

COMMISSIONERS COURT AGENDA REQUEST

A,2

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

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

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

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

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

Please fill out this form completely:

DATE: July 16, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: 972-825-5083

FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: July 23, 2024

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

1. Approval of Commissioners' Court Regular Meeting Minutes from July 9, 2024.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JULY 9, 2024

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JULY 9, 2024, 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: MANDY HOCUTT, DEPUTY

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

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

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

CONSENT AGENDA: MINUTE ORDER 336.24

ADMINISTRATIVE:

- A.1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM JUNE 25, 2024. – *COUNTY CLERK KRYSTAL VALDEZ*
- A.3 ACCEPTING OF THE MAY 2024 CASH AUDIT REPORTS FROM THE COUNTY AUDITOR, PURSUANT TO LOCAL GOVERNMENT CODE §114.025. – *COUNTY AUDITOR STACI PARR*
- A.4 APPROVING OF A RESOLUTION OF SUPPORT BY ELLIS COUNTY FOR THE TEXAS HIGHWAY SPUR 394 PROJECT BETWEEN FM 877 AND I-35E. – *COUNTY JUDGE TODD LITTLE*
- A.5 APPROVING OF THE 2024 ANNUAL GENERAL CERTIFICATE NORTH CENTRAL TEXAS HOUSING FINANCE CORPORATION. – *COUNTY JUDGE TODD LITTLE*
- A.6 ACCEPTING OF THE ANNUAL COMPILATION REPORT FOR EMERGENCY SERVICES DISTRICT #7 (BRISTOL), PURSUANT TO HEALTH & SAFETY CODE §775.082. – *FIRE MARSHAL TIM BIRDWELL*
- A.7 ACCEPTING OF THE JUSTICE OF THE PEACE, PRECINCT 1 MONTHLY REPORT FOR JUNE 2024, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *CHRIS MACON, JUSTICE OF THE PEACE, PRECINCT 1*
- A.8 ACCEPTING OF THE JUSTICE OF THE PEACE, PRECINCT 3 MONTHLY REPORT FOR JUNE 2024, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *DAN COX, JUSTICE OF THE PEACE, PRECINCT 3*

- A.9 ACCEPTING OF THE JUSTICE OF THE PEACE, PRECINCT 4 MONTHLY REPORT FOR JUNE 2024, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *MIKE MCKENNA, JUSTICE OF THE PEACE, PRECINCT 4*

FINANCIAL:

- F.1 FY2024 LINE-ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*
DECREASE 001-0140-509890 (TIRZ PAYMENTS) BY \$193,000.00
INCREASE 023-0923-509300 (PURCHASE OF RIGHT OF WAY) BY \$193,000.00
- F.2 FY2024 LINE-ITEM TRANSFER – *SGT. R. NELSON, TX HIGHWAY PATROL*
DECREASE 001-0340-506020 (STAFF TRAVEL REIMBURSEMENT) BY \$331.04
INCREASE 001-0340-508350 (EMPLOYEE TRAINING) BY \$102.86
INCREASE 001-0340-508010 (SUPPLIES) BY \$433.90

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

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 337.24 (1.1) APPROVING OF A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID 227605 & 250571. THIS ± 1.663-ACRE SITE IS LOCATED ± 615 FEET SOUTHEAST OF THE INTERSECTION OF FM 983 AND PARKSVILLE DRIVE (A PRIVATE ROAD) LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF FERRIS, ROAD AND BRIDGE PRECINCT NO. 1, SUBJECT TO THE FOLLOWING CONDITIONS:

1. THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A PLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY.
2. NO FURTHER SUBDIVISION OF THIS PROPERTY SHALL OCCUR UNTIL IT CAN MEET THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.
3. APPROVAL OF THIS VARIANCE REQUEST DOES NOT EXTEND TO MULTI-TENANT, MULTI-UNIT, OR ANY OTHER COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

PUBLIC PARTICIPATION: JASON GARCIA, FERRIS

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

MINUTE ORDER 338.24 (1.2) APPROVING A PLATTING EXEMPTION FOR PARCEL ID No. 192131, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, §232.0015(e). THE ± 2.00-ACRE SITE IS LOCATED ± 2,022 FEET WEST OF THE INTERSECTION OF WILSON ROAD AND BOYCE ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1, SUBJECT TO THE FOLLOWING CONDITIONS:

1. NO FURTHER SUBDIVISION OF THIS ENTIRE ± 2.00-ACRE SITE SHALL OCCUR UNTIL IT MEETS THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.
2. ANY FURTHER SUBDIVISION OF THIS PROPERTY SHALL REQUIRE A PRELIMINARY PLAT, IF APPLICABLE, OR A FINAL PLAT IN ACCORDANCE WITH THE COUNTY'S REGULATIONS IN EFFECT AT THAT TIME.

