00 GMUNOZ
10/17/2023	CARTER, JENNIFER NICOLE	131549	86453	JPTF-2019	4.00 JMEZA
10/17/2023	CARTER, JENNIFER NICOLE	131550	86454	JPTF-2019	4.00 JMEZA
10/18/2023	SIERRA-SORIANO, FERNANDO	131552	86458	JPTF-2019	4.00 MSALDANA
10/19/2023	RAY, TERRELL MAURICE	131509	86463	JPTF-2019	4.00 MSALDANA
10/19/2023	ALVARADO VARGAS, JORGE LU	131547	86464	JPTF-2019	4.00 MSALDANA
10/20/2023	CISNEROS, SANTIAGO JR	131525	86479	JPTF-2019	4.00 GMUNOZ
10/23/2023	VALENCIA SALAZAR, MIGUEL	131586	86487	JPTF-2019	4.00 MSALDANA
10/23/2023	DELGADILLO, ANGEL RAY	131566	86488	JPTF-2019	4.00 MSALDANA
10/23/2023	LOPEZ, HECTOR MANUEL	131584	86489	JPTF-2019	4.00 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131595	86490	JPTF-2019	0.44 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131594	86491	JPTF-2019	0.44 MSALDANA
10/23/2023	CAMARGO, DANIEL	131582	86493	JPTF-2019	4.00 JMEZA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	128269	86496	JPTF-2019	4.00 GMUNOZ
10/24/2023	NUNO, MIGUEL ERNESTO	131581	86501	JPTF-2019	4.00 JMEZA
10/25/2023	LEE, KADE	131540	86503	JPTF-2019	4.00 JMEZA
10/25/2023	TORRES, MIGUEL	131578	86504	JPTF-2019	4.00 JMEZA
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86505	JPTF-2019	0.79 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86506	JPTF-2019	3.21 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86507	JPTF-2019	0.79 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86508	JPTF-2019	3.21 GMUNOZ
10/26/2023	FERREL, JOSELYN	129734	86512	JPTF-2019	4.00 MSALDANA
10/26/2023	FERREL, JOSELYN	129733	86513	JPTF-2019	4.00 MSALDANA
10/26/2023	NORTHCUTT, CARSON	131619	86514	JPTF-2019	0.79 GMUNOZ
10/26/2023	NORTHCUTT, CARSON	131619	86515	JPTF-2019	3.21 GMUNOZ
10/27/2023	CHEN, XINYUE	131622	86516	JPTF-2019	0.79 MSALDANA
10/31/2023	DE HOYOS VAZQUEZ, EFRAN N	131631	86530	JPTF-2019	4.00 JMEZA

GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4

Total Monetary	140.67
Total Non-Monetary	9.63
Total	150.30

10/02/2023	GARZA, ARTHUR LEE	131576	86354	CJF-2019	0.10 MSALDANA
10/02/2023	JACKSON, JUSTIN HUGHES	131544	86367	CJF-2019	0.10 MSALDANA
10/06/2023	MOLINA, ROGER AGUSTIN	128049	86385	CJF-2019	0.09 MSALDANA
10/10/2023	ADAMS, TIMOTHY PAUL	131598	86388	CJF-2019	0.10 MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	CJF-2019	0.10 MSALDANA
10/10/2023	MOLINA, ROGER AGUSTIN	128049	86396	CJF-2019	0.01 MSALDANA
10/10/2023	GUTIERREZ, IRISDEY DIAZ	131591	86398	CJF-2019	0.10 JMEZA
10/10/2023	MERAZ FERNANDEZ, EMMANUEL	131580	86399	CJF-2019	0.10 JMEZA
10/12/2023	MCCOY, CLAUDIA RAMIREZ	131606	86410	CJF-2019	0.10 JMEZA
10/13/2023	WHITE, ANGELICA SIMONE	127925	86412	CJF-2019	0.10 GMUNOZ
10/13/2023	WHITE, ANGELICA SIMONE	127926	86414	CJF-2019	0.10 GMUNOZ
10/13/2023	GOMEZ, HAYLEE ALEXIS	130831	86415	CJF-2019	0.10 JMEZA
10/13/2023	GOMEZ, HAYLEE ALEXIS	130832	86416	CJF-2019	0.04 JMEZA
10/16/2023	TREVINO JR, HORACIO	131453	86429	CJF-2019	0.07 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	130531	86430	CJF-2019	0.10 JMEZA
10/16/2023	WHITE, ANGELICA SIMONE	127926	86414-V	CJF-2019	-0.10 GMUNOZ
10/16/2023	WHITE, ANGELICA SIMONE	127926	86432	CJF-2019	0.10 GMUNOZ
10/17/2023	SCOTT, BRAXTON	131555	86437	CJF-2019	0.10 JMEZA
10/17/2023	SCOTT, BRAXTON	131556	86438	CJF-2019	0.10 JMEZA
10/17/2023	SCOTT, BRAXTON	131554	86439	CJF-2019	0.10 JMEZA
10/17/2023	ALVARADO, THOMAS JOE	131465	86440	CJF-2019	0.10 GMUNOZ
10/17/2023	CARTER, JENNIFER NICOLE	131549	86453	CJF-2019	0.10 JMEZA
10/17/2023	CARTER, JENNIFER NICOLE	131550	86454	CJF-2019	0.10 JMEZA
10/18/2023	SIERRA-SORIANO, FERNANDO	131552	86458	CJF-2019	0.10 MSALDANA
10/19/2023	RAY, TERRELL MAURICE	131509	86463	CJF-2019	0.10 MSALDANA
10/19/2023	ALVARADO VARGAS, JORGE LU	131547	86464	CJF-2019	0.10 MSALDANA
10/20/2023	CISNEROS, SANTIAGO JR	131525	86479	CJF-2019	0.10 GMUNOZ
10/23/2023	VALENCIA SALAZAR, MIGUEL	131586	86487	CJF-2019	0.10 MSALDANA

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10/23/2023	DELGADILLO, ANGEL RAY	131566	86488	CJF-2019	0.10 MSALDANA
10/23/2023	LOPEZ, HECTOR MANUEL	131584	86489	CJF-2019	0.10 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131595	86490	CJF-2019	0.01 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131594	86491	CJF-2019	0.01 MSALDANA
10/23/2023	CAMARGO, DANIEL	131582	86493	CJF-2019	0.10 JMEZA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	128269	86496	CJF-2019	0.10 GMUNOZ
10/24/2023	NUNO, MIGUEL ERNESTO	131581	86501	CJF-2019	0.10 JMEZA
10/25/2023	LEE, KADE	131540	86503	CJF-2019	0.10 JMEZA
10/25/2023	TORRES, MIGUEL	131578	86504	CJF-2019	0.10 JMEZA
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86505	CJF-2019	0.02 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86506	CJF-2019	0.08 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86507	CJF-2019	0.02 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86508	CJF-2019	0.08 GMUNOZ
10/26/2023	FERREL, JOSELYN	129734	86512	CJF-2019	0.10 MSALDANA
10/26/2023	FERREL, JOSELYN	129733	86513	CJF-2019	0.10 MSALDANA
10/26/2023	NORTHCUTT, CARSON	131619	86514	CJF-2019	0.02 GMUNOZ
10/26/2023	NORTHCUTT, CARSON	131619	86515	CJF-2019	0.08 GMUNOZ
10/27/2023	CHEN, XINYUE	131622	86516	CJF-2019	0.02 MSALDANA
10/31/2023	DE HOYOS VAZQUEZ, EFRAN N	131631	86530	CJF-2019	0.10 JMEZA

GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	3.51
Total Non-Monetary	0.24
Total	3.75

10/13/2023	GRAY, TIARRA MONIQUE	126663	86425	109	4.00 JMEZA
10/17/2023	PATRICK, ANDRINE LENDELL	119066	86441	109	4.00 JMEZA
10/18/2023	IRVING, TIFFANIE TINELLE	125233	86459	109	4.00 MSALDANA
10/19/2023	NOLLY, ADRIEANNE RENE A	122373	86467	109	4.00 GMUNOZ
10/19/2023	NOLLY, ADRIEANNE RENE A	122372	86468	109	4.00 GMUNOZ
10/19/2023	GREEN, BARRON Y	124550	86470	109	2.97 MSALDANA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	126477	86494	109	4.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127253	86495	109	4.00 GMUNOZ
10/23/2023	SOTO-RAMIREZ, LUIS HUMBAR	127252	86497	109	4.00 GMUNOZ

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	34.97
Total Non-Monetary	0.00
Total	34.97

10/04/2023	GREEN, BARRON Y	124549	86373	36	3.00 MSALDANA
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GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	3.00
Total Non-Monetary	0.00
Total	3.00

10/02/2023	GARZA, ARTHUR LEE	131576	86354	CHS-2019	4.90 MSALDANA
10/02/2023	JACKSON, JUSTIN HUGHES	131544	86367	CHS-2019	4.90 MSALDANA
10/06/2023	MOLINA, ROGER AGUSTIN	128049	86385	CHS-2019	4.25 MSALDANA
10/10/2023	ADAMS, TIMOTHY PAUL	131598	86388	CHS-2019	4.90 MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	CHS-2019	4.90 MSALDANA
10/10/2023	MOLINA, ROGER AGUSTIN	128049	86396	CHS-2019	0.65 MSALDANA
10/10/2023	GUTIERREZ, IRISDEY DIAZ	131591	86398	CHS-2019	4.90 JMEZA
10/10/2023	MERAZ FERNANDEZ, EMMANUEL	131580	86399	CHS-2019	4.90 JMEZA
10/12/2023	MCCOY, CLAUDIA RAMIREZ	131606	86410	CHS-2019	4.90 JMEZA
10/13/2023	WHITE, ANGELICA SIMONE	127925	86412	CHS-2019	4.90 GMUNOZ
10/13/2023	WHITE, ANGELICA SIMONE	127926	86414	CHS-2019	4.90 GMUNOZ
10/13/2023	GOMEZ, HAYLEE ALEXIS	130831	86415	CHS-2019	4.90 JMEZA
10/13/2023	GOMEZ, HAYLEE ALEXIS	130832	86416	CHS-2019	2.19 JMEZA
10/16/2023	TREVINO JR, HORACIO	131453	86429	CHS-2019	3.49 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	130531	86430	CHS-2019	4.90 JMEZA

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10/16/2023	WHITE, ANGELICA SIMONE	127926	86414-V	CHS-2019	-4.90 GMUNOZ
10/16/2023	WHITE, ANGELICA SIMONE	127926	86432	CHS-2019	4.90 GMUNOZ
10/17/2023	SCOTT, BRAXTON	131555	86437	CHS-2019	4.90 JMEZA
10/17/2023	SCOTT, BRAXTON	131556	86438	CHS-2019	4.90 JMEZA
10/17/2023	SCOTT, BRAXTON	131554	86439	CHS-2019	4.90 JMEZA
10/17/2023	ALVARADO, THOMAS JOE	131465	86440	CHS-2019	4.90 GMUNOZ
10/17/2023	CARTER, JENNIFER NICOLE	131549	86453	CHS-2019	4.90 JMEZA
10/17/2023	CARTER, JENNIFER NICOLE	131550	86454	CHS-2019	4.90 JMEZA
10/18/2023	SIERRA-SORIANO, FERNANDO	131552	86458	CHS-2019	4.90 MSALDANA
10/19/2023	RAY, TERRELL MAURICE	131509	86463	CHS-2019	4.90 MSALDANA
10/19/2023	ALVARADO VARGAS, JORGE LU	131547	86464	CHS-2019	4.90 MSALDANA
10/20/2023	CISNEROS, SANTIAGO JR	131525	86479	CHS-2019	4.90 GMUNOZ
10/23/2023	VALENCIA SALAZAR, MIGUEL	131586	86487	CHS-2019	4.90 MSALDANA
10/23/2023	DELGADILLO, ANGEL RAY	131566	86488	CHS-2019	4.90 MSALDANA
10/23/2023	LOPEZ, HECTOR MANUEL	131584	86489	CHS-2019	4.90 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131595	86490	CHS-2019	0.54 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131594	86491	CHS-2019	0.54 MSALDANA
10/23/2023	CAMARGO, DANIEL	131582	86493	CHS-2019	4.90 JMEZA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	128269	86496	CHS-2019	4.90 GMUNOZ
10/24/2023	NUNO, MIGUEL ERNESTO	131581	86501	CHS-2019	4.90 JMEZA
10/25/2023	LEE, KADE	131540	86503	CHS-2019	4.90 JMEZA
10/25/2023	TORRES, MIGUEL	131578	86504	CHS-2019	4.90 JMEZA
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86505	CHS-2019	0.97 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86506	CHS-2019	3.93 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86507	CHS-2019	0.97 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86508	CHS-2019	3.93 GMUNOZ
10/26/2023	FERREL, JOSELYN	129734	86512	CHS-2019	4.90 MSALDANA
10/26/2023	FERREL, JOSELYN	129733	86513	CHS-2019	4.90 MSALDANA
10/26/2023	NORTHCUTT, CARSON	131619	86514	CHS-2019	0.97 GMUNOZ
10/26/2023	NORTHCUTT, CARSON	131619	86515	CHS-2019	3.93 GMUNOZ
10/27/2023	CHEN, XINYUE	131622	86516	CHS-2019	0.97 MSALDANA
10/31/2023	DE HOYOS VAZQUEZ, EFRAN N	131631	86530	CHS-2019	4.90 JMEZA

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary	172.34
Total Non-Monetary	11.79
Total	184.13

10/02/2023	GARZA, ARTHUR LEE	131576	86354	TPDF-2019	5.00 MSALDANA
10/02/2023	JACKSON, JUSTIN HUGHES	131544	86367	TPDF-2019	5.00 MSALDANA
10/06/2023	MOLINA, ROGER AGUSTIN	128049	86385	TPDF-2019	4.34 MSALDANA
10/10/2023	ADAMS, TIMOTHY PAUL	131598	86388	TPDF-2019	5.00 MSALDANA
10/10/2023	DANIEL, SANDEEP	131065	86389	TPDF-2019	5.00 MSALDANA
10/10/2023	MOLINA, ROGER AGUSTIN	128049	86396	TPDF-2019	0.66 MSALDANA
10/10/2023	GUTIERREZ, IRISDEY DIAZ	131591	86398	TPDF-2019	5.00 JMEZA
10/10/2023	MERAZ FERNANDEZ, EMMANUEL	131580	86399	TPDF-2019	5.00 JMEZA
10/12/2023	MCCOY, CLAUDIA RAMIREZ	131606	86410	TPDF-2019	5.00 JMEZA
10/13/2023	WHITE, ANGELICA SIMONE	127925	86412	TPDF-2019	5.00 GMUNOZ
10/13/2023	WHITE, ANGELICA SIMONE	127926	86414	TPDF-2019	5.00 GMUNOZ
10/13/2023	GOMEZ, HAYLEE ALEXIS	130831	86415	TPDF-2019	5.00 JMEZA
10/13/2023	GOMEZ, HAYLEE ALEXIS	130832	86416	TPDF-2019	2.23 JMEZA
10/16/2023	TREVINO JR, HORACIO	131453	86429	TPDF-2019	3.56 JMEZA
10/16/2023	ARANDA, JAYVONNIE JESUS	130531	86430	TPDF-2019	5.00 JMEZA
10/16/2023	WHITE, ANGELICA SIMONE	127926	86414-V	TPDF-2019	-5.00 GMUNOZ
10/16/2023	WHITE, ANGELICA SIMONE	127926	86432	TPDF-2019	5.00 GMUNOZ
10/17/2023	SCOTT, BRAXTON	131555	86437	TPDF-2019	5.00 JMEZA
10/17/2023	SCOTT, BRAXTON	131556	86438	TPDF-2019	5.00 JMEZA
10/17/2023	SCOTT, BRAXTON	131554	86439	TPDF-2019	5.00 JMEZA
10/17/2023	ALVARADO, THOMAS JOE	131465	86440	TPDF-2019	5.00 GMUNOZ
10/17/2023	CARTER, JENNIFER NICOLE	131549	86453	TPDF-2019	5.00 JMEZA
10/17/2023	CARTER, JENNIFER NICOLE	131550	86454	TPDF-2019	5.00 JMEZA
10/18/2023	SIERRA-SORIANO, FERNANDO	131552	86458	TPDF-2019	5.00 MSALDANA

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10/19/2023	RAY, TERRELL MAURICE	131509	86463	TPDF-2019	5.00 MSALDANA
10/19/2023	ALVARADO VARGAS, JORGE LU	131547	86464	TPDF-2019	5.00 MSALDANA
10/20/2023	CISNEROS, SANTIAGO JR	131525	86479	TPDF-2019	5.00 GMUNOZ
10/23/2023	VALENCIA SALAZAR, MIGUEL	131586	86487	TPDF-2019	5.00 MSALDANA
10/23/2023	DELGADILLO, ANGEL RAY	131566	86488	TPDF-2019	5.00 MSALDANA
10/23/2023	LOPEZ, HECTOR MANUEL	131584	86489	TPDF-2019	5.00 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131595	86490	TPDF-2019	0.55 MSALDANA
10/23/2023	LEOS, MARGARITO ANASTACIO	131594	86491	TPDF-2019	0.55 MSALDANA
10/23/2023	CAMARGO, DANIEL	131582	86493	TPDF-2019	5.00 JMEZA
10/23/2023	SOTO-RAMIREZ, LUIS HUMBER	128269	86496	TPDF-2019	5.00 GMUNOZ
10/24/2023	NUNO, MIGUEL ERNESTO	131581	86501	TPDF-2019	5.00 JMEZA
10/25/2023	LEE, KADE	131540	86503	TPDF-2019	5.00 JMEZA
10/25/2023	TORRES, MIGUEL	131578	86504	TPDF-2019	5.00 JMEZA
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86505	TPDF-2019	0.99 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131541	86506	TPDF-2019	4.01 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86507	TPDF-2019	0.99 GMUNOZ
10/25/2023	DURODOLA, AZEEZ OLUWASOLA	131542	86508	TPDF-2019	4.01 GMUNOZ
10/26/2023	FERREL, JOSELYN	129734	86512	TPDF-2019	5.00 MSALDANA
10/26/2023	FERREL, JOSELYN	129733	86513	TPDF-2019	5.00 MSALDANA
10/26/2023	NORTHCUTT, CARSON	131619	86514	TPDF-2019	0.99 GMUNOZ
10/26/2023	NORTHCUTT, CARSON	131619	86515	TPDF-2019	4.01 GMUNOZ
10/27/2023	CHEN, XINYUE	131622	86516	TPDF-2019	0.99 MSALDANA
10/31/2023	DE HOYOS VAZQUEZ, EFRAN N	131631	86530	TPDF-2019	5.00 JMEZA

GL# 061-0961-400830 - Fee Description: TPDF \$5

Total Monetary	175.85
Total Non-Monetary	12.03
Total	187.88

10/02/2023	SCHMERSE, DON	LT2846	86355	27	5.00 JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2847	86356	27	5.00 JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2848	86357	27	5.00 JMEZA
10/02/2023	CZ GA I, LLC BY ITS AGEN	LT2849	86358	27	5.00 JMEZA
10/02/2023	REPUBLIC FINANCE LLC,	DC2431	86359	27	5.00 JMEZA
10/02/2023	AMERICAN EXPRESS NATIONA	DC2432	86360	27	5.00 JMEZA
10/02/2023	ACCELERATED INVENTORY MA	DC2433	86361	27	5.00 JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2434	86362	27	5.00 JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2435	86363	27	5.00 JMEZA
10/02/2023	GALAXY INTERNATIONAL PUR	DC2436	86364	27	5.00 JMEZA
10/02/2023	LVNV FUNDING LLC,	DC2437	86365	27	5.00 JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2439	86366	27	5.00 JMEZA
10/03/2023	BIG BIRD TREE SERVICE,	SC8269	86368	27	5.00 JMEZA
10/03/2023	AUTREY, DUSTY	LT2850	86369	27	5.00 JMEZA
10/04/2023	BENT TREE TOWNHOMES,	LT2851	86372	27	5.00 MSALDANA
10/05/2023	AH4R PROPERTIES, LLC,	LT2852	86379	27	5.00 JMEZA
10/05/2023	STAR 2022-SFR3 BORROWER,	LT2853	86380	27	5.00 JMEZA
10/05/2023	FKH SFR PROP CO B-HLD, L.	LT2854	86381	27	5.00 JMEZA
10/05/2023	STEGER ENTERPRISES LTD.,	LT2855	86382	27	5.00 JMEZA
10/05/2023	LOTT, AMBERLEY	LT2856	86384	27	5.00 JMEZA
10/06/2023	UNIVERSITY GARDENS APART	LT2857	86386	27	5.00 JMEZA
10/10/2023	ATCHLEY, CHARLES E.	LT2858	86390	27	5.00 JMEZA
10/10/2023	TD BANK USA, N.A.,	DC2440	86391	27	5.00 JMEZA
10/10/2023	VELOCITY INVESTMENTS, LL	DC2438	86392	27	5.00 JMEZA
10/10/2023	MIDLAND CREDIT MANAGEMEN	DC2442	86393	27	5.00 JMEZA
10/10/2023	MIDLAND CREDIT MANAGEMEN	DC2441	86394	27	5.00 JMEZA
10/10/2023	ESCOBEDO, LIGIA	LT2859	86400	27	5.00 MSALDANA
10/11/2023	RAMIREZ, MARIA	SC8270	86401	27	5.00 JMEZA
10/11/2023	FIRST NATIONAL BANK OF O	DC2443	86404	27	5.00 JMEZA
10/11/2023	LVNV FUNDING, LLC,	DC2444	86405	27	5.00 JMEZA
10/11/2023	NCB MANAGEMENT SERVICES,	DC2445	86406	27	5.00 JMEZA
10/11/2023	MIDLAND CREDIT MANAGEMEN	DC2446	86407	27	5.00 JMEZA
10/11/2023	LVNV FUNDING LLC,	DC2447	86408	27	5.00 JMEZA

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10/11/2023	MIDLAND CREDIT MANAGEMEN	DC2448	86409	27	5.00 JMEZA
10/12/2023	VELOCITY INVESTMENTS, LL	DC2449	86411	27	5.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2860	86413	27	5.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2861	86417	27	5.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2862	86418	27	5.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2863	86419	27	5.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2864	86420	27	5.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2865	86421	27	5.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2866	86422	27	5.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2867	86423	27	5.00 JMEZA
10/13/2023	CZ GA I, LLC BY ITS AGEN	LT2868	86424	27	5.00 JMEZA
10/16/2023	CZ GA I, LLC BY ITS AGEN	LT2869	86426	27	5.00 JMEZA
10/16/2023	COOPERZADEH MANAGEMENT,	LT2870	86427	27	5.00 JMEZA
10/16/2023	STAR 2022-SFR3 BORROWER,	LT2871	86428	27	5.00 JMEZA
10/16/2023	JOHNSON STRONG TOWER MAN	LT2872	86433	27	5.00 JMEZA
10/17/2023	LEXINGTON ARMS ,	LT2873	86436	27	5.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2874	86445	27	5.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2875	86446	27	5.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2876	86447	27	5.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2877	86448	27	5.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2878	86449	27	5.00 JMEZA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC2450	86450	27	5.00 JMEZA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC2451	86451	27	5.00 JMEZA
10/17/2023	LVNV FUNDING, LLC,	DC2452	86452	27	5.00 JMEZA
10/17/2023	MIDLAND CREDIT MANAGEMEN	DC2453	86455	27	5.00 JMEZA
10/17/2023	MIDLAND CREDIT MANAGEMEN	DC2454	86456	27	5.00 JMEZA
10/18/2023	TAH TEXAS SERVICES, LLC/	LT2879	86460	27	5.00 MSALDANA
10/18/2023	TAH TEXAS SERVICES, LLC/	LT2880	86461	27	5.00 MSALDANA
10/19/2023	ELM ST. PROPERTIES LLC,	LT2881	86465	27	5.00 MSALDANA
10/20/2023	REYES, PATRICIA	LT2882	86471	27	5.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2883	86472	27	5.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2884	86473	27	5.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2885	86474	27	5.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2886	86475	27	5.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2887	86476	27	5.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2888	86477	27	5.00 MSALDANA
10/20/2023	SPRING CREEK VILLAS, LLC	LT2889	86478	27	5.00 MSALDANA
10/20/2023	SPRING CREEK VILLAS, LLC	LT2890	86480	27	5.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2891	86481	27	5.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2892	86482	27	5.00 MSALDANA
10/23/2023	STATE OF TEXAS,	SC8271	86492	27	5.00 MSALDANA
10/24/2023	HENSLEY, STARLA	LT2893	86500	27	5.00 JMEZA
10/24/2023	BEG PARTNERS LLC,	LT2894	86502	27	5.00 JMEZA
10/25/2023	MARTINEZ, VICTOR	SC8272	86509	27	5.00 JMEZA
10/26/2023	GALA AT WAXAHACHIE, LP A	LT2895	86511	27	5.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2896	86517	27	5.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2897	86518	27	5.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2898	86519	27	5.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2899	86520	27	5.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2900	86521	27	5.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2901	86522	27	5.00 JMEZA
10/30/2023	REPUBLIC FINANCE LLC,	DC2455	86523	27	5.00 JMEZA
10/30/2023	PORTFOLIO RECOVERY ASSOC	DC2456	86524	27	5.00 JMEZA
10/30/2023	THE STATE OF TEXAS,	SC8273	86526	27	5.00 JMEZA
10/30/2023	THE STATE OF TEXAS,	SC8274	86527	27	5.00 JMEZA
10/30/2023	NARAN RAMA, MIKE	LT2902	86528	27	5.00 JMEZA

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	445.00
Total Non-Monetary	0.00
Total	445.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/10/2023	SP EX DE, LLC DBA THE EL	LT2810	86387	30	5.00 JMEZA
10/17/2023	SP EX DE, LLC DBA THE EL	LT2818	86457	30	5.00 JMEZA

GL# 001-0000-201300 - Fee Description: APPEAL COUNTY DISPUTE RESOLUTION FUND

Total Monetary	0.00
Total Non-Monetary	10.00
Total	10.00

10/02/2023	SCHMERSE, DON	LT2846	86355	10	21.00 JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2847	86356	10	21.00 JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2848	86357	10	21.00 JMEZA
10/02/2023	CZ GA I, LLC BY ITS AGEN	LT2849	86358	10	21.00 JMEZA
10/02/2023	REPUBLIC FINANCE LLC,	DC2431	86359	10	21.00 JMEZA
10/02/2023	AMERICAN EXPRESS NATIONA	DC2432	86360	10	21.00 JMEZA
10/02/2023	ACCELERATED INVENTORY MA	DC2433	86361	10	21.00 JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2434	86362	10	21.00 JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2435	86363	10	21.00 JMEZA
10/02/2023	GALAXY INTERNATIONAL PUR	DC2436	86364	10	21.00 JMEZA
10/02/2023	LVNV FUNDING LLC,	DC2437	86365	10	21.00 JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2439	86366	10	21.00 JMEZA
10/03/2023	BIG BIRD TREE SERVICE,	SC8269	86368	10	21.00 JMEZA
10/03/2023	AUTREY, DUSTY	LT2850	86369	10	21.00 JMEZA
10/04/2023	BENT TREE TOWNHOMES,	LT2851	86372	10	21.00 MSALDANA
10/05/2023	AH4R PROPERTIES, LLC,	LT2852	86379	10	21.00 JMEZA
10/05/2023	STAR 2022-SFR3 BORROWER,	LT2853	86380	10	21.00 JMEZA
10/05/2023	FKH SFR PROP CO B-HLD, L.	LT2854	86381	10	21.00 JMEZA
10/05/2023	STEGER ENTERPRISES LTD.,	LT2855	86382	10	21.00 JMEZA
10/05/2023	LOTT, AMBERLEY	LT2856	86384	10	21.00 JMEZA
10/06/2023	UNIVERSITY GARDENS APART	LT2857	86386	10	21.00 JMEZA
10/10/2023	ATCHLEY, CHARLES E.	LT2858	86390	10	21.00 JMEZA
10/10/2023	TD BANK USA, N.A.,	DC2440	86391	10	21.00 JMEZA
10/10/2023	VELOCITY INVESTMENTS, LL	DC2438	86392	10	21.00 JMEZA
10/10/2023	MIDLAND CREDIT MANAGEMEN	DC2442	86393	10	21.00 JMEZA
10/10/2023	MIDLAND CREDIT MANAGEMEN	DC2441	86394	10	21.00 JMEZA
10/10/2023	ESCOBEDO, LIGIA	LT2859	86400	10	21.00 MSALDANA
10/11/2023	RAMIREZ, MARIA	SC8270	86401	10	21.00 JMEZA
10/11/2023	FIRST NATIONAL BANK OF O	DC2443	86404	10	21.00 JMEZA
10/11/2023	LVNV FUNDING, LLC,	DC2444	86405	10	21.00 JMEZA
10/11/2023	NCB MANAGEMENT SERVICES,	DC2445	86406	10	21.00 JMEZA
10/11/2023	MIDLAND CREDIT MANAGEMEN	DC2446	86407	10	21.00 JMEZA
10/11/2023	LVNV FUNDING LLC,	DC2447	86408	10	21.00 JMEZA
10/11/2023	MIDLAND CREDIT MANAGEMEN	DC2448	86409	10	21.00 JMEZA
10/12/2023	VELOCITY INVESTMENTS, LL	DC2449	86411	10	21.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2860	86413	10	21.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2861	86417	10	21.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2862	86418	10	21.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2863	86419	10	21.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2864	86420	10	21.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2865	86421	10	21.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2866	86422	10	21.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2867	86423	10	21.00 JMEZA
10/13/2023	CZ GA I, LLC BY ITS AGEN	LT2868	86424	10	21.00 JMEZA
10/16/2023	CZ GA I, LLC BY ITS AGEN	LT2869	86426	10	21.00 JMEZA
10/16/2023	COOPERZADEH MANAGEMENT,	LT2870	86427	10	21.00 JMEZA
10/16/2023	STAR 2022-SFR3 BORROWER,	LT2871	86428	10	21.00 JMEZA
10/16/2023	JOHNSON STRONG TOWER MAN	LT2872	86433	10	21.00 JMEZA
10/17/2023	LEXINGTON ARMS ,	LT2873	86436	10	21.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2874	86445	10	21.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2875	86446	10	21.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2876	86447	10	21.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2877	86448	10	21.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2878	86449	10	21.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC2450	86450	10	21.00 JMEZA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC2451	86451	10	21.00 JMEZA
10/17/2023	LVNV FUNDING, LLC,	DC2452	86452	10	21.00 JMEZA
10/17/2023	MIDLAND CREDIT MANAGEMEN	DC2453	86455	10	21.00 JMEZA
10/17/2023	MIDLAND CREDIT MANAGEMEN	DC2454	86456	10	21.00 JMEZA
10/18/2023	TAH TEXAS SERVICES, LLC/	LT2879	86460	10	21.00 MSALDANA
10/18/2023	TAH TEXAS SERVICES, LLC/	LT2880	86461	10	21.00 MSALDANA
10/19/2023	ELM ST. PROPERTIES LLC,	LT2881	86465	10	21.00 MSALDANA
10/20/2023	REYES, PATRICIA	LT2882	86471	10	21.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2883	86472	10	21.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2884	86473	10	21.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2885	86474	10	21.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2886	86475	10	21.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2887	86476	10	21.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2888	86477	10	21.00 MSALDANA
10/20/2023	SPRING CREEK VILLAS, LLC	LT2889	86478	10	21.00 MSALDANA
10/20/2023	SPRING CREEK VILLAS, LLC	LT2890	86480	10	21.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2891	86481	10	21.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2892	86482	10	21.00 MSALDANA
10/23/2023	STATE OF TEXAS,	SC8271	86492	10	21.00 MSALDANA
10/24/2023	HENSLEY, STARLA	LT2893	86500	10	21.00 JMEZA
10/24/2023	BEG PARTNERS LLC,	LT2894	86502	10	21.00 JMEZA
10/25/2023	MARTINEZ, VICTOR	SC8272	86509	10	21.00 JMEZA
10/26/2023	GALA AT WAXAHACHIE, LP A	LT2895	86511	10	21.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2896	86517	10	21.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2897	86518	10	21.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2898	86519	10	21.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2899	86520	10	21.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2900	86521	10	21.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2901	86522	10	21.00 JMEZA
10/30/2023	REPUBLIC FINANCE LLC,	DC2455	86523	10	21.00 JMEZA
10/30/2023	PORTFOLIO RECOVERY ASSOC	DC2456	86524	10	21.00 JMEZA
10/30/2023	THE STATE OF TEXAS,	SC8273	86526	10	21.00 JMEZA
10/30/2023	THE STATE OF TEXAS,	SC8274	86527	10	21.00 JMEZA
10/30/2023	NARAN RAMA, MIKE	LT2902	86528	10	21.00 JMEZA

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE					Total Monetary	1,869.00
					Total Non-Monetary	0.00
					Total	1,869.00

10/10/2023	SP EX DE, LLC DBA THE EL	LT2810	86387	62	21.00 JMEZA
10/17/2023	SP EX DE, LLC DBA THE EL	LT2818	86457	62	21.00 JMEZA

GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE					Total Monetary	0.00
					Total Non-Monetary	42.00
					Total	42.00

10/10/2023	SP EX DE, LLC DBA THE EL	LT2810	86387	63	10.00 JMEZA
10/17/2023	SP EX DE, LLC DBA THE EL	LT2818	86457	63	10.00 JMEZA

GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE					Total Monetary	0.00
					Total Non-Monetary	20.00
					Total	20.00

10/05/2023	LOREN GRAY INVESTMENTS,	LT2711	86383	AB	5.00 JMEZA
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GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT					Total Monetary	5.00
					Total Non-Monetary	0.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total	5.00	
10/02/2023	SCHMERSE, DON	LT2846	86355	23	25.00	JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2847	86356	23	25.00	JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2848	86357	23	25.00	JMEZA
10/02/2023	CZ GA I, LLC BY ITS AGEN	LT2849	86358	23	25.00	JMEZA
10/02/2023	REPUBLIC FINANCE LLC,	DC2431	86359	23	25.00	JMEZA
10/02/2023	AMERICAN EXPRESS NATIONA	DC2432	86360	23	25.00	JMEZA
10/02/2023	ACCELERATED INVENTORY MA	DC2433	86361	23	25.00	JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2434	86362	23	25.00	JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2435	86363	23	25.00	JMEZA
10/02/2023	GALAXY INTERNATIONAL PUR	DC2436	86364	23	25.00	JMEZA
10/02/2023	LVNV FUNDING LLC,	DC2437	86365	23	25.00	JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2439	86366	23	25.00	JMEZA
10/03/2023	BIG BIRD TREE SERVICE,	SC8269	86368	23	25.00	JMEZA
10/03/2023	AUTREY, DUSTY	LT2850	86369	23	25.00	JMEZA
10/04/2023	BENT TREE TOWNHOMES,	LT2851	86372	23	25.00	MSALDANA
10/05/2023	AH4R PROPERTIES, LLC,	LT2852	86379	23	25.00	JMEZA
10/05/2023	STAR 2022-SFR3 BORROWER,	LT2853	86380	23	25.00	JMEZA
10/05/2023	FKH SFR PROPCO B-HLD, L.	LT2854	86381	23	25.00	JMEZA
10/05/2023	STEGER ENTERPRISES LTD.,	LT2855	86382	23	25.00	JMEZA
10/05/2023	LOTT, AMBERLEY	LT2856	86384	23	25.00	JMEZA
10/06/2023	UNIVERSITY GARDENS APART	LT2857	86386	23	25.00	JMEZA
10/10/2023	ATCHLEY, CHARLES E.	LT2858	86390	23	25.00	JMEZA
10/10/2023	TD BANK USA, N.A.,	DC2440	86391	23	25.00	JMEZA
10/10/2023	VELOCITY INVESTMENTS, LL	DC2438	86392	23	25.00	JMEZA
10/10/2023	MIDLAND CREDIT MANAGEME	DC2442	86393	23	25.00	JMEZA
10/10/2023	MIDLAND CREDIT MANAGEME	DC2441	86394	23	25.00	JMEZA
10/10/2023	ESCOBEDO, LIGIA	LT2859	86400	23	25.00	MSALDANA
10/11/2023	RAMIREZ, MARIA	SC8270	86401	23	25.00	JMEZA
10/11/2023	FIRST NATIONAL BANK OF O	DC2443	86404	23	25.00	JMEZA
10/11/2023	LVNV FUNDING, LLC,	DC2444	86405	23	25.00	JMEZA
10/11/2023	NCB MANAGEMENT SERVICES,	DC2445	86406	23	25.00	JMEZA
10/11/2023	MIDLAND CREDIT MANAGEME	DC2446	86407	23	25.00	JMEZA
10/11/2023	LVNV FUNDING LLC,	DC2447	86408	23	25.00	JMEZA
10/11/2023	MIDLAND CREDIT MANAGEME	DC2448	86409	23	25.00	JMEZA
10/12/2023	VELOCITY INVESTMENTS, LL	DC2449	86411	23	25.00	JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2860	86413	23	25.00	JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2861	86417	23	25.00	JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2862	86418	23	25.00	JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2863	86419	23	25.00	JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2864	86420	23	25.00	JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2865	86421	23	25.00	JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2866	86422	23	25.00	JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2867	86423	23	25.00	JMEZA
10/13/2023	CZ GA I, LLC BY ITS AGEN	LT2868	86424	23	25.00	JMEZA
10/16/2023	CZ GA I, LLC BY ITS AGEN	LT2869	86426	23	25.00	JMEZA
10/16/2023	COOPERZADEH MANAGEMENT,	LT2870	86427	23	25.00	JMEZA
10/16/2023	STAR 2022-SFR3 BORROWER,	LT2871	86428	23	25.00	JMEZA
10/16/2023	JOHNSON STRONG TOWER MAN	LT2872	86433	23	25.00	JMEZA
10/17/2023	LEXINGTON ARMS ,	LT2873	86436	23	25.00	JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2874	86445	23	25.00	JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2875	86446	23	25.00	JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2876	86447	23	25.00	JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2877	86448	23	25.00	JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2878	86449	23	25.00	JMEZA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC2450	86450	23	25.00	JMEZA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC2451	86451	23	25.00	JMEZA
10/17/2023	LVNV FUNDING, LLC,	DC2452	86452	23	25.00	JMEZA
10/17/2023	MIDLAND CREDIT MANAGEME	DC2453	86455	23	25.00	JMEZA
10/17/2023	MIDLAND CREDIT MANAGEME	DC2454	86456	23	25.00	JMEZA
10/18/2023	TAH TEXAS SERVICES, LLC/	LT2879	86460	23	25.00	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/18/2023	TAH TEXAS SERVICES, LLC/	LT2880	86461	23	25.00 MSALDANA
10/19/2023	ELM ST. PROPERTIES LLC,	LT2881	86465	23	25.00 MSALDANA
10/20/2023	REYES, PATRICIA	LT2882	86471	23	25.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2883	86472	23	25.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2884	86473	23	25.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2885	86474	23	25.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2886	86475	23	25.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2887	86476	23	25.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2888	86477	23	25.00 MSALDANA
10/20/2023	SPRING CREEK VILLAS, LLC	LT2889	86478	23	25.00 MSALDANA
10/20/2023	SPRING CREEK VILLAS, LLC	LT2890	86480	23	25.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2891	86481	23	25.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2892	86482	23	25.00 MSALDANA
10/23/2023	STATE OF TEXAS,	SC8271	86492	23	25.00 MSALDANA
10/24/2023	HENSLEY, STARLA	LT2893	86500	23	25.00 JMEZA
10/24/2023	BEG PARTNERS LLC,	LT2894	86502	23	25.00 JMEZA
10/25/2023	MARTINEZ, VICTOR	SC8272	86509	23	25.00 JMEZA
10/26/2023	GALA AT WAXAHACHIE, LP A	LT2895	86511	23	25.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2896	86517	23	25.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2897	86518	23	25.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2898	86519	23	25.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2899	86520	23	25.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2900	86521	23	25.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2901	86522	23	25.00 JMEZA
10/30/2023	REPUBLIC FINANCE LLC,	DC2455	86523	23	25.00 JMEZA
10/30/2023	PORTFOLIO RECOVERY ASSOC	DC2456	86524	23	25.00 JMEZA
10/30/2023	THE STATE OF TEXAS,	SC8273	86526	23	25.00 JMEZA
10/30/2023	THE STATE OF TEXAS,	SC8274	86527	23	25.00 JMEZA
10/30/2023	NARAN RAMA, MIKE	LT2902	86528	23	25.00 JMEZA

GL# 001-0530-400971 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	2,225.00
Total Non-Monetary	0.00
Total	2,225.00

10/10/2023	SP EX DE, LLC DBA THE EL	LT2810	86387	31	25.00 JMEZA
10/17/2023	SP EX DE, LLC DBA THE EL	LT2818	86457	31	25.00 JMEZA