3. AS STATED IN TEXAS LGC 232.0015 (e), IF ANY PIECE OF THIS PROPERTY SELLS OUTSIDE OF THE FAMILY, THE ENTIRE PROPERTY SHALL BE PLATTED PRIOR TO ITS SALE.
4. ADHERENCE TO ANY OTHER REGULATIONS RELATING TO THIS PARTICULAR PLAT EXEMPTION AND OTHER DOCUMENTS SIGNED AS PART OF THIS APPLICATION. THIS INCLUDES A COPY OF THE SURVEY OF THE OVERALL 48-ACRE "PARENT" TRACT PRIOR TO THE ISSUANCE OF ANY PERMIT.
5. APPROVAL OF THIS VARIANCE REQUEST DOES NOT EXTEND TO MULTI-TENANT, MULTI-UNIT, OR ANY OTHER COMMERCIAL STRUCTURES OR BUSINESSES WITHOUT MEETING THE REQUIREMENTS IN EFFECT AT THAT TIME.

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

MINUTE ORDER 339.24 (1.3) APPROVING A PLAT OF WHISPERING MEADOWS REPLAT, TRACT 9A-1R & 9A-2R, BEING A REPLAT OF TRACT 9A WHISPERING MEADOWS. THE PROPERTY CONTAINS ± 4.920 ACRES OF LAND, LOCATED ± 350 FEET EAST OF THE INTERSECTION OF BOYCE ROAD AND WILSON ROAD IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 340.24 (1.4) RATIFYING STAFF ACTION ON A PLAT OF MARTINEK CLARK ADDITION. THE ± 4.769-ACRE SITE IS LOCATED ± 2,600 FEET NORTHWEST OF THE INTERSECTION OF FM 660 AND UNION HILL ROAD, SITUATED IN THE R. DE LA PENNA SURVEY, ABSTRACT NO. 3, ENNIS, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 341.24 (1.5) RATIFYING STAFF ACTION ON A PLAT OF EL RANCHITO DE TOTO. THE ± 9.135-ACRE SITE IS LOCATED ± 1,300 FEET NORTHWEST OF THE INTERSECTION OF FM 879 AND GIBSON ST RAILROAD CROSSING, SITUATED IN THE C. GARRETT SURVEY, ABSTRACT NO. 383, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF GARRETT, ROAD AND BRIDGE PRECINCT NO. 2.

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

MINUTE ORDER 342.24 (1.6) RATIFYING STAFF ACTION ON A PLAT OF WILD PLUM SUBDIVISION. THE ± 61.783-ACRE SITE IS LOCATED ± 4,750 FEET SOUTH OF THE INTERSECTION OF NASH HOWARD ROAD AND FM 55, SITUATED IN THE W.S. BUTCHER SURVEY, ABSTRACT NO. 121, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 2.

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

MINUTE ORDER 343.24 (1.7) RATIFYING STAFF ACTION ON A PLAT OF MATTHEWS ESTATE. THE ± 2.007-ACRE SITE IS LOCATED ± 2,800 FEET NORTHWEST OF THE INTERSECTION OF CAMPBELL ROAD AND

MATTHEWS ROAD, SITUATED IN THE R. WALKER SURVEY, ABSTRACT NO. 1153, VENUS, ROAD AND BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 344.24 (1.8) RATIFYING STAFF ACTION ON A PLAT OF TAYLOR ESTATES LOTS 1 & 2, BLOCK A. THE ± 38.333-ACRE SITE IS LOCATED AT THE SOUTHWEST CORNER OF THE INTERSECTION OF FM 66 AND FM 916, SITUATED IN THE THOMAS F. MCCRARY SURVEY, ABSTRACT NO. 1287, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MAYPEARL, ROAD AND BRIDGE PRECINCT NO. 3, SUBJECT TO THE FOLLOWING CONDITIONS:

1. PROVIDE DRIVEWAY ACCESS APPROVAL FROM TX-DOT
2. PROVIDE AN ORIGINAL, EMBOSSED TAX CERTIFICATE DEMONSTRATING ALL PROPERTY TAXES ARE PAID IN FULL.
3. PRIOR TO THE FILING OF THIS PLAT, FIRE HYDRANTS SHALL BE INSTALLED ON THE PROPERTY PER THE CURRENT REGULATIONS.