GL# 001-0530-400971 - Fee Description: APPEAL JUSTICE COURT SUPPORT FUND

Total Monetary	0.00
Total Non-Monetary	50.00
Total	50.00

10/02/2023	SCHMERSE, DON	LT2846	86355	P3	90.00 JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2847	86356	P3	90.00 JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2847	86356	P3	90.00 JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2848	86357	P3	90.00 JMEZA
10/02/2023	CZ GA I, LLC BY ITS AGEN	LT2849	86358	P3	90.00 JMEZA
10/02/2023	REPUBLIC FINANCE LLC,	DC2431	86359	P3	90.00 JMEZA
10/03/2023	BIG BIRD TREE SERVICE,	SC8269	86368	P3	90.00 JMEZA
10/03/2023	AUTREY, DUSTY	LT2850	86369	P3	90.00 JMEZA
10/04/2023	BENT TREE TOWNHOMES,	LT2851	86372	P3	90.00 MSALDANA
10/04/2023	BENT TREE TOWNHOMES,	LT2851	86372	P3	90.00 MSALDANA
10/05/2023	AH4R PROPERTIES, LLC,	LT2852	86379	P3	90.00 JMEZA
10/05/2023	STAR 2022-SFR3 BORROWER,	LT2853	86380	P3	90.00 JMEZA
10/05/2023	FKH SFR PROPCO B-HLD, L.	LT2854	86381	P3	90.00 JMEZA
10/05/2023	FKH SFR PROPCO B-HLD, L.	LT2854	86381	P3	90.00 JMEZA
10/05/2023	STEGER ENTERPRISES LTD.,	LT2855	86382	P3	90.00 JMEZA
10/05/2023	LOTT, AMBERLEY	LT2856	86384	P3	90.00 JMEZA
10/05/2023	LOTT, AMBERLEY	LT2856	86384	P3	90.00 JMEZA
10/06/2023	UNIVERSITY GARDENS APART	LT2857	86386	P3	90.00 JMEZA
10/06/2023	UNIVERSITY GARDENS APART	LT2857	86386	P3	90.00 JMEZA

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 Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
10/10/2023	ATCHLEY, CHARLES E.	LT2858	86390	P3	90.00 JMEZA
10/10/2023	ESCOBEDO, LIGIA	LT2859	86400	P3	90.00 MSALDANA
10/10/2023	ESCOBEDO, LIGIA	LT2859	86400	P3	90.00 MSALDANA
10/11/2023	RAMIREZ, MARIA	SC8270	86401	P3	90.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2860	86413	P3	90.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2861	86417	P3	90.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2862	86418	P3	90.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2863	86419	P3	90.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2863	86419	P3	90.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2864	86420	P3	90.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2865	86421	P3	90.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2866	86422	P3	90.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2867	86423	P3	90.00 JMEZA
10/13/2023	CZ GA I, LLC BY ITS AGEN	LT2868	86424	P3	90.00 JMEZA
10/16/2023	CZ GA I, LLC BY ITS AGEN	LT2869	86426	P3	90.00 JMEZA
10/16/2023	CZ GA I, LLC BY ITS AGEN	LT2869	86426	P3	90.00 JMEZA
10/16/2023	COOPERZADEH MANAGEMENT,	LT2870	86427	P3	90.00 JMEZA
10/16/2023	COOPERZADEH MANAGEMENT,	LT2870	86427	P3	90.00 JMEZA
10/16/2023	STAR 2022-SFR3 BORROWER,	LT2871	86428	P3	90.00 JMEZA
10/16/2023	JOHNSON STRONG TOWER MAN	LT2872	86433	P3	90.00 JMEZA
10/17/2023	LEXINGTON ARMS ,	LT2873	86436	P3	90.00 JMEZA
10/17/2023	LEXINGTON ARMS ,	LT2873	86436	P3	90.00 JMEZA
10/17/2023	LEXINGTON ARMS ,	LT2873	86436	P3	90.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2874	86445	P3	90.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2875	86446	P3	90.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2876	86447	P3	90.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2877	86448	P3	90.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2878	86449	P3	90.00 JMEZA
10/18/2023	TAH TEXAS SERVICES, LLC/	LT2879	86460	P3	90.00 MSALDANA
10/18/2023	TAH TEXAS SERVICES, LLC/	LT2880	86461	P3	90.00 MSALDANA
10/19/2023	ELM ST. PROPERTIES LLC,	LT2881	86465	P3	90.00 MSALDANA
10/20/2023	REYES, PATRICIA	LT2882	86471	P3	90.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2883	86472	P3	90.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2884	86473	P3	90.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2885	86474	P3	90.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2886	86475	P3	90.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2887	86476	P3	90.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2888	86477	P3	90.00 MSALDANA
10/20/2023	SPRING CREEK VILLAS, LLC	LT2889	86478	P3	90.00 MSALDANA
10/20/2023	SPRING CREEK VILLAS, LLC	LT2890	86480	P3	90.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2891	86481	P3	90.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2892	86482	P3	90.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2892	86482	P3	90.00 MSALDANA
10/24/2023	HENSLEY, STARLA	LT2893	86500	P3	90.00 JMEZA
10/24/2023	HENSLEY, STARLA	LT2893	86500	P3	90.00 JMEZA
10/24/2023	BEG PARTNERS LLC,	LT2894	86502	P3	90.00 JMEZA
10/25/2023	MARTINEZ, VICTOR	SC8272	86509	P3	90.00 JMEZA
10/26/2023	GALA AT WAXAHACHIE, LP A	LT2895	86511	P3	90.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2896	86517	P3	90.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2897	86518	P3	90.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2898	86519	P3	90.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2899	86520	P3	90.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2900	86521	P3	90.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2901	86522	P3	90.00 JMEZA
10/30/2023	REPUBLIC FINANCE LLC,	DC2455	86523	P3	90.00 JMEZA
10/30/2023	NARAN RAMA, MIKE	LT2902	86528	P3	90.00 JMEZA

GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3

Total Monetary	6,750.00
Total Non-Monetary	0.00
Total	6,750.00

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10/18/2023	DYKES, CHRISTOPHER	LT2839	86462	W4	180.00 MSALDANA
10/20/2023	EMERSON AT RED OAK,	LT2832	86484	W4	180.00 MSALDANA
10/20/2023	EMERSON AT RED OAK,	LT2829	86485	W4	180.00 MSALDANA
10/20/2023	EMERSON AT RED OAK,	LT2830	86486	W4	180.00 MSALDANA

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3					
Total Monetary					720.00
Total Non-Monetary					0.00
Total					720.00

10/04/2023	ADAMS, LARIN	LT2803	86370	WP	180.00 JMEZA
10/04/2023	CALYGAN GROUP LLC,	LT2802	86371	WP	180.00 JMEZA
10/04/2023	SCHMERSE, DON	LT2804	86375	WP	180.00 JMEZA
10/04/2023	TREES, RICHARD	LT2796	86376	WP	180.00 JMEZA
10/05/2023	BTH 2, LLC DBA TOWNHOMES	LT2756	86378	WP	180.00 JMEZA
10/11/2023	DAWSON, VIRGINIA	LT2815	86402	WP	180.00 JMEZA
10/11/2023	SOUTH MEADOWS APARTMENTS	LT2807	86403	WP	180.00 JMEZA
10/17/2023	RCGA LLC,	LT2797	86442	WP	180.00 JMEZA
10/24/2023	HUDSON SFR PROPERTY HOLD	LT2828	86498	WP	180.00 JMEZA
10/24/2023	LAKEVIEW LOAN SERVICES,	LT2798	86499	WP	180.00 JMEZA
10/26/2023	COOPERZADEH MANAGEMENT,	LT2847	86510	WP	180.00 JMEZA
10/30/2023	LEXINGTON ARMS,	LT2836	86525	WP	180.00 JMEZA
10/31/2023	HENSLEY, STARLA	LT2838	86529	WP	180.00 JMEZA

GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3					
Total Monetary					2,340.00
Total Non-Monetary					0.00
Total					2,340.00

10/02/2023	SCHMERSE, DON	LT2846	86355	28	3.00 JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2847	86356	28	3.00 JMEZA
10/02/2023	COOPERZADEH MANAGEMENT,	LT2848	86357	28	3.00 JMEZA
10/02/2023	CZ GA I, LLC BY ITS AGEN	LT2849	86358	28	3.00 JMEZA
10/02/2023	REPUBLIC FINANCE LLC,	DC2431	86359	28	3.00 JMEZA
10/02/2023	AMERICAN EXPRESS NATIONA	DC2432	86360	28	3.00 JMEZA
10/02/2023	ACCELERATED INVENTORY MA	DC2433	86361	28	3.00 JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2434	86362	28	3.00 JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2435	86363	28	3.00 JMEZA
10/02/2023	GALAXY INTERNATIONAL PUR	DC2436	86364	28	3.00 JMEZA
10/02/2023	LVNV FUNDING LLC,	DC2437	86365	28	3.00 JMEZA
10/02/2023	CONN APPLIANCES, INC.,	DC2439	86366	28	3.00 JMEZA
10/03/2023	BIG BIRD TREE SERVICE,	SC8269	86368	28	3.00 JMEZA
10/03/2023	AUTREY, DUSTY	LT2850	86369	28	3.00 JMEZA
10/04/2023	BENT TREE TOWNHOMES,	LT2851	86372	28	3.00 MSALDANA
10/05/2023	AH4R PROPERTIES, LLC,	LT2852	86379	28	3.00 JMEZA
10/05/2023	STAR 2022-SFR3 BORROWER,	LT2853	86380	28	3.00 JMEZA
10/05/2023	FKH SFR PROP CO B-HLD, L.	LT2854	86381	28	3.00 JMEZA
10/05/2023	STEGER ENTERPRISES LTD.,	LT2855	86382	28	3.00 JMEZA
10/05/2023	LOTT, AMBERLEY	LT2856	86384	28	3.00 JMEZA
10/06/2023	UNIVERSITY GARDENS APART	LT2857	86386	28	3.00 JMEZA
10/10/2023	ATCHLEY, CHARLES E.	LT2858	86390	28	3.00 JMEZA
10/10/2023	TD BANK USA, N.A.,	DC2440	86391	28	3.00 JMEZA
10/10/2023	VELOCITY INVESTMENTS, LL	DC2438	86392	28	3.00 JMEZA
10/10/2023	MIDLAND CREDIT MANAGEMEN	DC2442	86393	28	3.00 JMEZA
10/10/2023	MIDLAND CREDIT MANAGEMEN	DC2441	86394	28	3.00 JMEZA
10/10/2023	ESCOBEDO, LIGIA	LT2859	86400	28	3.00 MSALDANA
10/11/2023	RAMIREZ, MARIA	SC8270	86401	28	3.00 JMEZA
10/11/2023	FIRST NATIONAL BANK OF O	DC2443	86404	28	3.00 JMEZA
10/11/2023	LVNV FUNDING, LLC,	DC2444	86405	28	3.00 JMEZA
10/11/2023	NCB MANAGEMENT SERVICES,	DC2445	86406	28	3.00 JMEZA
10/11/2023	MIDLAND CREDIT MANAGEMEN	DC2446	86407	28	3.00 JMEZA
10/11/2023	LVNV FUNDING LLC,	DC2447	86408	28	3.00 JMEZA

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10/11/2023	MIDLAND CREDIT MANAGEMEN	DC2448	86409	28	3.00 JMEZA
10/12/2023	VELOCITY INVESTMENTS, LL	DC2449	86411	28	3.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2860	86413	28	3.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2861	86417	28	3.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2862	86418	28	3.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2863	86419	28	3.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2864	86420	28	3.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2865	86421	28	3.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2866	86422	28	3.00 JMEZA
10/13/2023	COOPERZADEH MANAGEMENT,	LT2867	86423	28	3.00 JMEZA
10/13/2023	CZ GA I, LLC BY ITS AGEN	LT2868	86424	28	3.00 JMEZA
10/16/2023	CZ GA I, LLC BY ITS AGEN	LT2869	86426	28	3.00 JMEZA
10/16/2023	COOPERZADEH MANAGEMENT,	LT2870	86427	28	3.00 JMEZA
10/16/2023	STAR 2022-SFR3 BORROWER,	LT2871	86428	28	3.00 JMEZA
10/16/2023	JOHNSON STRONG TOWER MAN	LT2872	86433	28	3.00 JMEZA
10/17/2023	LEXINGTON ARMS ,	LT2873	86436	28	3.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2874	86445	28	3.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2875	86446	28	3.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2876	86447	28	3.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2877	86448	28	3.00 JMEZA
10/17/2023	LOREN GRAY INVESTMENTS,	LT2878	86449	28	3.00 JMEZA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC2450	86450	28	3.00 JMEZA
10/17/2023	ABSOLUTE RESOLUTIONS INV	DC2451	86451	28	3.00 JMEZA
10/17/2023	LVNV FUNDING, LLC,	DC2452	86452	28	3.00 JMEZA
10/17/2023	MIDLAND CREDIT MANAGEMEN	DC2453	86455	28	3.00 JMEZA
10/17/2023	MIDLAND CREDIT MANAGEMEN	DC2454	86456	28	3.00 JMEZA
10/18/2023	TAH TEXAS SERVICES, LLC/	LT2879	86460	28	3.00 MSALDANA
10/18/2023	TAH TEXAS SERVICES, LLC/	LT2880	86461	28	3.00 MSALDANA
10/19/2023	ELM ST. PROPERTIES LLC,	LT2881	86465	28	3.00 MSALDANA
10/20/2023	REYES, PATRICIA	LT2882	86471	28	3.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2883	86472	28	3.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2884	86473	28	3.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2885	86474	28	3.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2886	86475	28	3.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2887	86476	28	3.00 MSALDANA
10/20/2023	SP EX DE, LLC DBA THE EL	LT2888	86477	28	3.00 MSALDANA
10/20/2023	SPRING CREEK VILLAS, LLC	LT2889	86478	28	3.00 MSALDANA
10/20/2023	SPRING CREEK VILLAS, LLC	LT2890	86480	28	3.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2891	86481	28	3.00 MSALDANA
10/20/2023	FAGAN, SUSAN	LT2892	86482	28	3.00 MSALDANA
10/23/2023	STATE OF TEXAS,	SC8271	86492	28	3.00 MSALDANA
10/24/2023	HENSLEY, STARLA	LT2893	86500	28	3.00 JMEZA
10/24/2023	BEG PARTNERS LLC,	LT2894	86502	28	3.00 JMEZA
10/25/2023	MARTINEZ, VICTOR	SC8272	86509	28	3.00 JMEZA
10/26/2023	GALA AT WAXAHACHIE, LP A	LT2895	86511	28	3.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2896	86517	28	3.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2897	86518	28	3.00 JMEZA
10/30/2023	LMBP RED OAK, LP,	LT2898	86519	28	3.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2899	86520	28	3.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2900	86521	28	3.00 JMEZA
10/30/2023	BTH 2, LLC DBA TOWNHOMES	LT2901	86522	28	3.00 JMEZA
10/30/2023	REPUBLIC FINANCE LLC,	DC2455	86523	28	3.00 JMEZA
10/30/2023	PORTFOLIO RECOVERY ASSOC	DC2456	86524	28	3.00 JMEZA
10/30/2023	THE STATE OF TEXAS,	SC8273	86526	28	3.00 JMEZA
10/30/2023	THE STATE OF TEXAS,	SC8274	86527	28	3.00 JMEZA
10/30/2023	NARAN RAMA, MIKE	LT2902	86528	28	3.00 JMEZA

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	267.00
Total Non-Monetary	0.00
Total	267.00

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10/10/2023	SP EX DE, LLC DBA THE EL	LT2810	86387	61	3.00	JMEZA
10/17/2023	SP EX DE, LLC DBA THE EL	LT2818	86457	61	3.00	JMEZA
GL# 131-0131-407530 - Fee Description: APPEAL LANGUAGE ACCESS FUND					Total Monetary	0.00
					Total Non-Monetary	6.00
					Total	6.00
10/17/2023	MORA, LUIS DANIEL	0226J	86443	CCC-2019	62.00	JMEZA
10/17/2023	MORA, JUAN CARLOS	0227J	86444	CCC-2019	62.00	JMEZA
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62					Total Monetary	124.00
					Total Non-Monetary	0.00
					Total	124.00
10/17/2023	MORA, LUIS DANIEL	0226J	86443	94	5.00	JMEZA
10/17/2023	MORA, JUAN CARLOS	0227J	86444	94	5.00	JMEZA
GL# 001-0330-406580 - Fee Description: AFSSO					Total Monetary	10.00
					Total Non-Monetary	0.00
					Total	10.00
10/17/2023	MORA, LUIS DANIEL	0226J	86443	1	19.00	JMEZA
10/17/2023	MORA, JUAN CARLOS	0227J	86444	1	19.00	JMEZA
GL# 001-0530-400410 - Fee Description: FINE					Total Monetary	38.00
					Total Non-Monetary	0.00
					Total	38.00
10/17/2023	MORA, LUIS DANIEL	0226J	86443	JPTF-2019	4.00	JMEZA
10/17/2023	MORA, JUAN CARLOS	0227J	86444	JPTF-2019	4.00	JMEZA
GL# 015-0915-400830 - Fee Description: Justice Court Tech - \$4					Total Monetary	8.00
					Total Non-Monetary	0.00
					Total	8.00
10/17/2023	MORA, LUIS DANIEL	0226J	86443	CJF-2019	0.10	JMEZA
10/17/2023	MORA, JUAN CARLOS	0227J	86444	CJF-2019	0.10	JMEZA
GL# 017-0917-400830 - Fee Description: Court Jury Fund - \$0.10					Total Monetary	0.20
					Total Non-Monetary	0.00
					Total	0.20
10/17/2023	MORA, LUIS DANIEL	0226J	86443	CHS-2019	4.90	JMEZA
10/17/2023	MORA, JUAN CARLOS	0227J	86444	CHS-2019	4.90	JMEZA
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - \$4.90					Total Monetary	9.80
					Total Non-Monetary	0.00
					Total	9.80
10/17/2023	MORA, LUIS DANIEL	0226J	86443	TPDF-2019	5.00	JMEZA
10/17/2023	MORA, JUAN CARLOS	0227J	86444	TPDF-2019	5.00	JMEZA
GL# 061-0961-400830 - Fee Description: TPDF \$5					Total Monetary	10.00
					Total Non-Monetary	0.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	10.00
10/16/2023	TASMARA MEREDITH		86435	73	18.50 GMUNOZ
10/19/2023	TASHARA MEDREDITH		86466	73	14.50 GMUNOZ
GL# 001-0530-400090 - Fee Description: COPIES MISC.				Total Monetary	33.00
				Total Non-Monetary	0.00
				Total	33.00

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 3
 ELLIS
 10/01/2023 to 10/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	445.00	10.00	001-0000-201300
30% LINEBARGER FEE	2,044.12	0.00	001-0000-202750
SCCF	1,869.00	42.00	001-0000-270000
Consolidated Court Cost - \$62	2,304.58	149.16	001-0000-280100
CCC	564.49	0.00	001-0000-280120
JSF	108.90	0.00	001-0000-280160
State Traffic Fine - \$50	685.64	0.00	001-0000-280200
STF	120.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.40	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	17.48	0.00	001-0000-280300
AFDPS	196.01	12.03	001-0000-280380
AFSO	38.57	0.00	001-0330-406580
OMNI-DTO	109.13	0.00	001-0530-200200
COPIES	33.00	18.50	001-0530-400090
DEF. ADJ.	761.49	0.00	001-0530-400160
Trans Fine - \$3	67.36	0.00	001-0530-400180
OMNI-COUNTY	72.74	0.00	001-0530-400200
FINE	6,464.42	644.00	001-0530-400410
TRANS. FEE	34.00	8.00	001-0530-400800
ABSTRACT OF JUDGMENT	5.00	20.00	001-0530-400970
JCSF	2,225.00	50.00	001-0530-400971
DISMISSAL FINE 10.00	38.04	48.12	001-0530-409635
WARRANT	450.00	0.00	001-0613-400140
CONSTABLE PRECINCT 3	9,810.00	0.00	001-0613-400150
Justice Court Tech - \$4	187.64	9.63	015-0915-400830
Court Jury Fund - \$0.10	3.71	0.24	017-0917-400830
Courthouse Security Fund - \$4.90	220.11	11.79	033-0933-406230
TPDF \$5	185.85	12.03	061-0961-400830
LGAF	267.00	6.00	131-0131-407530
	<u>\$29,328.68</u>	<u>\$1,041.50</u>	

RCPT# 86354 10/02/2023 09:10am \$282.00 MSALDANA
CASE # 131576 NAME: GARZA,ARTHUR LEE TICKET # 58146 BALANCE: 0.00

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

RCPT# 86355 10/02/2023 11:36am \$144.00 JMEZA
CASE # LT2846 NAME: SCHMERSE,DON vs. HAFFORD,IMAN WALLACE

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86356 10/02/2023 01:22pm \$234.00 JMEZA
CASE # LT2847 NAME: COOPERZADEH MANAGEMENT, LLC, vs. TERRY,BRITTANY

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86357 10/02/2023 01:25pm \$144.00 JMEZA
CASE # LT2848 NAME: COOPERZADEH MANAGEMENT, LLC, vs. WARD JR AND ALL O

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86358 10/02/2023 01:32pm \$144.00 JMEZA
CASE # LT2849 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86359 10/02/2023 01:44pm \$144.00 JMEZA
CASE # DC2431 NAME: REPUBLIC FINANCE LLC, vs. RAMOS,VERONICA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86360 10/02/2023 01:49pm \$54.00 JMEZA
CASE # DC2432 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. ROGERS A/K/A K

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

RCPT# 86361 10/02/2023 01:55pm \$54.00 JMEZA
CASE # DC2433 NAME: ACCELERATED INVENTORY MANAGEMENT, LLC, vs. PARRISH

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

RCPT# 86362 10/02/2023 02:00pm \$54.00 JMEZA
CASE # DC2434 NAME: CONN APPLIANCES, INC., vs. LOREDO,AIDA

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

RCPT# 86363 10/02/2023 02:06pm \$54.00 JMEZA
CASE # DC2435 NAME: CONN APPLIANCES, INC., vs. METZGER,MYATTA

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

RCPT# 86364 10/02/2023 02:12pm \$54.00 JMEZA
CASE # DC2436 NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. HERNANDE

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

RCPT# 86365 10/02/2023 02:30pm \$54.00 JMEZA
CASE # DC2437 NAME: LVNV FUNDING LLC, vs. BUTLER,KRISTIE

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

RCPT# 86366 10/02/2023 02:36pm \$54.00 JMEZA
CASE # DC2439 NAME: CONN APPLIANCES, INC., vs. KIESEL,JOSEPH

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

RCPT# 86367 10/02/2023 02:39pm \$159.00 MSALDANA
CASE # 131544 NAME: JACKSON,JUSTIN HUGHES TICKET # TXC231223907 BALANCE: 0.00

Cash - \$159.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 78.00

RCPT# 86368 10/03/2023 11:46am \$144.00 JMEZA
CASE # SC8269 NAME: BIG BIRD TREE SERVICE, vs. SATTERWHITE,JAMES

Credit Card - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86369 10/03/2023 01:37pm \$144.00 JMEZA
CASE # LT2850 NAME: AUTREY,DUSTY vs. POTTER,JOSH

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86370 10/04/2023 09:35am \$180.00 JMEZA
CASE # LT2803 NAME: ADAMS,LARIN vs. BAXLEY,JERRY

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86371 10/04/2023 10:37am \$180.00 JMEZA
CASE # LT2802 NAME: CALYGAN GROUP LLC, vs. BETTS, KATINA

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86372 10/04/2023 10:46am \$234.00 MSALDANA
CASE # LT2851 NAME: BENT TREE TOWNHOMES, vs. WISE SR., DERRICK

Credit Card - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86373 10/04/2023 11:03am \$300.00 MSALDANA
CASE # 124549 NAME: GREEN, BARRON Y TICKET # TX53GH0ZBKMD BALANCE: 0.00

Cash - \$300.00 MONETARY
AFDPS 5.00 C.H.S. 3.00
JPTECH 4.00 CCC 40.00
JSF 4.00 FINE 133.00
30% LINEBARGER FEE 81.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 86374 10/04/2023 11:07am \$10.00 JMEZA
CASE # 131570 NAME: SOLIS, BALDEMAR JR TICKET # TXC231223585 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
DISMISSAL FINE 10.00 10.00

RCPT# 86375 10/04/2023 02:28pm \$180.00 JMEZA
CASE # LT2804 NAME: SCHMERSE, DON vs. ESPOSITO, MICHELE

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86376 10/04/2023 02:57pm \$180.00 JMEZA
CASE # LT2796 NAME: TREES, RICHARD vs. OLDHAM, TONY

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86377 10/05/2023 01:10pm \$114.60 MSALDANA
CASE # 124246 NAME: MATLOCK, ROCHELLE PATRICE TICKET # TX520B0SFMTN BALANCE: 0.00

Credit Card - \$114.60 MONETARY
TRANS. FEE 6.00 FINE 106.60
TRANS. FEE 2.00

RCPT# 86378 10/05/2023 01:20pm \$180.00 JMEZA
CASE # LT2756 NAME: BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II,

Check - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86379 10/05/2023 01:37pm \$144.00 JMEZA
CASE # LT2852 NAME: AH4R PROPERTIES, LLC, vs. MILLER AND/OR ALL OTHER

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86380 10/05/2023 01:50pm \$144.00 JMEZA
CASE # LT2853 NAME: STAR 2022-SFR3 BORROWER, LP, vs. ALEXANDER AND/OR

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86381 10/05/2023 01:57pm \$234.00 JMEZA
CASE # LT2854 NAME: FKH SFR PROPCO B-HLD, L.P., vs. JOHNSON, KESSA

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86382 10/05/2023 02:06pm \$144.00 JMEZA
CASE # LT2855 NAME: STEGER ENTERPRISES LTD., vs. MORRIS, LISA

Credit Card - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86383 10/05/2023 03:13pm \$5.00 JMEZA
CASE # LT2711 NAME: LOREN GRAY INVESTMENTS, LLC, vs. RAMIREZ, THOMAS

Check - \$5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 86384 10/05/2023 03:36pm \$234.00 JMEZA
CASE # LT2856 NAME: LOTT, AMBERLEY vs. WHITE, ROYCE

Credit Card - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86385 10/06/2023 10:47am \$328.30 MSALDANA
CASE # 128049 NAME: MOLINA, ROGER AGUSTIN TICKET # TX5NU40VGKJA BALANCE: 0.00

Credit Card - \$328.30 MONETARY
AFDPS 4.34 Consolidated Court Cost - 53.81
Courthouse Security Fund 4.25 TPDF \$5 4.34
Justice Court Tech - \$4 3.47 Court Jury Fund - \$0.10 0.09
DEF. ADJ. 173.57 OMNI CO-2020 3.47
OMNI DTO-2020 5.21 30% LINEBARGER FEE 75.75

RCPT# 86386 10/06/2023 02:16pm \$234.00 JMEZA
CASE # LT2857 NAME: UNIVERSITY GARDENS APARTMENTS, vs. GUINYARD, MONYA

Credit Card - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86387 10/10/2023 08:24am \$64.00 JMEZA
CASE # LT2810 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. BLAKEMOR

Indigent - \$64.00 NON-MONETARY
APPEAL COUNTY DISPUTE RES 5.00 APPEAL JUSTICE COURT SUPP 25.00

APPEAL LANGUAGE ACCESS FU	3.00	APPEAL STATE CONSOLIDATED	21.00
TRANSCRIPT FEE	10.00		

RCPT# 86388	10/10/2023	10:46am	\$182.00	MSALDANA
CASE # 131598	NAME: ADAMS,TIMOTHY PAUL		TICKET # TXC231305082	BALANCE: 0.00

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

RCPT# 86389	10/10/2023	11:00am	\$412.10	MSALDANA
CASE # 131065	NAME: DANIEL,SANDEEP		TICKET # TX6ISM0KVWGH	BALANCE: 0.00

Credit Card	-	\$412.10	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		173.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	95.10

RCPT# 86390	10/10/2023	11:01am	\$144.00	JMEZA
CASE # LT2858	NAME: ATCHLEY,CHARLES E. vs. SNELL AND ALL OCCUPANTS,KEN			

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		

RCPT# 86391	10/10/2023	11:44am	\$54.00	JMEZA
CASE # DC2440	NAME: TD BANK USA, N.A., vs. WILSON AKA TANISHA L WILSON			

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

RCPT# 86392	10/10/2023	11:54am	\$54.00	JMEZA
CASE # DC2438	NAME: VELOCITY INVESTMENTS, LLC, vs. HORN,MANDY			

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

RCPT# 86393	10/10/2023	12:01pm	\$54.00	JMEZA
CASE # DC2442	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. AYALA,JACOB			

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

RCPT# 86394	10/10/2023	12:07pm	\$54.00	JMEZA
CASE # DC2441	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ALEXANDER,BRE			

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

RCPT# 86395	10/10/2023	12:38pm	\$203.70	MSALDANA
CASE # 129962	NAME: CHRISTIAN,CHRISTOPHER SCO		TICKET # TX67RB0SLVFF	BALANCE: 0.00

Credit Card	-	\$203.70	MONETARY	
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FINE	147.00	TRANS. FEE	2.00
30% LINEBARGER FEE	44.70	OMNI CO-2020	4.00
OMNI DTO-2020	6.00		

RCPT# 86396	10/10/2023	12:45pm	\$52.00	MSALDANA	
CASE # 128049	NAME: MOLINA, ROGER AGUSTIN		TICKET # TX5NU40VGKJA	BALANCE: 0.00	

Credit Card	-	\$52.00	MONETARY		
AFDPS		0.66	Consolidated Court Cost -		8.19
Courthouse Security Fund		0.65	TPDF \$5		0.66
Justice Court Tech - \$4		0.53	Court Jury Fund - \$0.10		0.01
DEF. ADJ.		26.43	OMNI CO-2020		0.53
OMNI DTO-2020		0.79	30% LINEBARGER FEE		11.55
TRANS. FEE		2.00			

RCPT# 86397	10/10/2023	02:25pm	\$10.00	JMEZA	
CASE # 131592	NAME: GUTIERREZ, IRISDEY DIAZ		TICKET # TXC231259171	BALANCE: 0.00	

Cash	-	\$10.00	MONETARY		
DISMISSAL FINE 10.00		10.00			

RCPT# 86398	10/10/2023	02:27pm	\$182.00	JMEZA	
CASE # 131591	NAME: GUTIERREZ, IRISDEY DIAZ		TICKET # TXC231259171	BALANCE: 0.00	

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

RCPT# 86399	10/10/2023	03:53pm	\$182.00	JMEZA	
CASE # 131580	NAME: MERAZ FERNANDEZ, EMMANUEL		TICKET # TXC231136981	BALANCE: 0.00	

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

RCPT# 86400	10/10/2023	04:00pm	\$234.00	MSALDANA	
CASE # LT2859	NAME: ESCOBEDO, LIGIA vs. BARBOSA ANY AND ALL OCCUPANTS, T				

Credit Card	-	\$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 86401	10/11/2023	08:56am	\$144.00	JMEZA	
CASE # SC8270	NAME: RAMIREZ, MARIA vs. SALAZAR, EDGAR JOAN				

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00			

RCPT# 86402	10/11/2023	09:17am	\$180.00	JMEZA	
CASE # LT2815	NAME: DAWSON, VIRGINIA vs. RODRIGUEZ, PETE				

Check	-	\$180.00	MONETARY		
WRIT OF POSSESSION CONST		180.00			

RCPT# 86403	10/11/2023	09:35am	\$180.00	JMEZA	
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CASE # LT2807 NAME: SOUTH MEADOWS APARTMENTS, vs. THOMAS, DELMA

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86404 10/11/2023 10:48am \$54.00 JMEZA
CASE # DC2443 NAME: FIRST NATIONAL BANK OF OMAHA, vs. WALKER, JAMES M

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

RCPT# 86405 10/11/2023 11:00am \$54.00 JMEZA
CASE # DC2444 NAME: LVNV FUNDING, LLC, vs. GARCIA, KEVIN

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

RCPT# 86406 10/11/2023 11:04am \$54.00 JMEZA
CASE # DC2445 NAME: NCB MANAGEMENT SERVICES, INC., vs. ELLIS, TAYLOR

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

RCPT# 86407 10/11/2023 11:09am \$54.00 JMEZA
CASE # DC2446 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DOTSON, CAROL

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

RCPT# 86408 10/11/2023 11:17am \$54.00 JMEZA
CASE # DC2447 NAME: LVNV FUNDING LLC, vs. VILLARREAL, JIMMY

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

RCPT# 86409 10/11/2023 11:23am \$54.00 JMEZA
CASE # DC2448 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JOHNSON, MELVI

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

RCPT# 86410 10/12/2023 09:19am \$257.00 JMEZA
CASE # 131606 NAME: MCCOY, CLAUDIA RAMIREZ TICKET # TXC231331488 BALANCE: 0.00

Cashier's Check - \$257.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEF. ADJ. 123.00

RCPT# 86411 10/12/2023 10:29am \$54.00 JMEZA
CASE # DC2449 NAME: VELOCITY INVESTMENTS, LLC, vs. GARFIAS, JESSE

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

RCPT# 86412 10/13/2023 10:27am \$310.70 GMUNOZ
CASE # 127925 NAME: WHITE,ANGELICA SIMONE TICKET # TX5NFHOPETWM BALANCE: 0.00

Credit Card - \$310.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 86413 10/13/2023 10:34am \$144.00 JMEZA
CASE # LT2860 NAME: COOPERZADEH MANAGEMENT, LLC, vs. BROWN JR AND ALL

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86414 10/13/2023 10:37am \$492.70 GMUNOZ
CASE # 127926 NAME: WHITE,ANGELICA SIMONE TICKET # TX5NFHOPETWM BALANCE: 0.00

Credit Card - \$492.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 113.70

RCPT# 86414-V 10/16/2023 02:03pm -\$492.70 GMUNOZ
CASE # 127926 NAME: WHITE,ANGELICA SIMONE TICKET # TX5NFHOPETWM BALANCE: 0.00

Credit Card - -\$492.70 MONETARY
AFDPS -5.00 Consolidated Court Cost - -62.00
Courthouse Security Fund -4.90 TPDF \$5 -5.00
Justice Court Tech - \$4 -4.00 Court Jury Fund - \$0.10 -0.10
FINE -288.00 OMNI CO-2020 -4.00
OMNI DTO-2020 -6.00 30% LINEBARGER FEE -113.70

RCPT# 86415 10/13/2023 10:58am \$310.70 JMEZA
CASE # 130831 NAME: GOMEZ,HAYLEE ALEXIS TICKET # TX6FZB0PETP9 BALANCE: 0.00

Credit Card - \$310.70 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 86416 10/13/2023 11:01am \$91.30 JMEZA
CASE # 130832 NAME: GOMEZ,HAYLEE ALEXIS TICKET # TX6FZB0PETP9 BALANCE: 403.40

Credit Card - \$91.30 MONETARY
AFDPS 2.24 Consolidated Court Cost - 27.65
Courthouse Security Fund 2.19 TPDF \$5 2.23
Justice Court Tech - \$4 1.78 Court Jury Fund - \$0.10 0.04
OMNI CO-2020 1.78 OMNI DTO-2020 2.68
30% LINEBARGER FEE 50.71

RCPT# 86417 10/13/2023 11:37am \$144.00 JMEZA
CASE # LT2861 NAME: COOPERZADEH MANAGEMENT, LLC, vs. HAMILTON AND ALL

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86418 10/13/2023 11:47am \$144.00 JMEZA
CASE # LT2862 NAME: COOPERZADEH MANAGEMENT, LLC, vs. GONZALES AND ALL

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86419 10/13/2023 12:13pm \$234.00 JMEZA
CASE # LT2863 NAME: COOPERZADEH MANAGEMENT, LLC, vs. FRAZIER , DONNETA

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86420 10/13/2023 12:22pm \$144.00 JMEZA
CASE # LT2864 NAME: COOPERZADEH MANAGEMENT, LLC, vs. MOORE AND ALL OTH

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86421 10/13/2023 12:32pm \$144.00 JMEZA
CASE # LT2865 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86422 10/13/2023 12:45pm \$144.00 JMEZA
CASE # LT2866 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86423 10/13/2023 12:56pm \$144.00 JMEZA
CASE # LT2867 NAME: COOPERZADEH MANAGEMENT, LLC, vs. TAYLOR AND ALL OT

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86424 10/13/2023 01:04pm \$144.00 JMEZA
CASE # LT2868 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86425 10/13/2023 01:19pm \$364.00 JMEZA
CASE # 126663 NAME: GRAY, TIARRA MONIQUE TICKET # TX5EFI0PUCP2 BALANCE: 0.00

Money Order - \$364.00 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00

CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY PREVENTION AND DI	2.00
FINE	147.90	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	84.00		

RCPT# 86426 10/16/2023 10:46am \$234.00 JMEZA
CASE # LT2869 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 86427 10/16/2023 11:10am \$234.00 JMEZA
CASE # LT2870 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 86428 10/16/2023 11:44am \$144.00 JMEZA
CASE # LT2871 NAME: STAR 2022-SFR3 BORROWER, L.P., vs. MARQUEZ AND/OR

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		

RCPT# 86429 10/16/2023 12:31pm \$134.00 JMEZA
CASE # 131453 NAME: TREVINO JR, HORACIO TICKET # 55447 BALANCE: 56.00

Credit Card	-	\$134.00	MONETARY	
AFSO		3.57	State Traffic Fine - \$50	35.64
Consolidated Court Cost	-	44.19	Trans Fine - \$3	2.14
Courthouse Security Fund		3.49	TPDF \$5	3.56
Justice Court Tech - \$4		2.85	Court Jury Fund - \$0.10	0.07
DEF. ADJ.		38.49		

RCPT# 86430 10/16/2023 01:20pm \$492.70 JMEZA
CASE # 130531 NAME: ARANDA, JAYVONNIE JESUS TICKET # TX6D7K0YWL46 BALANCE: 0.00

Cash	-	\$492.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		288.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	113.70

RCPT# 86431 10/16/2023 01:21pm \$105.31 JMEZA
CASE # 126578 NAME: ARANDA, JAYVONNIE JESUS TICKET # TX5E1M0SLVJF BALANCE: 0.00

Cash	-	\$105.31	MONETARY	
FINE		49.01	TRANS. FEE	2.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	24.30

RCPT# 86432 10/16/2023 02:05pm \$492.37 GMUNOZ
CASE # 127926 NAME: WHITE, ANGELICA SIMONE TICKET # TX5NFH0PETWM BALANCE: 0.00

Credit Card	-	\$492.37	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	288.21	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	113.16

RCPT# 86433 10/16/2023 02:29pm \$144.00 JMEZA
CASE # LT2872 NAME: JOHNSON STRONG TOWER MANAGEMENT, BETTY vs. LINTHICU

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		

RCPT# 86435 10/16/2023 03:28pm \$18.50 GMUNOZ
RCPT# 86435 10/16/2023 03:28pm \$18.50 GMUNOZ

Cash	-	\$18.50	MONETARY
COPIES MISC.		18.50	

RCPT# 86436 10/17/2023 09:46am \$324.00 JMEZA
CASE # LT2873 NAME: LEXINGTON ARMS , vs. LOERA, JOHANNA

Credit Card	-	\$324.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00
CONSTABLE PRECINCT 3		90.00		

RCPT# 86437 10/17/2023 10:15am \$159.00 JMEZA
CASE # 131555 NAME: SCOTT, BRAXTON TICKET # TXC231270497 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		

RCPT# 86438 10/17/2023 10:15am \$229.00 JMEZA
CASE # 131556 NAME: SCOTT, BRAXTON TICKET # TXC231270497 BALANCE: 0.00

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

RCPT# 86439 10/17/2023 10:16am \$159.00 JMEZA
CASE # 131554 NAME: SCOTT, BRAXTON TICKET # TXC231270497 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		78.00		

RCPT# 86440 10/17/2023 11:24am \$281.00 GMUNOZ
CASE # 131465 NAME: ALVARADO, THOMAS JOE TICKET # 047632 BALANCE: 0.00

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

RCPT# 86441 10/17/2023 11:55am \$691.60 JMEZA

CASE # 119066 NAME: PATRICK, ANDRINE LENDELL TICKET # TX45F8QSID07 BALANCE: 0.00

Credit Card	-	\$691.60	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC		40.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE	4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI	2.00
FINE		380.00	WARRANT	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	159.60

RCPT# 86442 10/17/2023 12:13pm \$180.00 JMEZA
CASE # LT2797 NAME: RCGA LLC, vs. GUILLORY ,SAMANTHA

Money Order	-	\$180.00	MONETARY
WRIT OF POSSESSION CONST		180.00	

RCPT# 86443 10/17/2023 01:35pm \$100.00 JMEZA
CASE # 0226J NAME: MORA, LUIS DANIEL TICKET # 55238 BALANCE: 0.00

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

RCPT# 86444 10/17/2023 01:36pm \$100.00 JMEZA
CASE # 0227J NAME: MORA, JUAN CARLOS TICKET # 55239 BALANCE: 0.00

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

RCPT# 86445 10/17/2023 01:45pm \$144.00 JMEZA
CASE # LT2874 NAME: LOREN GRAY INVESTMENTS, LLC, vs. MESTYANEK, ED

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		

RCPT# 86446 10/17/2023 01:47pm \$144.00 JMEZA
CASE # LT2875 NAME: LOREN GRAY INVESTMENTS, LLC, vs. JOHNSON, JAQUELLA

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		

RCPT# 86447 10/17/2023 01:49pm \$144.00 JMEZA
CASE # LT2876 NAME: LOREN GRAY INVESTMENTS, LLC, vs. MAYS, ERRAN

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		

RCPT# 86448 10/17/2023 01:52pm \$144.00 JMEZA
CASE # LT2877 NAME: LOREN GRAY INVESTMENTS, LLC, vs. BANKS, VALENCIA

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

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86449 10/17/2023 01:54pm \$144.00 JMEZA
CASE # LT2878 NAME: LOREN GRAY INVESTMENTS, LLC, vs. CONE, AMBER

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86450 10/17/2023 02:17pm \$54.00 JMEZA
CASE # DC2450 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. JACKSON

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

RCPT# 86451 10/17/2023 02:23pm \$54.00 JMEZA
CASE # DC2451 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. MOORE, M

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

RCPT# 86452 10/17/2023 02:26pm \$54.00 JMEZA
CASE # DC2452 NAME: LVNV FUNDING, LLC, vs. DONAHO, KAYLEIGH

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

RCPT# 86453 10/17/2023 02:34pm \$229.00 JMEZA
CASE # 131549 NAME: CARTER, JENNIFER NICOLE TICKET # TXC231270500 BALANCE: 0.00

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

RCPT# 86454 10/17/2023 02:35pm \$282.00 JMEZA
CASE # 131550 NAME: CARTER, JENNIFER NICOLE TICKET # TXC231270500 BALANCE: 0.00

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

RCPT# 86455 10/17/2023 02:39pm \$54.00 JMEZA
CASE # DC2453 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GUTIERREZ, DAN

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

RCPT# 86456 10/17/2023 02:43pm \$54.00 JMEZA
CASE # DC2454 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARTINEZ, JACO

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

RCPT# 86457 10/17/2023 03:21pm \$64.00 JMEZA
CASE # LT2818 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. SAMS AND

Indigent - \$64.00 NON-MONETARY
APPEAL JUSTICE COURT SUPP 25.00 APPEAL LANGUAGE ACCESS FU 3.00
APPEAL STATE CONSOLIDATED 21.00 APPEAL COUNTY DISPUTE RES 5.00
TRANSCRIPT FEE 10.00

RCPT# 86458 10/18/2023 11:24am \$182.00 MSALDANA
CASE # 131552 NAME: SIERRA-SORIANO, FERNANDO J TICKET # TXC231270502 BALANCE: 0.00

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

RCPT# 86459 10/18/2023 11:30am \$843.60 MSALDANA
CASE # 125233 NAME: IRVING, TIFFANIE TINELLE TICKET # TX56FD0PET23 BALANCE: 0.00

Credit Card - \$843.60 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC 40.00 JSF 6.00
JURY REIMB FEE 4.00 INDIGENT DEFENSE FUND 2.00
MOVING VIOLATION STATE FE 0.10 TRUANCY PREVENTION AND DI 2.00
FINE 469.90 30% LINEBARGER FEE 171.60
WARRANT 50.00 WARRANT 50.00

RCPT# 86460 10/18/2023 12:12pm \$144.00 MSALDANA
CASE # LT2879 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86461 10/18/2023 12:23pm \$144.00 MSALDANA
CASE # LT2880 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86462 10/18/2023 03:55pm \$180.00 MSALDANA
CASE # LT2839 NAME: DYKES, CHRISTOPHER vs. PATTERSON, TRACY

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86463 10/19/2023 08:01am \$229.00 MSALDANA
CASE # 131509 NAME: RAY, TERRELL MAURICE TICKET # TXC231234404 BALANCE: 0.00

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

RCPT# 86464 10/19/2023 08:31am \$129.00 MSALDANA

CASE # 131547 NAME: ALVARADO VARGAS, JORGE LUI TICKET # TXC231270501 BALANCE: 0.00

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

RCPT# 86465 10/19/2023 10:51am \$144.00 MSALDANA
CASE # LT2881 NAME: ELM ST. PROPERTIES LLC, vs. GARCIA, AMY

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86466 10/19/2023 02:24pm \$14.50 GMUNOZ
RCPT# 86466 10/19/2023 02:24pm \$14.50 GMUNOZ

Cash - \$14.50 MONETARY
COPIES MISC. 14.50

RCPT# 86467 10/19/2023 02:43pm \$572.00 GMUNOZ
CASE # 122373 NAME: NOLLY, ADRIEANNE RENE A TICKET # TX4TDF0SIDLK BALANCE: 0.00

Credit Card - \$572.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00
FINE 288.00 WARRANT 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 132.00

RCPT# 86468 10/19/2023 02:48pm \$260.00 GMUNOZ
CASE # 122372 NAME: NOLLY, ADRIEANNE RENE A TICKET # TX4TDF0SIDLK BALANCE: 0.00

Credit Card - \$260.00 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC 40.00 JSF 6.00
INDIGENT DEFENSE FUND 2.00 JURY REIMB FEE 4.00
T.F.C 3.00 TRUANCY PREVENTION AND DI 2.00
FINE 48.00 WARRANT 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 60.00

RCPT# 86469 10/19/2023 03:02pm \$83.00 MSALDANA
CASE # 124549 NAME: GREEN, BARRON Y TICKET # TX53GH0ZBKMD BALANCE: 0.00

Cash - \$83.00 MONETARY
TRANS. FEE 4.00 FINE 79.00

RCPT# 86470 10/19/2023 03:03pm \$140.00 MSALDANA
CASE # 124550 NAME: GREEN, BARRON Y TICKET # TX53GH0ZBKME BALANCE: 0.00

Cash - \$140.00 MONETARY
AFDPS 3.71 C.H.S. 2.97
JPTECH 2.97 CCC 29.66
JSF 4.45 INDIGENT DEFENSE FUND 1.48
JURY REIMB FEE 2.97 T.F.C 2.22
TRUANCY PREVENTION AND DI 1.48 30% LINEBARGER FEE 65.85
OMNI-DPS 14.83 OMNI-DTO 4.45
OMNI-COUNTY 2.96

RCPT# 86471 10/20/2023 08:06am \$144.00 MSALDANA
CASE # LT2882 NAME: REYES, PATRICIA vs. IBANEZ, LUIS ALBERTO

Credit Card - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86472 10/20/2023 09:24am \$144.00 MSALDANA
CASE # LT2883 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. DEON DEG

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86473 10/20/2023 09:30am \$144.00 MSALDANA
CASE # LT2884 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. ARTHUR T

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86474 10/20/2023 09:35am \$144.00 MSALDANA
CASE # LT2885 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. CRYSTAL

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86475 10/20/2023 09:41am \$144.00 MSALDANA
CASE # LT2886 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. DERRICA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86476 10/20/2023 09:46am \$144.00 MSALDANA
CASE # LT2887 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. CONSTANC

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86477 10/20/2023 09:52am \$144.00 MSALDANA
CASE # LT2888 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. RAMON JE

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86478 10/20/2023 09:59am \$144.00 MSALDANA
CASE # LT2889 NAME: SPRING CREEK VILLAS, LLC, vs. ROBERT SHELLEY AND A

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86479 10/20/2023 10:05am \$369.00 GMUNOZ
CASE # 131525 NAME: CISNEROS,SANTIAGO JR TICKET # TXC231254984 BALANCE: 0.00

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

RCPT# 86480 10/20/2023 10:09am \$144.00 MSALDANA
CASE # LT2890 NAME: SPRING CREEK VILLAS, LLC, vs. JUSTIN REED SMITH AN

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86481 10/20/2023 10:17am \$144.00 MSALDANA
CASE # LT2891 NAME: FAGAN,SUSAN vs. BROWN,NICOLE

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86482 10/20/2023 10:25am \$234.00 MSALDANA
CASE # LT2892 NAME: FAGAN,SUSAN vs. JOSHUA PITMAN AND ALL OCCUPANTS,

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86483 10/20/2023 10:41am \$150.00 GMUNOZ
CASE # 131464 NAME: BEASLEY,HAYDEN CHARLES TICKET # 55448 BALANCE: 0.00

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

RCPT# 86484 10/20/2023 03:37pm \$180.00 MSALDANA
CASE # LT2832 NAME: EMERSON AT RED OAK, vs. FREEMAN,KAREN

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86485 10/20/2023 03:38pm \$180.00 MSALDANA
CASE # LT2829 NAME: EMERSON AT RED OAK, vs. GABRIEL,ARIEL

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86486 10/20/2023 03:39pm \$180.00 MSALDANA
CASE # LT2830 NAME: EMERSON AT RED OAK, vs. FIELDER,DARRA

Credit Card - \$180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86487 10/23/2023 08:17am \$182.00 MSALDANA
CASE # 131586 NAME: VALENCIA SALAZAR,MIGUEL TICKET # TXC231130350 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	48.00		

RCPT# 86488	10/23/2023	08:28am	\$185.00	MSALDANA	
CASE # 131566	NAME: DELGADILLO, ANGEL RAY		TICKET # TXC231150702	BALANCE: 186.00	

Credit Card	-	\$185.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		104.00		

RCPT# 86489	10/23/2023	09:08am	\$182.00	MSALDANA	
CASE # 131584	NAME: LOPEZ, HECTOR MANUEL		TICKET # TXC231130349	BALANCE: 0.00	

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

RCPT# 86490	10/23/2023	01:18pm	\$10.00	MSALDANA	
CASE # 131595	NAME: LEOS, MARGARITO ANASTACIO		TICKET # TXC231259163	BALANCE: 0.00	

Credit Card	-	\$10.00	MONETARY	
AFDPS		0.55	Consolidated Court Cost -	6.81
Courthouse Security Fund		0.54	TPDF \$5	0.55
Justice Court Tech - \$4		0.44	Court Jury Fund - \$0.10	0.01
DISMISSAL FINE 10.00		1.10		

RCPT# 86491	10/23/2023	01:19pm	\$10.00	MSALDANA	
CASE # 131594	NAME: LEOS, MARGARITO ANASTACIO		TICKET # TXC231259163	BALANCE: 0.00	

Credit Card	-	\$10.00	MONETARY	
AFDPS		0.55	Consolidated Court Cost -	6.81
Courthouse Security Fund		0.54	TPDF \$5	0.55
Justice Court Tech - \$4		0.44	Court Jury Fund - \$0.10	0.01
DISMISSAL FINE 10.00		1.10		

RCPT# 86492	10/23/2023	02:55pm	\$54.00	MSALDANA	
CASE # SC8271	NAME: STATE OF TEXAS, vs. HINDS, DON CHALMERS				

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

RCPT# 86493	10/23/2023	03:28pm	\$182.00	JMEZA	
CASE # 131582	NAME: CAMARGO, DANIEL		TICKET # TXC231259162	BALANCE: 0.00	

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

RCPT# 86494	10/23/2023	03:38pm	\$206.00	GMUNOZ	
CASE # 126477	NAME: SOTO-RAMIREZ, LUIS HUMBERT		TICKET # TX5D1K0PBG1	BALANCE: 0.00	

Cash	-	\$206.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTech	4.00
CCC		40.00	JSF	6.00

INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
T.F.C	3.00	TRUANCY PREVENTION AND DI	2.00
FINE	48.00	30% LINEBARGER FEE	36.00
WARRANT	50.00		

RCPT# 86495 10/23/2023 03:39pm \$847.60 GMUNOZ
CASE # 127253 NAME: SOTO-RAMIREZ, LUIS HUMBART TICKET # M588966 BALANCE: 0.00

Cash	-	\$847.60	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY PREVENTION AND DI	2.00
FINE		469.90	WARRANT	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	195.60

RCPT# 86496 10/23/2023 03:40pm \$217.70 GMUNOZ
CASE # 128269 NAME: SOTO-RAMIREZ, LUIS HUMBART TICKET # TX5Q3C0KVVGR BALANCE: 0.00

Cash	-	\$217.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00	30% LINEBARGER FEE	38.70
WARRANT		50.00		

RCPT# 86497 10/23/2023 03:41pm \$396.50 GMUNOZ
CASE # 127252 NAME: SOTO-RAMIREZ, LUIS HUMBART TICKET # M588966 BALANCE: 0.00

Cash	-	\$396.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMB FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY PREVENTION AND DI	2.00
FINE		122.90	WARRANT	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	91.50

RCPT# 86498 10/24/2023 03:01pm \$180.00 JMEZA
CASE # LT2828 NAME: HUDSON SFR PROPERTY HOLDING II LLC, vs. DAVIS AND/

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		

RCPT# 86499 10/24/2023 03:04pm \$180.00 JMEZA
CASE # LT2798 NAME: LAKEVIEW LOAN SERVICES, LLC, vs. WITT AND AII CURR

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		

RCPT# 86500 10/24/2023 03:19pm \$234.00 JMEZA
CASE # LT2893 NAME: HENSLEY, STARLA vs. CASEY, JOSHUA

Check	-	\$234.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 86501 10/24/2023 03:32pm \$159.00 JMEZA
CASE # 131581 NAME: NUNO, MIGUEL ERNESTO TICKET # TXC231223589 BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		78.00			

RCPT# 86502 10/24/2023 03:36pm \$144.00 JMEZA
CASE # LT2894 NAME: BEG PARTNERS LLC, vs. ORTEGA,JOSE

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PRECINCT 3		90.00			

RCPT# 86503 10/25/2023 09:37am \$281.00 JMEZA
CASE # 131540 NAME: LEE,KADE TICKET # BALANCE: 0.00

Cash	-	\$281.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEF. ADJ.		200.00			

RCPT# 86504 10/25/2023 09:44am \$281.00 JMEZA
CASE # 131578 NAME: TORRES,MIGUEL TICKET # BALANCE: 0.00

Money Order	-	\$281.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEF. ADJ.		200.00			

RCPT# 86505 10/25/2023 09:50am \$20.00 GMUNOZ
CASE # 131541 NAME: DURODOLA,AZEEZ OLUWASOLA TICKET # TXC231260730 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
AFDPS		0.99	Consolidated Court Cost -	12.28	
Courthouse Security Fund		0.97	TPDF \$5	0.99	
Justice Court Tech - \$4		0.79	Court Jury Fund - \$0.10	0.02	
DISMISSAL FINE (\$20.00)		3.96			

RCPT# 86506 10/25/2023 09:50am \$231.00 GMUNOZ
CASE # 131541 NAME: DURODOLA,AZEEZ OLUWASOLA TICKET # TXC231260730 BALANCE: 0.00

Dismissal	-	\$231.00	NON-MONETARY		
AFDPS		4.01	Consolidated Court Cost -	49.72	
Courthouse Security Fund		3.93	TPDF \$5	4.01	
Justice Court Tech - \$4		3.21	Court Jury Fund - \$0.10	0.08	
FINE		148.00	DISMISSAL FINE (\$20.00)	16.04	
TRANS. FEE		2.00			

RCPT# 86507 10/25/2023 09:52am \$20.00 GMUNOZ
CASE # 131542 NAME: DURODOLA,AZEEZ OLUWASOLA TICKET # TXC231260730 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
AFDPS		0.99	Consolidated Court Cost -	12.28	
Courthouse Security Fund		0.97	TPDF \$5	0.99	
Justice Court Tech - \$4		0.79	Court Jury Fund - \$0.10	0.02	
DISMISSAL FINE (\$20.00)		3.96			

RCPT# 86508 10/25/2023 09:52am \$283.00 GMUNOZ
CASE # 131542 NAME: DURODOLA,AZEEZ OLUWASOLA TICKET # TXC231260730 BALANCE: 0.00

Dismissal	-	\$283.00	NON-MONETARY		
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AFDPS	4.01	Consolidated Court Cost -	49.72
Courthouse Security Fund	3.93	TPDF \$5	4.01
Justice Court Tech - \$4	3.21	Court Jury Fund - \$0.10	0.08
FINE	200.00	DISMISSAL FINE (\$20.00)	16.04
TRANS. FEE	2.00		

RCPT# 86509 10/25/2023 09:53am \$144.00 JMEZA
CASE # SC8272 NAME: MARTINEZ,VICTOR vs. CHAVEZ,LUIS

Cash	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		

RCPT# 86510 10/26/2023 10:57am \$180.00 JMEZA
CASE # LT2847 NAME: COOPERZADEH MANAGEMENT, LLC, vs. TERRY,BRITTANY

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		

RCPT# 86511 10/26/2023 11:04am \$144.00 JMEZA
CASE # LT2895 NAME: GALA AT WAXAHACHIE, LP AS AGENT FOR GALA AT WAXAHA

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		

RCPT# 86512 10/26/2023 11:41am \$798.20 MSALDANA
CASE # 129734 NAME: FERREL,JOSELYN TICKET # TX63T80KMSA8 BALANCE: 0.00

Credit Card	-	\$798.20	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		470.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	184.20

RCPT# 86513 10/26/2023 11:41am \$310.70 MSALDANA
CASE # 129733 NAME: FERREL,JOSELYN TICKET # TX63T80KMSA8 BALANCE: 0.00

Credit Card	-	\$310.70	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE	71.70

RCPT# 86514 10/26/2023 02:35pm \$20.00 GMUNOZ
CASE # 131619 NAME: NORTHCUTT,CARSON TICKET # TXC231259170 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
AFDPS		0.99	Consolidated Court Cost -	12.28
Courthouse Security Fund		0.97	TPDF \$5	0.99
Justice Court Tech - \$4		0.79	Court Jury Fund - \$0.10	0.02
DISMISSAL FINE 20.00		3.96		

RCPT# 86515 10/26/2023 02:38pm \$231.00 GMUNOZ
CASE # 131619 NAME: NORTHCUTT,CARSON TICKET # TXC231259170 BALANCE: 0.00

Dismissal	-	\$231.00	NON-MONETARY	
AFDPS		4.01	Consolidated Court Cost -	49.72
Courthouse Security Fund		3.93	TPDF \$5	4.01
Justice Court Tech - \$4		3.21	Court Jury Fund - \$0.10	0.08

FINE 148.00 DISMISSAL FINE 20.00 16.04
TRANS. FEE 2.00

RCPT# 86516 10/27/2023 11:19am \$20.00 MSALDANA
CASE # 131622 NAME: CHEN,XINYUE TICKET # TXC231360314 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
AFDPS 0.99 Consolidated Court Cost - 12.28
Courthouse Security Fund 0.97 TPDF \$5 0.99
Justice Court Tech - \$4 0.79 Court Jury Fund - \$0.10 0.02
DISMISSAL FINE 20.00 3.96

RCPT# 86517 10/30/2023 09:23am \$144.00 JMEZA
CASE # LT2896 NAME: LMBP RED OAK, LP, vs. VOLTAIRE AND ALL OTHER OCCUP

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86518 10/30/2023 09:28am \$144.00 JMEZA
CASE # LT2897 NAME: LMBP RED OAK, LP, vs. DAMANY AND ALL OTHER OCCUPAN

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86519 10/30/2023 09:33am \$144.00 JMEZA
CASE # LT2898 NAME: LMBP RED OAK, LP, vs. KING AND ALL OTHER OCCUPANTS

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86520 10/30/2023 09:36am \$144.00 JMEZA
CASE # LT2899 NAME: BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II,

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86521 10/30/2023 09:41am \$144.00 JMEZA
CASE # LT2900 NAME: BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II,

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86522 10/30/2023 09:50am \$144.00 JMEZA
CASE # LT2901 NAME: BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II,

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00

RCPT# 86523 10/30/2023 10:30am \$144.00 JMEZA
CASE # DC2455 NAME: REPUBLIC FINANCE LLC, vs. RODRIGUEZ, JUDY H

Check - \$144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 86524 10/30/2023 10:50am \$54.00 JMEZA
CASE # DC2456 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FULLER, THO

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

RCPT# 86525 10/30/2023 11:36am \$180.00 JMEZA
CASE # LT2836 NAME: LEXINGTON ARMS, vs. SALAZAR AND ALL OCCUPANTS, KRIS

Credit Card	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		

RCPT# 86526 10/30/2023 01:57pm \$54.00 JMEZA
CASE # SC8273 NAME: THE STATE OF TEXAS, vs. VARGAS, CESAR

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

RCPT# 86527 10/30/2023 01:58pm \$54.00 JMEZA
CASE # SC8274 NAME: THE STATE OF TEXAS, vs. RANKIN, NATHAN

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

RCPT# 86528 10/30/2023 04:13pm \$144.00 JMEZA
CASE # LT2902 NAME: NARAN RAMA, MIKE vs. ZARATE, PATRICIA

Credit Card	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3		90.00		

RCPT# 86529 10/31/2023 01:15pm \$180.00 JMEZA
CASE # LT2838 NAME: HENSLEY, STARLA vs. PARCUS AND ALL OCCUPANTS, KELLY

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION CONST		180.00		

RCPT# 86530 10/31/2023 01:30pm \$182.00 JMEZA
CASE # 131631 NAME: DE HOYOS VAZQUEZ, EFRAN NO TICKET # 59184 BALANCE: 0.00

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

RCPT# 86531 10/31/2023 03:32pm \$150.00 MSALDANA
CASE # 131546 NAME: DUNCAN, LONNIE BRANDON TICKET # 58129 BALANCE: 308.00

Credit Card	-	\$150.00	MONETARY	
FINE		150.00		

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 11-01-2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Louis Ponder

PHONE: 972-825-5315 FAX: 972-723-8629

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 4

ADDRESS: 301 N. 8TH ST, MIDLOTHIAN, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: 11-14-2023

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

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

Acceptance of Justice of the Peace Pct #4 monthly report for 10-1-2023 / 10-31-2023, pursuant to Texas Local Government Code 114.044

* _____
County Attorney Approval

TREASURER'S RECEIPT # _____

I, LOUIS PONDER Justice of the Peace Precinct 4, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day October 2023



JUSTICE OF THE PEACE, PRECINCT 4

by 
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials 

Treasurer's Office Deputy initials _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

FEES	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	816.46	0.00	816.46	816.46	0.00	816.46	0.00
Consolidated Court Cost -	001-0000-280100	2243.51	496.00	1437.51	1933.51	310.00	193.35	1740.16
OMNI-DPS	001-0000-280120	20.00	0.00	20.00	20.00	0.00	0.00	20.00
CCC	001-0000-280120	240.00	0.00	240.00	240.00	0.00	24.00	216.00
DISMISSAL FINE (\$20.00)	001-0000-280120	80.00	20.00	60.00	80.00	0.00	80.00	0.00
JSF	001-0000-280160	36.00	0.00	36.00	36.00	0.00	3.60	32.40
JURY REIMB FEE	001-0000-280160	20.00	0.00	20.00	20.00	0.00	2.00	18.00
INDIGENT DEFENSE FUND	001-0000-280160	12.00	0.00	12.00	12.00	0.00	12.00	0.00
State Traffic Fine - \$50	001-0000-280200	1059.28	150.00	759.28	909.28	150.00	36.37	872.91
STF	001-0000-280220	120.00	0.00	120.00	120.00	0.00	6.00	114.00
MOVING VIOLATION STATE FE	001-0000-280260	0.40	0.00	0.40	0.40	0.00	0.40	0.00
TRANCY PREVENTION AND DI	001-0000-280300	12.00	0.00	12.00	12.00	0.00	0.00	12.00
AFDPS	001-0000-280380	170.00	40.00	120.00	160.00	10.00	128.00	32.00
SEATBELT 50%	001-0000-290300	32.00	0.00	32.00	32.00	0.00	16.00	16.00
AFSO	001-0330-406580	35.93	0.00	20.93	20.93	15.00	16.74	4.19
OMNI-DTO	001-0540-200200	6.00	0.00	6.00	6.00	0.00	6.00	0.00
OMNI PTO-2020	001-0540-200200	61.43	0.00	61.43	61.43	0.00	61.43	0.00
T.F.C	001-0540-400180	18.00	0.00	18.00	18.00	0.00	18.00	0.00
Trans Fine - \$3	001-0540-400180	60.56	9.00	42.56	51.56	9.00	51.56	0.00
OMNI-COUNTY	001-0540-400200	4.00	0.00	4.00	4.00	0.00	4.00	0.00
OMNI CO-2020	001-0540-400200	40.95	0.00	40.95	40.95	0.00	40.95	0.00
FINE	001-0540-400410	5907.99	885.00	3353.09	4238.09	1669.90	4238.09	0.00
TRANS. FEE	001-0540-400800	36.00	0.00	28.00	28.00	8.00	28.00	0.00
DISMISSAL FINE	001-0540-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
D.S.C.	001-0540-406660	10.00	10.00	0.00	10.00	0.00	10.00	0.00
DSC 10.00	001-0540-406660	10.00	0.00	10.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 10.00	001-0540-409635	20.00	0.00	20.00	20.00	0.00	20.00	0.00
WARRANT	001-0614-400140	150.00	0.00	150.00	150.00	0.00	150.00	0.00
JPTech	015-0915-400840	24.00	0.00	24.00	24.00	0.00	24.00	0.00
Justice Court Tech - \$4	015-0915-400840	144.74	32.00	92.74	124.74	20.00	124.74	0.00
Court Jury Fund - \$0.10	017-0917-400840	3.62	0.80	2.32	3.12	0.50	3.12	0.00
C.H.S.	033-0933-406240	24.00	0.00	24.00	24.00	0.00	24.00	0.00
Courthouse Security Fund	033-0933-406240	177.31	39.20	113.61	152.81	24.50	152.81	0.00
TPDF \$5	061-0961-400840	180.92	40.00	115.92	155.92	25.00	155.92	0.00
		<u>11787.10</u>	<u>1732.00</u>	<u>7813.20</u>	<u>9545.20</u>	<u>2241.90</u>	<u>6467.54</u>	<u>3077.66</u>
CIVIL DISTRIBUTIONS								
County Dispute Resolution	001-0000-201300	735.00	715.00	20.00	735.00	0.00	735.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	5.00	5.00	0.00	5.00	0.00	5.00	0.00
APPEAL STATE CONSOLIDATED	001-0000-270000	21.00	21.00	0.00	21.00	0.00	21.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

Category	GL Code	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
State Consolidated Civil	001-0000-270000	3087.00	3003.00	84.00	3087.00	0.00	0.00	0.00	3087.00
TRANS. FEE	001-0540-400800	2.00	2.00	0.00	2.00	0.00	2.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0540-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
WRIT OF EXECUTION FILING	001-0540-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	40.00	25.00	15.00	40.00	0.00	40.00	0.00	0.00
TRANSCRIPT FEE	001-0540-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00	0.00
WRIT OF EXECUTION ISSUED	001-0540-400970	175.00	175.00	0.00	175.00	0.00	175.00	0.00	0.00
WSF FILING FEE	001-0540-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00
APPEAL JUSTICE COURT SUPP	001-0540-471000	25.00	25.00	0.00	25.00	0.00	25.00	0.00	0.00
Justice Court Support Fun	001-0540-471000	3675.00	3575.00	100.00	3675.00	0.00	3675.00	0.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	5400.00	4950.00	450.00	5400.00	0.00	5400.00	0.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	1400.00	875.00	525.00	1400.00	0.00	1400.00	0.00	0.00
Language Access Fund	131-0131-407540	441.00	429.00	12.00	441.00	0.00	441.00	0.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	3.00	3.00	0.00	3.00	0.00	3.00	0.00	0.00
		<u>15034.00</u>	<u>13828.00</u>	<u>1206.00</u>	<u>15034.00</u>	<u>0.00</u>	<u>11947.00</u>		<u>3087.00</u>

SUMMARY BREAKDOWN

CASH	1428.00
CREDIT CARD	9019.20
CHECK	13828.00
MONEY ORDER	304.00
NON-MONETARY	2241.90
TOTAL MONETARY	24579.20
TOTAL NON-MONETARY	2241.90
TOTAL AMOUNT	26821.10
RECEIPT NO.	88445 TO 88663

LESS CREDIT CARD

15560.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 304 LINERARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88446	10/02/2023	20.75	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88468	10/04/2023	67.50	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	75.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	75.00	CC	335.00	AGUILLON, FERNANDO ERIC	098902
88504	10/10/2023	73.50	CC	328.50	BURRELL, COURTNEY LEA	102136
88505	10/10/2023	54.60	CC	229.00	VALDEZ, JOHN	106936
88508	10/11/2023	60.00	CC	260.00	LOERA, JULIO CESAR	094933
88509	10/11/2023	102.30	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-102.30	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	104.57	CC	453.13	LOERA, JULIO CESAR	094933V
88563	10/16/2023	84.60	CC	376.60	HUERTAS, ANGEL LUIS	104203
88566	10/16/2023	39.30	CC	100.00	FUSSELL, ANTHONY ELIJAH	106913
88583	10/18/2023	84.57	CC	376.47	KIRSCHBAUM, ALYZABITH NI	102851
88614	10/23/2023	77.07	CC	344.00	KNOTT, PAETYN LEE	102670
Fee Total		816.46				

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88479	10/06/2023	62.00	CA	129.00	RODRIGUEZ, ROBERTO	107157
88480	10/06/2023	62.00	CA	182.00	RODRIGUEZ, ROBERTO	107156
88627	10/24/2023	62.00	CA	307.00	SANDOVAL, EDWARD	107141
88628	10/24/2023	62.00	CA	369.00	SANDOVAL, EDWARD	107142
88661	10/30/2023	62.00	CA	229.00	GARCIA DEL RIO, MARIO AL	107189
88662	10/30/2023	62.00	CA	182.00	GARCIA DEL RIO, MARIO AL	107190
Fee Total		372.00				

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88446	10/02/2023	11.51	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88469	10/04/2023	62.00	CC	129.00	NEWTON, JOE DEMAYNE	107155
88477	10/06/2023	62.00	CC	282.00	BUSTAMANTE, MARCO	106938
88478	10/06/2023	62.00	CC	129.00	CAPANO, DANITA A	107158
88500	10/10/2023	62.00	CC	198.00	CORNEJO, EMMANUEL SANTIA	107093
88501	10/10/2023	62.00	CC	282.00	CORNEJO, EMMANUEL SANTIA	107092
88505	10/10/2023	62.00	CC	229.00	VALDEZ, JOHN	106936
88530	10/11/2023	62.00	CC	129.00	COOCEN, NICHOLAS J	107159
88538	10/13/2023	62.00	CC	144.00	TOPOLSKI, AMANDA NICOLE	107171
88539	10/13/2023	62.00	CC	229.00	SMITH, KOLTON BLAKE	107166

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88541	10/13/2023	62.00	CC	229.00	GARNER, MIRANDA D	106918
88562	10/16/2023	62.00	CC	129.00	WOOLHEATER, KELSY L	107149
88563	10/16/2023	62.00	CC	376.60	HUERTAS, ANGEL LOIS	104203
88564	10/16/2023	62.00	CC	257.00	SAN MIGUEL, MARCOS	107114
88565	10/16/2023	62.00	CC	159.00	SAN MIGUEL, MARCOS	107115
88571	10/17/2023	62.00	CC	159.00	SLOAT, STACEY JANESSA	107165
88582	10/18/2023	62.00	CC	282.00	HERNANDEZ, SAUL	106244
88583	10/18/2023	62.00	CC	376.47	KIRSCHBAUM, ALYBATH NI	102851
88614	10/23/2023	62.00	CC	344.00	KNOTT, PAETYN LEE	102670
88634	10/25/2023	62.00	CC	307.00	LANDRUM, ANTONIO DESHAWN	107053
88642	10/26/2023	62.00	CC	434.00	HUNTER, ANTHONY BERNARD	107005
88644	10/26/2023	62.00	CC	159.00	ARELLANO ARGOTE, JUAN RA	107125
88646	10/26/2023	62.00	CC	282.00	MULLINS, CATRINA MARIE	107174
88658	10/30/2023	62.00	CC	182.00	VASQUEZ ACOSTA, JONATHAN	107168
Fee Total				1437.51		

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88498	10/06/2023	62.00	MO	144.00	ATKIN, ERICA D	107144
88647	10/26/2023	62.00	MO	160.00	WILLIAMS, CLARENCE RICAR	107143
Fee Total				124.00		

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88492	10/06/2023	62.00	DS	369.00	CRUTHERS, CHASE NELSON	107127
88611	10/20/2023	62.00	DS	281.00	KNIGHT, BRETT COLIN	106710
88638	10/25/2023	62.00	DS	604.00	RODRIGUEZ, JOSE JUAN	106963
88640	10/25/2023	62.00	DS	173.90	RIDLEHUBER, DAVID ALLEN	106996
88641	10/25/2023	62.00	DS	282.00	LORIO, GARREN EARL	105877
Fee Total				310.00		

CRIMINAL DETAIL FOR OMSI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88508	10/11/2023	20.00	CC	260.00	LOERA, JULIO CESAR	094933
Fee Total				20.00		

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88468	10/04/2023	40.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	40.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	40.00	CC	335.00	AGUILLO, FERNANDO ERIC	098902

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELITS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88504	10/10/2023	40.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88508	10/11/2023	40.00	CC	260.00	LOERA, JULIO CESAR	094933
88509	10/11/2023	40.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-40.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	40.00	CC	453.13	LOERA, JULIO CESAR	094933V
Fee Total		240.00				

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88552	10/13/2023	20.00	CA	20.00	JOFFRION, RACHEL LEOTI	107154
Fee Total		20.00				

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88510	10/11/2023	20.00	CC	20.00	MEJIA, CLARISSA CONSUELO	107105
88511	10/11/2023	20.00	CC	20.00	MEJIA, CLARISSA CONSUELO	107106
88660	10/30/2023	20.00	CC	20.00	JOHNSON, DEREK DAVID	107176
Fee Total		60.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88468	10/04/2023	6.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	6.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	6.00	CC	335.00	AGUILION, FERNANDO ERIC	098902
88504	10/10/2023	6.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88508	10/11/2023	6.00	CC	260.00	LOERA, JULIO CESAR	094933
88509	10/11/2023	6.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-6.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	6.00	CC	453.13	LOERA, JULIO CESAR	094933V
Fee Total		36.00				

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88468	10/04/2023	4.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	4.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	4.00	CC	335.00	AGUILION, FERNANDO ERIC	098902
88504	10/10/2023	4.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88508	10/11/2023	4.00	CC	260.00	LOERA, JULIO CESAR	094933
Fee Total		20.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88468	10/04/2023	2.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	2.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	2.00	CC	335.00	AGUILON, FERNANDO ERIC	098902
88504	10/10/2023	2.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88508	10/11/2023	2.00	CC	260.00	LOERA, JULIO CESAR	094933
88509	10/11/2023	2.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-2.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	2.00	CC	453.13	LOERA, JULIO CESAR	094933V
Fee Total		12.00				

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88480	10/06/2023	50.00	CA	182.00	RODRIGUEZ, ROBERTO	107156
88627	10/24/2023	50.00	CA	307.00	SANDOVAL, EDWARD	107141
88662	10/30/2023	50.00	CA	182.00	GARCIA DEL RIO, MARIO AL	107190
Fee Total		150.00				

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88446	10/02/2023	9.28	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88477	10/06/2023	50.00	CC	282.00	BUSTAMANTE, MARCO	106938
88500	10/10/2023	50.00	CC	198.00	CORNEJO, EMMANUEL SANTIA	107093
88501	10/10/2023	50.00	CC	282.00	CORNEJO, EMMANUEL SANTIA	107092
88504	10/10/2023	50.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88505	10/10/2023	50.00	CC	229.00	VALDEZ, JOHN	106936
88538	10/13/2023	50.00	CC	144.00	TOPOLSKI, AMANDA NICOLE	107171
88563	10/16/2023	50.00	CC	376.60	HUERTAS, ANGEL LOUIS	104203
88564	10/16/2023	50.00	CC	257.00	SAN MIGUEL, MARCOS	107114
88582	10/18/2023	50.00	CC	282.00	HERNANDEZ, SAUL	106244
88583	10/18/2023	50.00	CC	376.47	KIRSCHBAUM, ALYZZABITH NI	102851
88614	10/23/2023	50.00	CC	344.00	KNOTT, PAETYN LEE	102670
88634	10/23/2023	50.00	CC	307.00	LANDROM, ANTONIO DESHAWN	107053
88642	10/26/2023	50.00	CC	434.00	HUNTER, ANTHONY BERNARD	107005
88646	10/26/2023	50.00	CC	282.00	MULLINS, CATRINA MARIE	107174
88658	10/30/2023	50.00	CC	182.00	VASQUEZ ACOSTA, JONATHAN	107168
Fee Total		759.28				

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88638	10/25/2023	50.00	DS	604.00	RODRIGUEZ, JOSE JUAN	106963

MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88640	10/25/2023	50.00	DS	173.90	RIDLEHUBER, DAVID ALLEN	106996
88641	10/25/2023	50.00	DS	282.00	LORIO, GARREN EARL	105877
Fee Total		150.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88468	10/04/2023	30.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	30.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	30.00	CC	335.00	AGUILION, FERNANDO ERIC	098902
88509	10/11/2023	30.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-30.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	30.00	CC	453.13	LOERA, JULIO CESAR	094933V
Fee Total		120.00				

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88468	10/04/2023	0.10	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	0.10	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	0.10	CC	335.00	AGUILION, FERNANDO ERIC	098902
88504	10/10/2023	0.10	CC	328.50	BURRELL, COURTNEY LEA	102136
Fee Total		0.40				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88468	10/04/2023	2.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	2.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	2.00	CC	335.00	AGUILION, FERNANDO ERIC	098902
88504	10/10/2023	2.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88508	10/11/2023	2.00	CC	260.00	LOERA, JULIO CESAR	094933V
88509	10/11/2023	2.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-2.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	2.00	CC	453.13	LOERA, JULIO CESAR	094933V
Fee Total		12.00				

CRIMINAL DETAIL FOR AFDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88479	10/06/2023	5.00	CA	129.00	RODRIGUEZ, ROBERTO	107157
88480	10/06/2023	5.00	CA	182.00	RODRIGUEZ, ROBERTO	107156
88627	10/24/2023	5.00	CA	307.00	SANDOVAL, EDWARD	107141
88628	10/24/2023	5.00	CA	369.00	SANDOVAL, EDWARD	107142
88661	10/30/2023	5.00	CA	229.00	GARCIA DEL RIO, MARIO AL	107189

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88662	10/30/2023	5.00	CA	182.00	GARCIA DEL RIO, MARIO AL	107190
		<u>Fee Total</u>		<u>30.00</u>		

CRIMINAL DETAIL FOR ANDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88468	10/04/2023	5.00	CC	302.50	WADE, JAMES H	098461
88469	10/04/2023	5.00	CC	129.00	NEWTON, JOE DEWAYNE	107155
88478	10/06/2023	5.00	CC	129.00	CAPANO, DANITA A	107158
88499	10/10/2023	5.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88500	10/10/2023	5.00	CC	198.00	CORNEJO, EMMANUEL SANTIA	107093
88501	10/10/2023	5.00	CC	282.00	CORNEJO, EMMANUEL SANTIA	107092
88502	10/10/2023	5.00	CC	335.00	AGUILON, FERNANDO ERIC	098902
88504	10/10/2023	5.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88508	10/11/2023	5.00	CC	260.00	LOERA, JULIO CESAR	094933
88530	10/11/2023	5.00	CC	129.00	COOCEN, NICHOLAS J	107159
88538	10/13/2023	5.00	CC	144.00	TOPOLSKI, AMANDA NICOLE	107171
88539	10/13/2023	5.00	CC	229.00	SMITH, KOLTON BLAKE	107166
88541	10/13/2023	5.00	CC	229.00	GARNER, MIRANDA D	106918
88562	10/16/2023	5.00	CC	129.00	WOOLHEATER, KELSY L	107149
88563	10/16/2023	5.00	CC	376.60	HUERTAS, ANGEL LOUIS	104203
88564	10/16/2023	5.00	CC	257.00	SAN MIGUEL, MARCOS	107114
88565	10/16/2023	5.00	CC	159.00	SAN MIGUEL, MARCOS	107115
88571	10/17/2023	5.00	CC	159.00	SLOAT, STACEY JANESSA	107165
88582	10/18/2023	5.00	CC	282.00	HERNANDEZ, SAUL	106244
88583	10/18/2023	5.00	CC	376.47	KIRSCHBAUM, ALYZABITH NI	102851
88614	10/23/2023	5.00	CC	344.00	KNOTT, PAETYN LEE	102670
88642	10/26/2023	5.00	CC	434.00	HUNTER, ANTHONY BERNARD	107005
88644	10/26/2023	5.00	CC	159.00	ARELLANO ARGOTE, JUAN RA	107125
88658	10/30/2023	5.00	CC	182.00	VASQUEZ ACOSTA, JONATHAN	107168
		<u>Fee Total</u>		<u>120.00</u>		

CRIMINAL DETAIL FOR ANDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88498	10/06/2023	5.00	MO	144.00	ATKIN, ERICA D	107144
88647	10/26/2023	5.00	MO	160.00	WILLIAMS, CLARENCE RICAR	107143
		<u>Fee Total</u>		<u>10.00</u>		

CRIMINAL DETAIL FOR ANDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88492	10/06/2023	5.00	DS	369.00	CRUTHERS, CHASE NELSON	107127
88640	10/25/2023	5.00	DS	173.90	RIDLEHUBER, DAVID ALLEN	106996

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 10.00

CRIMINAL DETAIL FOR SEARCHSLIP 504 001-0000-290300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88500	10/10/2023	32.00	CC	198.00	CORNEJO, EMMANUEL SANTIA	107093

Fee Total 32.00

CRIMINAL DETAIL FOR AFPO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88446	10/02/2023	0.93	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88477	10/06/2023	5.00	CC	282.00	BUSTAMANTE, MARCO	106938
88505	10/10/2023	5.00	CC	229.00	VALDEZ, JOHN	106936
88634	10/25/2023	5.00	CC	307.00	LANDRUM, ANTONIO DESHAWN	107053
88646	10/26/2023	5.00	CC	282.00	MULLINS, CATRINA MARIE	107174

Fee Total 20.93

CRIMINAL DETAIL FOR AFPO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88611	10/20/2023	5.00	DS	281.00	KNIGHT, BRETT COLIN	106710
88638	10/25/2023	5.00	DS	604.00	RODRIGUEZ, JOSE JUAN	106963
88641	10/25/2023	5.00	DS	282.00	LORIO, GARREN EARL	105877

Fee Total 15.00

CRIMINAL DETAIL FOR OMMI-DFO 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88508	10/11/2023	6.00	CC	260.00	LOERA, JULIO CESAR	094933

Fee Total 6.00

CRIMINAL DETAIL FOR OMMI DFO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88446	10/02/2023	1.43	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88468	10/04/2023	6.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	6.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	6.00	CC	335.00	AGUILION, FERNANDO ERIC	098902
88504	10/10/2023	6.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88505	10/10/2023	6.00	CC	229.00	VALDEZ, JOHN	106936
88509	10/11/2023	6.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-6.00	CC	453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	6.00	CC	453.13	LOERA, JULIO CESAR	094933V
88563	10/16/2023	6.00	CC	376.60	HUERTAS, ANGEL LUIS	104203
88566	10/16/2023	6.00	CC	100.00	FUSSELL, ANTHONY ELIJAH	106913