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

PURCHASING

MINUTE ORDER 345.24 (2.1) APPROVING TO ADVERTISE AND SOLICIT A REQUEST FOR BIDS FOR PAVEMENT REHABILITATION AND RESURFACING SERVICES.

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

MINUTE ORDER 346.24 (2.2) APPROVING TO ADVERTISE AND SOLICIT A REQUEST FOR BIDS FOR HOURLY RATES FOR BRIDGE AND HEADWALL REPAIR.

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

MINUTE ORDER 347.24 (2.3) APPROVING TO AWARD RFP-2024-002 FULL-SERVICE VENDING MACHINE SERVICES TO SPG VENDING SOLUTIONS, LLC, AND TO ENTER INTO CONTRACT NEGOTIATIONS.

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

MINUTE ORDER 348.24 (2.4) APPROVING TO ENGAGE BERRY DUNN FOR IMPLEMENTATION OF THE COURT CASE MANAGEMENT (DISTRICT CLERK, COUNTY CLERK, DISTRICT COURTS, COUNTY COURTS, JUSTICE OF THE PEACE COURTS, AND CONSTABLES); LAND AND VITAL RECORDS; AND JURY MANAGEMENT SYSTEM.

PUBLIC PARTICIPATION: TERRY BOHAN, BERRY DUNN

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

MINUTE ORDER 349.24 (2.5) AUTHORIZING BERRY DUNN TO WORK WITH LEGAL TO IMPLEMENT THE CONTRACT WITH EQUIVANT FOR COURT CASE MANAGEMENT (DISTRICT CLERK, COUNTY CLERK, DISTRICT COURTS, COUNTY COURTS, JUSTICE OF THE PEACE COURTS, AND CONSTABLES); LAND AND VITAL RECORDS; AND JURY MANAGEMENT SYSTEM AWARDED APRIL 30, 2024 (MINUTE ORDER 236.24) AND AUTHORIZING THE USE OF ARPA FUNDS FOR A PORTION OF THE COST. THE TOTAL COST WILL BE \$5,755,644.62 (PAID OVER TEN YEARS), WITH \$2,751,985.50 TO BE PAID USING ARPA FUNDS.

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

MINUTE ORDER 350.24 (2.6) APPROVING TO PURCHASE UPGRADES TO THE AUDIO-VISUAL EQUIPMENT INCLUDING INSTALLATION SERVICES FOR THE COUNTY COURT AT LAW #1, COUNTY COURT AT LAW #2, COUNTY COURT AT LAW #3, AND 443RD DISTRICT COURT WITH INFINITY SOUND, LTD., IN AN AMOUNT OF \$329,420.00, USING THE BUYBOARD CONTRACTS # 655-21 AND # 663-22.

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

ADMINISTRATIVE

MINUTE ORDER 351.24 (3.1) APPROVING THE COMPOSITION OF THE 2024 SALARY GRIEVANCE COMMITTEE TO INCLUDE SIX (6) ELECTED OFFICIALS AND THREE (3) PUBLIC MEMBERS CHOSEN FROM THE 2023 GRAND JURY LIST. – *COUNTY CLERK KRYSTAL VALDEZ*

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

MINUTE ORDER 352.24 (3.2) APPROVING OF THE THREE (3) PUBLIC MEMBERS CHOSEN FROM THE GRAND JURY LIST TO COMPLETE THE SALARY GRIEVANCE COMMITTEE; AND 24 ALTERNATES. – *COUNTY CLERK KRYSTAL VALDEZ*

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

NO ACTION (3.3) PRESENTATION AND DISCUSSION OF THE FISCAL YEAR 2025 PROPOSED BUDGET. – *COUNTY JUDGE TODD LITTLE AND CHIEF OF STAFF RYAN GARRETT*

RECESS TO EXECUTIVE SESSION 4:06 P.M.