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88583	10/18/2023	6.00	CC	376.47	KIRSCHBAUM, ALYZZABITH NI	102851
88614	10/23/2023	6.00	CC	344.00	KNOTT, PAETYN LEE	102670
Fee Total		61.43				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88468	10/04/2023	3.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	3.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	3.00	CC	335.00	AGUILION, FERNANDO ERIC	098902
88504	10/10/2023	3.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88508	10/11/2023	3.00	CC	260.00	LOERA, JULIO CESAR	094933
88509	10/11/2023	3.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-3.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	3.00	CC	453.13	LOERA, JULIO CESAR	094933V
Fee Total		18.00				

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88480	10/06/2023	3.00	CA	182.00	RODRIGUEZ, ROBERTO	107156
88627	10/24/2023	3.00	CA	307.00	SANDOVAL, EDWARD	107141
88662	10/30/2023	3.00	CA	182.00	GARCIA DEL RIO, MARIO AL	107190
Fee Total		9.00				

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88446	10/02/2023	0.56	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88477	10/06/2023	3.00	CC	282.00	BUSTAMANTE, MARCO	106938
88500	10/10/2023	3.00	CC	198.00	CORNEJO, EMANUEL SANTIA	107093
88501	10/10/2023	3.00	CC	282.00	CORNEJO, EMANUEL SANTIA	107092
88505	10/10/2023	3.00	CC	229.00	VALDEZ, JOHN	106936
88538	10/13/2023	3.00	CC	144.00	TOPOLSKI, AMANDA NICOLE	107171
88563	10/16/2023	3.00	CC	376.60	HUERTAS, ANGEL LUIS	104203
88564	10/16/2023	3.00	CC	257.00	SAN MIGUEL, MARCOS	107114
88582	10/18/2023	3.00	CC	282.00	HERNANDEZ, SAUL	106244
88583	10/18/2023	3.00	CC	376.47	KIRSCHBAUM, ALYZZABITH NI	102851
88614	10/23/2023	3.00	CC	344.00	KNOTT, PAETYN LEE	102670
88634	10/25/2023	3.00	CC	307.00	LANDRUM, ANTONIO DESHAWN	107053
88642	10/26/2023	3.00	CC	434.00	HUNTER, ANTHONY BERNARD	107005
88646	10/26/2023	3.00	CC	282.00	MULLINS, CATRINA MARIE	107174
88658	10/30/2023	3.00	CC	182.00	VASQUEZ ACOSTA, JONATHAN	107168
Fee Total		42.56				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TRANS FINE - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88638	10/25/2023	3.00	DS	604.00	RODRIGUEZ, JOSE JUAN	106963
88640	10/25/2023	3.00	DS	173.90	RIDLEHUBER, DAVID ALLEN	106996
88641	10/25/2023	3.00	DS	282.00	LORIO, GARREN EARL	105877
Fee Total		9.00				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88508	10/11/2023	4.00	CC	260.00	LOERA, JULIO CESAR	094933
Fee Total		4.00				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88446	10/02/2023	0.95	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88458	10/04/2023	4.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	4.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	4.00	CC	335.00	AGUILION, FERNANDO ERIC	098902
88504	10/10/2023	4.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88505	10/10/2023	4.00	CC	229.00	VALDEZ, JOHN	106936
88509	10/11/2023	4.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-4.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	4.00	CC	453.13	LOERA, JULIO CESAR	094933V
88563	10/16/2023	4.00	CC	376.60	HUERTAS, ANGEL LUIS	104203
88566	10/16/2023	4.00	CC	100.00	FUSSELL, ANTHONY ELIJAH	106913
88583	10/18/2023	4.00	CC	376.47	KIRSCHBAUM, ALYZABITH NI	102851
88614	10/23/2023	4.00	CC	344.00	KNOTT, PAETYN LEE	102670
Fee Total		40.95				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88479	10/06/2023	48.00	CA	129.00	RODRIGUEZ, ROBERTO	107157
88480	10/06/2023	48.00	CA	182.00	RODRIGUEZ, ROBERTO	107156
88627	10/24/2023	173.00	CA	307.00	SANDOVAL, EDWARD	107141
88628	10/24/2023	288.00	CA	369.00	SANDOVAL, EDWARD	107142
88661	10/30/2023	148.00	CA	229.00	GARCIA DEL RIO, MARIO AL	107189
88662	10/30/2023	48.00	CA	182.00	GARCIA DEL RIO, MARIO AL	107190
Fee Total		753.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88445	10/02/2023	23.00	CC	25.00	MOCTEZUMA GUERRERO, JOSE	106949
88468	10/04/2023	122.90	CC	302.50	WADE, JAMES H	098461
88469	10/04/2023	48.00	CC	129.00	NEWTON, JOE DEWAYNE	107155
88477	10/06/2023	148.00	CC	282.00	BUSTAMANTE, MARCO	106938
88478	10/06/2023	48.00	CC	129.00	CAPANO, DANTA A	107158
88499	10/10/2023	147.90	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88500	10/10/2023	32.00	CC	198.00	CORNEJO, EMMANUEL SANTIA	107093
88501	10/10/2023	148.00	CC	282.00	CORNEJO, EMMANUEL SANTIA	107092
88502	10/10/2023	147.90	CC	335.00	AGUILON, FERNANDO ERIC	098902
88503	10/10/2023	28.00	CC	30.00	MOCTEZUMA GUERRERO, JOSE	106949
88504	10/10/2023	122.90	CC	328.50	BURRELL, COURTNEY LEA	102136
88505	10/10/2023	30.40	CC	229.00	VALDEZ, JOHN	106936
88508	10/11/2023	48.00	CC	260.00	LOERA, JULIO CESAR	094933
88509	10/11/2023	148.00	CC	453.30	LOERA, JULIO CESAR	094933V
88530	10/11/2023	48.00	CC	129.00	COOCEN, NICHOLAS J	107159
88509-V	10/11/2023	-148.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	145.56	CC	453.13	LOERA, JULIO CESAR	094933V
88539	10/13/2023	148.00	CC	229.00	SMITH, KOLTON BLAKE	107166
88540	10/13/2023	28.00	CC	30.00	MOCTEZUMA GUERRERO, JOSE	106949
88541	10/13/2023	148.00	CC	229.00	GARNER, MIRANDA D	106918
88562	10/16/2023	48.00	CC	129.00	WOOLHEATER, KELSY L	107149
88563	10/16/2023	148.00	CC	376.60	HUERTAS, ANGEL LUIS	104203
88564	10/16/2023	123.00	CC	257.00	SAN MIGUEL, MARCOS	107114
88565	10/16/2023	78.00	CC	159.00	SAN MIGUEL, MARCOS	107115
88566	10/16/2023	48.70	CC	100.00	FUSSELL, ANTHONY ELIJAH	106913
88571	10/17/2023	78.00	CC	159.00	SLOAT, STACEY JANESSA	107165
88582	10/18/2023	148.00	CC	282.00	HERMANDEZ, SAUL	106244
88583	10/18/2023	147.90	CC	376.47	KIRSCHBAUM, ALYZABITH NI	102851
88613	10/23/2023	33.00	CC	35.00	MOCTEZUMA GUERRERO, JOSE	106949
88614	10/23/2023	122.93	CC	344.00	KNOTT, PAETTYN LEE	102670
88634	10/25/2023	173.00	CC	307.00	LANDRUM, ANTONIO DESHAWN	107053
88642	10/26/2023	300.00	CC	434.00	HUNTER, ANTHONY BERNARD	107005
88644	10/26/2023	78.00	CC	159.00	ARELLANO ARGOTE, JUAN RA	107125
88646	10/26/2023	148.00	CC	282.00	MULINS, CATRINA MARIE	107174
88655	10/27/2023	18.00	CC	20.00	MOCTEZUMA GUERRERO, JOSE	106949
88658	10/30/2023	48.00	CC	182.00	VASQUEZ ACOSTA, JONATHAN	107168
	Fee Total	3353.09				

CRIMINAL DETAIL FOR FTRM 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88498	10/06/2023	53.00	MO	144.00	ATKIN, ERICA D	107144
88647	10/26/2023	79.00	MO	160.00	WILLIAMS, CLARENCE RICAR	107143

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 132.00

CRIMINAL DETAIL FOR FIRM 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88492	10/06/2023	288.00	DS	369.00	CRUTHERS, CHASE NELSON	107127
88496	10/06/2023	48.00	DS	50.00	AYARS, TODD JEFFREY	107000
88603	10/19/2023	190.00	DS	192.00	DEMERSE, STUART KYLE	106928
88604	10/19/2023	148.00	DS	150.00	GOLIADAY, CATHY RENEA	106997
88611	10/20/2023	200.00	DS	281.00	KNIGHT, BRETT COLIN	106710
88637	10/25/2023	138.00	DS	140.00	PORCAYO, JANETTE ANALISS	107023
88638	10/25/2023	470.00	DS	604.00	RODRIGUEZ, JOSE JUAN	106963
88640	10/25/2023	39.90	DS	173.90	RIDDLEHUBER, DAVID ALLEN	106996
88641	10/25/2023	148.00	DS	282.00	LORIO, GAREN EARL	105877
Fee Total		1669.90				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88445	10/02/2023	2.00	CC	25.00	MOCTEZUMA GUERRERO, JOSE	106949
88446	10/02/2023	4.00	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88468	10/04/2023	2.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	2.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	2.00	CC	335.00	AGUILON, FERNANDO ERIC	098902
88503	10/10/2023	2.00	CC	30.00	MOCTEZUMA GUERRERO, JOSE	106949
88504	10/10/2023	2.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88508	10/11/2023	2.00	CC	260.00	LOERA, JULIO CESAR	094933
88509	10/11/2023	2.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-2.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	2.00	CC	453.13	LOERA, JULIO CESAR	094933V
88540	10/13/2023	2.00	CC	30.00	MOCTEZUMA GUERRERO, JOSE	106949
88566	10/16/2023	2.00	CC	100.00	FUSSELL, ANTHONY ELIJAH	106913
88613	10/23/2023	2.00	CC	35.00	MOCTEZUMA GUERRERO, JOSE	106949
88655	10/27/2023	2.00	CC	20.00	MOCTEZUMA GUERRERO, JOSE	106949
Fee Total		28.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88496	10/06/2023	2.00	DS	50.00	AYARS, TODD JEFFREY	107000
88603	10/19/2023	2.00	DS	192.00	DEMERSE, STUART KYLE	106928
88604	10/19/2023	2.00	DS	150.00	GOLIADAY, CATHY RENEA	106997
88637	10/25/2023	2.00	DS	140.00	PORCAYO, JANETTE ANALISS	107023
Fee Total		8.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88535	10/11/2023	10.00	CA	10.00	ADELEKE, ABIODUN DESMOND	107089
Fee Total		10.00				

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88498	10/06/2023	10.00	MO	144.00	ATKIN, ERICA D	107144
Fee Total		10.00				

CRIMINAL DETAIL FOR DSC 10.00 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88538	10/13/2023	10.00	CC	144.00	TOPOLSKI, AMANDA NICOLE	107171
Fee Total		10.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88643	10/26/2023	10.00	CC	10.00	LARK, RONDRAE DA QUAN	107137
88645	10/26/2023	10.00	CC	10.00	WASHINGTON, ARTHUR CHARL	107187
Fee Total		20.00				

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88508	10/11/2023	50.00	CC	260.00	LOERA, JULIO CESAR	094933
88509	10/11/2023	50.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509	10/11/2023	50.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-50.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-50.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	100.00	CC	453.13	LOERA, JULIO CESAR	094933V
Fee Total		150.00				

CRIMINAL DETAIL FOR JP788 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88468	10/04/2023	4.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	4.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	4.00	CC	335.00	AGUILION, FERNANDO ERIC	098902
88504	10/10/2023	4.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88508	10/11/2023	4.00	CC	260.00	LOERA, JULIO CESAR	094933
88509	10/11/2023	4.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-4.00	CC	-453.30	LOERA, JULIO CESAR	094933V

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88537	10/11/2023	4.00	CC	453.13	LOERRA, JULIO CESAR	094933V
Fee Total		24.00				

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88479	10/06/2023	4.00	CA	129.00	RODRIGUEZ, ROBERTO	107157
88480	10/06/2023	4.00	CA	182.00	RODRIGUEZ, ROBERTO	107156
88627	10/24/2023	4.00	CA	307.00	SANDOVAL, EDWARD	107141
88628	10/24/2023	4.00	CA	369.00	SANDOVAL, EDWARD	107142
88661	10/30/2023	4.00	CA	229.00	GARCIA DEL RIO, MARIO AL	107189
88662	10/30/2023	4.00	CA	182.00	GARCIA DEL RIO, MARIO AL	107190
Fee Total		24.00				

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88446	10/02/2023	0.74	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88469	10/04/2023	4.00	CC	129.00	NEWTON, JOE DEWAYNE	107155
88477	10/06/2023	4.00	CC	282.00	BUSTAMANTE, MARCO	106938
88478	10/06/2023	4.00	CC	129.00	CAPANO, DANITA A	107158
88500	10/10/2023	4.00	CC	198.00	CORNEJO, EMANUEL SANTIA	107093
88501	10/10/2023	4.00	CC	282.00	CORNEJO, EMANUEL SANTIA	107092
88505	10/10/2023	4.00	CC	229.00	VALDEZ, JOHN	106936
88530	10/11/2023	4.00	CC	129.00	COOGEN, NICHOLAS J	107159
88538	10/13/2023	4.00	CC	144.00	TOPOLSKI, AMANDA NICOLE	107171
88539	10/13/2023	4.00	CC	229.00	SMITH, KILTON BLAKE	107166
88541	10/13/2023	4.00	CC	229.00	GARNER, MIRANDA D	106918
88562	10/16/2023	4.00	CC	129.00	WOOLHEATER, KEISY L	107149
88563	10/16/2023	4.00	CC	376.60	HUERTAS, ANGEL LUIS	104203
88564	10/16/2023	4.00	CC	257.00	SAN MIGUEL, MARCOS	107114
88565	10/16/2023	4.00	CC	159.00	SAN MIGUEL, MARCOS	107115
88571	10/17/2023	4.00	CC	159.00	SLOAT, STACEY JANESEA	107165
88582	10/18/2023	4.00	CC	282.00	HERNANDEZ, SAUL	106244
88583	10/18/2023	4.00	CC	376.47	KIRSCHBAUM, ALYABITH NI	102851
88614	10/23/2023	4.00	CC	344.00	KNOTT, PAETYN LEE	102670
88634	10/25/2023	4.00	CC	307.00	LANDRUM, ANTONIO DESHAWN	107053
88642	10/26/2023	4.00	CC	434.00	HUNTER, ANTHONY BERNARD	107005
88644	10/26/2023	4.00	CC	159.00	ARELIANO ARGOTE, JUAN RA	107125
88646	10/26/2023	4.00	CC	282.00	MULLINS, CATRINA MARIE	107174
88658	10/30/2023	4.00	CC	182.00	VASQUEZ ACOSTA, JONATHAN	107168
Fee Total		92.74				

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88498	10/06/2023	4.00	MO	144.00	ATKIN, ERICA D	107144
88647	10/26/2023	4.00	MO	160.00	WILLIAMS, CLARENCE RICAR	107143
Fee Total		8.00				

CRIMINAL DETAIL FOR Justice Court Tech - 84 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88492	10/06/2023	4.00	DS	369.00	CRUTHERS, CHASE NELSON	107127
88611	10/20/2023	4.00	DS	281.00	KNIGHT, BRETT COLIN	106710
88638	10/25/2023	4.00	DS	604.00	RODRIGUEZ, JOSE JUAN	106963
88640	10/25/2023	4.00	DS	173.90	RIDLEHUBER, DAVID ALLEN	106996
88641	10/25/2023	4.00	DS	282.00	LORIO, GARREN EARL	105877
Fee Total		20.00				

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88479	10/06/2023	0.10	CA	129.00	RODRIGUEZ, ROBERTO	107157
88480	10/06/2023	0.10	CA	182.00	RODRIGUEZ, ROBERTO	107156
88627	10/24/2023	0.10	CA	307.00	SANDOVAL, EDWARD	107141
88628	10/24/2023	0.10	CA	369.00	SANDOVAL, EDWARD	107142
88661	10/30/2023	0.10	CA	229.00	GARCIA DEL RIO, MARIO AL	107189
88662	10/30/2023	0.10	CA	182.00	GARCIA DEL RIO, MARIO AL	107190
Fee Total		0.60				

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88446	10/02/2023	0.02	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88469	10/04/2023	0.10	CC	129.00	NEWTON, JOE DEMAYNE	107155
88477	10/06/2023	0.10	CC	282.00	BUSTAMANTE, MARCO	106938
88478	10/06/2023	0.10	CC	129.00	CAPANO, DANITA A	107158
88500	10/10/2023	0.10	CC	198.00	CORNEJO, EMMANUEL SANTIA	107093
88501	10/10/2023	0.10	CC	282.00	CORNEJO, EMMANUEL SANTIA	107092
88505	10/10/2023	0.10	CC	229.00	VALDEZ, JOHN	106936
88530	10/11/2023	0.10	CC	129.00	COCCEN, NICHOLAS J	107159
88538	10/13/2023	0.10	CC	144.00	TOPOLSKI, AMANDA NICOLE	107171
88539	10/13/2023	0.10	CC	229.00	SMITH, KOLTON BLAKE	107166
88541	10/13/2023	0.10	CC	229.00	GARNER, MIRANDA D	106918
88562	10/16/2023	0.10	CC	129.00	WOOLHEATER, KELSY L	107149
88563	10/16/2023	0.10	CC	376.60	HUERTAS, ANGEL LUIS	104203
88564	10/16/2023	0.10	CC	257.00	SAN MIGUEL, MARCOS	107114
88565	10/16/2023	0.10	CC	159.00	SAN MIGUEL, MARCOS	107115
88571	10/17/2023	0.10	CC	159.00	SLOAT, STACEY JANELISSA	107165

MONTHLY DISTRIBUTION BY CATEGORY BY GI CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88582	10/18/2023	0.10	CC	282.00	HERNANDEZ, SAUL	106244
88583	10/18/2023	0.10	CC	376.47	KIRSCHBAUM, ALYBATH NI	102851
88614	10/23/2023	0.10	CC	344.00	KNOTT, PAETYN LEE	102670
88634	10/25/2023	0.10	CC	307.00	LANDRUM, ANTONIO DESHAAN	107053
88642	10/26/2023	0.10	CC	434.00	HUNTER, ANTHONY BERNARD	107005
88644	10/26/2023	0.10	CC	159.00	ARELLANO ARGOTE, JUAN RA	107125
88646	10/26/2023	0.10	CC	282.00	MULLINS, CATRINA MARIE	107174
88658	10/30/2023	0.10	CC	182.00	VASQUEZ ACOSTA, JONATHAN	107168
Fee Total				2.32		

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88498	10/06/2023	0.10	MO	144.00	ATKIN, ERICA D	107144
88647	10/26/2023	0.10	MO	160.00	WILLIAMS, CLARENCE RICAR	107143
Fee Total				0.20		

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88492	10/06/2023	0.10	DS	369.00	CRUTHERS, CHASE NELSON	107127
88611	10/20/2023	0.10	DS	281.00	KNIGHT, BRETT COLIN	106710
88638	10/25/2023	0.10	DS	604.00	RODRIGUEZ, JOSE JUAN	106963
88640	10/25/2023	0.10	DS	173.90	RIDLEHUBER, DAVID ALLEN	106996
88641	10/25/2023	0.10	DS	282.00	LORIO, GAREN EARL	105877
Fee Total				0.50		

CRIMINAL DETAIL FOR C.E.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88468	10/04/2023	4.00	CC	302.50	WADE, JAMES H	098461
88499	10/10/2023	4.00	CC	335.00	ANENE, HUBERT EBUBECHUKW	100076
88502	10/10/2023	4.00	CC	335.00	AGUILION FERNANDO ERIC	098902
88504	10/10/2023	4.00	CC	328.50	BURRELL, COURTNEY LEA	102136
88508	10/11/2023	4.00	CC	260.00	LOERA, JULIO CESAR	094933
88509	10/11/2023	4.00	CC	453.30	LOERA, JULIO CESAR	094933V
88509-V	10/11/2023	-4.00	CC	-453.30	LOERA, JULIO CESAR	094933V
88537	10/11/2023	4.00	CC	453.13	LOERA, JULIO CESAR	094933V
Fee Total				24.00		

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88479	10/06/2023	4.90	CA	129.00	RODRIGUEZ, ROBERTO	107157
88480	10/06/2023	4.90	CA	182.00	RODRIGUEZ, ROBERTO	107156

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88627	10/24/2023	4.90	CA	307.00	SANDOVAL, EDWARD	107141
88628	10/24/2023	4.90	CA	369.00	SANDOVAL, EDWARD	107142
88661	10/30/2023	4.90	CA	229.00	GARCIA DEL RIO, MARIO AL	107189
88662	10/30/2023	4.90	CA	182.00	GARCIA DEL RIO, MARIO AL	107190
Fee Total		29.40				

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88446	10/02/2023	0.91	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88469	10/04/2023	4.90	CC	129.00	NEWTON, JOE DEWAYNE	107155
88477	10/06/2023	4.90	CC	282.00	BUSTAMANTE, MARCO	106938
88478	10/06/2023	4.90	CC	129.00	CAPANO, DANITA A	107158
88500	10/10/2023	4.90	CC	198.00	CORNEJO, EMMANUEL SANTIA	107093
88501	10/10/2023	4.90	CC	282.00	CORNEJO, EMMANUEL SANTIA	107092
88505	10/10/2023	4.90	CC	229.00	VALDEZ, JOHN	106936
88530	10/11/2023	4.90	CC	129.00	COCCER, NICHOLAS J	107159
88538	10/13/2023	4.90	CC	144.00	TOPOLSKI, AMANDA NICOLE	107171
88539	10/13/2023	4.90	CC	229.00	SMITH, KOLTON BLAKE	107166
88541	10/13/2023	4.90	CC	229.00	GARNER, MIRANDA D	106918
88562	10/16/2023	4.90	CC	129.00	WOOLHEATER, KELSY L	107149
88563	10/16/2023	4.90	CC	376.60	HUERTAS, ANGEL LUIS	104203
88564	10/16/2023	4.90	CC	257.00	SAN MIGUEL, MARCOS	107114
88565	10/16/2023	4.90	CC	159.00	SAN MIGUEL, MARCOS	107115
88571	10/17/2023	4.90	CC	159.00	SLOAF, STACEY JANELSSA	107165
88582	10/18/2023	4.90	CC	282.00	HERMANDEZ, SAUL	106244
88583	10/18/2023	4.90	CC	376.47	KIRSCHBAUM, ALYABITH NI	102851
88614	10/23/2023	4.90	CC	344.00	KNOTT, PAETYN LEE	102670
88634	10/25/2023	4.90	CC	307.00	LANDRUM, ANTONIO DESHAWN	107053
88642	10/26/2023	4.90	CC	434.00	HUNTER, ANTHONY BERNARD	107005
88644	10/26/2023	4.90	CC	159.00	ARELLANO ARGOTE, JUAN RA	107125
88646	10/26/2023	4.90	CC	282.00	MULLINS, CATRINA MARIE	107174
88658	10/30/2023	4.90	CC	182.00	VASQUEZ ACOSTA, JONATHAN	107168
Fee Total		113.61				

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88498	10/06/2023	4.90	MO	144.00	ATKIN, ERICA D	107144
88647	10/26/2023	4.90	MO	160.00	WILLIAMS, CLARENCE RICAR	107143
Fee Total		9.80				

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88492	10/06/2023	4.90	DS	369.00	CRUTHERS,CHASE NELSON	107127
88611	10/20/2023	4.90	DS	281.00	KNIGHT, BRETT COLIN	106710
88638	10/25/2023	4.90	DS	604.00	RODRIGUEZ, JOSE JUAN	106963
88640	10/25/2023	4.90	DS	173.90	RIDLEHUBER, DAVID ALLEN	106996
88641	10/25/2023	4.90	DS	282.00	LORIO, GAREN EARL	105877
Fee Total		24.50				

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88479	10/06/2023	5.00	CA	129.00	RODRIGUEZ, ROBERTO	107157
88480	10/06/2023	5.00	CA	182.00	RODRIGUEZ, ROBERTO	107156
88627	10/24/2023	5.00	CA	307.00	SANDOVAL, EDWARD	107141
88628	10/24/2023	5.00	CA	369.00	SANDOVAL, EDWARD	107142
88661	10/30/2023	5.00	CA	229.00	GARCIA DEL RIO, MARIO AL	107189
88662	10/30/2023	5.00	CA	182.00	GARCIA DEL RIO, MARIO AL	107190
Fee Total		30.00				

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88446	10/02/2023	0.92	CC	52.00	PRESTON, JR., TORI ANDRE	105902
88469	10/04/2023	5.00	CC	129.00	NEWTON, JOE DEWAYNE	107155
88477	10/06/2023	5.00	CC	282.00	BUSTAMANTE, MARCO	106938
88478	10/06/2023	5.00	CC	129.00	CAPANO, DANTA A	107158
88500	10/10/2023	5.00	CC	198.00	CORNEJO, EMANUEL SANTIA	107093
88501	10/10/2023	5.00	CC	282.00	CORNEJO, EMANUEL SANTIA	107092
88505	10/10/2023	5.00	CC	229.00	VALDEZ, JOHN	106936
88530	10/11/2023	5.00	CC	129.00	COOCEN, NICHOLAS J	107159
88538	10/13/2023	5.00	CC	144.00	TOPOLSKI, AMANDA NICOLE	107171
88539	10/13/2023	5.00	CC	229.00	SMITH, KOLTON BLAKE	107166
88541	10/13/2023	5.00	CC	229.00	GARNER, MIRANDA D	106918
88562	10/16/2023	5.00	CC	129.00	WOOLHEATER, KELSY L	107149
88563	10/16/2023	5.00	CC	376.60	HUERTAS, ANGEL LUIS	104203
88564	10/16/2023	5.00	CC	257.00	SAN MIGUEL, MARCOS	107114
88565	10/16/2023	5.00	CC	159.00	SAN MIGUEL, MARCOS	107115
88571	10/17/2023	5.00	CC	159.00	SLOAT, STACEY JANESSA	107165
88582	10/18/2023	5.00	CC	282.00	HERNANDEZ, SAUL	106244
88583	10/18/2023	5.00	CC	376.47	KIRSCHBAUM, ALYZZABITH NI	102851
88614	10/23/2023	5.00	CC	344.00	KNOTT, PAETYN LEE	102670
88634	10/25/2023	5.00	CC	307.00	LANDRUM, ANTONIO DESHAWN	107053
88642	10/26/2023	5.00	CC	434.00	HUNTER, ANTHONY BERNARD	107005
88644	10/26/2023	5.00	CC	159.00	ARELLANO ARGOTE, JUAN RA	107125
88646	10/26/2023	5.00	CC	282.00	MULLINS, CATRINA MARIE	107174
88658	10/30/2023	5.00	CC	182.00	VASQUEZ ACOSTA, JONATHAN	107168

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELITS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 115.92

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88498	10/06/2023	5.00	MO	144.00	ATKIN, ERICA D	1071144
88647	10/26/2023	5.00	MO	160.00	WILLIAMS, CLARENCE RICAR	1071143
Fee Total				10.00		

CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88492	10/06/2023	5.00	DS	369.00	CRUTHERS, CHASE NELSON	1071127
88611	10/20/2023	5.00	DS	281.00	KNIGHT, BRETT COLIN	1067110
88638	10/25/2023	5.00	DS	604.00	RODRIGUEZ, JOSE JUAN	1069663
88640	10/25/2023	5.00	DS	173.90	RIDLEHUBER, DAVID ALLEN	1069966
88641	10/25/2023	5.00	DS	282.00	LORIO, GARREN EARL	1058777
Fee Total				25.00		

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88447	10/02/2023	5.00	CK	144.00		LT3058
88448	10/02/2023	5.00	CK	234.00		LT3059
88449	10/03/2023	5.00	CK	144.00		LT3060
88451	10/03/2023	5.00	CK	144.00		LT3062
88452	10/03/2023	5.00	CK	144.00		LT3065
88453	10/03/2023	5.00	CK	144.00		LT3063
88454	10/03/2023	5.00	CK	144.00		LT3064
88455	10/03/2023	5.00	CK	144.00		LT3066
88456	10/03/2023	5.00	CK	144.00		LT3067
88457	10/03/2023	5.00	CK	54.00		DC7653
88458	10/03/2023	5.00	CK	54.00		DC7654
88459	10/03/2023	5.00	CK	54.00		DC7655
88460	10/03/2023	5.00	CK	54.00		DC7656
88461	10/03/2023	5.00	CK	54.00		DC7657
88462	10/03/2023	5.00	CK	54.00		DC7658
88463	10/03/2023	5.00	CK	54.00		DC7659
88464	10/03/2023	5.00	CK	54.00		DC7660
88465	10/03/2023	5.00	CK	54.00		DC7661
88466	10/03/2023	5.00	CK	54.00		DC7662
88467	10/03/2023	5.00	CK	54.00		DC7663
88470	10/04/2023	5.00	CK	54.00		DC7664
88471	10/04/2023	5.00	CK	54.00		DC7665
88472	10/04/2023	5.00	CK	54.00		DC7666

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88473	10/04/2023	5.00	CK	54.00	DC7667
88474	10/04/2023	5.00	CK	54.00	DC7668
88475	10/04/2023	5.00	CK	144.00	LT3068
88476	10/05/2023	5.00	CK	54.00	DC7669
88481	10/06/2023	5.00	CK	54.00	DC7670
88482	10/06/2023	5.00	CK	54.00	DC7671
88483	10/06/2023	5.00	CK	54.00	DC7672
88484	10/06/2023	5.00	CK	54.00	DC7673
88485	10/06/2023	5.00	CK	54.00	DC7674
88486	10/06/2023	5.00	CK	54.00	DC7675
88487	10/06/2023	5.00	CK	54.00	DC7676
88488	10/06/2023	5.00	CK	54.00	DC7677
88489	10/06/2023	5.00	CK	54.00	DC7678
88490	10/06/2023	5.00	CK	54.00	DC7679
88491	10/06/2023	5.00	CK	54.00	DC7680
88493	10/06/2023	5.00	CK	54.00	DC7681
88494	10/06/2023	5.00	CK	54.00	DC7682
88495	10/06/2023	5.00	CK	54.00	DC7683
88497	10/06/2023	5.00	CK	54.00	DC7684
88506	10/10/2023	5.00	CK	144.00	LT3069
88507	10/10/2023	5.00	CK	324.00	LT3070
88512	10/11/2023	5.00	CK	54.00	DC7685
88513	10/11/2023	5.00	CK	54.00	DC7686
88514	10/11/2023	5.00	CK	54.00	DC7687
88516	10/11/2023	5.00	CK	54.00	DC7688
88517	10/11/2023	5.00	CK	54.00	DC7689
88518	10/11/2023	5.00	CK	54.00	DC7690
88519	10/11/2023	5.00	CK	54.00	DC7696
88520	10/11/2023	5.00	CK	54.00	DC7691
88521	10/11/2023	5.00	CK	54.00	DC7697
88522	10/11/2023	5.00	CK	54.00	DC7692
88523	10/11/2023	5.00	CK	54.00	DC7698
88524	10/11/2023	5.00	CK	54.00	DC7693
88525	10/11/2023	5.00	CK	54.00	DC7699
88526	10/11/2023	5.00	CK	54.00	DC7694
88527	10/11/2023	5.00	CK	54.00	DC7700
88528	10/11/2023	5.00	CK	54.00	DC7695
88529	10/11/2023	5.00	CK	54.00	DC7701
88531	10/11/2023	5.00	CK	54.00	DC7702
88532	10/11/2023	5.00	CK	54.00	DC7703
88533	10/11/2023	5.00	CK	54.00	DC7704
88534	10/11/2023	5.00	CK	54.00	DC7705
88536	10/11/2023	5.00	CK	144.00	LT3072
88542	10/13/2023	5.00	CK	54.00	DC7706
88543	10/13/2023	5.00	CK	54.00	DC7707

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88544	10/13/2023	5.00	54.00	CK	DC7708
88545	10/13/2023	5.00	54.00	CK	DC7709
88546	10/13/2023	5.00	54.00	CK	DC7710
88547	10/13/2023	5.00	54.00	CK	DC7711
88549	10/13/2023	5.00	144.00	CK	LT3073
88551	10/13/2023	5.00	144.00	CK	LT3074
88553	10/13/2023	5.00	144.00	CK	LT3075
88554	10/13/2023	5.00	144.00	CK	LT3076
88555	10/13/2023	5.00	144.00	CK	LT3079
88556	10/13/2023	5.00	234.00	CK	LT3077
88557	10/13/2023	5.00	144.00	CK	LT3080
88558	10/13/2023	5.00	144.00	CK	LT3078
88559	10/13/2023	5.00	144.00	CK	LT3081
88560	10/13/2023	5.00	234.00	CK	LT3082
88561	10/13/2023	5.00	144.00	CK	LT3083
88567	10/16/2023	5.00	54.00	CK	DC7712
88568	10/16/2023	5.00	54.00	CK	DC7713
88569	10/16/2023	5.00	54.00	CK	DC7714
88570	10/16/2023	5.00	144.00	CK	LT3084
88574	10/17/2023	5.00	144.00	CK	LT3085
88575	10/17/2023	5.00	144.00	CK	LT3086
88576	10/17/2023	5.00	144.00	CK	LT3089
88577	10/17/2023	5.00	144.00	CK	LT3087
88578	10/17/2023	5.00	144.00	CK	LT3090
88579	10/17/2023	5.00	234.00	CK	LT3088
88580	10/17/2023	5.00	144.00	CK	LT3091
88581	10/17/2023	5.00	54.00	CK	DC7715
88584	10/18/2023	5.00	54.00	CK	DC7716
88585	10/18/2023	5.00	54.00	CK	DC7717
88586	10/18/2023	5.00	54.00	CK	DC7718
88587	10/18/2023	5.00	54.00	CK	DC7719
88588	10/18/2023	5.00	234.00	CK	LT3092
88589	10/18/2023	5.00	234.00	CK	LT3093
88590	10/18/2023	5.00	54.00	CK	DC7720
88591	10/18/2023	5.00	54.00	CK	DC7721
88592	10/18/2023	5.00	54.00	CK	DC7722
88593	10/18/2023	5.00	54.00	CK	DC7723
88594	10/18/2023	5.00	144.00	CK	DC7724
88595	10/18/2023	5.00	54.00	CK	DC7725
88596	10/18/2023	5.00	54.00	CK	DC7726
88597	10/18/2023	5.00	54.00	CK	DC7727
88600	10/19/2023	5.00	54.00	CK	DC7728
88601	10/19/2023	5.00	54.00	CK	DC7729
88602	10/19/2023	5.00	54.00	CK	DC7730
88605	10/19/2023	5.00	144.00	CK	LT3094

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88606	10/20/2023	5.00	CK	54.00	DC7731
88607	10/20/2023	5.00	CK	54.00	DC7732
88608	10/20/2023	5.00	CK	54.00	DC7733
88609	10/20/2023	5.00	CK	54.00	DC7734
88610	10/20/2023	5.00	CK	54.00	DC7735
88616	10/23/2023	5.00	CK	144.00	LT3096
88617	10/23/2023	5.00	CK	144.00	LT3097
88618	10/24/2023	5.00	CK	144.00	LT3098
88619	10/24/2023	5.00	CK	54.00	DC7736
88620	10/24/2023	5.00	CK	54.00	DC7737
88621	10/24/2023	5.00	CK	54.00	DC7738
88622	10/24/2023	5.00	CK	54.00	DC7739
88623	10/24/2023	5.00	CK	54.00	DC7740
88625	10/24/2023	5.00	CK	54.00	DC7741
88626	10/24/2023	5.00	CK	144.00	DC7742
88629	10/24/2023	5.00	CK	54.00	DC7743
88630	10/24/2023	5.00	CK	54.00	DC7744
88631	10/24/2023	5.00	CK	54.00	DC7745
88632	10/24/2023	5.00	CK	54.00	DC7746
88636	10/25/2023	5.00	CK	54.00	DC7747
88639	10/25/2023	5.00	CK	144.00	LT3100
88648	10/26/2023	5.00	CK	54.00	DC7748
88649	10/26/2023	5.00	CK	54.00	DC7749
88650	10/26/2023	5.00	CK	144.00	LT3101
88651	10/26/2023	5.00	CK	144.00	LT3102
88652	10/26/2023	5.00	CK	144.00	LT3103
88653	10/26/2023	5.00	CK	144.00	LT3104
88654	10/26/2023	5.00	CK	144.00	LT3105
88659	10/30/2023	5.00	CK	144.00	LT3106
88663	10/31/2023	5.00	CK	59.00	DC7750
Fee Total		715.00			

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEF AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88450	10/03/2023	5.00	CC	234.00		LT3061
88515	10/11/2023	5.00	CC	144.00		LT3071
88615	10/23/2023	5.00	CC	144.00		LT3095
88635	10/25/2023	5.00	CC	144.00		LT3099
Fee Total		20.00				

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEF AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88548	10/13/2023	5.00	CCK	64.00		LT3047

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 5.00

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88548	10/13/2023	21.00	CCK	64.00		LT3047
Fee Total		<u>21.00</u>				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88447	10/02/2023	21.00	CK	144.00		LT3058
88448	10/02/2023	21.00	CK	234.00		LT3059
88449	10/03/2023	21.00	CK	144.00		LT3060
88451	10/03/2023	21.00	CK	144.00		LT3062
88452	10/03/2023	21.00	CK	144.00		LT3065
88453	10/03/2023	21.00	CK	144.00		LT3063
88454	10/03/2023	21.00	CK	144.00		LT3064
88455	10/03/2023	21.00	CK	144.00		LT3066
88456	10/03/2023	21.00	CK	144.00		LT3067
88457	10/03/2023	21.00	CK	54.00		DC7653
88458	10/03/2023	21.00	CK	54.00		DC7654
88459	10/03/2023	21.00	CK	54.00		DC7655
88460	10/03/2023	21.00	CK	54.00		DC7656
88461	10/03/2023	21.00	CK	54.00		DC7657
88462	10/03/2023	21.00	CK	54.00		DC7658
88463	10/03/2023	21.00	CK	54.00		DC7659
88464	10/03/2023	21.00	CK	54.00		DC7660
88465	10/03/2023	21.00	CK	54.00		DC7661
88466	10/03/2023	21.00	CK	54.00		DC7662
88467	10/03/2023	21.00	CK	54.00		DC7663
88470	10/04/2023	21.00	CK	54.00		DC7664
88471	10/04/2023	21.00	CK	54.00		DC7665
88472	10/04/2023	21.00	CK	54.00		DC7666
88473	10/04/2023	21.00	CK	54.00		DC7667
88474	10/04/2023	21.00	CK	54.00		DC7668
88475	10/04/2023	21.00	CK	144.00		LT3068
88476	10/05/2023	21.00	CK	54.00		DC7669
88481	10/06/2023	21.00	CK	54.00		DC7670
88482	10/06/2023	21.00	CK	54.00		DC7671
88483	10/06/2023	21.00	CK	54.00		DC7672
88484	10/06/2023	21.00	CK	54.00		DC7673
88485	10/06/2023	21.00	CK	54.00		DC7674
88486	10/06/2023	21.00	CK	54.00		DC7675
88487	10/06/2023	21.00	CK	54.00		DC7676

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88488	10/06/2023	21.00	CK	54.00	DC7677
88489	10/06/2023	21.00	CK	54.00	DC7678
88490	10/06/2023	21.00	CK	54.00	DC7679
88491	10/06/2023	21.00	CK	54.00	DC7680
88493	10/06/2023	21.00	CK	54.00	DC7681
88494	10/06/2023	21.00	CK	54.00	DC7682
88495	10/06/2023	21.00	CK	54.00	DC7683
88497	10/06/2023	21.00	CK	54.00	DC7684
88506	10/10/2023	21.00	CK	144.00	LT3069
88507	10/10/2023	21.00	CK	324.00	LT3070
88512	10/11/2023	21.00	CK	54.00	DC7685
88513	10/11/2023	21.00	CK	54.00	DC7686
88514	10/11/2023	21.00	CK	54.00	DC7687
88516	10/11/2023	21.00	CK	54.00	DC7688
88517	10/11/2023	21.00	CK	54.00	DC7689
88518	10/11/2023	21.00	CK	54.00	DC7690
88519	10/11/2023	21.00	CK	54.00	DC7696
88520	10/11/2023	21.00	CK	54.00	DC7691
88521	10/11/2023	21.00	CK	54.00	DC7697
88522	10/11/2023	21.00	CK	54.00	DC7692
88523	10/11/2023	21.00	CK	54.00	DC7698
88524	10/11/2023	21.00	CK	54.00	DC7693
88525	10/11/2023	21.00	CK	54.00	DC7699
88526	10/11/2023	21.00	CK	54.00	DC7694
88527	10/11/2023	21.00	CK	54.00	DC7700
88528	10/11/2023	21.00	CK	54.00	DC7695
88529	10/11/2023	21.00	CK	54.00	DC7701
88531	10/11/2023	21.00	CK	54.00	DC7702
88532	10/11/2023	21.00	CK	54.00	DC7703
88533	10/11/2023	21.00	CK	54.00	DC7704
88534	10/11/2023	21.00	CK	54.00	DC7705
88536	10/11/2023	21.00	CK	144.00	LT3072
88542	10/13/2023	21.00	CK	54.00	DC7706
88543	10/13/2023	21.00	CK	54.00	DC7707
88544	10/13/2023	21.00	CK	54.00	DC7708
88545	10/13/2023	21.00	CK	54.00	DC7709
88546	10/13/2023	21.00	CK	54.00	DC7710
88547	10/13/2023	21.00	CK	54.00	DC7711
88549	10/13/2023	21.00	CK	144.00	LT3073
88551	10/13/2023	21.00	CK	144.00	LT3074
88553	10/13/2023	21.00	CK	144.00	LT3075
88554	10/13/2023	21.00	CK	144.00	LT3076
88555	10/13/2023	21.00	CK	144.00	LT3079
88556	10/13/2023	21.00	CK	234.00	LT3077
88557	10/13/2023	21.00	CK	144.00	LT3080

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88558	10/13/2023	21.00	CK	144.00	LT3078
88559	10/13/2023	21.00	CK	144.00	LT3081
88560	10/13/2023	21.00	CK	234.00	LT3082
88561	10/13/2023	21.00	CK	144.00	LT3083
88567	10/16/2023	21.00	CK	54.00	DC7712
88568	10/16/2023	21.00	CK	54.00	DC7713
88569	10/16/2023	21.00	CK	54.00	DC7714
88570	10/16/2023	21.00	CK	144.00	LT3084
88574	10/17/2023	21.00	CK	144.00	LT3085
88575	10/17/2023	21.00	CK	144.00	LT3086
88576	10/17/2023	21.00	CK	144.00	LT3089
88577	10/17/2023	21.00	CK	144.00	LT3087
88578	10/17/2023	21.00	CK	144.00	LT3090
88579	10/17/2023	21.00	CK	234.00	LT3088
88580	10/17/2023	21.00	CK	144.00	LT3091
88581	10/17/2023	21.00	CK	54.00	DC7715
88584	10/18/2023	21.00	CK	54.00	DC7716
88585	10/18/2023	21.00	CK	54.00	DC7717
88586	10/18/2023	21.00	CK	54.00	DC7718
88587	10/18/2023	21.00	CK	54.00	DC7719
88588	10/18/2023	21.00	CK	234.00	LT3092
88589	10/18/2023	21.00	CK	234.00	LT3093
88590	10/18/2023	21.00	CK	54.00	DC7720
88591	10/18/2023	21.00	CK	54.00	DC7721
88592	10/18/2023	21.00	CK	54.00	DC7722
88593	10/18/2023	21.00	CK	54.00	DC7723
88594	10/18/2023	21.00	CK	144.00	DC7724
88595	10/18/2023	21.00	CK	54.00	DC7725
88596	10/18/2023	21.00	CK	54.00	DC7726
88597	10/18/2023	21.00	CK	54.00	DC7727
88600	10/19/2023	21.00	CK	54.00	DC7728
88601	10/19/2023	21.00	CK	54.00	DC7729
88602	10/19/2023	21.00	CK	54.00	DC7730
88605	10/19/2023	21.00	CK	144.00	LT3094
88606	10/20/2023	21.00	CK	54.00	DC7731
88607	10/20/2023	21.00	CK	54.00	DC7732
88608	10/20/2023	21.00	CK	54.00	DC7733
88609	10/20/2023	21.00	CK	54.00	DC7734
88610	10/20/2023	21.00	CK	54.00	DC7735
88616	10/23/2023	21.00	CK	144.00	LT3096
88617	10/23/2023	21.00	CK	144.00	LT3097
88618	10/24/2023	21.00	CK	144.00	LT3098
88619	10/24/2023	21.00	CK	54.00	DC7736
88620	10/24/2023	21.00	CK	54.00	DC7737
88621	10/24/2023	21.00	CK	54.00	DC7738

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELIIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88622	10/24/2023	21.00	CK	54.00		DC7739
88623	10/24/2023	21.00	CK	54.00		DC7740
88625	10/24/2023	21.00	CK	54.00		DC7741
88626	10/24/2023	21.00	CK	144.00		DC7742
88629	10/24/2023	21.00	CK	54.00		DC7743
88630	10/24/2023	21.00	CK	54.00		DC7744
88631	10/24/2023	21.00	CK	54.00		DC7745
88632	10/24/2023	21.00	CK	54.00		DC7746
88636	10/25/2023	21.00	CK	54.00		DC7747
88639	10/25/2023	21.00	CK	144.00		LT3100
88648	10/26/2023	21.00	CK	54.00		DC7748
88649	10/26/2023	21.00	CK	54.00		DC7749
88650	10/26/2023	21.00	CK	144.00		LT3101
88651	10/26/2023	21.00	CK	144.00		LT3102
88652	10/26/2023	21.00	CK	144.00		LT3103
88653	10/26/2023	21.00	CK	144.00		LT3104
88654	10/26/2023	21.00	CK	144.00		LT3105
88659	10/30/2023	21.00	CK	144.00		LT3106
88663	10/31/2023	21.00	CK	59.00		DC7750
Fee Total		3003.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88450	10/03/2023	21.00	CC	234.00		LT3061
88515	10/11/2023	21.00	CC	144.00		LT3071
88615	10/23/2023	21.00	CC	144.00		LT3095
88635	10/25/2023	21.00	CC	144.00		LT3099
Fee Total		84.00				

CIVIL DETAIL FOR TRAMS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88633	10/24/2023	2.00	CK	7.00		DC5989
Fee Total		2.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88633	10/24/2023	5.00	CK	7.00		DC5989
Fee Total		5.00				

CIVIL DETAIL FOR WHIT OF EXECUTION FILING FEE 001-0540-400970
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88656	10/27/2023	5.00	CK	180.00		JC29319
		<u>Fee Total</u>		<u>5.00</u>		

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88550	10/13/2023	5.00	CK	180.00		LT3031
88598	10/19/2023	5.00	CK	180.00		LT3036
88599	10/19/2023	5.00	CK	180.00		LT3043
88612	10/20/2023	5.00	CK	180.00		LT3045
88624	10/24/2023	5.00	CK	180.00		LT3048
		<u>Fee Total</u>		<u>25.00</u>		

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88572	10/17/2023	5.00	CC	180.00		LT3026
88573	10/17/2023	5.00	CC	180.00		LT3024
88657	10/27/2023	5.00	CC	180.00		LT3056
		<u>Fee Total</u>		<u>15.00</u>		

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88548	10/13/2023	10.00	CCK	64.00		LT3047
		<u>Fee Total</u>		<u>10.00</u>		

CIVIL DETAIL FOR WRIT OF EXECUTION ISSUED 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88656	10/27/2023	175.00	CK	180.00		JC29319
		<u>Fee Total</u>		<u>175.00</u>		

CIVIL DETAIL FOR NSF FILING FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88663	10/31/2023	5.00	CK	59.00		DC7750
		<u>Fee Total</u>		<u>5.00</u>		

CIVIL DETAIL FOR APPEAL JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88548	10/13/2023	25.00	CCK	64.00		LT3047
		<u>Fee Total</u>		<u>25.00</u>		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88447	10/02/2023	25.00	CK	144.00		LT3058
88448	10/02/2023	25.00	CK	234.00		LT3059
88449	10/03/2023	25.00	CK	144.00		LT3060
88451	10/03/2023	25.00	CK	144.00		LT3062
88452	10/03/2023	25.00	CK	144.00		LT3065
88453	10/03/2023	25.00	CK	144.00		LT3063
88454	10/03/2023	25.00	CK	144.00		LT3064
88455	10/03/2023	25.00	CK	144.00		LT3066
88456	10/03/2023	25.00	CK	144.00		LT3067
88457	10/03/2023	25.00	CK	54.00		DC7653
88458	10/03/2023	25.00	CK	54.00		DC7654
88459	10/03/2023	25.00	CK	54.00		DC7655
88460	10/03/2023	25.00	CK	54.00		DC7656
88461	10/03/2023	25.00	CK	54.00		DC7657
88462	10/03/2023	25.00	CK	54.00		DC7658
88463	10/03/2023	25.00	CK	54.00		DC7659
88464	10/03/2023	25.00	CK	54.00		DC7660
88465	10/03/2023	25.00	CK	54.00		DC7661
88466	10/03/2023	25.00	CK	54.00		DC7662
88467	10/03/2023	25.00	CK	54.00		DC7663
88470	10/04/2023	25.00	CK	54.00		DC7664
88471	10/04/2023	25.00	CK	54.00		DC7665
88472	10/04/2023	25.00	CK	54.00		DC7666
88473	10/04/2023	25.00	CK	54.00		DC7667
88474	10/04/2023	25.00	CK	54.00		DC7668
88475	10/04/2023	25.00	CK	144.00		LT3068
88476	10/05/2023	25.00	CK	54.00		DC7669
88481	10/06/2023	25.00	CK	54.00		DC7670
88482	10/06/2023	25.00	CK	54.00		DC7671
88483	10/06/2023	25.00	CK	54.00		DC7672
88484	10/06/2023	25.00	CK	54.00		DC7673
88485	10/06/2023	25.00	CK	54.00		DC7674
88486	10/06/2023	25.00	CK	54.00		DC7675
88487	10/06/2023	25.00	CK	54.00		DC7676
88488	10/06/2023	25.00	CK	54.00		DC7677
88489	10/06/2023	25.00	CK	54.00		DC7678
88490	10/06/2023	25.00	CK	54.00		DC7679
88491	10/06/2023	25.00	CK	54.00		DC7680
88493	10/06/2023	25.00	CK	54.00		DC7681
88494	10/06/2023	25.00	CK	54.00		DC7682
88495	10/06/2023	25.00	CK	54.00		DC7683
88497	10/06/2023	25.00	CK	54.00		DC7684

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88506	10/10/2023	25.00	CK	144.00	LT3069
88507	10/10/2023	25.00	CK	324.00	LT3070
88512	10/11/2023	25.00	CK	54.00	DC7685
88513	10/11/2023	25.00	CK	54.00	DC7686
88514	10/11/2023	25.00	CK	54.00	DC7687
88516	10/11/2023	25.00	CK	54.00	DC7688
88517	10/11/2023	25.00	CK	54.00	DC7689
88518	10/11/2023	25.00	CK	54.00	DC7690
88519	10/11/2023	25.00	CK	54.00	DC7696
88520	10/11/2023	25.00	CK	54.00	DC7691
88521	10/11/2023	25.00	CK	54.00	DC7697
88522	10/11/2023	25.00	CK	54.00	DC7692
88523	10/11/2023	25.00	CK	54.00	DC7698
88524	10/11/2023	25.00	CK	54.00	DC7693
88525	10/11/2023	25.00	CK	54.00	DC7699
88526	10/11/2023	25.00	CK	54.00	DC7694
88527	10/11/2023	25.00	CK	54.00	DC7700
88528	10/11/2023	25.00	CK	54.00	DC7695
88529	10/11/2023	25.00	CK	54.00	DC7701
88531	10/11/2023	25.00	CK	54.00	DC7702
88532	10/11/2023	25.00	CK	54.00	DC7703
88533	10/11/2023	25.00	CK	54.00	DC7704
88534	10/11/2023	25.00	CK	54.00	DC7705
88536	10/11/2023	25.00	CK	144.00	LT3072
88542	10/13/2023	25.00	CK	54.00	DC7706
88543	10/13/2023	25.00	CK	54.00	DC7707
88544	10/13/2023	25.00	CK	54.00	DC7708
88545	10/13/2023	25.00	CK	54.00	DC7709
88546	10/13/2023	25.00	CK	54.00	DC7710
88547	10/13/2023	25.00	CK	54.00	DC7711
88549	10/13/2023	25.00	CK	144.00	LT3073
88551	10/13/2023	25.00	CK	144.00	LT3074
88553	10/13/2023	25.00	CK	144.00	LT3075
88554	10/13/2023	25.00	CK	144.00	LT3076
88555	10/13/2023	25.00	CK	144.00	LT3079
88556	10/13/2023	25.00	CK	234.00	LT3077
88557	10/13/2023	25.00	CK	144.00	LT3080
88558	10/13/2023	25.00	CK	144.00	LT3078
88559	10/13/2023	25.00	CK	144.00	LT3081
88560	10/13/2023	25.00	CK	234.00	LT3082
88561	10/13/2023	25.00	CK	144.00	LT3083
88567	10/16/2023	25.00	CK	54.00	DC7712
88568	10/16/2023	25.00	CK	54.00	DC7713
88569	10/16/2023	25.00	CK	54.00	DC7714
88570	10/16/2023	25.00	CK	144.00	LT3084

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88574	10/17/2023	25.00	CK	144.00	LT3085
88575	10/17/2023	25.00	CK	144.00	LT3086
88576	10/17/2023	25.00	CK	144.00	LT3089
88577	10/17/2023	25.00	CK	144.00	LT3087
88578	10/17/2023	25.00	CK	144.00	LT3090
88579	10/17/2023	25.00	CK	234.00	LT3088
88580	10/17/2023	25.00	CK	144.00	LT3091
88581	10/17/2023	25.00	CK	54.00	DC7715
88584	10/18/2023	25.00	CK	54.00	DC7716
88585	10/18/2023	25.00	CK	54.00	DC7717
88586	10/18/2023	25.00	CK	54.00	DC7718
88587	10/18/2023	25.00	CK	54.00	DC7719
88588	10/18/2023	25.00	CK	234.00	LT3092
88589	10/18/2023	25.00	CK	234.00	LT3093
88590	10/18/2023	25.00	CK	54.00	DC7720
88591	10/18/2023	25.00	CK	54.00	DC7721
88592	10/18/2023	25.00	CK	54.00	DC7722
88593	10/18/2023	25.00	CK	54.00	DC7723
88594	10/18/2023	25.00	CK	144.00	DC7724
88595	10/18/2023	25.00	CK	54.00	DC7725
88596	10/18/2023	25.00	CK	54.00	DC7726
88597	10/18/2023	25.00	CK	54.00	DC7727
88600	10/19/2023	25.00	CK	54.00	DC7728
88601	10/19/2023	25.00	CK	54.00	DC7729
88602	10/19/2023	25.00	CK	54.00	DC7730
88605	10/19/2023	25.00	CK	144.00	LT3094
88606	10/20/2023	25.00	CK	54.00	DC7731
88607	10/20/2023	25.00	CK	54.00	DC7732
88608	10/20/2023	25.00	CK	54.00	DC7733
88609	10/20/2023	25.00	CK	54.00	DC7734
88610	10/20/2023	25.00	CK	54.00	DC7735
88616	10/23/2023	25.00	CK	144.00	LT3096
88617	10/23/2023	25.00	CK	144.00	LT3097
88618	10/24/2023	25.00	CK	144.00	LT3098
88619	10/24/2023	25.00	CK	54.00	DC7736
88620	10/24/2023	25.00	CK	54.00	DC7737
88621	10/24/2023	25.00	CK	54.00	DC7738
88622	10/24/2023	25.00	CK	54.00	DC7739
88623	10/24/2023	25.00	CK	54.00	DC7740
88625	10/24/2023	25.00	CK	54.00	DC7741
88626	10/24/2023	25.00	CK	144.00	DC7742
88629	10/24/2023	25.00	CK	54.00	DC7743
88630	10/24/2023	25.00	CK	54.00	DC7744
88631	10/24/2023	25.00	CK	54.00	DC7745
88632	10/24/2023	25.00	CK	54.00	DC7746

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88636	10/25/2023	25.00	CK	54.00		DC7747
88639	10/25/2023	25.00	CK	144.00		LT3100
88648	10/26/2023	25.00	CK	54.00		DC7748
88649	10/26/2023	25.00	CK	54.00		DC7749
88650	10/26/2023	25.00	CK	144.00		LT3101
88651	10/26/2023	25.00	CK	144.00		LT3102
88652	10/26/2023	25.00	CK	144.00		LT3103
88653	10/26/2023	25.00	CK	144.00		LT3104
88654	10/26/2023	25.00	CK	144.00		LT3105
88659	10/30/2023	25.00	CK	144.00		LT3106
88663	10/31/2023	25.00	CK	59.00		DC7750
Fee Total				<u>3575.00</u>		

CIVIL DETAIL FOR JUSTICE COURT Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88450	10/03/2023	25.00	CC	234.00		LT3061
88515	10/11/2023	25.00	CC	144.00		LT3071
88615	10/23/2023	25.00	CC	144.00		LT3095
88635	10/25/2023	25.00	CC	144.00		LT3099
Fee Total				<u>100.00</u>		

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88447	10/02/2023	90.00	CK	144.00		LT3058
88448	10/02/2023	90.00	CK	234.00		LT3059
88448	10/02/2023	90.00	CK	234.00		LT3059
88449	10/03/2023	90.00	CK	144.00		LT3060
88451	10/03/2023	90.00	CK	144.00		LT3062
88452	10/03/2023	90.00	CK	144.00		LT3065
88453	10/03/2023	90.00	CK	144.00		LT3063
88454	10/03/2023	90.00	CK	144.00		LT3064
88455	10/03/2023	90.00	CK	144.00		LT3066
88456	10/03/2023	90.00	CK	144.00		LT3067
88475	10/04/2023	90.00	CK	144.00		LT3068
88506	10/10/2023	90.00	CK	144.00		LT3069
88507	10/10/2023	90.00	CK	324.00		LT3070
88507	10/10/2023	90.00	CK	324.00		LT3070
88507	10/10/2023	90.00	CK	324.00		LT3070
88536	10/11/2023	90.00	CK	144.00		LT3072
88549	10/13/2023	90.00	CK	144.00		LT3073
88551	10/13/2023	90.00	CK	144.00		LT3074
88553	10/13/2023	90.00	CK	144.00		LT3075
88554	10/13/2023	90.00	CK	144.00		LT3076

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
 ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88555	10/13/2023	90.00	CK	144.00	LT3079
88556	10/13/2023	90.00	CK	234.00	LT3077
88556	10/13/2023	90.00	CK	234.00	LT3077
88557	10/13/2023	90.00	CK	144.00	LT3080
88558	10/13/2023	90.00	CK	144.00	LT3078
88559	10/13/2023	90.00	CK	144.00	LT3081
88560	10/13/2023	90.00	CK	234.00	LT3082
88560	10/13/2023	90.00	CK	234.00	LT3082
88561	10/13/2023	90.00	CK	144.00	LT3083
88570	10/16/2023	90.00	CK	144.00	LT3084
88574	10/17/2023	90.00	CK	144.00	LT3085
88575	10/17/2023	90.00	CK	144.00	LT3086
88576	10/17/2023	90.00	CK	144.00	LT3089
88577	10/17/2023	90.00	CK	144.00	LT3087
88578	10/17/2023	90.00	CK	144.00	LT3090
88579	10/17/2023	90.00	CK	234.00	LT3088
88579	10/17/2023	90.00	CK	234.00	LT3088
88580	10/17/2023	90.00	CK	144.00	LT3091
88588	10/18/2023	90.00	CK	234.00	LT3092
88588	10/18/2023	90.00	CK	234.00	LT3092
88589	10/18/2023	90.00	CK	234.00	LT3093
88589	10/18/2023	90.00	CK	234.00	LT3093
88594	10/18/2023	90.00	CK	144.00	DC7724
88605	10/19/2023	90.00	CK	144.00	LT3094
88616	10/23/2023	90.00	CK	144.00	LT3096
88616	10/23/2023	90.00	CK	144.00	LT3096
88617	10/23/2023	90.00	CK	144.00	LT3097
88618	10/24/2023	90.00	CK	144.00	LT3098
88618	10/24/2023	90.00	CK	144.00	LT3098
88626	10/24/2023	90.00	CK	144.00	DC7742
88639	10/25/2023	90.00	CK	144.00	LT3100
88650	10/26/2023	90.00	CK	144.00	LT3101
88651	10/26/2023	90.00	CK	144.00	LT3102
88652	10/26/2023	90.00	CK	144.00	LT3103
88653	10/26/2023	90.00	CK	144.00	LT3104
88654	10/26/2023	90.00	CK	144.00	LT3105
88659	10/30/2023	90.00	CK	144.00	LT3106
Fee Total				4950.00	

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88450	10/03/2023	90.00	CC	234.00		LT3061
88450	10/03/2023	90.00	CC	234.00		LT3061
88515	10/11/2023	90.00	CC	144.00		LT3071
88615	10/23/2023	90.00	CC	144.00		LT3095
88635	10/25/2023	90.00	CC	144.00		LT3099

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 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
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 10/01/2023 THRU 10/31/2023
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Fee Total 450.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88550	10/13/2023	175.00	CK	180.00		LT3031
88598	10/19/2023	175.00	CK	180.00		LT3036
88599	10/19/2023	175.00	CK	180.00		LT3043
88612	10/20/2023	175.00	CK	180.00		LT3045
88624	10/24/2023	175.00	CK	180.00		LT3048
Fee Total		875.00				

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88572	10/17/2023	175.00	CC	180.00		LT3026
88573	10/17/2023	175.00	CC	180.00		LT3024
88657	10/27/2023	175.00	CC	180.00		LT3056
Fee Total		525.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407560

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
88447	10/02/2023	3.00	CK	144.00		LT3058
88448	10/02/2023	3.00	CK	234.00		LT3059
88449	10/03/2023	3.00	CK	144.00		LT3060
88451	10/03/2023	3.00	CK	144.00		LT3062
88452	10/03/2023	3.00	CK	144.00		LT3065
88453	10/03/2023	3.00	CK	144.00		LT3063
88454	10/03/2023	3.00	CK	144.00		LT3064
88455	10/03/2023	3.00	CK	144.00		LT3066
88456	10/03/2023	3.00	CK	144.00		LT3067
88457	10/03/2023	3.00	CK	54.00		DC7653
88458	10/03/2023	3.00	CK	54.00		DC7654
88459	10/03/2023	3.00	CK	54.00		DC7655
88460	10/03/2023	3.00	CK	54.00		DC7656
88461	10/03/2023	3.00	CK	54.00		DC7657
88462	10/03/2023	3.00	CK	54.00		DC7658
88463	10/03/2023	3.00	CK	54.00		DC7659
88464	10/03/2023	3.00	CK	54.00		DC7660
88465	10/03/2023	3.00	CK	54.00		DC7661
88466	10/03/2023	3.00	CK	54.00		DC7662
88467	10/03/2023	3.00	CK	54.00		DC7663
88470	10/04/2023	3.00	CK	54.00		DC7664
88471	10/04/2023	3.00	CK	54.00		DC7665

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL USERS
 ALL CASE TYPES
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88472	10/04/2023	3.00	54.00	CK	DC7666
88473	10/04/2023	3.00	54.00	CK	DC7667
88474	10/04/2023	3.00	54.00	CK	DC7668
88475	10/04/2023	3.00	144.00	CK	LT3068
88476	10/05/2023	3.00	54.00	CK	DC7669
88481	10/06/2023	3.00	54.00	CK	DC7670
88482	10/06/2023	3.00	54.00	CK	DC7671
88483	10/06/2023	3.00	54.00	CK	DC7672
88484	10/06/2023	3.00	54.00	CK	DC7673
88485	10/06/2023	3.00	54.00	CK	DC7674
88486	10/06/2023	3.00	54.00	CK	DC7675
88487	10/06/2023	3.00	54.00	CK	DC7676
88488	10/06/2023	3.00	54.00	CK	DC7677
88489	10/06/2023	3.00	54.00	CK	DC7678
88490	10/06/2023	3.00	54.00	CK	DC7679
88491	10/06/2023	3.00	54.00	CK	DC7680
88493	10/06/2023	3.00	54.00	CK	DC7681
88494	10/06/2023	3.00	54.00	CK	DC7682
88495	10/06/2023	3.00	54.00	CK	DC7683
88497	10/06/2023	3.00	54.00	CK	DC7684
88506	10/10/2023	3.00	144.00	CK	LT3069
88507	10/10/2023	3.00	324.00	CK	LT3070
88512	10/11/2023	3.00	54.00	CK	DC7685
88513	10/11/2023	3.00	54.00	CK	DC7686
88514	10/11/2023	3.00	54.00	CK	DC7687
88516	10/11/2023	3.00	54.00	CK	DC7688
88517	10/11/2023	3.00	54.00	CK	DC7689
88518	10/11/2023	3.00	54.00	CK	DC7690
88519	10/11/2023	3.00	54.00	CK	DC7696
88520	10/11/2023	3.00	54.00	CK	DC7691
88521	10/11/2023	3.00	54.00	CK	DC7697
88522	10/11/2023	3.00	54.00	CK	DC7692
88523	10/11/2023	3.00	54.00	CK	DC7698
88524	10/11/2023	3.00	54.00	CK	DC7693
88525	10/11/2023	3.00	54.00	CK	DC7699
88526	10/11/2023	3.00	54.00	CK	DC7694
88527	10/11/2023	3.00	54.00	CK	DC7700
88528	10/11/2023	3.00	54.00	CK	DC7695
88529	10/11/2023	3.00	54.00	CK	DC7701
88531	10/11/2023	3.00	54.00	CK	DC7702
88532	10/11/2023	3.00	54.00	CK	DC7703
88533	10/11/2023	3.00	54.00	CK	DC7704
88534	10/11/2023	3.00	54.00	CK	DC7705
88536	10/11/2023	3.00	144.00	CK	LT3072
88542	10/13/2023	3.00	54.00	CK	DC7706

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DEFAULT REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am

ALL CASE TYPES
 ALL USERS
 10/01/2023 THRU 10/31/2023
 SELECTED BY RECEIPT DATE

88543	10/13/2023	3.00	CK	54.00	DC7707
88544	10/13/2023	3.00	CK	54.00	DC7708
88545	10/13/2023	3.00	CK	54.00	DC7709
88546	10/13/2023	3.00	CK	54.00	DC7710
88547	10/13/2023	3.00	CK	54.00	DC7711
88549	10/13/2023	3.00	CK	144.00	LT3073
88551	10/13/2023	3.00	CK	144.00	LT3074
88553	10/13/2023	3.00	CK	144.00	LT3075
88554	10/13/2023	3.00	CK	144.00	LT3076
88555	10/13/2023	3.00	CK	144.00	LT3079
88556	10/13/2023	3.00	CK	234.00	LT3077
88557	10/13/2023	3.00	CK	144.00	LT3080
88558	10/13/2023	3.00	CK	144.00	LT3078
88559	10/13/2023	3.00	CK	144.00	LT3081
88560	10/13/2023	3.00	CK	234.00	LT3082
88561	10/13/2023	3.00	CK	144.00	LT3083
88567	10/16/2023	3.00	CK	54.00	DC7712
88568	10/16/2023	3.00	CK	54.00	DC7713
88569	10/16/2023	3.00	CK	54.00	DC7714
88570	10/16/2023	3.00	CK	144.00	LT3084
88574	10/17/2023	3.00	CK	144.00	LT3085
88575	10/17/2023	3.00	CK	144.00	LT3086
88576	10/17/2023	3.00	CK	144.00	LT3089
88577	10/17/2023	3.00	CK	144.00	LT3087
88578	10/17/2023	3.00	CK	144.00	LT3090
88579	10/17/2023	3.00	CK	234.00	LT3088
88580	10/17/2023	3.00	CK	144.00	LT3091
88581	10/17/2023	3.00	CK	54.00	DC7715
88584	10/18/2023	3.00	CK	54.00	DC7716
88585	10/18/2023	3.00	CK	54.00	DC7717
88586	10/18/2023	3.00	CK	54.00	DC7718
88587	10/18/2023	3.00	CK	54.00	DC7719
88588	10/18/2023	3.00	CK	234.00	LT3092
88589	10/18/2023	3.00	CK	234.00	LT3093
88590	10/18/2023	3.00	CK	54.00	DC7720
88591	10/18/2023	3.00	CK	54.00	DC7721
88592	10/18/2023	3.00	CK	54.00	DC7722
88593	10/18/2023	3.00	CK	54.00	DC7723
88594	10/18/2023	3.00	CK	144.00	DC7724
88595	10/18/2023	3.00	CK	54.00	DC7725
88596	10/18/2023	3.00	CK	54.00	DC7726
88597	10/18/2023	3.00	CK	54.00	DC7727
88600	10/19/2023	3.00	CK	54.00	DC7728
88601	10/19/2023	3.00	CK	54.00	DC7729
88602	10/19/2023	3.00	CK	54.00	DC7730

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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 10/01/2023 THRU 10/31/2023
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88605	10/19/2023	3.00	CK	144.00	LT3094
88606	10/20/2023	3.00	CK	54.00	DC7731
88607	10/20/2023	3.00	CK	54.00	DC7732
88608	10/20/2023	3.00	CK	54.00	DC7733
88609	10/20/2023	3.00	CK	54.00	DC7734
88610	10/20/2023	3.00	CK	54.00	DC7735
88616	10/23/2023	3.00	CK	144.00	LT3096
88617	10/23/2023	3.00	CK	144.00	LT3097
88618	10/24/2023	3.00	CK	144.00	LT3098
88619	10/24/2023	3.00	CK	54.00	DC7736
88620	10/24/2023	3.00	CK	54.00	DC7737
88621	10/24/2023	3.00	CK	54.00	DC7738
88622	10/24/2023	3.00	CK	54.00	DC7739
88623	10/24/2023	3.00	CK	54.00	DC7740
88625	10/24/2023	3.00	CK	54.00	DC7741
88626	10/24/2023	3.00	CK	144.00	DC7742
88629	10/24/2023	3.00	CK	54.00	DC7743
88630	10/24/2023	3.00	CK	54.00	DC7744
88631	10/24/2023	3.00	CK	54.00	DC7745
88632	10/24/2023	3.00	CK	54.00	DC7746
88636	10/25/2023	3.00	CK	54.00	DC7747
88639	10/25/2023	3.00	CK	144.00	LT3100
88648	10/26/2023	3.00	CK	54.00	DC7748
88649	10/26/2023	3.00	CK	54.00	DC7749
88650	10/26/2023	3.00	CK	144.00	LT3101
88651	10/26/2023	3.00	CK	144.00	LT3102
88652	10/26/2023	3.00	CK	144.00	LT3103
88653	10/26/2023	3.00	CK	144.00	LT3104
88654	10/26/2023	3.00	CK	144.00	LT3105
88659	10/30/2023	3.00	CK	144.00	LT3106
88663	10/31/2023	3.00	CK	59.00	DC7750

Fee Total 429.00

CIVIL DETAIL FOR LANGUAGE Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88450	10/03/2023	3.00	CC	234.00		LT3061
88515	10/11/2023	3.00	CC	144.00		LT3071
88615	10/23/2023	3.00	CC	144.00		LT3095
88635	10/25/2023	3.00	CC	144.00		LT3099

Fee Total 12.00

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 11/01/2023 AT 08:28am
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88548	10/13/2023	3.00	CCK	64.00	LT3047
	Fee Total	<u>3.00</u>			

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2020-2021-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: 11/8/2023

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Suite 265

PREFERRED DATE TO BE PLACE ON AGENDA: November 14, 2023

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

Approval of the necessary new applicants and a resignation for the following ESD Board of Directors:

ESD#7 Bristol. Please accept the resignation of Robert Crittenden Vice President of ESD#7. Request approval to accept the application of Richard G. Woods to replace Vice President Robert Crittenden which term ends in December 2025.

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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

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***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: 11/8/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

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

DEPARTMENT OR ASSOCIATION: First Assistant County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 11/14/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
****CONSENT AGENDA - FINANCIAL****

Present a tabulated report of the county's receipts and disbursements of funds from
October 21-November 3, 2023 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 10/21/2023 - 11/3/2023

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	39,180,519.52	5,857,252.57	9,611,155.78	35,426,530.41
2	ROAD IMPROVEMENT FUND	2,000,220.15	93.41	-	2,000,313.56
3	ROAD/BRIDGE PCT. 1	2,608,230.01	54,210.70	80,568.64	2,581,872.07
4	ROAD/BRIDGE PCT. 2	2,152,142.50	54,940.68	80,942.46	2,126,140.72
5	ROAD/BRIDGE PCT. 3	1,292,713.49	58,953.29	108,729.09	1,242,937.69
6	ROAD/BRIDGE PCT. 4	2,743,541.35	57,011.93	88,212.74	2,712,340.54
7	ADULT PROBATION	1,113,668.26	26,968.51	86,343.49	1,055,773.18
8	JUVENILE PROBATION	526,395.54	59,116.05	132,063.92	453,447.67
9	F/M PCT. 1	2,813,872.95	387.67	103,447.32	2,710,813.30
10	F/M PCT. 2	716,370.93	566.45	30,867.50	686,069.88
11	F/M PCT. 3	542,833.31	394.72	72,624.15	470,603.88
12	F/M PCT. 4	1,377,063.40	442.99	51,583.01	1,325,923.38
13	LATERAL ROAD PCT. 1	436,382.27	-	-	436,382.27
14	COUNTY & DISTRICT CT TECH	44,898.99	280.00	-	45,178.99
15	JUSTICE COURT TECHNOLOGY FUND	221,758.38	400.11	-	222,158.49
16	DC ARCHIVES RECORDS MANAGEMENT	180,511.96	15.00	-	180,526.96
17	JURY	67,595.07	52,573.53	68,991.49	54,173.11
18	PERMANENT IMPROVEMENT	8,582,709.79	1,318.08	293,065.52	8,290,962.35
19	LAW LIBRARY	2,094.55	10,266.77	7,727.74	4,633.58
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,311,351.01	16,820.14	1,227.18	2,326,943.97
22	CC ARCHIVES RECORDS MANAGEMENT	1,914,323.53	15,620.00	-	1,929,943.53
23	ROW AVAILABLE	158,789.52	-	-	158,789.52
24	FIRE MARSHAL SPECIAL FUND	189,154.11	3,201.48	986.42	191,369.17
26	DISTRICT COURT RECORDS TECH	242,318.50	30.00	-	242,348.50
27	ROAD DISTRICT #1	901,246.83	-	-	901,246.83
28	ROAD DISTRICT #5	16,017.66	-	-	16,017.66
29	ROAD DISTRICT #16	209,138.94	-	-	209,138.94
30	CHECK PROCESSING FEE AC	141,244.49	-	-	141,244.49
31	DRUG FORFEITURE FUND	280,816.41	-	-	280,816.41
32	GEN RECORD MANAGE/PRESE	826,177.82	7,408.20	-	833,586.02
33	COURTHOUSE SECURITY FUN	430,660.74	7,398.36	-	438,059.10
34	COURT REC. PRESERVATION 51.708	175,861.50	1,555.00	-	177,416.50
36	ELECTIONS ADMIN FEES	40,360.23	-	-	40,360.23
38	SERIES 07 INTEREST & SINKING	572,342.23	1,638.28	-	573,980.51
40	SERIES 07 BOND PROJECT	2,561,931.39	0.03	-	2,561,931.42
42	SHERIFF FEDERAL DRUG FORFEITURE	554,249.91	0.47	-	554,250.38
43	COUNTY CLERK VITALS PRESERVATION	43,976.53	366.00	76.50	44,266.03
45	ELLIS CO COMM CORRECTIONS	51,913.86	4,210.55	12,485.92	43,638.49
46	SHERIFF SEIZURE FUND	175,197.62	0.05	-	175,197.67
47	SHERIFF DRUG FORFEITURE	365,405.58	800.31	-	366,205.89
48	DISTRICT ATTY DRUG SEIZ	513,722.91	14.59	730.01	513,007.49
50	CIVIL SUPERVISION FEES	243,488.97	1,601.79	5,742.00	239,348.76
53	COURT FACILITY FEES	118,919.60	4,589.20	-	123,508.80
55	OPIOID SETTLEMENT	99,137.63	20.37	-	99,158.00
56	CONSTABLE PCT #2 FORFEITURE	1,473.71	3.03	-	1,476.74
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	63,057.05	411.42	-	63,468.47
63	AMERICAN RESCUE PLAN	24,764,867.72	227,715.63	455,400.00	24,537,183.35
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	232,934.21	18,035.60	31,841.07	219,128.74
68	VEHICLE REPLACEMENT FUND	2,404,791.34	-	11,871.00	2,392,920.34
71	TREASURERS HELD PROPERTY	1,418.66	2.91	-	1,421.57
72	ELLIS COUNTY LEVEE #2	340,714.22	0.15	-	340,714.37
73	ELLIS COUNTY LEVEE #3	346,166.27	0.28	-	346,166.55
74	ELLIS COUNTY LEVEE #4	8,268.95	16.99	-	8,285.94
75	JUVENILE PROBATION FEES	80,109.35	-	247.70	79,861.65
91	UNCLAIMED PROPERTY	1,800.00	-	-	1,800.00
125	CONSTABLE PCT 1 LEOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LEOSE FUNDS	81,661.27	-	-	81,661.27
127	CONSTABLE PCT 3 LEOSE FUNDS	14,545.99	26,445.46	-	40,991.45
128	CONSTABLE PCT 4 LEOSE FUNDS	1,289.49	-	-	1,289.49
129	SHERIFF LEOSE FUNDS	1,203.82	-	-	1,203.82
130	DISTRICT ATTY LEOSE FUNDS	874.36	-	-	874.36
131	LANGUAGE ACCESS FUND	358.98	-	-	358.98
		108,086,986.61	6,573,098.75	11,336,930.65	103,327,544.71



Amendment Agreement

This amendment takes effect on 11.07.2023 and modifies the Agreement between ELLIS COUNTY COURT (“Customer”) and Stericycle, INC. (“Stericycle”) dated 04.02.2020 (“Agreement”).

The parties agree to amend the “Agreement” as follows:

**The following service(s) described in Attachment A is(are) added to the location(s) in the Attachment B
The following service(s) described in Attachment B is (are) modified as follows in Attachment A
The following fee(s) described in Attachment B is(are) modified as follows in Attachment A**

Services Added

- **REGULAR SERVICE | ON-SITE (PAPER)**

Services Removed

- **REGULAR SERVICE | ON-SITE (PAPER)**

- Except as otherwise agreed to in the Agreement, Stericycle’s aggregate liability, if any, arising under this Agreement or the provision of Services to Customer is limited to the amount of the Service Fees received by Stericycle from Customer under the Agreement during the preceding twelve (12) month period prior to the alleged liability.

All other terms, conditions, and obligations in the Agreement shall continue in full force and effect.

Stericycle:

Contracting Entity: **Stericycle INC.**
Name: **Lee Shapiro**
Title:
Date:
Signature:

Customer:

Customer/Company
Name: **Judge Todd Little**
Title: **County Judge**
Date:
Signature:

By signing above, I acknowledge that I am the Customer’s authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by these terms and conditions.
Stericycle, INC. 2355 Waukegan Rd, Bannockburn, IL 60015 P (866) 783-7422• F (866) 783-7432

Attachments

Attachment A: Changes in Service and Fees For Each Ship-to

Service/Equipment Name	Ship-to Name	Ship-to Address	Pick up Frequency	Planned Units for Pick Up	Contracted Price	Additional Fees	Price Increase	Renewal Date	Surcharges
REGULAR SERVICE ON-SITE (PAPER)	ELLIS COUNTY COURT - JACKSON ST - T125	109 SOUTH JACKSON STREET, SUITE T125, WAXAHA CHIE, Texas, United States, 75165	Every 4 Weeks	1 Each	\$ 153.49 minimum per pickup	N/A	API: % Months Until First Price Increase: 12	Apr 01, 2025	Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %
TOTE-LARGE (96G/360L)	ELLIS COUNTY COURT - JACKSON ST - T125	109 SOUTH JACKSON STREET, SUITE T125, WAXAHA CHIE, Texas, United States, 75165	N/A	1 Each	\$ 24.99 per container Minimum include 1 each	N/A	API: % Months Until First Price Increase: 12	Apr 01, 2025	N/A Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %

Attachment B: Changes in Service Description and Compliance

REGULAR SERVICE | ON-SITE (PAPER)

TOTE-LARGE (96G/360L)

Certificate Of Completion

Envelope Id: EF9C77AC31B44BF59D27E7C9BFB5FE0C	Status: Sent
Subject: Documents for your DocuSign Signature	
Source Envelope:	
Document Pages: 2	Signatures: 0
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Lee Shapiro
Time Zone: (UTC-06:00) Central Time (US & Canada)	2355 Waukegan Road
	Bannockburn, IL 60062
	Lee.Shapiro@STERICYCLE.com
	IP Address: 52.10.56.17

Record Tracking

Status: Original	Holder: Lee Shapiro	Location: DocuSign
11/7/2023 9:44:40 AM	Lee.Shapiro@STERICYCLE.com	

Signer Events

Signature	Timestamp
Judge Todd Little	Sent: 11/7/2023 9:44:42 AM
countyjudge@co.ellis.tx.us	Resent: 11/8/2023 7:02:23 AM
County Judge	Resent: 11/9/2023 7:18:31 AM
Security Level: Email, Account Authentication (None)	Resent: 11/9/2023 10:14:41 AM
	Viewed: 11/9/2023 10:57:48 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Lee Shapiro
lee.shapiro@stericycle.com
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	11/7/2023 9:44:42 AM
Envelope Updated	Security Checked	11/9/2023 10:14:40 AM
Envelope Updated	Security Checked	11/9/2023 10:14:40 AM
Envelope Updated	Security Checked	11/9/2023 10:14:40 AM

Payment Events

Status

Timestamps

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 11/07/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: First Assistant County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/14/2023

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

****Consent Agenda****

Request for approval to disburse property tax refunds in the amount of \$13,076.03

by the Ellis County Tax Assessor Collector



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozier
Ellis County Tax Assessor/Collector

P.O Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: Richard.rozier@co.ellis.tx.us

November 7, 2023

Request for Approval November 14, 2023 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Corelogic ✓	261288 ✓	\$9,370.05 ✓
Corelogic ✓	148006 ✓	\$3,705.98 ✓

Total Refunds: \$13,076.03

Rachel Conte Administrator - Property Tax

Todd Little, County Judge

Commission Perry, Pct. 3

Commissioner Stinson, Pct 1

Commissioner Butler, Pct. 4

Commissioner Grayson, Pct 2



RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 10/19/2023
 Deposit No.: 2022PAYC0001

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 261288 ✓	 * 2 6 1 2 8 8 *
Legal Description of the Property LOT 7 BLK K WINDERMERE ESTATES .22 AC 510 DOVER DR 76065	
OWNER: MUNOZ JOHN	

2022 OVERAGE AMOUNT \$9,370.05 ✓

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who made the refund (assigned to):			
	Name: CoreLogic Refunds ✓			
	Address: PO Box 9202			
	City, State, Zip: Coppel, TX 75019			
Daytime Phone No.: 817-699-3790		E-Mail Address: eandrews@corelogic.com		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by	Check No.	Date Paid	Amount Paid
	CoreLogic	TAR 2811	12-27-2022	9370.05 ✓
	TOTAL AMOUNT PAID (sum of the above amounts)			9370.05
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check only one of the following:			
	<input checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Egyn J. Andrews</i>		DATE 11-1-2023	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

2022PAVC000	12307202	5182116	584383944	CF	57,480,770.25	99,370.05	IC	PE1285	PE1285-CORELOG
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 10/19/2023
 Deposit No.: 2022PAYC0001

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 148006	
Legal Description of the Property LOT 2 BOREN ACS PH II 5. AC	
919 BOREN DR 75165	
OWNER: FORD DONYLE & MICHAEL FORD	

2022 OVERAGE AMOUNT \$3,705.98 ✓

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 507: EC ESD #6 WAX

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: noor ahmed			
	Address: refund department P.O. Box 9202			
	City, State, Zip: Coppell, TX 75019-9766.			
	Daytime Phone No.: 8176999151		E-Mail Address: sunsivakumar@corelogic.com & ano	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment Method: Citizens c/o corelogic	Check No.: 4555817	Date Paid: 12/16/2022	Amount Paid: \$3,705.98
	TOTAL AMOUNT PAID (sum of the above amounts)			
	(Empty row for additional payment info)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			DATE 10/31/2023
	SIGNATURE OF REQUESTOR (REQUIRED) <i>noor ahmed</i>			(Empty space for date)
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

202204-00001	02302222	51921849	004-88938	CHU	578179195	327059R	LG	140008	25442844-CORELOGIC
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✓

✓

✓

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **10:00 a.m. on the second (2nd) Monday** of each month and **6:00 p.m. on the fourth (4th) Monday** of each month. If that Monday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 10:00 a.m. The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is the **1st and 3rd Wednesday at 12:00 p.m. of each month**. This will give ample time for preparation of the agenda.