MOTION TO RECESS BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER PONDER, 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 GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs).
- 4.2 PURSUANT TO GOVERNMENT CODE §551.071 (1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING A LETTER RECEIVED FROM ONCOR.

RECONVENED TO REGULAR SESSION 5:10 P.M.

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

ADJOURNMENT 5:10 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JULY 9, 2024 ARE
HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

LOUIS PONDER, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 23RD DAY OF JULY 2024.

KRYSTAL VALDEZ, COUNTY CLERK

A.3

COMMISSIONERS COURT AGENDA REQUEST

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

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

Please fill out this form completely:

DATE: 07-03-2024 SUPPORTING DOCUMENT(S) ATTACHED? **Yes**

NAME: Jackie Miller Jr.

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct. 2

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

PREFERRED DATE TO BE PLACED ON AGENDA: July 9, 2024

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

March 2024 Monthly Report and Expenses for Justice of the Peace Pct. 2

Ellis County
Authorized Spending Report
 To Date: 06/30/2024
 From Account: 001-0520
 To Account:
 Run Date: 07/02/2024
 User: Iyoung
 Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avail.	YTD %	Total Avail.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	83,657.00	6,435.16	61,134.02	0.00	0.00	22,522.98	26.92%	22,522.98	26.92%
001-0520-505020 : SALARIES - FULL TIME	274,463.00	17,761.81	194,524.73	0.00	0.00	79,938.27	29.12%	79,938.27	29.12%
001-0520-505050 : LONGEVITY	4,250.00	320.00	3,055.00	0.00	0.00	1,195.00	28.12%	1,195.00	28.12%
001-0520-505500 : EMPLOYEE INSURANCE	110,257.00	7,681.62	78,173.46	0.00	0.00	32,083.54	29.10%	32,083.54	29.10%
001-0520-505530 : SOCIAL SECURITY	27,721.00	1,823.87	19,190.88	0.00	0.00	8,530.12	30.77%	8,530.12	30.77%
001-0520-505540 : RETIREMENT	40,984.00	2,886.11	30,279.63	0.00	0.00	10,704.37	26.12%	10,704.37	26.12%
001-0520-506020 : STAFF TRAVEL	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	833.33	7,499.97	0.00	0.00	2,500.03	25.00%	2,500.03	25.00%
001-0520-507030 : TELEPHONE	2,100.00	54.60	430.93	0.00	0.00	1,669.07	79.48%	1,669.07	79.48%
001-0520-508010 : SUPPLIES	5,900.00	170.42	2,503.20	0.00	0.00	3,396.80	57.57%	3,396.80	57.57%
001-0520-508020 : EQUIPMENT	2,000.00	0.00	1,378.51	0.00	0.00	621.49	31.08%	621.49	31.08%
001-0520-508030 : FURNITURE/FIXTURES	250.00	0.00	77.84	0.00	77.84	94.32	37.73%	94.32	37.73%
001-0520-508040 : POSTAGE	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	6,000.00	259.33	3,090.50	0.00	0.00	2,909.50	48.49%	2,909.50	48.49%
001-0520-508060 : OFFICIAL BOND/DUES	650.00	0.00	270.00	0.00	194.00	186.00	28.62%	186.00	28.62%
001-0520-508120 : RADIO	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508350 : TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00%
001-0520-508680 : CONTRACT LABOR	3,000.00	320.91	2,587.85	0.00	0.00	412.15	13.74%	412.15	13.74%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	0.00	225.00	0.00	0.00	1,875.00	89.29%	1,875.00	89.29%
001-0520-508740 : DOCKET BOOKS/PRINTING	3,000.00	0.00	823.46	0.00	0.00	2,176.54	72.55%	2,176.54	72.55%
	578,582.00	38,547.16	405,244.98	0.00	271.84	173,065.18	28.91%	173,065.18	28.91%

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

Receipts From 06/01/2024 to 06/30/2024

DOCKET #	CITATION #	NAME	DL #	FINE AMOUNT	PAYMENT AMOUNT	OFFICER	AGENCY	OFFENSE
0196647	A8329728	JACKSON, KYLE WAYNE	27384902	200.00	170.00	BRIAN SRBA	Texas	GUIDE NO LICENSE
0204723	A8494051	MARTINEZ, ISIAH D	27593033	150.00	127.50	JEFF POWELL	Texas	NO VALID FISHING LICE
				<u>350.00</u>	<u>297.50</u>			

Parks & Wild life June 2024

paid 297.50

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 07/02/2024.