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: 11/7/2023

NAME: Cheryl Chambers

PHONE: 972-825-5127 FAX: 972-825-5129

DEPARTMENT OR ASSOCIATION: Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACE ON AGENDA: 11/14/2023

DESCRIPTION OF AGENDA REQUEST: **CONSENT AGENDA PLEASE**

2. Ratify the LPPF payment made November , 2023 for \$20,670.59

* _____
County Attorney Approval

LOCAL PROVIDER PARTICIPATION FUND PAYMENT

\$20,670.59

The Ellis County Commissioners' Court hereby approves the mandatory Local Provider Participation Fund (LPPF) payment in an amount not to exceed \$20,670.59 of such and in relation to the Ellis County LPPF effective November 7, 2023. These funds are used for the nonfederal share of a Medicaid supplemental payment program.

Todd Little, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Paul Perry, Commissioner Pct. 3

Kyle Butler, Commissioners Pct. 4

Attest:

Krystal Valdez
Ellis County Clerk

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 11/7/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Louis Ponder

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 4

~~APPROVED~~ DATE TO BE PLACED ON AGENDA: _____

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda): **CONSENT AGENDA - FINANCIAL** FY2023

- LINE ITEM TRANSFER
- DECREASE 001-0540-505020 Salaries - Full Time by \$645.00
- INCREASE 001-0540-508010 Supplies by \$50.00
- INCREASE 00.1-0540-508020 Equipment by \$360.00
- INCREASE 001-0540-508680 Contract Services by \$235.00

COMMISSIONERS COURT AGENDA REQUEST

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

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

Please fill out this form completely:

DATE: 11/07/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Randy Stinson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/14/2023

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

****CONSENT AGENDA - FINANCIAL** FY2023**

LINE ITEM TRANSFER

DECREASE 009-0602-570000 FM1-Contingency by \$100,000

INCREASE 009-0602-509060 FM1 Culverts by \$50,000

INCREASE 009-0602-508680 FM1 Contract Labor by \$50,000

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 11/7/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Constable Curtis Polk, Jr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

****CONSENT AGENDA - FINANCIAL** FY2024**

LINE ITEM TRANSFER

DECREASE 001-0613-509980 Contract Services - Law Enf. Cameras by \$404.67

INCREASE 001-0613-508190 Computer Equipment by \$289.63

INCREASE 001-0613-508880 Computer Software by 115.04



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2023-2024

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2023-2024 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0613-509880	CONTRACT SERVICES- LAW E	\$ 289.63
001-0613-509880	CONTRACT SERVICES- LAW E	\$ 115.04
	TOTAL:	\$ 404.67

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0613-508190	COMPUTER EQUIPMENT	\$ 289.63
001-0613-508880	COMPUTER SOFTWARE	\$ 115.04
	TOTAL:	\$ 404.67

Curtis Polk Jr
11/01/2023
CONSTABLE PCT. 3

Signature
Date
Department

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

APPROVED THIS _____ DAY OF _____,

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: Sandra Pann

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 11/7/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Kyle Butler

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 4

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/14/2023

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

****CONSENT AGENDA - FINANCIAL** FY2024**

LINE ITEM TRANSFER

DECREASE 006-0754-570000 Contingency-Surplus by \$65,000

INCREASE 006-0754-508020 Purchase of Equipment by \$65,000



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2023/2024

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2023/2024 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
006-0754-570000	Contingency - Surplus	\$ 65,000.00
	TOTAL:	\$ 65,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
006-0754-508020	Purchase of Equipment	\$ 65,000.00
	TOTAL:	\$ 65,000.00

[Signature]
11/07/2023
R & B Pct. 4

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: [Signature]

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 11/8/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Jocelyn King

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: IT

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

****CONSENT AGENDA - FINANCIAL** FY2024**

LINE ITEM TRANSFER

DECREASE 001-0035-508680 Contract Services by \$600.00

INCREASE 001-0035-508880 Computer Software by \$600.00

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 11/8/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Jackie Miller, Jr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

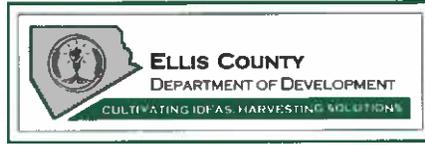
****CONSENT AGENDA - FINANCIAL** FY2024**

LINE ITEM TRANSFER

DECREASE 001-0520-508010 Supplies by \$1,000

DECREASE 001-0520-508730 Maint Ofc Equip by \$2,000

INCREASE 001-0520-508680 Contract Services by \$3,000



**Department of Development Agenda Items
 Ellis County Commissioners' Court -
 November 14, 2023
 2:00 PM**

REGULAR AGENDA

Agenda Item No. 1.1

Ratify staff action on a plat of Mullican Place Ranchettes. The ± 20.00-acre site is located ± 3,310 feet northwest of the intersection of FM 660 and Union Hill Road, situated in the R De La Pena Survey, Abstract No. 3, Ennis, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2

Ratify staff action on a plat of Noble Farm Lots 1 & 2. The ± 10.237-acre site is located ± 290 feet southeast of the intersection of Newton Road and Chaparral Road, situated in the R De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3

Ratify staff action on a plat of Montes Estates. The ± 3.798-acre site is located ± 885 feet north of the intersection of FM 1722 and Slovacek Road, situated in the C. Boren Survey, Abstract No. 124, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.4

Ratify staff action on a plat of Schilling Addition. The ± 1.109-acre site is located ± 3,220 feet east of the intersection of Central High Road and FM 1183, situated in the A. Gonzaba Survey, Abstract No. 381, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.5

Ratify staff action on a plat of Crenshaw Acres. The ± 2.57-acre site is located ± 1,330 feet west of the intersection of Bill Lewis Road and I-35 southbound, situated in the Anderson R. Moore Survey, Abstract No. 690, and the James H. Johnson Survey, Abstract No. 587, Forresteron, Road and Bridge Precinct No. 3.

Agenda Item No. 1.6

Ratify staff action on a plat of Hernandez's Ranch. The ± 1.277-acre site is located ± 3,630 feet south of the intersection of Blair Road and Edna Road, situated in the E.C. School Land Survey, Abstract No. 328, Waxahachie, Road and Bridge Precinct No. 3.

EXECUTIVE SESSION

MUD updates



REPORTING DEPARTMENT: *Department of Development (DoD)*

AGENDA TYPE

- Consent Agenda
- Regular Agenda
- Public Hearing

**Mullican Place Ranchettes
Pct. No. 1
AGENDA ITEM NO. 1.1**

CAPTION:

Ratify staff action on a plat of Mullican Place Ranchettes. The ± 20.00-acre site is located ± 3,310 feet northwest of the intersection of FM 660 and Union Hill Road, situated in the R De La Pena Survey, Abstract No. 3, Ennis, Road and Bridge Precinct No. 1.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 251322

APPLICANT(s):

Eugene J Robinson,
Representative

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- Approved, as presented**
- Approved w/ conditions
(See Analysis section)
- Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create four (4) lots for residential use.
- The Mullican Place Ranchettes plat labels the proposed driveway location for each lot, identifying two (2) residential driveway access points and one (1) shared driveway access point for the four (4) proposed lots in accordance with the signed TxDOT permit on October 3, 2023.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATED	COMPLIANCE
FM 660	Minor (80'-100')	No (100 ft. existing ROW)	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	AVAILABILITY CONFIRMED
Rice Water	2-inch	10/6/2023

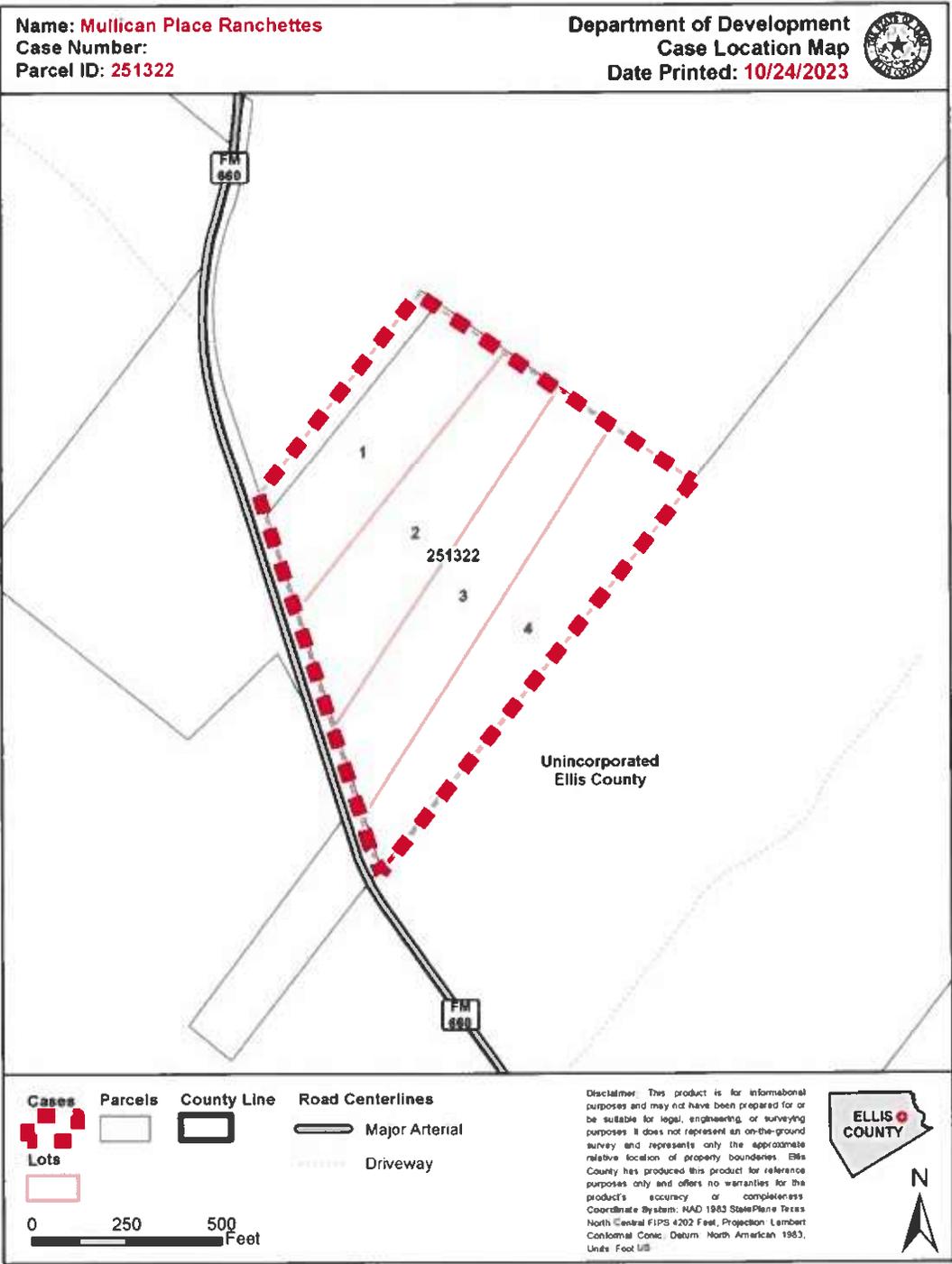
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** it on October 30, 2023, with the condition listed in Attachment No. 3.

Since then, the plat has satisfied that condition and approved it without conditions. The Commissioners Court's ratification is needed to finalize the filing process with the County Clerk's Office.



-96 586549 32 405460 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 10/24/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11 00DDOD Case Location.mxd



DEPARTMENT OF DEVELOPMENT
 Ellis County
 109 S. Jackson St. Waxahachie, TX 75165

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

October 30, 2023

Elena G. Webb
 5301 Alpha Road Apt. #222
 Dallas, Texas 75240-4360

Re: Plat Application Submission Action for Mullican Place Ranchettes (Parcel ID No. 251322)

The Department of Development (DoD) received your plat application for Mullican Place Ranchettes on October 16, 2023, for 4 proposed lots on ± 20.00 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please relabel the point of beginning to the northwest corner of the lot as stated within the description.
2. Please increase the front build line to 40 ft.
3. Please label the front drainage & utility easement.
4. Please update the FEMA floodplain map information. New maps were adopted on October 19, 2023.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners' Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 14, 2023**.

Staff will need the items listed delivered to our office by no later than **November 9, 2023, by 1:00 PM**. Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

1. Five (5) original sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Please contact me if you have any additional questions.

Thank you,

Sara Garcia
 Assistant Director / Planning Manager
 Ellis County Department of Development
 Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		November 14, 2023	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Noble Farm Lots 1 & 2 Pct. No. 1 AGENDA ITEM NO. 1.2		

CAPTION:

Ratify staff action on a plat of Noble Farm Lots 1 & 2. The ± 10.237-acre site is located ± 290 feet southeast of the intersection of Newton Road and Chaparral Road, situated in the R De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 177725

APPLICANT(s):
Raul Alfonso Alanis

ATTACHMENTS:

- Location Map
- Plat
- Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create two (2) lots for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATED	COMPLIANCE
Newton Rd.	Local (60')	30 ft.	Yes

WATER SOURCE:

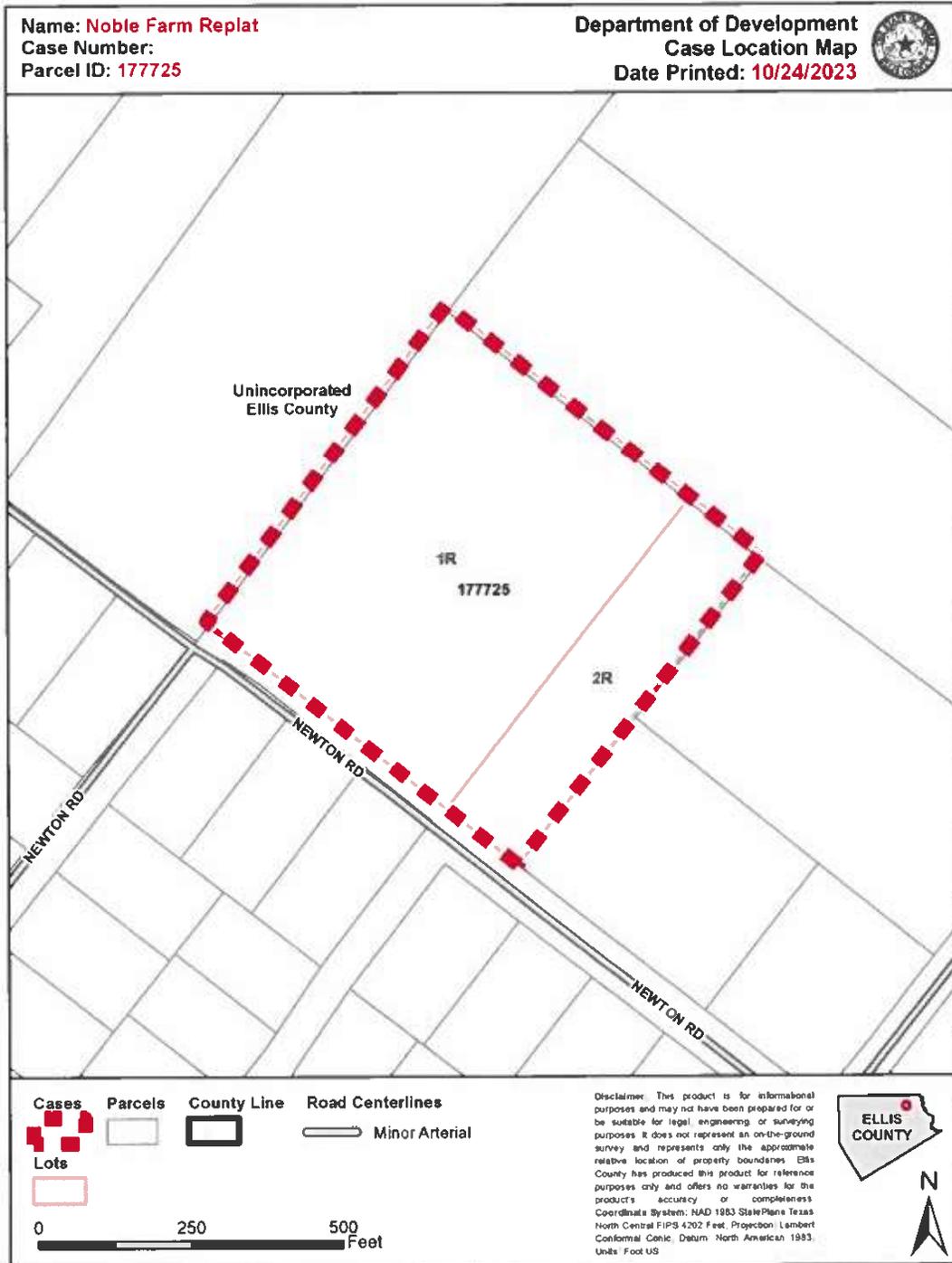
PROVIDER	LINE SIZE	AVAILABILITY CONFIRMED
Rockett SUD	8-inch	9/22/2023

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
Staff reviewed this plat and **conditionally approved** it on October 30, 2023, with the condition listed in Attachment No. 3.

Since then, the plat has satisfied that condition and approved it without conditions. The Commissioners Court's ratification is needed to finalize the filing process with the County Clerk's Office.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

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

October 30, 2023

Raul Alonso Alanis
1090 Newton Road
Ferris, TX 75125

Re: Plat Application Submission Action for Noble Farm Lots 1 & 2 (Parcel ID No. 177725)

The Department of Development (DoD) received your plat application for Noble Farm Lots 1 & 2 on October 16, 2023, for 2 proposed lots on ± 10.237 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Update the plat title block from plat to replat.
2. Add a front drainage & utility easement of 20 ft. to the front of the lots.
3. Update the FEMA Floodplain statement. New maps were adopted on October 19, 2023.
4. Update the plat name within the owner's certificate.
5. Please relabel the lots from 1R to 1, etc.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners' Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 14, 2023**.

Staff will need the items listed delivered to our office by no later than **November 9, 2023, by 1:00 PM**. Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

1. Five (5) original sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Please contact me if you have any additional questions.

Thank you,

Sara Garcia
Assistant Director / Planning Manager
Ellis County Department of Development
Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		November 14, 2023	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Montes Estates Pct. No. 2 AGENDA ITEM NO. 1.3		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Ratify staff action on a plat of Montes Estates. The ± 3.798-acre site is located ± 885 feet north of the intersection of FM 1722 and Slovacek Road, situated in the C. Boren Survey, Abstract No. 124, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 180623

APPLICANT(s):
 San Lorenzo Montes Luna

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATED	COMPLIANCE
FM 1722	Minor (80'-100')	0 ft. (± 80 ft. existing ROW)	Yes

WATER SOURCE:

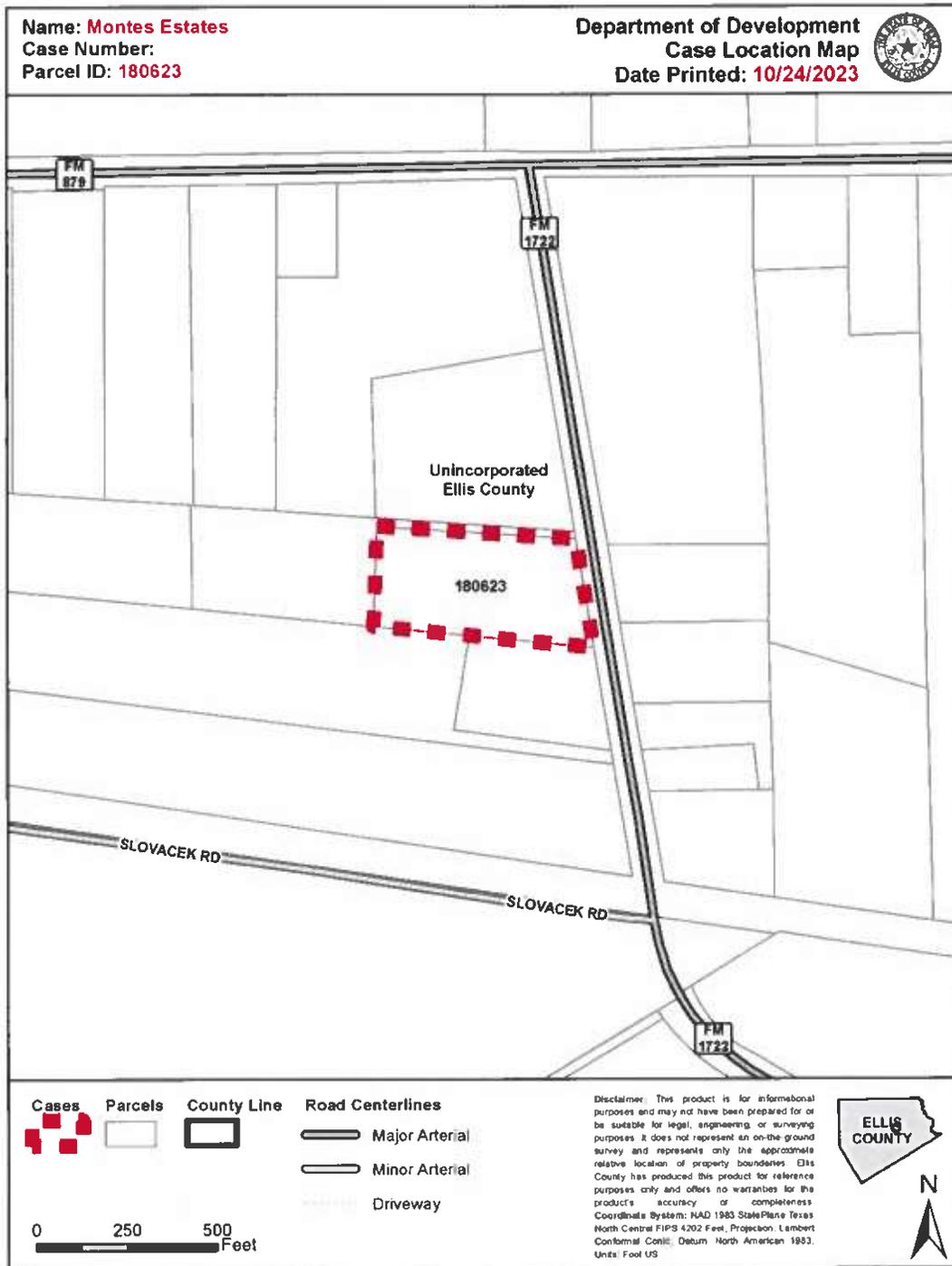
PROVIDER	LINE SIZE	AVAILABILITY CONFIRMED
Rockett SUD	6-inch	10/10/2023

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and **conditionally approved** it on October 30, 2023, with the condition listed in Attachment No. 3.

Since then, the plat has satisfied that condition and approved it without conditions. The Commissioners Court's ratification is needed to finalize the filing process with the County Clerk's Office.



-98 692611 32 372607 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 10/24/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\000 Case Location.mxd



DEPARTMENT OF DEVELOPMENT
Ellis County
 109 S. Jackson St. Waxahachie, TX 75165

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

October 30, 2023

San Lorenzo Montes Luna
 5913 FM 1722
 Ennis, TX 75119

Re: Plat Application Submission Action for Montes Estates (Parcel ID No. 180623)

The Department of Development (DoD) received your plat application for Montes Estates on October 16, 2023, for 1 proposed lot on ± 3.798 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please add the Ennis ETJ to the plat title block.
2. Please provide a current tax certificate with a printed statement that confirming the 2023 taxes have not been assessed from the Ellis County Tax Assessor's Office.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners' Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 14, 2023**.

Staff will need the items listed delivered to our office by no later than **November 9, 2023, by 1:00 PM**. Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

1. Five (5) original sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Please contact me if you have any additional questions.

Thank you,

Sara Garcia
 Assistant Director / Planning Manager
 Ellis County Department of Development
 Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*



REPORTING DEPARTMENT: *Department of Development (DoD)*

AGENDA TYPE

- Consent Agenda
- Regular Agenda
- Public Hearing

**Schilling Addition
Pct. No. 2
AGENDA ITEM NO. 1.4**

CAPTION:

Ratify staff action on a plat of Schilling Addition. The ± 1.109-acre site is located ± 3,220 feet east of the intersection of Central High Road and FM 1183, situated in the A. Gonzaba Survey, Abstract No. 381, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 200564

APPLICANT(s):

Jaclyn & Travis Schilling, Owner
Caleb Williams, Representative

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions
(See Analysis section)**
- Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATED	COMPLIANCE
Central High Rd.	Local (60')	30 ft.	Yes

WATER SOURCE:

PROVIDER	LINE SIZE	AVAILABILITY CONFIRMED
Rice Water	2-inch	6/28/2023

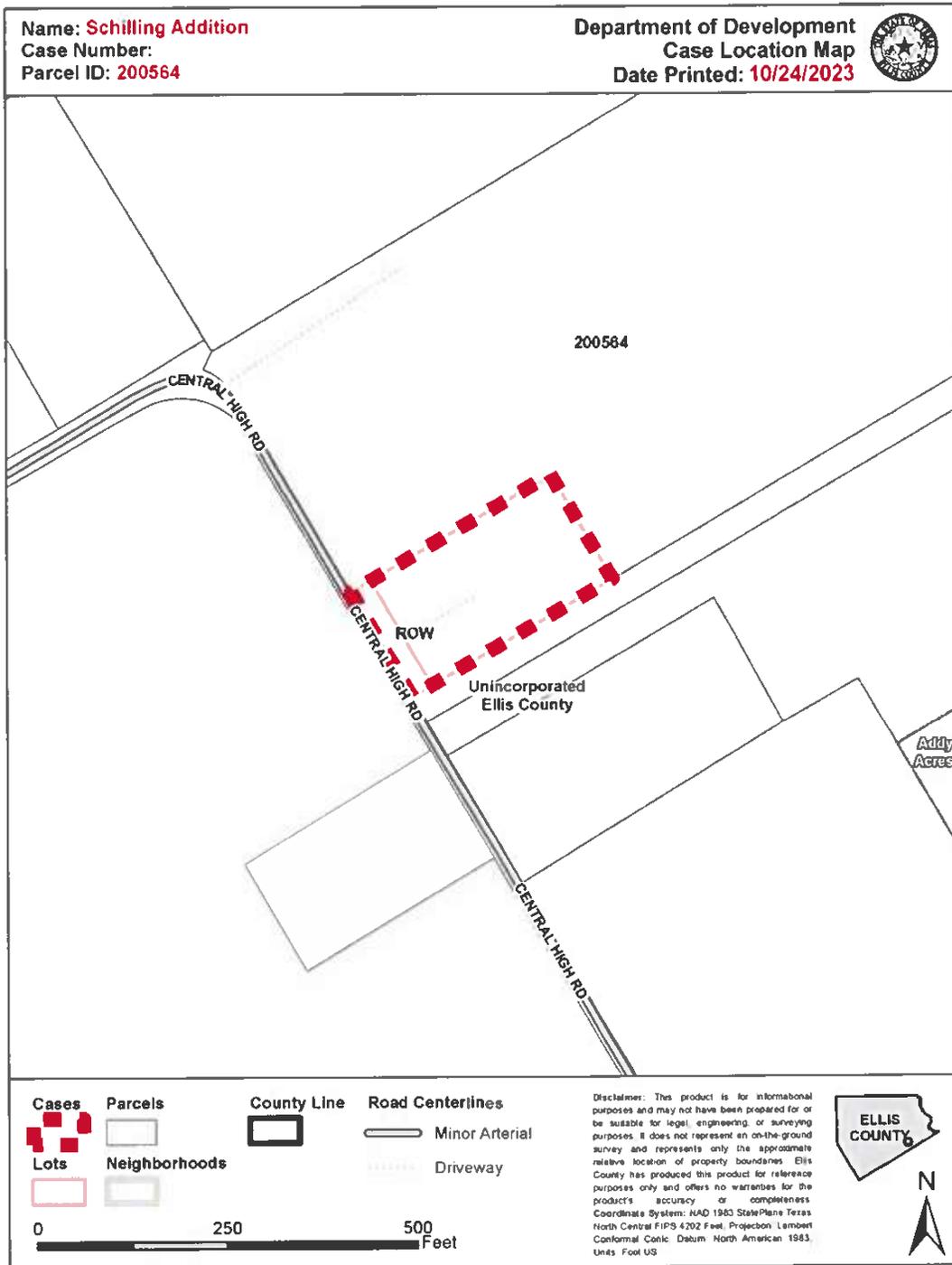
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **approved** it on October 30, 2023, based on the conditions listed in Attachment No. 3.

The Commissioners Court's ratification is needed to finalize the filing process with the County Clerk's Office.



-96 600562 32 272922 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 10/24/2023 G:\GIS\Maps\Templates\Ellis County Layouts\111 DODD00 Case Location.mxd



DEPARTMENT OF DEVELOPMENT
Ellis County
 109 S. Jackson St. Waxahachie, TX 75165

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

October 30, 2023

Caleb Williams
 2516 N. I-35 E
 Lancaster, TX 75134

Re: Plat Application Submission Action for Schilling Addition (Parcel ID No. 200564)

The Department of Development (DoD) received your plat application for Schilling Addition on October 16, 2023, for 1 proposed lot on ± 1.109 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Remove "minor" from the plat title block.
2. Draw the road in on the plat.
3. Add the ownership information to the plat metes & bounds description.
4. Add building lines and easements as shown within the sample plat to the lot.
5. Add the Ennis ETJ to the plat title block.
6. Print the owner's names within the notary statements.
7. Please label the lot (i.e., Lot 1, Block A).
8. Update the plat approval date within the court signature block.
9. The following does not match the plat drawing: "South 59 Degrees 40 Minutes 08 Seconds". Please revise.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners' Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 14, 2023**.

Staff will need the items listed delivered to our office by no later than **November 9, 2023, by 1:00 PM**. Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

1. Five (5) original sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Please contact me if you have any additional questions.

Thank you,

Sara Garcia
 Assistant Director / Planning Manager
 Ellis County Department of Development
 Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		November 14, 2023	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Crenshaw Acres Pct. No. 3 AGENDA ITEM NO. 1.5		

CAPTION:
Ratify staff action on a plat of Crenshaw Acres. The ± 2.57-acre site is located ± 1,330 feet west of the intersection of Bill Lewis Road and I-35 southbound, situated in the Anderson R. Moore Survey, Abstract No. 690, and the James H. Johnson Survey, Abstract No. 587, Forreston, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
 Parcel ID No. 186338

APPLICANT(s):
 Kyle & Kandi Crenshaw

ATTACHMENTS:

- Location Map
- Plat
- Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATED	COMPLIANCE
Bill Lewis Rd.	Local (60')	30 ft.	No

WATER SOURCE:

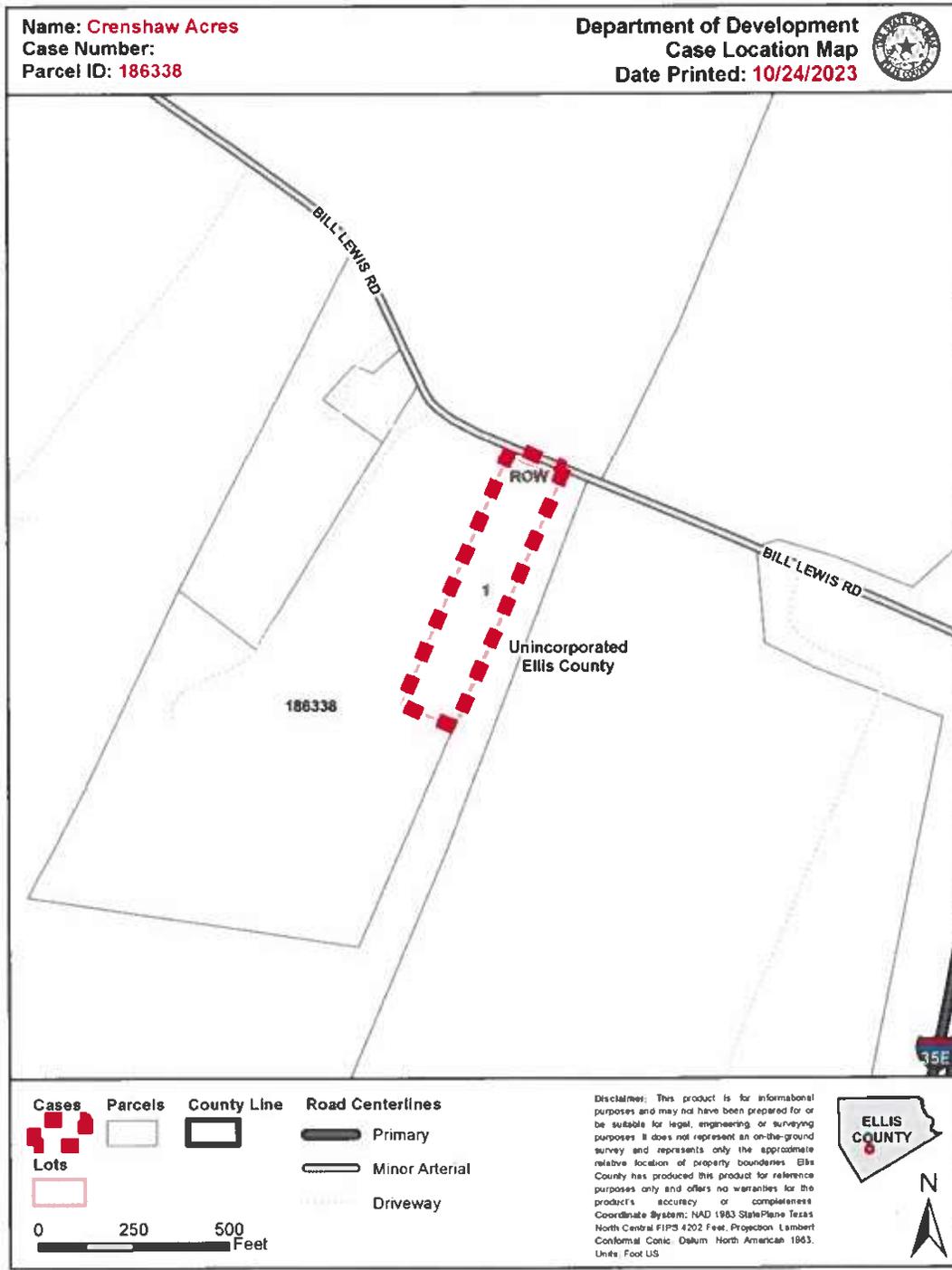
PROVIDER	LINE SIZE	AVAILABILITY CONFIRMED
Nash-Forreston	1 ½ -inch	8/23/2023

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
 Staff reviewed this plat and **conditionally approved** it on October 30, 2023, based on the conditions listed in Attachment No. 3.

The Commissioners Court’s ratification is needed to finalize the filing process with the County Clerk’s Office.





DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

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

October 30, 2023

Kyle & Kandi Crenshaw
509 Bill Lewis Road
Waxahachie, TX 75165

Re: Plat Application Submission Action for Crenshaw Acres (Parcel ID No. 186338)

The Department of Development (DoD) received your plat application for Crenshaw Acres on October 16, 2023, for 1 proposed lot on ± 2.57 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. An additional 10 ft. of right of way dedication is needed for Bill Lewis Road.
2. Add the owner's contact information to the plat.
3. Update the Commissioners' Court signature block. Please see the attached sample plat.
4. Update the notary statement and year to match the plat signature block.
5. Please provide a signed and notarized TIA Waiver Form signed by each owner.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners' Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 14, 2023**.

Staff will need the items listed delivered to our office by no later than **November 9, 2023, by 1:00 PM**. Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

1. Five (5) original sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Please contact me if you have any additional questions.

Thank you,

Sara Garcia
Assistant Director / Planning Manager
Ellis County Department of Development
Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		November 14, 2023	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Hernandez's Ranch Pct. No. 3 AGENDA ITEM NO. 1.6		

CAPTION:
Ratify staff action on a plat of Hernandez's Ranch. The ± 1.277-acre site is located ± 3,630 feet south of the intersection of Blair Road and Edna Road, situated in the E.C. School Land Survey, Abstract No. 328, Waxahachie, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 200149

APPLICANT(s):
Ricardo Hernandez & Noemi Diaz

ATTACHMENTS:

- Location Map
- Plat
- Staff Review Letter

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions
(See Analysis section)
 Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) lot for residential use.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATED	COMPLIANCE
Blair Road	Local (60')	30 ft.	Yes

WATER SOURCE:

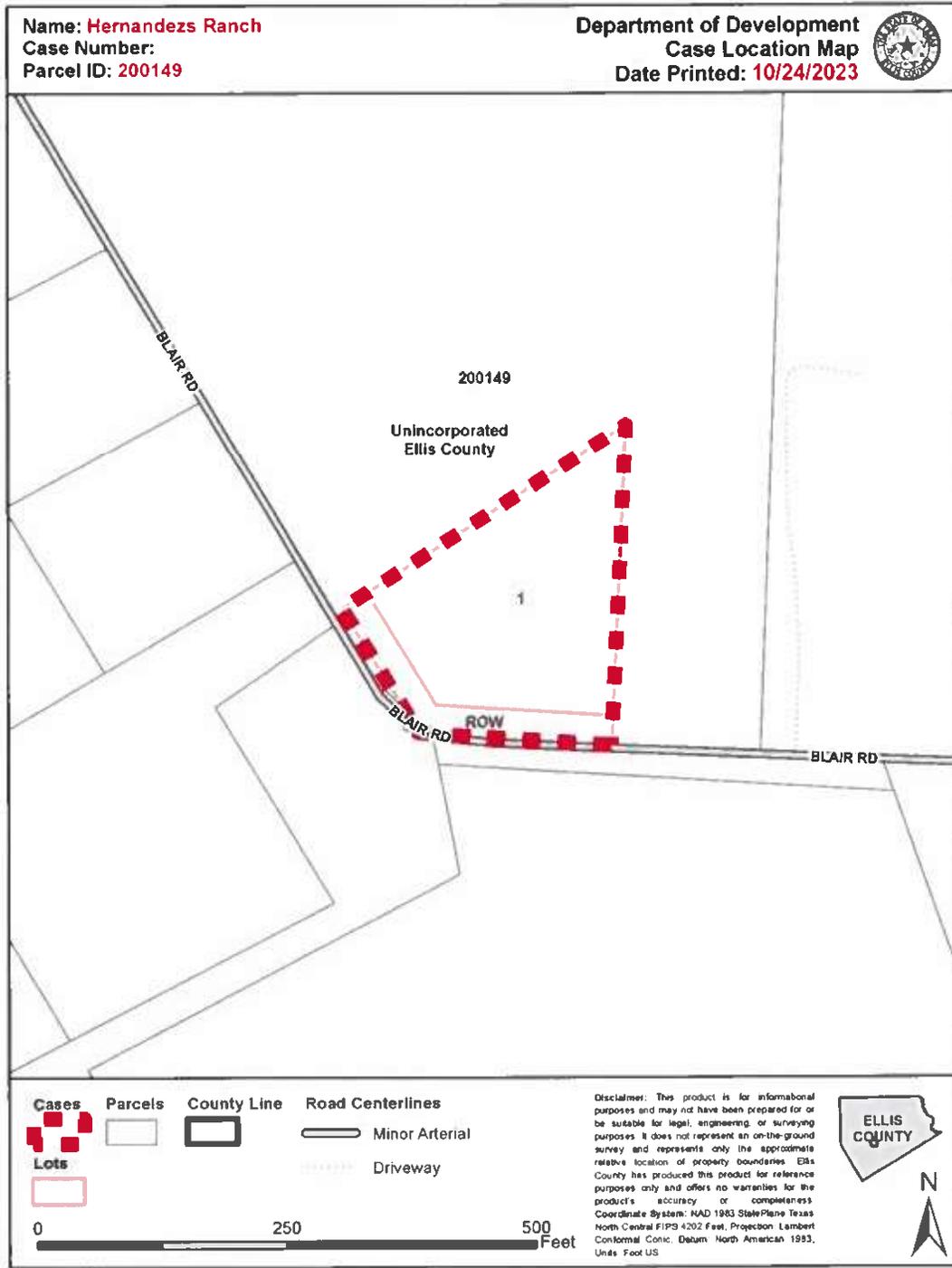
PROVIDER	LINE SIZE	AVAILABILITY CONFIRMED
Nash-Forreston	2-inch	8/23/2023

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
Staff reviewed this plat and **conditionally approved** it on October 30, 2023, based on the conditions listed in Attachment No. 3.

Since then, the plat has satisfied that condition and approved it without conditions. The Commissioners Court's ratification is needed to finalize the filing process with the County Clerk's Office.





DEPARTMENT OF DEVELOPMENT
 Ellis County
 109 S. Jackson St. Waxahachie, TX 75165

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

October 30, 2023

Ricardo Hernandez & Noemi Diaz
 2125 Leona Street
 Forney, TX 75126

Re: Plat Application Submission Action for Hernandez's Ranch (Parcel ID No. 200149)

The Department of Development (DoD) received your plat application for Hernandez's Ranch on October 16, 2023, for 1 proposed lot on ± 1.277 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please update the FEMA Floodplain statement. New maps were adopted on October 19, 2023.
2. Please add the ownership deed instrument number on the plat.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners' Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 14, 2023**.

Staff will need the items listed delivered to our office by no later than **November 9, 2023, by 1:00 PM**. Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

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Please contact me if you have any additional questions.

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 Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
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COMMISSIONERS COURT AGENDA REQUEST

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

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

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

Please fill out this form completely:

DATE: October 31, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

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

Authorization to advertise and solicit a request for proposal for vending machine services for County facilities.

COMMISSIONERS COURT AGENDA REQUEST

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

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NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

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

Authorization to advertise and solicit a request for proposal for vehicle rental services for the Sheriff's Office.

COMMISSIONERS COURT AGENDA REQUEST

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NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

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

Consideration, discussion and approval of the renewal for Office 365 Software licenses for all County Offices and the Sheriff's Office using- DIR-TSO-4092 with SHI Government Solutions LLC in the amount of \$209,328.00.



Pricing Proposal
Quotation #: 23360532
Reference #: EA# 8972734
Created On: 4/18/2023
Valid Until: 11/30/2023

TX-County of Ellis

Jocelyn King

109 S Jackson St
Attn: Accounts Payable
Waxahachie, TX 75165-3745
United States
Phone: (972) 825-5114
Fax:
Email: jocelyn.king@co.ellis.tx.us

Microsoft Inside Account Manager

Shaina Walker

290 Davidson Avenue
Somerset, NJ 08873
Phone: 732-868-6191
Fax:
Email: Shaina_Walker@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 3 of 3	283	\$392.00	\$110,936.00
2 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 3 of 3	25	\$392.00	\$9,800.00
		Subtotal	\$120,736.00
		Shipping	\$0.00
		Total	\$120,736.00

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Pricing Proposal
 Quotation #: 23349444
 Reference #: EA# 59872627
 Created On: 4/14/2023
 Valid Until: 11/30/2023

TX-County of Ellis

Microsoft Inside Account Manager

Jocelyn King

TX
 United States
 Phone: (972) 825-5037
 Fax:
 Email: jocelyn.king@co.ellis.tx.us

Shaina Walker

290 Davidson Avenue
 Somerset, NJ 08873
 Phone: 732-868-6191
 Fax:
 Email: Shaina_Walker@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G3 Unified FUSL GCC Sub Per User Microsoft - Part#: AAD-34704 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Coverage Term: 12/1/2023 – 11/30/2024 Note: Year 3 of 3	226	\$392.00	\$88,592.00
		Subtotal	\$88,592.00
		Shipping	\$0.00
		Total	\$88,592.00

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: October 31, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

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

Consideration, discussion and approval of the renewal for support of the Innoprise software with Harris Systems USA, Inc. dba Harris ERP in the amount of \$65,989.94.



Invoice

GEMMN0000191

Date

8/25/2023

Page

1 of 1

N. Harris Computer Corporation
 PO Box 74007259
 Chicago, IL 60674-7259

Bill to

Ellis County (TX)
 Audit Department
 101 W. Main
 Waxahachie, TX 75165
 USA

Ellis County (TX)
 Audit Department
 101 W. Main
 Waxahachie, TX 75165
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ELL300		DELIVERY	Due Upon Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-GEMS-FPM	FMS: Inquiry-Only: 11/1/2023 to 10/31/2024	US\$ 6,901.53	US\$ 6,901.53
1.00	ERP-GEMS-FPM	HRMS: Inquiry-Only: 11/1/2023 to 10/31/2024	US\$ 2,905.81	US\$ 2,905.81
1.00	ERP-GEMS-FPM	SUP APPS: Inquiry-Only: 11/1/2023 to 10/31/2024	US\$ 1,745.38	US\$ 1,745.38
1.00	ERP-GEMS-FPM	SYS SW: Inquiry-Only: 11/1/2023 to 10/31/2024	US\$ 697.24	US\$ 697.24
1.00	ERP-GEMS-TPM	BI: 11/1/2023 to 10/31/2024	US\$ 3,838.81	US\$ 3,838.81
1.00	ERP-GEMS-TPM	SD: 11/1/2023 to 10/31/2024	US\$ 2,742.02	US\$ 2,742.02
1.00	ERP-GEMS-TPM	AB Suite Subscription: 11/1/2023 to 10/31/2024	US\$ 2,230.97	US\$ 2,230.97
1.00	ERP-GEMS-TPM	AB Suite Maintenance: 11/1/2023 to 10/31/2024	US\$ 3,020.24	US\$ 3,020.24

			Subtotal	US\$ 24,082.00
			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 24,082.00

Invoice Questions? Please call Carol Hiday at 613-519-8534 OR e-mail chiday@harriscomputer.com

Banking Info

Account No. : 4451240415
 Beneficiary Name : N Harris Computer Corporation
 Beneficiary Address : 1 Antares Drive, Suite 400, Ottawa, ON, K2E 8C4, Canada

ABA No. (ACH Payments) : 11100012



Invoice CSEMNO000280
Date 8/28/2023
Page 1 of 1

Remit To: Harris Enterprise Resource Planning, a division of
 Harris Systems USA Inc.
 PO BOX 74008484
 Chicago, IL 60674-8484

Bill To
Ellis County (TX) 101 W. Main Waxahachie, TX 75165 USA

Ship To
Ellis County (TX) 101 W. Main Waxahachie, TX 75165 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	ELL01		LOCAL DELIVERY	Start of Maint Term

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	ERP-INN-MN	Innoprise Financials: 11/1/2023 to 10/31/2024	US\$23,206.92	US\$23,206.92
1.00	ERP-INN-MN	Innoprise Centralized Cash Receipts: 11/1/2023 to 10/31/2024	US\$3,140.62	US\$3,140.62
1.00	ERP-INN-MN	Innoprise HRMS/Payroll: 11/1/2023 to 10/31/2024	US\$14,846.61	US\$14,846.61
1.00	ERP-INN-MN	Innoprise Interfaces: 11/1/2023 to 10/31/2024	US\$713.79	US\$713.79

Invoice Questions? Please call Carol Hiday at 1-888-847-7747 or e-mail ar_erp@harriscomputer.com		Subtotal	US\$41,907.94
Banking Info Account No. 4427890967 Beneficiary Name Harris Systems USA Inc Beneficiary Address 1 Antares Drive, Suite 400, Ottawa, ON, K2E 8C4, Canada ABA No. (ACH Payments) 111000012 ABA No. (Wire Payments) 026009593 Bank Name Bank of America		Misc	US\$0.00
		Tax	US\$0.00
		Freight	US\$0.00
		Trade Discount	US\$0.00
		Total	US\$41,907.94

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: November 1, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

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

Discussion, consideration, and approval to renew the contract with Axon Enterprise, Inc., for Body Cameras in an amount of \$22,484.39 for the Ellis County Fire Marshal Office with an annual payment of \$4,496.88 per year for five years using BuyBoard Contract No. 648-21.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-480701-45050.663TM

Issued: 05/04/2023
 Quote Expiration: 12/31/2023
 Estimated Contract Start Date: 05/15/2024
 Account Number: 502193
 Payment Terms: N30
 Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Delivery: Invoice-109 S Jackson St 109 S Jackson St Waxahachie, TX 75165-3745 USA	Ellis County Fire Marshal's Office 109 S Jackson St Waxahachie, TX 75165-3745 USA Email:	Tyler McArthur Phone: Email: tmcArthur@axon.com Fax:	Tim Birdwell Phone: (972) 825-5194 Email: tim.birdwell@co.ellis.tx.us Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$22,484.39
ESTIMATED TOTAL W/ TAX	\$22,484.39

Discount Summary

Average Savings Per Year	\$1,957.42
TOTAL SAVINGS	\$9,787.11

Payment Summary

Date	Subtotal	Tax	Total
Apr 2024	\$4,496.88	\$0.00	\$4,496.88
Apr 2025	\$4,496.88	\$0.00	\$4,496.88
Apr 2026	\$4,496.88	\$0.00	\$4,496.88
Apr 2027	\$4,496.88	\$0.00	\$4,496.88
Apr 2028	\$4,496.87	\$0.00	\$4,496.87
Total	\$22,484.39	\$0.00	\$22,484.39

Quote Unbundled Price: \$32,271.50
 Quote List Price: \$29,513.30
 Quote Subtotal: \$22,484.39

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCambdTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	60	\$70.49	\$34.66	\$34.66	\$2,079.60	\$0.00	\$2,079.60
BWCambTAP	Body Worn Camera TAP Bundle	6	60	\$34.19	\$32.50	\$32.50	\$11,700.00	\$0.00	\$11,700.00
A la Carte Hardware									
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	6			\$31.30	\$31.30	\$187.80	\$0.00	\$187.80
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	6			\$30.35	\$0.00	\$0.00	\$0.00	\$0.00
73309	AXON CAMERA REFRESH ONE	6			\$810.00	\$0.00	\$0.00	\$0.00	\$0.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH	1			\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	20	60		\$0.11	\$0.11	\$132.00	\$0.00	\$132.00
BasicLicense	Basic License Bundle	6	60		\$16.87	\$16.25	\$5,850.00	\$0.00	\$5,850.00
ProLicense	Pro License Bundle	1	60		\$42.91	\$42.25	\$2,534.99	\$0.00	\$2,534.99
Total							\$22,484.39	\$0.00	\$22,484.39

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	6	04/15/2024
A la Carte	73309	AXON CAMERA REFRESH ONE	6	04/15/2024
A la Carte	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	04/15/2024
A la Carte	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	6	04/15/2024
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	10/15/2026
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	6	10/15/2026
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	1	04/15/2029
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	6	04/15/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	6	05/15/2024	05/14/2029
Basic License Bundle	73840	EVIDENCE.COM BASIC ACCESS LICENSE	6	05/15/2024	05/14/2029
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	3	05/15/2024	05/14/2029
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	1	05/15/2024	05/14/2029
A la Carte	73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	20	05/15/2024	05/14/2029

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	04/15/2025	05/14/2029
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	6	04/15/2025	05/14/2029

Payment Details

Apr 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	6	\$0.00	\$0.00	\$0.00
Year 1	73309	AXON CAMERA REFRESH ONE	6	\$0.00	\$0.00	\$0.00
Year 1	73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	20	\$26.40	\$0.00	\$26.40
Year 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	\$0.00	\$0.00	\$0.00
Year 1	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	6	\$37.56	\$0.00	\$37.56
Year 1	BasicLicense	Basic License Bundle	6	\$1,170.00	\$0.00	\$1,170.00
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$415.92	\$0.00	\$415.92
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,340.01	\$0.00	\$2,340.01
Year 1	ProLicense	Pro License Bundle	1	\$506.99	\$0.00	\$506.99
Total				\$4,496.88	\$0.00	\$4,496.88

Apr 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	6	\$0.00	\$0.00	\$0.00
Year 2	73309	AXON CAMERA REFRESH ONE	6	\$0.00	\$0.00	\$0.00
Year 2	73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	20	\$26.40	\$0.00	\$26.40
Year 2	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	\$0.00	\$0.00	\$0.00
Year 2	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	6	\$37.56	\$0.00	\$37.56
Year 2	BasicLicense	Basic License Bundle	6	\$1,170.00	\$0.00	\$1,170.00
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$415.92	\$0.00	\$415.92
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,340.00	\$0.00	\$2,340.00
Year 2	ProLicense	Pro License Bundle	1	\$507.00	\$0.00	\$507.00
Total				\$4,496.88	\$0.00	\$4,496.88

Apr 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	6	\$0.00	\$0.00	\$0.00
Year 3	73309	AXON CAMERA REFRESH ONE	6	\$0.00	\$0.00	\$0.00
Year 3	73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	20	\$26.40	\$0.00	\$26.40
Year 3	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	\$0.00	\$0.00	\$0.00
Year 3	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	6	\$37.56	\$0.00	\$37.56
Year 3	BasicLicense	Basic License Bundle	6	\$1,170.00	\$0.00	\$1,170.00
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$415.92	\$0.00	\$415.92
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,340.00	\$0.00	\$2,340.00
Year 3	ProLicense	Pro License Bundle	1	\$507.00	\$0.00	\$507.00
Total				\$4,496.88	\$0.00	\$4,496.88

Apr 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	6	\$0.00	\$0.00	\$0.00
Year 4	73309	AXON CAMERA REFRESH ONE	6	\$0.00	\$0.00	\$0.00

Apr 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	20	\$26.40	\$0.00	\$26.40
Year 4	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	\$0.00	\$0.00	\$0.00
Year 4	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	6	\$37.56	\$0.00	\$37.56
Year 4	BasicLicense	Basic License Bundle	6	\$1,170.00	\$0.00	\$1,170.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$415.92	\$0.00	\$415.92
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,340.00	\$0.00	\$2,340.00
Year 4	ProLicense	Pro License Bundle	1	\$507.00	\$0.00	\$507.00
Total				\$4,496.88	\$0.00	\$4,496.88

Apr 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	6	\$0.00	\$0.00	\$0.00
Year 5	73309	AXON CAMERA REFRESH ONE	6	\$0.00	\$0.00	\$0.00
Year 5	73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	20	\$26.40	\$0.00	\$26.40
Year 5	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	\$0.00	\$0.00	\$0.00
Year 5	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	6	\$37.56	\$0.00	\$37.56
Year 5	BasicLicense	Basic License Bundle	6	\$1,170.00	\$0.00	\$1,170.00
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$415.92	\$0.00	\$415.92
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,339.99	\$0.00	\$2,339.99
Year 5	ProLicense	Pro License Bundle	1	\$507.00	\$0.00	\$507.00
Total				\$4,496.87	\$0.00	\$4,496.87

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency eligible to receive next generation body worn camera equipment, AB4, upon next availability.

This quote is a renewal of contract #00059918.

Signature

Date Signed

5/4/2023



COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: November 7, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

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

Discussion, consideration, and approval to purchase a network monitoring tool in an amount of \$93,965.88, with an annual cost of \$87,887.07 from Flair Data using DIR-TSO-4167 Cooperative Contract.

Information Technology



Mark Martin
 Flair Data Systems
 214-445-3521
 817.966.2991 cell
 214-445-3582
 mmartin@flairdata.com

Parts List

Date: October 25, 2023
 To: Ellis County
 DIR # DIR-TSO-4167

SIGNED:

TOTAL:	\$93,965.88
Annual Cost:	\$87,887.07
On-Time Cost:	\$6,078.81

Users	Part	Description	Price	Extended
Arctic Wolf				
350	AW-MDR-USER	ARCTIC WOLF MDR USER LICs CLDS WOLF MDRU LICs Pt:	\$125.00	\$43,750.00
12	AW-MDR-SE	ARCTIC WOLF MDR SVR LICs CLDS ARCTIC WOLF MDR SVR LICs 125-3000	\$125.00	\$1,500.00
362	AW-MDR-1YR	MDR LOG RET 1YR SVCS ARCTIC LICs WOLF MDR LOG RET 1YR	\$9.00	\$3,258.00
350	AW-MDR-GSU	MDR G-SUITEU LICs SVCS ARCTIC CLDS WOLF MDR G-SUITEU LICs	\$14.06	\$4,921.00
1	AW-MR-2XX-S	200SRS SENSOR HW ARCTIC WOLF 200SRS SENSOR	\$1,875.00	\$1,875.00
350	AW-MR-USER	ARCTIC WOLF MANAGED RISK USER CLDS LICs	\$62.50	\$21,875.00
12	AW-MR-SE	ARCTIC WOLF MANAGED RISK CLDS SVR LICs	\$62.50	\$750.00
1	AW-MR-2XX-S	200SRS MNGD RISK SCNR HW ARCTICCLDS WOLF 200SRS MNGD RISK SCNR	\$1,875.00	\$1,875.00
1	AW-PLATFORM-BASE	ARCTIC WOLF BASE PLATFORM LICs ARCTIC WOLF BASE PLATFORM	\$4,687.50	\$4,687.50
1	AW-IR-JSR	ARCTIC WOLF IR JUMPSTART SLIC RETAINER	\$0.01	\$0.01
362	AW-PLATFORM	ARCTIC WOLF PLATFORM ACCESS LICs ARCTIC WOLF PLATFORM ACCESS	\$9.38	\$3,395.56
1	AW-MDR-OB	MDR ONBOARDING SVCS ARCTIC WOLFCLDS MDR ONBOARDING	\$4,024.00	\$4,024.00
1	AW-MR-OB	MNGD RISK ONBOARDING SVCS CLDS ARCTIC WOLF MNGD RISK ONBOARDING	\$1,754.81	\$1,754.81
2	AW-SHP	SENSOR/SCNR SHIPPING SVCS CLDS ARCTIC WOLF SENSOR/SCNR SHIPPING	\$150.00	\$300.00

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: November 2, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: EJ Harbin

PHONE: 972-825-5118 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

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

Consideration and action to declare the listed items as surplus to be disposed in accordance with the Local Government Code 263: For Emergency Management.

Description	Quantity
Used Mitsubishi Wall Display System	1

*

County Attorney Approval

American National Leasing Company

GOVERNMENT LEASE PURCHASE AGREEMENT NO. 3402C

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**
 2732 Midwestern Parkway
 Wichita Falls, TX 76308

LESSEE: ELLIS COUNTY
 101 W MAIN ST STE 203
 WAXAHACHIE, TEXAS 75165
 (972) 825-5011

VENDORS: WAXAHACHIE FORD
 1780 W.HWY 287 BYPASS
 WAXAHACHIE, TEXAS 75167
 (877) 223-7050

<u>Model Number</u>	<u>Serial #</u>	<u>EQUIPMENT INFORMATION</u> Item/Description:	<u>Qty</u>	<u>Price</u>
U1H	1FMJU1H81REA03168	2024 FORD EXPEDITION XLT 2wd DEALER FEES	1	\$62,512.00 \$471.34
		TOTAL:		\$62,983.34
		LESS DOWN PAYMENT:		(\$16,000.00)
		Document Fees:		\$100.00
		TOTAL CAPITALIZED COST:		\$47,083.34

Color: GRAY

mvlooe3402C- Ellis
 County

 Lessee: Please Initial

SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:

No. of Years:	5	Base Lease Payment:	\$11,317.00
No. of Lease Payments:	5	Sales Tax:	EXEMPT
For Business Use inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$11,317.00
		Lease End Date:	NOVEMBER 9,2028

[END OF LEASE PURCHASE OPTION]

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Equipment for \$1.00.

TERMS AND CONDITIONS

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER. Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).


Lessee: Please Initial

7.) **OWNERSHIP; RETURN; PERSONAL PROPERTY:** Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof; and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

8) **PURCHASE OPTION:** If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

9.) **ASSIGNMENT:** Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

10.) **LOSS; DAMAGE; INSURANCE:** As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.


Lessee: Please Initial

11.) **USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable shelter; and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

12.) **EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:**

(a) **Events of Default.** In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.

(b) **Remedies.** If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:

(i) Lessee shall return the Equipment to Lessor as provided in Section 7.

(ii) Lessor may retain all Lease payments previously paid by Lessee.

(iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.

(iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.

(c) **Expense of Enforcement.** Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) **NON-WAIVER:** The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) **SPECIAL PROVISIONS: FISCAL FUNDING:** The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.


Lessee: Please Initial

Exhibit A

Lease payments

<u>Payment Date</u>	<u>Lease Payment</u>
11/9/2023	\$16,000.00
11/9/2024	\$11,317.00
11/9/2025	\$11,317.00
11/9/2026	\$11,317.00
11/9/2027	\$11,317.00
11/9/2028	\$11,317.00

Exhibit A

Purchase Option Price

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

- (a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus
- (b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.



Lessee: Please Initial

QUOTED BY: M.Cuba
 American National Leasing Company
 BUSINESS PHONE: 940-397-2491

Lease No: ANLC#3402C

CONTACT: Erik Test

BUSINESS PHONE: 972-921-8681

quote date: 11/9/2023

ELLIS COUNTY
 101 W. Main St. Suite 102
 Waxahachie, TX 75165

Acceptance Date:

SOURCE: (5) Year Lease

Tax Office

2023 Ford Expedition XLT 2wd

\$62,512.00 Waxahachie Ford

VIN# 1FMJU1H81REA03168

Dealer Fees \$471.34

TOTAL PURCHASE PRICE \$62,983.34

Doc Fee \$100.00

Down Payment -\$16,000.00

Net Capitalized Cost \$47,083.34

<u>Date</u>	<u>Lease Payment</u>	<u>Days Accrual</u>	<u>Accr. Interest</u>	<u>Principal</u>	<u>Note Balance</u>
11/09/23	0.00	0	0.00	0.00	47,083.34
11/09/24	11,317.00	366	3,045.20	8,271.80	38,811.54
11/09/25	11,317.00	365	2,503.34	8,813.66	29,997.88
11/09/26	11,317.00	365	1,934.86	9,382.14	20,615.74
11/09/27	11,317.00	365	1,329.72	9,987.28	10,628.46
11/09/28	11,317.00	366	687.41	10,629.59	(1.13)
Net Capitalized Cost	47,083.34		<u>\$9,500.53</u>		
Interest Rate	6.4500%				
Residual Value	(\$1.13)				
Rounding Adjustment	2.13				
Adjusted Res. Value	\$1.00				

ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 3402C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7, Tex. Att'y Gen. Op. DM-467, Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this 9th day of NOVEMBER, 2023.

ELLIS COUNTY, TEXAS AS LESSEE

By: 

County Judge of Ellis County

AMERICAN NATIONAL LEASING COMPANY
AS LESSOR

By: 

President

TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 3402C (the "Leases") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.
2. The Governmental Entity will own and operate the property financed by the Lease.
3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.
4. The Lease is not federally guaranteed.
5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.
6. There is no reserve fund or other specific fund established for payment of the Lease.
7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.
8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.
9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

General Provisions

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.

2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.

3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.

4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.

5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 9th day of NOVEMBER, 2023.

Ellis County

By: 

Todd Little
County Judge of Ellis County

**Information Return for Small Tax-Exempt
 Governmental Bond Issues, Leases, and Installment Sales**

OMB No. 1545-0720

▶ Under Internal Revenue Code section 149(e)

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.

Part I Reporting Authority Check box if Amended Return

1 Issuer's name
ELLIS COUNTY, TEXAS

2 Issuer's employer identification number (EIN)
7 5 6 0 0 0 9 3 5

3 Number and street (or P.O. box if mail is not delivered to street address)
101 W MAIN ST. STE 203

4 City, town, or post office, state, and ZIP code
WAXAHACHIE, TEXAS 75165

5 Report number (For IRS Use Only)

6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information
TODD LITTLE, COUNTY JUDGE

7 Telephone number of officer or legal representative
972.825.5011

Part II Description of Obligations Check one: a single issue or a consolidated return

8a Issue price of obligation(s) (see instructions)	8a	\$47,083	34
b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions) ▶ 11/9/2023			
9 Amount of the reported obligation(s) on line 8a that is:			
a For leases for vehicles	9a	\$47,083	34
b For leases for office equipment	9b		
c For leases for real property	9c		
d For leases for other (see instructions)	9d		
e For bank loans for vehicles	9e		
f For bank loans for office equipment	9f		
g For bank loans for real property	9g		
h For bank loans for other (see instructions)	9h		
i Used to refund prior issue(s)	9i		
j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)	9j		
k Other	9k		

10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box

11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions)

12 Vendor's or bank's name: **AMERICAN NATIONAL LEASING CO.**

13 Vendor's or bank's employer identification number: **7 5 2 7 8 4 7 4 4**

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

Signature of issuer's authorized representative:  Date: 

TODD LITTLE, COUNTY JUDGE
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check if self-employed PTIN: _____

Firm's name ▶ _____ Firm's EIN ▶ _____

Firm's address ▶ _____ Phone no. _____

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

The IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions, at www.irs.gov/form8038. Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

Filing a separate return for a single issue. Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).

Filing a consolidated return for multiple issues. For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

Waxahachie Ford

Date: **11/08/2023 11:10 AM**
 Salesperson: **Tyler Preston**
 Manager: **Jeremy Pirotte**

FOR INTERNAL USE ONLY

BUSINESS NAME	Ellis County Tax Office	Home Phone:
CONTACT	Richard Rozler	
Address :	109 S Jackson St WAXAHACHIE, TX 75165 ELLIS	Work Phone:
E-Mail :		Cell Phone: (972) 825-5150

VEHICLE			
Stock # :	REA03168	New / Used :	New
VIN :	1FMJU1H81REA03168	Mileage :	5
Vehicle :	2024 Ford Expedition	Color :	GRAY
Type :	XLT 4dr 4x2		U1H

TRADE IN		
Payoff :	VIN :	Mileage :
Vehicle :		Color :
Type :		

Selling Price	66,380.00 MSRP
Discount	3,868.00
Adjusted Price	62,512.00
Total Purchase	62,512.00
Trade Allowance	
Trade Difference	
Doc Fee	149.00
Non Tax Fees	322.34
Trade Payoff	
Cash Deposit	
Balance	62,983.34

Customer Approval: _____ Management Approval: _____
 By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2023-1092935

Date Filed:
11/09/2023

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
American National Leasing Company
Wichita Falls, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Ellis County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
#3402C
(1) 2024 Ford Expedition XLT 2wd

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is MIKE CUBA, and my date of birth is 11-18-56.
My address is 2732 MIDWESTERN PKWY WICHITA FALLS TX 76308 USA
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in WICHITA County, State of TX, on the 9 day of Nov, 20 23
(month) (year)

Mike Cuba
Signature of authorized agent of contracting business entity
(Declarant)

INVOICE

AMERICAN NATIONAL LEASING COMPANY

REMIT TO: 2732 Midwestern Parkway \ Wichita Falls, TX 76308-2904

TO: Ellis County
101 W Main St., Ste.203
Waxahachie, TX 75165

Date: 11/9/2023
Lease #: 3402C

DUE DATE	DESCRIPTION		DOWN PAYMENT			TOTAL DUE
11/9/23	Lease #3402C 2024 Ford Expedition XLT (vin#A03168)		\$16,000.00			\$16,000.00
	SUBTOTALS					\$16,000.00
PAY THIS AMOUNT						\$16,000.00

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: November 3, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y/N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

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

Discussion, consideration and approval to continue purchase of EZ Street Proprietary Polymer Cold Asphalt Mix on an as-needed basis from Atlas Asphalt, Incorporated utilizing the exemption granted under 262.024, Local Government Code; Minute Order 108.20.

Precincts 1, 2, 3 and 4.



*

County Attorney Approval

ATLAS ASPHALT - ELLIS COUNTY EZ STREET PRICING 2024

PRECINCT 1

Bulk - \$ 115.00 per ton
Freight - \$ 135.00 per ton
TOTAL - \$ 250.00 per ton

PRECINCT 2

Bulk - \$ 115.00 per ton
Freight - \$ 135.00 per ton
TOTAL - \$ 250.00 per ton

PRECINCT 3

Italy
Bulk - \$ 115.00 per ton
Freight - \$ 135.00 per ton
TOTAL - \$ 250.00 per ton

Maypearl
Bulk - \$ 115.00 per ton
Freight - \$ 135.00 per ton
TOTAL - \$ 250.00 per ton

PRECINCT 4

Bulk - \$ 115.00 per ton
Freight - \$ 135.00 per ton
TOTAL - \$ 250.00 per ton

BAG PRICING FOR ALL PRECINCT LOCATIONS

\$12.50 per bag (56 bags per pallet) Pallet price is \$700.00



Sole Source Agreement

EZ Street Cold Asphalt Mix

**Renewal Effective Dates
January 2, 2024 to January 1, 2025**

This bid contained an option for renewal. If you agree to this renewal option, please sign this form and email back to doug.shelton@co.ellis.tx.us.

If you have any questions, please feel free to contact Purchasing Agent at 972-825-5118.

Atlas Asphalt Mix

Authorized Representative

Date 11-3-23

Todd Little, County Judge

Date _____

County Clerk, Attest

Date _____

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: October 26, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **November 14, 2023**

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

Discussion, consideration and approval to purchase a 140 Joy Motor Grader in an amount of \$334,667.72 for Road & Bridge Precinct 4 using the Sourcewell Cooperative Contract number 020223-CAT from Holt Caterpillar.

*

County Attorney Approval



DATE: Oct 26, 2023
 QUOTE #:327937-01

ELLIS COUNTY PCT 4 KYLE BUTLER-COMM
 KYLE BUTLER

Dunn, Patrick
 817.996.6348

1011 EASTGATE RD
 MIDLOTHIAN, TEXAS 76065-6233

One (1) New Caterpillar Inc Model: 140 JOY Motor Graders with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: HL2000531 SERIAL NUMBER: 0EB200980

List Price	\$556,011.00
Sourcewell contract 020223-CAT discount 30%	(\$166,803.30)
Holt Caterpillar customer loyalty discount	(\$54,539.98)
SUB TOTAL	\$334,667.72
TOTAL PURCHASE PRICE	\$334,667.72

WARRANTY

Standard Warranty: 12 Month/Unlimited Hours Total Machine
 Extended Warranty: 7 year or 5000 hour power train extended warranty

Ellis County Sourcewell ID number 44363

DATE: Oct 26, 2023 QUOTE #:Quote 327937-01

MACHINE SPECIFICATIONS

STOCK NUMBER: HL2000531 SERIAL NUMBER: 0EB200980

DESCRIPTION	REF.#
140 15A MOTOR GRADER	577-3021
LANE 3 ORDER	0P-9003
GLOBAL ARRANGEMENT	385-9294
ENGINE, TIER IV	567-4685
MOLDBOARD, 14' PLUS	349-3048
CUTTING EDGE, 14' BLADE	233-7143
END BITS, OVERLAY	233-7160
BLADE, 14' X 27" X 1"	243-6704
RIPPER/SCARIFIER	324-0889
WEATHER, STANDARD	353-3316
ACCUMULATORS, BLADE LIFT	358-9338
PRECLEANER, NON SY-KLONE	380-6774

DESCRIPTION	REF.#
DRAIN, GRAVITY, ENGINE OIL	324-5328
BASE + 1 (RIP)	385-8094
STARTER, ELEC, EXTREME DUTY	395-3547
LIGHTS, ARM, FOLD DOWN	536-9969
HEADLIGHTS,FRONT, LOW, HALOGEN	308-9370
LIGHTS, ROADING, HALOGEN	421-7810
CAB, PLUS (STANDARD GLASS)	385-9554
CAB, PLUS (INTERIOR)	397-7457
SEAT BELT	394-1492
PRODUCT LINK, CELLULAR PLE742	464-6442
CAT GRADE, ARO, TND	583-6974
CONTROL,AUTO ARTICULATION-DEMO	483-2354
JOYSTICK CONTROLS, ADVANCED	458-8701
TIRES, 17.5R25 BS VKT * D2A MP	252-0775
GUARD GP, HITCH	323-6970
TANK, FUEL, STANDARD	540-2373
FAN, STANDARD, TND	542-4660
SERIALIZED TECHNICAL MEDIA KIT	421-8926
DECALS, ENGLISH (U.S.)	442-9940
LIGHTS, WORKING, PLUS, HALOGEN	395-1967
TRANSMISSION, AUTOSHIFT	396-3515
CAMERA, REAR VISION	396-3921
MIRRORS, OUTSIDE MOUNTED	233-3295
GUARD, TRANSMISSION	366-2459
PUSH PLATE, COUNTERWEIGHT HD	367-6842
TOOTH, STRAIGHT	8J-1434
CIRCLE SAVER	521-3250
COOLANT, 50/50, -35C (-31F)	469-8157
FUEL ANTIFREEZE, -25C (-13F)	0P-3978
ROLL ON-ROLL OFF	0P-2265

STANDARD EQUIPMENT

POWERTRAIN

Air cleaner, dual stage dry type radial seal with service indicator and automatic dust ejector
 Air-to-air after cooler (ATAAC)
 Belt, serpentine, automatic tensioner
 Brakes, oil disc, four-wheel, hydraulic
 Demand fan, hydraulic
 Differential, lock/unlock, Automatic
 Drain, engine oil, ecology

Electronic over-speed protection
 Parking brake, multi-disc, sealed and oil cooled.
 Sediment drain, fuel tank.
 Transmission, 8 speed forward and 6 speed reverse, power shift, direct drive
 VHP Plus (Variable Horse Power Plus)

ELECTRICAL

Alarm, back-up
Alternator, 150 ampere, sealed
Batteries, maintenance free, heavy duty, 1125 CCA
Breaker panel, ground accessible
Electrical hydraulic valves
Electrical system, 24V

Grade Control Ready (Cab harness, software, electrical hydraulic valves, bosses and brackets)
Lights, reversing
Lights, roading, roof-mounted, stop and tail, LED
Starter, electric

OPERATOR ENVIRONMENT

Air Conditioning with heater
Articulation, automatic return to center
Centershift pin indicator
Display, digital speed and gear
Doors, left and right side with wiper
Gauge, machine level
Gauges (analog) inside the cab (includes fuel, articulation, engine coolant temp, engine RPM, and hydraulic oil temp, DEF/AdBlue)
Joystick, adjustable armrests
Joystick gear selection, hydraulic power steering hydraulic controls (right/left, blade lift w/ float position, blade sideshift and tip, circle drive, centershift, front wheel lean and articulation and steering)
Lights, night time cab

Messenger operator information system
Meter, hour, digital
Mirror, inside rearview, wide angle
Power port, 12V
Radio ready, entertainment
ROPS cab, sound suppressed - 69dB(A) - ISO 6394
Seat, cloth-covered, comfort suspension
Storage area for cooler/lunchbox
Throttle control, electronic
Windows laminated glass:
-Fixed front with intermittent wiper
-Door with intermittent wipers (3)
Windows tempered:
-Left and right side wipers
-Rear with intermittent wiper
Cab storage

SAFETY AND SECURITY

Clutch, circle drive slip
Doors, 2 engine compartment, (two left hand, two right hand) locking
Doors, 2 service, left and right locking
Ground level engine shutdown
Hammer (emergency exit)

Horn, electric
Lockout, hydraulic implement (for roading and servicing)
Seat belt, retractable 76.2 (3")
Secondary steering
Tandem walkway/guards

TIRES, RIMS, AND WHEELS

A partial allowance for tires on 254mm x 609.6mm (10" x 24") multi-piece

rims is included in the base machine price and weight.

FLUIDS

Antifreeze

Extended life coolant -35C/-30F

OTHER STANDARD EQUIPMENT

Accumulators -brake -dual certified
Drawbar, 6 shoe w/replaceable wear strips
Fluid check, ground level
Fuel tank, 398 liters (105 gallon)
Ground level fueling
DEF/AdBlue Tank, 21 liters (5.5 gallon)
Hydraulic lines for base functions

(98cc / 15 cu in)
Radiator, cleanout access (both sides with swing doors)
SOS ports - engine -hydraulic -transmission -coolant -fuel
Tool box
Debris guard

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: November 8, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: EJ Harbin

PHONE: 972-825-5118 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

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

Consideration and action to declare the listed items as surplus to be disposed in accordance with the Local Government Code 263: For Road and Bridge Pct 4.

Description	Quantity
Caterpillar Motor Grader – Model 212	1

* _____
County Attorney Approval

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.

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Please fill out this form completely:

DATE: November 8, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 14, 2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Discussion, consideration, and approval for the County Judge to execute two contracts with Garda CL Southwest, Inc. for Armored Car Services awarded October 3, 2023 (Minute Order 454.23).

* _____
County Attorney Approval



AGREEMENT FOR DELIVERY OF HEALTH CARE SERVICES FOR THE INDIGENT

THIS AGREEMENT, made and entered into on the date below, by and between ELLIS COUNTY, TEXAS, through its Indigent Health Care Program, hereinafter referred to as "Program," and Ellis County Coalition for Health Options, dba Hope Health, a non-profit corporation organized under the laws of the State of Texas, hereinafter referred to as "Hope Health."

WITNESSETH:

WHEREAS, Program is a department of Ellis County, Texas;

WHEREAS, Program desires to provide healthcare services for the benefit of indigent residents of Ellis County; and

WHEREAS, Hope Health is a federally qualified health center (FQHC) that provides medical and dental services to the underserved of Ellis County in a comprehensive outpatient healthcare center; and

WHEREAS, Hope Health represents to Program that the physicians and healthcare professionals who work at Hope Health are competent and qualified and hold all required licenses and certification, and that all physicians and other healthcare professionals are legally qualified to practice medicine under the laws of the State of Texas; and

WHEREAS, Hope Health operates the only clinic primarily geared toward preventative medicine, or general basic medical care for the qualified indigent healthcare residents in Ellis County; and

WHEREAS, Program, desires to arrange for the provision of quality medical care through a responsible and cost-efficient healthcare delivery model; and

WHEREAS, Program, finds that it would be in its best interest to enter into an Agreement with Hope Health and Hope Health finds that it would be in its best interest as a nonprofit corporation to provide the services; and

NOW, THEREFORE, in consideration of the statements above and mutual promises herein contained, the parties hereto agree as follows;

1. DEFINITIONS:

- 1.1 Eligible Patient means a patient who has met the requirements and the criteria of the Ellis County Indigent Health Care Program as reflected in the attached Exhibit "A." A list of Eligible Patients will be obtained from Program regularly to verify patients who are approved to receive services under this agreement.
- 1.2 Agreement means this Agreement for Delivery of Health Care Services for the Indigent.

2. **TERMS:**

2.1 The term of this Agreement shall be from the 1st day of October 2023 through the 30th day of September 2024.

3. **SCOPE OF SERVICES TO BE PROVIDED:**

3.1 Services will include general primary services including outpatient, preventative, acute, and chronic care with an emphasis on management of hypertension and diabetes. It is specifically understood that **Hope Health**, as a primary care provider, will serve as a medical home and “gatekeeper” for the Eligible Patients, thereby enduring appropriate referrals. The following medical healthcare services are specifically excluded from the scope of covered services and shall be referred to as excluded services, which are not the responsibility of **Hope Health** under the terms of this Agreement:

- a) Surgical procedures, obstetrics, diagnostic testing, hospital services, sub-specialty services and dentistry, mental health services, chemotherapy and any other diagnosis, treatment, procedure, testing, or immunization not deemed to be basic medical or dental care, in the sole discretion of **Hope Health’s** providers and dentists as directed by **Hope Health’s** Chief Executive Officer.
- b) **Hope Health** will not be responsible for providing any prescriptions or medications as it has no pharmacy. **Hope Health** will assist Eligible Patients with enrollment in Private Patient Assistance Programs offered through companies which provide free or reduced costs prescriptions or medications according to the formulary developed and approved annually by **Hope Health’s** Chief Executive Officer.
- c) Dental Services shall be managed as follows:
 - Dental services will include preventive, restorative, endodontic, and limited surgical treatment. Emphasis will be on restoring the dentition to a functional condition when possible or replacing teeth with oral hygiene instruction, non-surgical gum therapy and cleanings to improve patient's overall health and elimination of painful conditions.
 - Preventative services include examinations, diagnostic x-ray films, cleanings, placement of sealants and fluoride treatments, non-surgical periodontal (gum) treatment, and home care instructions.
 - Restorative services will consist of composite and amalgam fillings, Endodontic services consist of limited and selective treatment of abscessed teeth with root canal therapy at the discretion of the treating dentist as an alternative to extraction.
 - Temporary and permanent crowns
 - Surgical services include extractions and limited periodontal surgery when necessary to enable restorative treatment to a tooth or teeth. Determination of services offered will be made by the Dentist with the approval of **Hope Health’s** Dental Director and Chief Executive Officer. Clinical judgement as to appropriateness of services will reside with the Dentist.
 - Specifically Excluded Services:
 - Orthodontic treatment
 - Correction of jaw and bit abnormalities
 - Surgical extraction of bony impacted teeth

- Bridgework and other complex restorative prostheses
- Dental implants and implant restorations
- Treatment of jaw joint dysfunction (TMJ disorders)
- Periodontal surgery
- Surgical excision of soft and hard tissue tumors or lesions
- Endodontic surgery
- Treatment of jaw fractures
- Dentures

4. PAYMENT

4.1 The consideration paid by Program to **Hope Health** for services provided will be as follows:

4.1.1 The sums described in 4.1.2 below shall be defined as the “Base Amount.”

4.1.2 Program shall make quarterly payments to **Hope Health**, in available funds, in the amount of \$110,228.82 on or around the following dates: *October 1, 2023; January 1, 2024; April 1, 2024; and July 1, 2024*. The sum of the payments under the provision is \$440,915.28.