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 07/02/2024 AT 10:12am
RECEIPT DATE 06/01/2024 to 06/30/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 185992 TO 186289

***** SUMMARY *****

MONETARY

Credit Card	28650.62
Check	8361.00
Cash	4115.25
Money Order	180.00

TOTAL MONETARY:	<hr/> 41306.87
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NON-MONETARY

Dismissal	6690.50
Fee Adjustment	48.00
Time Served	2872.87

TOTAL NON-MONETARY:	<hr/> 9611.37
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GRAND TOTAL:	50918.24
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0204968	185992	06/03/2024	06/03/2024	229.00	CC	PMNT ID #100297	186106
DIAZ, JESUS SALVADOR							
0196647	185993	06/03/2024	06/03/2024	281.00	CC	PMNT ID #100299	186107
JACKSON, KYLE WAYNE							
0194309	185994	06/03/2024	06/03/2024	280.00	CC	PMNT ID #100298	186108
MCFALLS, PAIGE RENE							
0204110	185995	06/03/2024	06/03/2024	139.00	CC	PMNT ID #100298	186109
RUIZ SUAREZ, SERGIO ANDRES							
0204111	185996	06/03/2024	06/03/2024	159.00	CC	PMNT ID #100298	186110
RUIZ SUAREZ, SERGIO ANDRES							
0204112	185997	06/03/2024	06/03/2024	369.00	CC	PMNT ID # 10029	186111
RUIZ SUAREZ, SERGIO ANDRES							
0204799	185998	06/03/2024	06/03/2024	134.00	CC	PMNT ID #100299	186112
MORAN-ALONSO, ERNESTO							
0204505	185999	06/03/2024	06/03/2024	196.00	CC	PMNT ID #100991	186113
MCGOWAN, SHANI							
0200621	186000	06/03/2024	06/03/2024	150.00	CC	PMNT ID#1002990	186114
ESPY, RONALD							
0204723	186001	06/03/2024	06/03/2024	231.00	CC	PMNT ID #100299	186115
MARTINEZ, ISIAH D							
0204616	186002	06/03/2024	06/03/2024	150.00	CC	PMNT ID #100298	186116
GALLOWAY, JUDSON WILKINS							
0204935	186003	06/03/2024	06/03/2024	144.00	CC	PMNT #100298986	186117
PLASCENCIA, BERNARDO JESUS							
0204784	186004	06/03/2024	06/03/2024	250.00	CC	PMNT ID #100299	186118
KOLETSIS, MIA LEENA							
0204891	186005	06/03/2024	06/03/2024	334.00	CC	PMNT ID #100299	186119
GARDNER, MASON SHANE							
0204744	186006	06/03/2024	06/03/2024	81.00	CC	PMT ID #1002991	186120
BRANCH, DARYL CHRISTOPHER WAVER							
0204276	186007	06/03/2024	06/03/2024	501.33	CC	PMNT ID #100299	186121
VILLAREAL, DANIEL							
LT4530	186008	06/03/2024	06/03/2024	180.00	CK	190207	186122
ZERONDA THOMAS AND ALL OTHER OCCUPANTS vs PC BRIDGEPOINT LLC							
LT4532	186009	06/03/2024	06/03/2024	180.00	CK	190206	186123
LAMPKINS vs PC BRIDGEPOINT, LLC							
DC6329	186010	06/03/2024	06/03/2024	54.00	CK	35746	186124
MARTIN vs JPMORGAN CHASE BANK, N.A.							
DC6330	186011	06/03/2024	06/03/2024	54.00	CK	280317	186125
STRICKLAND vs ROCK CREEK CAPITAL, LLC							
DC6331	186012	06/03/2024	06/03/2024	54.00	CK	279058	186126
MAUPPIN vs UHG I LLC							
DC6332	186013	06/03/2024	06/03/2024	54.00	CK	359953	186127
UNDERWOOD vs CITIBANK, N.A.							
0204882	186014	06/03/2024	06/03/2024	369.00	CA	PAID IN FULL	186128
ABURTO-ROQUE, JOSE MANUEL							
0204881	186015	06/03/2024	06/03/2024	182.00	CA	PAID IN FULL	186129
ABURTO-ROQUE, JOSE MANUEL							
0177421	186016	06/04/2024	06/04/2024	396.50	CC	PMNT ID #100299	186130
JONES, BILLY RAY							
0177421V	186017	06/04/2024	06/04/2024	310.70	CC	PMNT ID #100299	186131
JONES, BILLY RAY							
0177422	186018	06/04/2024	06/04/2024	260.00	CC	PMNT ID #100299	186132
JONES, BILLY RAY							
0204892	186019	06/04/2024	06/04/2024	581.00	CC	PMNT ID #100292	186133
BUTLER, MICHEL DONNELL							
0204702	186020	06/04/2024	06/04/2024	139.00	DS	PMNT ID #100299	186134
OEUR, ERICK							
0204702	186021	06/04/2024	06/04/2024	20.00	CC	PMNT ID #100299	186135
OEUR, ERICK							
0204703	186022	06/04/2024	06/04/2024	250.00	CC	PMNT ID #100299	186136
OEUR, ERICK							
0204878	186023	06/04/2024	06/04/2024	144.00	CC	PMNT ID #100299	186137
CHILDS, SHAYLIN RAYE							
SC1867	186024	06/04/2024	06/04/2024	54.00	CA	PAID CASH	186138
STEWART vs STATE OF TEXAS							