4.1.3 If the number of Eligible Patients served by **Hope Health** in any quarter shall exceed 237, Program shall pay **Hope Health** the additional amount of \$465.00 per Eligible Patient served in that quarter in excess of 237 up to 252 Eligible Patients (the “Overage Payment”). In the event that the number of Eligible Patients to be served by **Hope Health** in a quarter would exceed 252, **Hope Health** shall obtain prior written approval from Program before Program shall be required to pay an additional \$465.00 for each Eligible Patient. The Overage Payment shall be made by Program to **Hope Health** in available funds on the first business day following the end of the quarter in which the Overage Payment accrues. If, however, the number of Eligible Patient served by **Hope Health** in any quarter shall not exceed 237, the Base Amount will remain unchanged, and no Overage Payment shall accrue for that quarter.

5. REPORTING REQUIREMENTS:

5.1 For each quarter of the term of this Agreement, **Hope Health** will provide reports to the Program which;

5.2 Identify the total number of Eligible Patients served by **Hope Health** for the quarter and identify the zip codes of the Eligible Patients served by **Hope Health** for the quarter. In addition, **Hope Health** shall report the total number of sample prescriptions, number of referrals, number of office visits, number of assistance applications, as well as the number of diagnostic tests, x-rays, and generic prescriptions.

5.3 The reports required under 5.1 above shall be provided to Program not later than sixty (60) calendar days after the close of the quarter for which the report is made.

6. INSURANCE REQUIREMENTS:

6.1 **Hope Health** has a duty to ensure that all of the mid-level providers and physicians volunteering or employed by **Hope Health** are properly credentialed. As an FQHC, **Hope Health** is covered by the Federal Tort Claims Act annually. The terms and conditions of coverage will be made available to any party to this contract through **Hope Health**.

Volunteers at **Hope Health** must provide evidence of continuous malpractice insurance in at least the following amounts:

Volunteer Physicians/Dentists	\$250,000 per occurrence
	\$500,000 aggregate
Mid-level Providers or Hygienists	\$250,000 per occurrence
	\$500,000 aggregate

6.2 **Hope Health** shall keep in full force and effect during the term of this Agreement the following types and minimum amounts

TYPE	AMOUNT
Comprehensive General Liability	\$1,000,000.00 per occurrence (limit)
	\$2,000,000.00 aggregate (limit)
	\$10,000.00 medical expenses per person
	\$1,000,000.00 personal & advertising injury liability
	\$2,000,000.00 products & completed operations

7. **TERMINATION:**

- 7.1 This Agreement may be terminated for breach by either party if the breaching party fails to cure such breach to the reasonable satisfaction of the non-breaching party within thirty (30) calendar days from a written notice from the non-breaching party specifying the breach. After such thirty (30) calendar days the non-breaching party may terminate this Agreement immediately by giving a second written notice of termination to the breaching party.
- 7.2 This Agreement may be terminated by either party without cause upon ninety (90) calendar days written notice of termination.
- 7.3 If termination without cause should occur, **Hope Health** will be paid for a pro-rated final payment on the date of termination if it is determined that, based on a per-diem valuation of the Base Amount, further monies are due **Hope Health** for services provided under this Agreement.

8. **COMPLIANCE WITH THE LAW:**

- 8.1 **Hope Health** shall comply with all laws of the United States, the State of Texas, and local governments.
- 8.2 **Hope Health** shall perform this Agreement without regard to race, religion, color, age, disability, national origin, gender, or inability to pay.
- 8.3 **Program** and **Hope Health** enter into this Agreement with the intent of conducting their relationship in full compliance with all applicable federal and state laws, including but not limited to the federal Stark Law, the federal Anti-Kickback Statute, and the Texas Occupations Code patient non-solicitation law. Notwithstanding any unanticipated effect of any of the provisions herein, neither party will intentionally conduct itself under the terms of this Agreement in a manner to constitute a violation of the federal Stark Law, the federal Anti-Kickback Statute, or the Texas Occupations Code patient non-solicitation law.

8.4 The parties have independently determined the fair market value based on the mandated compensation coverage and commercial reasonableness of the financial provisions of this Agreement and each has independently concluded that these provisions are both consistent with fair market value and commercially reasonable, taking into consideration the State mandated compensation coverage and rates. Program and **Hope Health** each reserve the right to engage a qualified independent third-party appraiser to perform a fair market value and review of the commercial reasonableness of this Agreement and its financial provisions. Should any compliance issue(s) be identified by a qualified independent third-party appraiser to confirm or challenge the findings of the appraiser finding the compliance issue(s). The parties agree to effectuate changes to remedy compliance issues identified by both appraisers.

9. **SEVERABILITY:**

9.1 In case any one or more of the provisions contained in this Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in this Agreement.

10. **FORCE MAJEURE:**

10.1 Neither **Hope Health** nor Program shall be required to perform any term, condition, or covenant in this Agreement so long as performance is delayed or prevented by force majeure; which shall mean acts of God, strikes, lockouts, material or labor restrictions by a governmental authority, civil riots, floods, and any other cause not reasonably within the control of HOPE HEALTH or Program and which by the exercise of due diligence **Hope Health** or Program is unable, wholly or in part, to prevent or overcome. If by reason of force majeure either party is prevented from full performance of its obligations under this Agreement, written notice shall be provided to the other party within three (3) calendar days.

11. **NOTICE:**

11.1 All notices shall be considered delivered if posted in a U.S. Post Office by certified mail or if hand delivered to:

PROGRAM:

**Ellis County Indigent Health Care Program
207 S. Sonoma Trail
Ennis, TX 75119**

With a copy to:

Ellis County & District Attorney's Office
Ellis County Courts Building
109 S. Jackson St.
Waxahachie, TX 75165
972-875-5035

HOPE HEALTH:

**Hope Health
411 E. Jefferson St
Waxahachie, TX 75165**

With a copy to:

Hope Health
Attn: Chief Executive Officer
411 E. Jefferson St.
Waxahachie, TX 75165
972-923-2440

12. **ASSIGNMENT:**

12.1 This Agreement is not assignable by Program or **Hope Health**.

13. **NO EMPLOYMENT RELATIONSHIP OR JOINT VENTURE AND INDEMNIFICATION:**

13.1 This Agreement shall not be construed as creating an employment relationship, partnership, or joint venture between the parties. Program is merely arranging for the provision of healthcare services and paying for such services furnished to Eligible Patients and is neither arranging for the provision of healthcare services nor purchasing health services for any particular patient or person. Program is not retaining control or supervision of the means or method of the actual delivery of healthcare service to the indigent, leaving such to the professional judgment and skill of **Hope Health**, and, at most, **Hope Health** occupies an independent contractor relationship with Program. Neither party shall hold itself out as the agent of the other or have the power to obligate the other with respect to third parties. The employees and professional staff of **Hope Health**, whether volunteer or otherwise, are the employees and agents of **Hope Health**, and not Program.

13.2 **Hope Health** hereby indemnifies and holds the County, officers, employees, and agents harmless from and against any claims against the County based on **Hope Health's** performance of its obligations to provide medical treatment to patients.

14. **NO WAIVER:**

14.1 The failure or delay in the enforcement of the rights detailed in this Agreement by Program or **Hope Health** shall not constitute a waiver of those rights or be deemed a basis for estoppel. Program or **Hope Health** may exercise its rights under this Agreement despite the delay or failure to enforce rights.

15. **PARTIES BOUND:**

15.1 This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

16. **MISCELLANEOUS PROVISIONS:**

16.1 CHOICE OF LAW. This Agreement shall be governed by the laws of the State of Texas, and, in the event of litigation with respect to this Agreement or any of its terms, venue shall rest in Ellis County, Texas.

16.2 LIMITATIONS FOR THE RIGHT TO BRING ACTION. Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, Texas Civil Practice and Remedies § Code 16.070, as amended and any provision to the contrary is deleted.

16.3 SOVEREIGN IMMUNITY. This Agreement is expressly made subject to Ellis County's Sovereign Immunity, Title 5, Texas Civil Practice and Remedies Code. This Agreement and all matters pertinent thereto shall be constructed and enforced in accordance with the laws of the State of Texas and venue for any action shall lie exclusively in Ellis County, Texas.

16.4 By executing this Agreement, **Hope Health** verifies that it is not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152 of the Texas Government Code.

16.5 To the extent, if any, that any provision in this Agreement is in conflict with TEX. GOV'T. CODE §552.001 et seq., as amended (the "Open Records Act"), the same shall be of no force and effect.

Furthermore, it is expressly understood and agreed that Ellis County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the applications of the Open Records Act to any data, or any part thereof, or other items or data furnished to Ellis County whether or not the same are available to the public. IT is further understood that Ellis County, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General , and that Ellis County, its officers and employees shall have no liability or obligations to Service Provider for the disclosure to the public, or to any person or persons, of any date, or a part thereof, or other items or data furnished to Ellis County by Service Provider in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

16.6 Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, Texas Civil Practice and Remedies Code §16.070, as amended.

16.7 CYBER INSURANCE. Service Provider shall maintain network risk and cyber liability coverage (including coverage for unauthorized access, failure of security, breach of privacy perils, as well as notification costs for regulatory defense) in an amount of not less than \$1,000,000. Such insurance shall be maintained in force at all times during the term of the Contract and for a period of two years thereafter for services completed during the term of the Contract.

17. **AUTHORITY AND ENTIRE AGREEMENT:**

17.1 This instrument contains the entire Agreement between the parties relating to the rights granted and the obligations assumed. Any oral representations or modifications concerning this instrument shall be of no force or effect without a subsequent modification in writing signed by all the parties.

17.2 The signatories hereto have the authority and have been given any approvals necessary to bind the respective parties to this Agreement for which they sign.

EXECUTED effective the 1st day of October 2023.

Ellis County, Texas

County Judge
Judge Todd Little

Ellis County Coalition for Health Options

DBA: Hope Health
Kathleen Marshall, Chief Executive Officer

Signature: _____

Signature: Kathleen Marshall, CEO

Printed Name: Judge Todd Little

Printed Name: Kathleen Marshall

Title: Ellis County Judge, Todd Little

Title: Chief Executive Officer

EXHIBIT A
ELLIS COUNTY INDIGENT HEALTH CARE PROGRAM
(ECIHCP) ELIGIBILITY CRITERIA

Ellis County's Indigent Health Care program adheres to the regulations established by the Texas Department of Health under the Indigent Health Care and Treatment Act of 1985, as amended. Limited payments for basic medical services as hospitalization, physician services and prescriptions are provided for eligible residents.

ELIGIBILITY STANDARDS

- **Residency**: Available only to Ellis County residents as defined in Chapter 61 of the Health and Safety Code.
- **Income**: Designed to serve citizens whose incomes are at or below 21% of the federal poverty level. Federal poverty level varies with family size. If income is from a job, an applicant might earn twice as much and still qualify.
- **Assets/Resources**: Total countable assets are generally limited to \$2,000 but are limited to \$3,000 in some instances.
- **Eligibility for Other Health Care**: Considered a program of "last resort," which means that if an applicant is eligible for another healthcare program, he or she is not eligible for this program. For example, an applicant that qualifies for Medicaid is not eligible for this program.

APPLICATION PROCESS

1. Acquire application through healthcare provider or ECIHCP office (207 S. Sonoma Trail, Ennis, TX 75119).
2. Complete application.
3. Turn in application (via mail, fax, email or in person).
4. ECIHCP sets interview appointment via letter.
5. Bring driver's license or other ID and social security card to interview. (Additional information may be requested during interview. Applicants are given 14 days in which to return requested information.)
6. Application is considered complete when all paperwork is presented.
7. ECIHCP must process application to determine eligibility within 14 days of completion.
8. Eligibility letter will be issued.
9. Applicants must requalify every six months.

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 11/03/2023 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Ryan Garrett

PHONE: 5088 FAX: _____

DEPARTMENT OR ASSOCIATION: Office of the Ellis County Judge, Ryan Garrett

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11/14/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Discussion, consideration, and action to set a place, date, and time for a hearing to consider the petition to establish Emergency Services District #10.

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 11/7/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jana Onyon

PHONE: 972-825-5195 FAX: _____

DEPARTMENT OR ASSOCIATION: Election Department

ADDRESS: 204 E Jefferson St Wax 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 11/14/2023

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

Discussion, consideration, and approval of a Joint Resolution for the Ellis County Republican Party Chair and Democratic Party Chair to enter into a 2024 Joint Primary Election Services Contract with the Ellis County Election Administrator for both the Primary March 5, 2024 and Primary Runoff May 28, 2024 Elections.

* _____
County Attorney Approval

JOINT RESOLUTION AND STATISTICAL INFORMATION FOR JOINT PRIMARY

JOINT RESOLUTION

WHEREAS, the Democratic Party of Ellis County, Texas, and the Republican Party of Ellis County, Texas, desire to enter into a 2024 Joint Primary Election Services Contract with the Ellis County Election Administrator, as the County Election Officer.

AND WHEREAS, the Commissioners Court of Ellis County, Texas desires to give authorization for said Contract.

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

Said Commissioners Court authorizes a Joint Contract by and among, Kelly H. Blackburn, Democratic Party Chair, and Randy Bellomy, Republican County Chair, and Jana Onyon, County Election Officer of Ellis County, Texas, for the conduct and supervision of the Ellis County Joint Primary Election on Tuesday, March 5, 2024 and the Ellis County Joint Primary Runoff Election, if necessary, on Tuesday, May 28, 2024.

PASSED AND APPROVED, THIS _____ DAY OF _____, 2023.

Signature of County Judge, Todd Little

Signature of Commissioner, Precinct 1, Randy Stinson

Signature of Commissioner, Precinct 2, Lane Grayson

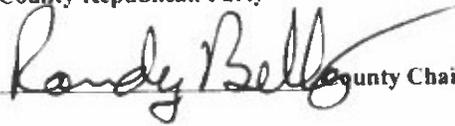
Signature of Commissioner, Precinct 3, Paul Perry

Signature of Commissioner, Precinct 4, Kyle Butler

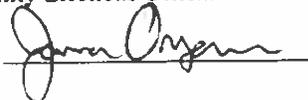
Ellis County Democratic Party

Ellis County Republican Party

By: , County Chair

By: , County Chair

County Elections Official

By: , County Election Administrator, Jana Onyon

Attest: _____
Signature of County Clerk, Krystal Valdez

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 11-7-23 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Uriel Tuck

PHONE: 972-825-5229 FAX: 972-825-5047

DEPARTMENT OR ASSOCIATION: Precinct 2 Commissioner Lane Grayson

ADDRESS: 109 South Jackson, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 11-14-23

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Discussion, consideration, and action regarding proposed Addendum 2 to Animal Shelter
& Maintenance Services Contract with the SPCA of Texas (Minute Order 449.20 - November 3, 2020).

**ADDENDUM 2 TO ANIMAL SHELTER & MAINTENANCE
SERVICES CONTRACT**

STATE OF TEXAS }
COUNTY OF ELLIS }

Agenda Item# _____
Date: _____

WHEREAS, the SPCA of Texas (“SPCA”) and Ellis County (“County”) entered into an Animal Shelter & Maintenance Services Contract on November 3, 2020 (minute order 449.20)(“the Original Contract”); the original contract was then modified by Addendum 1 on March 7, 2023 (minute order 177.23); and said original contract provided that proposals to modify could be made to said contract under paragraph 2.1.

THEREFORE, know all men by these present, that this contract addendum is entered into by the County and the SPCA, replacing section 9 of the Original Contract with the following section retroactive to October 1, 2023 as follows:

9. Fees

9.1 County will pay SPCA OF TEXAS: \$9,085 per month for animal services rendered under this Agreement.

9.2 SPCA of Texas will invoice Ellis County on a monthly basis. Ellis County agrees to remit payment not later than the 30th day after receipt of each invoice provided requested reports are received and no discrepancies are found. Discrepancies shall be sent in writing to the SPCA OF TEXAS for clarification and Ellis County shall not be responsible for remitting payment no later than the 30th day as stated above if discrepancies occur.

IN WITNESSETH WHEREOF, both the County and SPCA of Texas hereby acknowledge that the foregoing terms and conditions accurately reflect their complete agreement, and have, through with their respective authorized agents below, agreed to and accepted all the terms and conditions of this agreement.

AGREED TO AND ACCEPTED ON THIS THE _____ DAY OF _____, 2023.

County Judge Todd Little
Ellis County, Texas

Attest:

Krystal Valdez, Ellis County Clerk

AGREED TO AND ACCEPTED ON THIS THE _____ DAY OF _____, 2023.
SPCA of Texas

Name: Don Lindsley
Title: Interim President & CEO SPCA of Texas

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 11-7-23 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Uriel Tuck

PHONE: 972-825-5229 FAX: 972-825-5047

DEPARTMENT OR ASSOCIATION: County Court at Law #1 Judge Jim Chapman

ADDRESS: 109 South Jackson, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 11-14-23

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Discussion, Consideration, and approval to enter into a new lease agreement between the
City of Waxahachie, Texas ("Civic Center") and Ellis County, Texas for continued use of
the Civic Center as an auxiliary courthouse for a period commencing January 7th, 2025
and terminating on December 11th, 2025; the auxiliary courthouse will be used three (3) days per
month at a cost of \$1,352.00/day with \$90.00/month linens fee, \$4,146.00/month all inclusive.

Waxahachie Civic Center
P.O. Box 757, 2000 Civic Center Lane, Waxahachie, Texas 75168
(469) 309-4040



THE STATE OF TEXAS
COUNTY OF ELLIS
CITY OF WAXAHACHIE

This agreement, made and entered into this 25th day of October, 2023, by and between the City of Waxahachie, acting by and through its Civic Center Director, hereinafter called Lessor, and The County of Ellis - State of Texas, hereinafter called Lessee, witness:

I. That upon the terms and conditions herein expressed and in consideration of the covenants and agreements herein expressed and of the faithful performance by the Lessee of all such covenants and agreements, the Lessor does hereby grant unto the Lessee the right to use and occupy the following described space, facilities and premises located in the Waxahachie Civic Center and grounds, City of Waxahachie, County of Ellis, Texas, to wit:

to be used for the purpose of Ellis County Temporary Auxiliary Courthouse - Jury Selections and for no other purpose without the written consent of the Lessor for a term commencing at 7:00 o'clock a. m. on the 7th day of January, 2025, and terminating at 6:00 o'clock p. m. on the 11th day of December, 2025, together with the further right of access to, and a limited use thereof for XXXX hours prior to the hour first stated and XXXX hours after the last stated, for the purpose of putting in equipment, preparing the premises and equipment for use, and packing up and removing equipment afterwards.

II. Lessee hereby covenants and agrees to pay to Lessor, at its office, for use of said premises:

a. The sum of *One Thousand Three Hundred Fifty Two Dollars (per day/discounted rate) dollars (\$ 1,352.00), or XXXX % of the gross receipts of such performance or event, whichever amount is greater.

b. And charges as follows:

Space Entire Facility ****See dates listed below** *****County is required to provide volunteers**

Early move in N/A (to be quoted if needed) for setup and teardown.

Late move out N/A (to be quoted if needed)

Security officers Ellis County Sheriff will provide county officers for all security needed.

Misc. ****2025 Rental Dates: Jan. 7-9, Feb. 18-20, Mar. 4-6, Apr. 1-3, May 6-8, June 3-5, July 1-3,**

Misc. **Aug. 5-7, Sept. 9-11, Oct. 7-9, Nov. 5-6, Dec. 9-11** **///// Linens @ \$90.00 (per month)**

Rental includes: **AV Equip., Wi-Fi/Internet, Tables, Chairs, Parking Lot**

180 day notification is req'd for all canceled, rescheduled, optional terms (see full policy {2i} on page 2).

TOTAL \$4,146.00 per month (invoiced)

c. The balance due, if any, on a percentage basis for a ticketed event, shall be paid immediately after the holding of the performance or event. Such payment to be supported by a detailed box office statement; and Lessee further covenants and agrees to pay to Lessor on demand any and all sums which may be due to Lessor for additional services, accommodations or materials furnished to or loaned to Lessee, a copy of the request by Lessee for additional services, if any, is attached hereto and made a part hereof for all purposes, and Lessee agrees to permit the Civic Center Director, in case of failure to pay any sum due to Lessor, to take from the box office receipts belonging to Lessee, a sufficient amount to pay said sums to Lessor.

III. The Civic Center Director reserves the right to refuse rental and facilities of the Waxahachie Civic Center unless full payment is made as stipulated in this contractual agreement.

IV. This agreement is made and entered into upon the following covenants and conditions, all and every one of which the Lessee hereby covenants and agrees to and with the Lessor to keep and perform:

1. Indemnities and Insurance:

(a) Lessee hereby covenants and agrees to hold harmless and relieve and discharge the City of Waxahachie, its officers and employees, from any and all liability for loss, injury, or damages to any person or persons for personal injuries or death of any person or persons, or loss or damage to property occasioned by or sustained by reason of the occupancy and use of the Waxahachie Civic Center and/or the facilities thereof.

(b) Lessee hereby covenants and agrees to pay for any and all damage to the Civic Center building and damage to or loss of any of the property or equipment of the Civic Center or for any other City property, resulting either directly or indirectly from such occupancy or use of the Civic Center, by or through the negligence and/or the acts of Lessee, his agents, employees or any person or persons participating in or attending the performance, attraction, event or affair in connection with or during said use and occupancy.

(c) Lessee at the discretion of Lessor, shall secure at its own expense and provide Lessor with evidence that it has comprehensive general liability insurance, including products and liquor liability, in the amount of One Million and No/100 (\$1,000,000.00) Dollars written and issued by an insurance company authorized by the State Board of Insurance at Austin, Texas, to do business in the State of Texas (see also Policies and Procedures). **Lessor shall be named as certificate holder or as additionally insured in said policy of insurance.**

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(d) Lessee shall at the discretion of the Civic Center Director procure Workmen's Compensation Insurance protecting the agents and/or employees of Lessee as required by the laws of the State of Texas. Lessee agrees to pay or cause to be paid all compensation, medical, or hospital bills which may become due or payable thereunder, and to protect and indemnify Lessor from and against any and all liability by reason of injury to the agents and/or employees of Lessee.

2. PREMISES

(a) Lessor shall permit Lessee to peaceably and quietly have and enjoy the use of the premises hereinabove specifically described for the purpose and for the term aforesaid, including corridors necessary to accommodate patrons, and restroom conveniences customarily open to the general public.

(b) Neither the halls nor ramps of said building or premises, nor the sidewalks, entrances or lobby thereof shall be obstructed by Lessee nor used for any other purposes than ingress or egress, and Lessee will not permit any chairs or moveable seats to be or remain in the passageways, and will keep such passageways clear at all times.

(c) Lessor, through its Civic Center Director, police officers, firemen and other designated representatives, shall have the right at any time to enter any portion of the premises hereinbefore described for any purpose whatsoever and the entire Civic Center building and facilities, including the premises expressly covered by this agreement, shall at all times be under the charge and control of the Civic Center Director, or his authorized agent. The keys to the premises shall remain in possession of Lessor or its Civic Center Director, but during the period covered by this agreement, the entrances and exits of the premises shall be locked under the direction of Lessee in accordance with the terms of this contract.

(d) Lessee shall not assign this agreement or any part thereof, nor suffer any use of said premises other than herein specified, without the written consent of Lessor.

(e) If the Lessee, being entitled to possession hereunder shall fail for any reason to take possession of or use the premises without the written consent of Lessor, no rent refund shall be made and any payment made to Lessor shall be taken by Lessor and the full rent called for by this agreement, including any disbursements or expenses incurred by Lessor in connection therewith, shall be payable by the Lessee to the Lessor.

(f) In case the premises covered by this agreement, or the building of which such premises are a part be destroyed or damaged by fire or any other cause, or if any other casualty or unforeseen occurrence or other cause herein specified shall render the fulfillment of this contract by Lessor impossible, then the term of this contract shall end and Lessee shall be liable to pay rent only up to the time of such termination and Lessee hereby waives and releases any claim for damages or compensation on account of such termination.

(g) The Lessee accepts such premises as suitable for the purposes for which same are leased and accepts the building and each and every appurtenance thereof, and waives defects therein and agrees to hold Lessor harmless from all claims for any such damage.

(h) The lessee shall return the facility as closed to the condition it was received. Any major repair or outside cleaning cost will be passed on to the lessee. All trash must be bagged and removed after the event is completed in the civic centers outside dumpster. Bags will be provided by the center. The time it takes to clean is part of the event time and if more time is needed additional cost will occur.

(i) **Cancellation, Rescheduling and Optional Terms:** Upon completion of the initial 12 month rental term and with prior approval of Lessor, the Lessee may exercise a second 12 month optional rental term. Upon completion of the second 12 month optional rental term and with prior approval of Lessor, the Lessee may exercise a third 12 month optional rental term. Rental rates for each optional rental term must be mutually agreed upon by Lessee and Lessor prior to the commencement of the optional rental term(s). Lessee shall provide written notice of intention to exercise or not exercise the optional rental term to Lessor no later than 180 days prior to the termination of the current rental term. Optional rental term dates are subject to availability; submit optional term dates 8-12 months prior to end of current rental term is suggested.

3. EXPIRATION OF LEASE:

(a) At the expiration of this lease, as herein before set forth, Lessee shall quit the premises and return to the Civic Center Director all equipment and facilities procured in as good condition and repair as when acquired except for ordinary wear and use.

(b) Lessor reserves the right after the termination of the time for which the said premises are rented by this agreement to remove from the building all effects remaining therein and to store the same wherever it sees fit in its name, or at its option, in the name of Lessee but at the cost, expense and risk of Lessee, and Lessor shall not be liable in any way to Lessees on account of so removing and storing any such effects. For such additional period beyond the term of this agreement as any effects of Lessee may so remain in the building Lessor shall be entitled to charge a sum per day.

4. UTILITIES:

(a) Lessor shall furnish at Lessor's expense, heat, water, lights and air conditioning necessary for Lessee's use during the term of this contract deemed necessary by the Civic Center Director, and all necessary janitor service deemed necessary by the Civic Center Director and cause the premises hereinabove described to be kept clean and generally cared for during the term of this contract, except that Lessor shall not be responsible for or liable to Lessee for any loss resulting from any lack of heat, water, lights or air conditioning due to an act of God or the failure of equipment to operate or function properly through no fault or act of Lessor. All utilities will be furnished from present openings on the premises covered by this agreement, and no gasoline, oil flashlights or any other artificial lighting or light plants or electrical equipment shall be permitted. No engine, motor or machinery shall be operated on the premises without the written consent of the Civic Center Director.

(b) Unless otherwise authorized by the Civic Center Director, all plumbing, electricity, or carpenter work to be done on

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the premises in connection with the use authorized herein and all electrical current or domestic gas required shall be done or furnished by Lessor, or its approved representative, for which Lessee shall pay Lessor for on the basis of the rates set forth in the schedule of rates on file in the office of the Civic Center Director. Any connection or disconnection to the above systems must be completed by the Waxahachie Civic Center's technician. All electrical equipment must be U.L. and City of Waxahachie approved. Access to equipment rooms or utility boxes are prohibited without authorization from a facility staff member.

5. CONCESSION SALES. Lessor reserves unto itself for its assigned agents the sole right to: (a) Sell or dispense programs, librettos, periodicals, books, magazines, newspapers, soft drinks flowers, tobaccos, candies, foods, phonograph records, clothing articles, snack foods, novelties, or any related merchandise commonly sold or dispensed in the Civic Center. (b) Lessor or its assigned agents shall allow the Lessee or its authorized representative to dispense or sell the said items only on written consent of the Civic Center Director or Lessor's agent. Lessee agrees to pay to Lessor or its agent a percentage of the gross sales receipts on the basis of the rates set forth in the schedule of rates on file in the office of the Civic Center Director.

6. PARKING LOTS. Lessor reserves the right to maintain and operate the Civic Center parking lots located within the area under the supervision and control of the Civic Center Director.

7. PERSONNEL.

(a) Rental of the premises herein above described at the rates provided shall not entitle the Lessee to any personal service in connection with the staging of the event or attraction for which the permit is issued, provided, however, that the Civic Center Director may in his discretion, furnish at no extra cost, the services of those employees of the City of Waxahachie who are regularly employed as a part of the Civic Center Staff, but such service shall not include extra services not normally provided by the Civic Center and not normally performed by the Civic Center Staff. Lessee shall hire and pay the salaries of all other employees required in connection with the event of attraction including the salaries of all stage employees, front lamp operators, projectionists, ticket takers, ushers, doormen and off duty Waxahachie Police, County Deputies or State Troopers.

(b) Lessor reserves the right at all times to control the ushers, gatemen, ticket takers and all other employees of Lessee and the right to remove from the premises any and all such employees of Lessee and the right, with its officers and agents, including police officers, to eject any objectionable person or persons from the building and premises. Lessee hereby releases, relinquishes and discharges, and agrees to indemnify, protect and save harmless Lessor, of and from any and all claims, demands and liability for any loss, damage or injury to said ushers, gatemen, ticket takers, invitees and all other employees of Lessee arising out of the exercise of this authority; and in the event of the exercise of this authority, Lessee hereby waives any and all claims for damages against the City of Waxahachie and its officers and employees on account thereof.

8. PROGRAM REQUIREMENT. Lessee shall file with the Civic Center Director, at least ten (10) days prior to holding the performance or attraction authorized herein, a full and detailed outline of all facilities required, all stage requirements, the corridor, public address system, spotlight requirements, estimated attendance and chair set-up and such other information as may be required by the Civic Center Director concerning such event or attraction.

9. SCHEDULING. Unless otherwise specified in writing, the Civic Center Director shall be privileged to schedule other similar events both before and after the dates of this contract without notice to Lessee. All reservations made for the purpose of rehearsing shall be subject to cancellation by the Civic Center Director with 24-hour notice when it is in the best interest of the Civic Center Director and the City of Waxahachie.

10. Lessee shall not sell or distribute or permit to be sold or distributed, tickets or passes in excess of the seating capacity of the facility or facilities hereinabove described.

11. TICKET PRICES. Lessee is required to sell all tickets at the prices advertised, and no deviation will be allowed unless approved by the Civic Center Director, when said sales are subject to a percentage.

12. OPENING HOURS. Lessee must open the doors of his attraction as advertised unless otherwise agreed upon as necessity indicates.

13. INTERMISSION. Lessee agrees that for all programs lasting two hours or more, excepting religious services or other engagements specifically excluded, an intermission of not less than twenty (20) minutes shall be held, subject to modification by the Civic Center Director when necessary to meet unusual conditions.

14. CONDUCT OF ENTERTAINERS AND SHOW MANAGERS WITH YOUNG PEOPLE'S ATTRACTION.

(a) Entertainers are to sign no autographs or leave the backstage and dressing room areas except to appear on stage for performance.

(b) No souvenirs or novelty items should be sold that lend themselves to being thrown.

(c) Conduct of entertainers while giving their performance should not be such as to deliberately indicate or entice patrons to leave their seats, or tend to create hazardous, uncontrollable crowd situation. Examples of conduct to avoid should be physical contact with members of the audience; throwing of items and souvenirs to audience or picking up items thrown by audience.

(d) Emcees are instructed to admonish crowd and make appeals for good conduct indicating consequence to those who leave their seats.

(e) Level of illumination in seating area must be sufficient to allow surveillance of the crowd and to readily detect disturbances.

15. EXHIBIT ENTRANCES. All articles, exhibits, fixtures, materials, displays, etc. shall be brought into or out of the hereinabove described premises only at such entrances as may be designated by the City Center Director.

16. MOVIE PROJECTORS. No moving picture machines or films in excess of 16mm. size or any nitro-cellulose film will be permitted in the Civic Center Building unless same shall have been first approved by the Civic Center Director and the fire marshal for the City of Waxahachie.

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17. **TICKET AND ACCOUNT CONTROL OF LESSEE.** In connection with any use of the Civic Center facilities upon a percentage basis, the Civic Center Director shall have the right, whether such right is expressly mentioned in the lease or not, to prescribe the form of tickets, accounts, records, and reports that shall be used by Lessee in staging the event or attraction and in accounting for the gross receipts thereof, and at any and all times make, by himself or by his authorized representative such investigation or inspection of any or all of Lessee's tickets, accounts, records, and reports as may, in his opinion, be required for the purpose of verifying the amount of such gross receipts. Whether provided in this lease, or not, the Lessee shall secure all admission or other tickets from a bonded ticket printing company with the approval of the Waxahachie Civic Center Director, and Lessee shall direct that said ticket company transmit the ticket manifest directly to the Civic Center Director, and samples of all passes and the number of passes which may be issued must meet with the approval of the Civic Center Director, Lessee shall be required to account for the unpaid admission in excess of the approved number of passes, as though the full admission charge had been paid therefor. Lessee shall pay all taxes on tickets used in connection with the performance, exhibition or entertainment.

18. **HANDLING OF FUNDS.** In the handling, control, custody and keeping of funds, whether the same are received through the box office or otherwise, the Civic Center Director is acting for the accommodation of Lessee, and as to such funds the Civic Center Director and/or the City of Waxahachie shall not be liable to Lessee or to any other person for any loss, theft or defalcation thereof, whether such loss, theft or defalcation is caused or done by employees of the City of Waxahachie or otherwise; nor shall any officer or employee of the City of Waxahachie be liable for any loss, theft or defalcation of such funds unless he willfully caused or permitted the same or unless it was proximately caused by his own gross negligence.

19. **FIRE HAZARDS.** Lessee shall not bring or permit anyone to bring into said building or premises or keep therein anything that will increase the fire hazard or the rate of insurance on the said building or premises therein. Lessee shall not bring or permit any person to bring into said building or premises any animals or any other property of any kind, without the consent of the Civic Center Director and shall not place or put up any decorations without the consent of the Civic Center Director. Lessor reserves the right at any time to require Lessee to remove from the premises any animals, furniture, fixtures, wiring, exhibits, equipment or other things placed therein without the consent of Lessee.

20. **FIRST AID** Any event that estimates 1000 or more participants, lessee is to provide certified first aid personnel during the event time. An approved list of EMT's is available or the lessee can choose an outside source as long as a 30-day written notice is given (See Contractors Requirements). Lessee assumes total responsibility for the qualifications and actions of first aid personnel. Any accidents or incidents requiring first aid treatment must have a written report and a copy filed with the Waxahachie Civic Center before close of business day.

21. **HANDING OR POSTERING.**

(a) Lessee will not cause or permit any nails or other things to be driven into any portion of any building in the Civic Center, nor any signs to be affixed either to the exterior or interior thereof or to any property thereof, nor cause or permit any changes, alterations, repairs, painting or staining of any part of the Civic Center or the furnishings or equipment thereof, or the adjoining city owned parking areas, nor do, nor permit to be done anything which will damage or change the appearance of any building or the furnishings thereof. Lessee shall pay the cost of repairing any and all injury and damage which may be done to the said buildings or any of the fixtures, or furnishings, or equipment thereof by any act of Lessee or any of its employees or agents or anyone visiting the premises upon the invitation of the Lessee including all patrons of the attraction or function for which Lessee is hereby renting the premises hereinabove described. It is expressly agreed that the Civic Center Director shall determine whether any such damage has been done, the amount thereof and the reasonable cost of repairing the same, and whether it is one for which, under the terms of this agreement, Lessee is to be held responsible. The decision of the Civic Center Manager shall be final.

(b) If in connection with the purpose or use for which Lessee is renting the premises any of the permanent seats, any portion of the stage, or floor, or ceiling tiles, or other furnishings or fixtures are moved or removed, Lessee agrees to pay the cost of replacing the same and putting them back in the same condition and place as they were before such removal.

(c) Lessee will not post or exhibit, nor allow to be posted or exhibited, signs, advertisements, show bills, lithographs, posters or cards, or printing of any description, inside or in front, or on any part of any Civic Center Building, except upon any regular billboard or similar area provided by the Lessor therefor, and will use, post or exhibit only such signs, advertisements, showbills, lithographs, posters, or cards, or printing of any description upon said billboards or similar areas as relate to the performance or exhibition to be given in the said premises; and Lessee shall take down and remove forthwith all signs, advertisements, show bills, lithographs, posters, or card or printing of any description objected to by said Lessor or its Civic Center Director.

22. **LICENSES AND LAWS.** Lessee shall comply with all laws of the United States, and the State of Texas, all ordinances of the City of Waxahachie and all rules and requirements of the Ellis County Sheriff's Department, City Police and Fire Departments, or other county or municipal authorities in Ellis County and the City of Waxahachie, and will obtain and pay for all necessary permits and licenses, and will not do, nor suffer to be done, anything on the hereinabove described premises during the term of this agreement in violation of any such laws, ordinances, rules or requirements, and if the attention of Lessee is called to any such violation on the part of said Lessee, or of any person employed by or admitted to said premises by said Lessee, such Lessee will immediately desist from and correct such violations.

23. **BROADCASTING.** No Lessee shall broadcast or telecast or authorize or permit to be broadcast or telecast from the hereinabove described premises or any Civic Center property or the adjoining city owned parking lots over any radio or television system any part of any event or program or speech of whatsoever nature, until and unless the Civic Center Director shall grant his written permission therefor. Written permission will not be required for radio or television stations to tape or film segments of the performance, event, program or speech for news reporting purposes.

24. **POLICE PROTECTION.** Lessee shall furnish salaried security personnel for such police protection as may be required by the Civic Center Director during the occupancy of such Lessee, and if any Lessee fails or refuses to furnish salaried security guards for police protection satisfactory to the Civic Center Director, the Civic Center Director may furnish same and charge the cost thereof to Lessee.

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25. LOST ARTICLES. The Civic Center Manager or his representative shall have the sole right to collect and have the custody of articles left in the premises hereinabove described by persons attending any performance, exhibition, or entertainment given or held in the premises, and the Lessee or any person in the Lessee's employ shall not collect nor interfere with the collection or custody of such articles.

26. STORAGE. Lessor assumes no responsibility whatsoever for any property placed in or on said premises, and said Lessor is hereby expressly released and discharged from any and all liabilities for any loss, injury or damages to persons or property that may be sustained by reason of the occupancy of said premises under this agreement; and all watchmen or other protective service desired by the Lessee must be arranged for by special arrangement with the Civic Center Director.

27. ILLEGAL PERFORMANCE. Lessee hereby agrees that no performance, exhibition or entertainment shall be given or held in the premises herein described which is illegal, indecent, obscene or immoral, and should any such exhibition or performance or any part thereof be deemed by the Civic Center Director to be illegal, or indecent, obscene, lewd, immoral or in any manner offensive to persons of ordinary sensibilities then the said Civic Center Director on the part of the Lessor, shall have the right to demand of Lessee that he immediately delete such portions of the production as have received such criticism, or to rewrite or have changed the said attractions so that it will not be publicly offensive and the Lessee agrees immediately upon receipt by it of such notice to make such changes.

28. ADVERTISEMENTS. Lessee shall not circulate or publish or cause to be published or circulated any advertisement, tickets, placard, or other written or printed matter wherein Lessor's name or the Civic Center is mentioned or referred to without first having obtained written consent and approval of the Civic Center Director.

29. Lessee will not sell or allow beer, wine, or any liquors of alcoholic content to be sold, given away or used upon said premises without the prior written consent of Lessor, and then only in accordance with the rules and regulations promulgated by Lessor or its Civic Center Director and in compliance with the laws of the State of Texas regulating the sale and use of alcoholic beverages.

30. POLICIES AND PROCEDURES. Lessee and its agents, employees and contractors shall abide by and conform with all of the provisions of the City of Waxahachie, and all Federal, State or County laws, statutes ordinances, resolutions or regulations which are applicable to the use and occupancy of the premises under this lease or the conduct by Lessee of its operations hereunder.

31. ALCOHOL. At any time alcoholic beverages are being consumed in the Civic Center, Lessee will be required to have Waxahachie Police officers on duty from the start of the event and until lessee's event time expires. One officer per every 100 guests at Lessee's expense. See also alcohol policy for specific requirements.

32. DEFAULT, CURE, ACCELERATION. The Lessee covenants that if it shall fail to pay any installment of rent or any part thereof at the times above specified or fails to perform any other covenant contained herein, or if Lessee shall make an assignment for the benefit of creditor or if a petition shall be filed to have it adjudicated a bankrupt, whether voluntary or involuntary, or if an execution issue against Lessee and it shall fail to procure a stay thereof within thirty (30) days after the entry of same or otherwise fail to satisfy a judgment against it then and in such event this lease, at the option of the Lessor, shall cease and terminate and Lessor may, but shall not be required to, lease the premises to others. In the event of such termination, the entire unpaid portion of the total rental as set forth in Article II of this lease shall thereupon immediately become due and payable. It is specifically provided and agreed, however, that the failure of Lessor to enforce any or all of its remedies in the event of one breach or repeated breaches by Lessee of any of the provisions of this lease shall not constitute or be deemed to be a waiver by Lessor of any such remedies in the event of additional breaches or violations by Lessee.

33. ATTORNEYS' FEES. Lessee agrees to pay ten (10) percent attorneys' fees on any amount payable by it under any part of this entire agreement which may be collected by suit.

IN WITNESS WHEREOF, said City of Waxahachie, a city in the State of Texas, acting through its Civic Center Director, Lessor, and The County of Ellis - State of Texas, Lessee have caused these presents to be signed in duplicate this 25th day of October, 2023.

CITY OF WAXAHACHIE, LESSOR

Lessee

By April Ortiz
Waxahachie Civic Center Director

by County Judge Todd Little