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0204932	186025	06/04/2024	06/04/2024	144.00	CC	PMNT ID #100299	186139
MORENO SAENZ, ROBERTO OSWALDO							
0204932	186025-V	06/04/2024	06/04/2024	-144.00	CC	PMNT ID #100299	186147
MORENO SAENZ, ROBERTO OSWALDO							
0204920	186026	06/04/2024	06/04/2024	159.00	CC	PMNT ID# 102992	186140
ISA, ADIEB MOHAMMAD							
0204959	186027	06/04/2024	06/04/2024	144.00	CC	PMNT ID #100299	186141
ROMAN, ALYSSA JENAE							
0204947	186028	06/04/2024	06/04/2024	144.00	CC	PMNT ID# 100299	186142
BARTLEY, MORGAN LEIGH							
0204948	186029	06/04/2024	06/04/2024	250.00	CC	PMNT ID#1002992	186143
CHIN, GREGORY HAMILTON							
0204905	186030	06/04/2024	06/04/2024	231.00	DS	SHOWED PROOF OF	186144
CHIN, GREGORY HAMILTON							
0204905	186031	06/04/2024	06/04/2024	20.00	CC	PMT ID # 100299	186145
CHIN, GREGORY HAMILTON							
SC1868	186032	06/04/2024	06/04/2024	144.00	CA	FILING FEE.	186146
MENDEZ vs LEETHORNE							
0204932	186033	06/04/2024	06/04/2024	144.00	CC	PMNT ID #100299	186148
MORENO SAENZ, ROBERTO OSWALDO							
LT4507	186034	06/04/2024	06/04/2024	180.00	CK	1238013366	186149
BARBARA WILLIAMS AND ALL OTHER OCCUPANTS vs BROOKDALE SENIOR LIVING COMMUNITIES INC DBA BROOKDALE WAXAHACHIE							
0204433	186035	06/04/2024	06/04/2024	213.00	DS	DISMISSED PER A	186150
BOWLING, NICHOLAS JAMES							
DC6333	186036	06/05/2024	06/05/2024	54.00	CK	181131	186151
ASKEW vs BANK OF AMERICA N.A.							
0150700	186037	06/05/2024	06/05/2024	96.65	CC	LAST PP PMNT/PM	186152
WARREN, ANTWAN TERRELL							
DC6334	186038	06/05/2024	06/05/2024	54.00	CK	26864	186153
LICHTENBERGER vs VELOCITY INVESTMENTS LLC							
DC6335	186039	06/05/2024	06/05/2024	54.00	CK	50268475	186154
MATHEW vs SYNCHRONY BANK							
0188222	186040	06/05/2024	06/05/2024	714.47	CC	PMNT ID #100299	186155
GARCIA, ANDRES							
DC6336	186041	06/05/2024	06/05/2024	54.00	CK	50268159	186156
FOGLE vs VELOCITY INVESTMENTS, LLC							
0204468	186042	06/05/2024	06/05/2024	257.00	CC	PMNT ID #100299	186157
KORENEK, RANDY JORDAN							
DC6337	186043	06/05/2024	06/05/2024	54.00	CK	50268230	186158
JOHNSON vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
0204925	186044	06/05/2024	06/05/2024	161.00	CC	PMNT ID #100299	186159
MATA, ALBERT THOMAS							
DC6338	186045	06/05/2024	06/05/2024	54.00	CK	50267550	186160
BRANDEN vs PORTFOLIO RECOVERY ASSOCIATATES, LLC.							
DC6339	186046	06/05/2024	06/05/2024	54.00	CK	50268260	186161
REYES vs LVNV FUNDING, LLC							
DC6340	186047	06/05/2024	06/05/2024	54.00	CK	50268650	186162
BURCH vs CITIBANK, N.A.							
0204958	186048	06/05/2024	06/05/2024	380.45	CA	PAID IN FULL	186163
ROJAS CANO, RICARDO							
0204957	186049	06/05/2024	06/05/2024	182.00	CA	PAID IN FULL	186164
ROJAS CANO, RICARDO							
0204956	186050	06/05/2024	06/05/2024	281.00	CA	PAID IN FULL	186165
ROJAS CANO, RICARDO							
DC6341	186051	06/05/2024	06/05/2024	54.00	CK	50268882	186166
FALCON vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
0204959	186052	06/05/2024	06/05/2024	203.00	DS	DSC COMPLETE	186167
ROMAN, ALYSSA JENAE							
DC6342	186053	06/05/2024	06/05/2024	54.00	CK	50269031	186168
STRINGER vs LVNV FUNDING, LLC							
LT4536	186054	06/05/2024	06/05/2024	180.00	CA	PAID CASH	186169
JENTRI KIRBY AND MIKE BRINDAMOUR AND ALL OTHER OCCUPANTS vs YEARGAN							
DC6343	186055	06/05/2024	06/05/2024	54.00	CK	50269021	186170
LISTENBEE vs CREDIT CORP SOLUTIONS INC							
DC6344	186056	06/05/2024	06/05/2024	54.00	CK	50269014	186171
PERRY vs LVNV FUNDING LLC,							

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DC6345	186057	06/05/2024	06/05/2024	54.00	CK	50268998	186172
SOTELO vs VELOCITY INVESTMENTS, LLC							
DC6346	186058	06/05/2024	06/05/2024	54.00	CK	50269076	186173
FLEMMING vs WESTLAKE SERVICES, LLC							
DC6347	186059	06/05/2024	06/05/2024	54.00	CK	50269113	186174
HOLT vs WESTLAKE SERVICES, LLC							
LT4556	186060	06/05/2024	06/05/2024	144.00	CK	29988	186175
ENRIQUE GOMEZ vs GOMEZ							
0170204	186061	06/06/2024	06/06/2024	686.40	CC	PMNT ID #100299	186176
MARTINEZ, JULIO CESAR							
0170204V	186062	06/06/2024	06/06/2024	308.10	CC	PMNT ID#1002995	186177
MARTINEZ, JULIO CESAR							
0204434	186063	06/06/2024	06/06/2024	182.00	CC	PMNT ID #100299	186178
BRENA PEREZ, MIGUEL ANGEL							
0204435	186064	06/06/2024	06/06/2024	369.00	CC	PMNT ID# 100299	186179
BRENA PEREZ, MIGUEL ANGEL							
0204998	186065	06/06/2024	06/06/2024	282.00	CC	PMNT ID #100299	186180
LARRABEE, ANTHONY DAVID							
0204999	186066	06/06/2024	06/06/2024	144.00	CC	DSC FEE/PMNT ID	186181
LENNON, JONATHAN GEORGE							
LT4557	186067	06/06/2024	06/06/2024	144.00	CK	1861	186182
HOMER HARRIS vs SPE SW RMB LLC							
LT4558	186068	06/06/2024	06/06/2024	144.00	CK	1860	186183
DANA JEFFERSON vs SPE SW RMB LLC							
DC6348	186069	06/06/2024	06/06/2024	54.00	CK	181219	186184
WALKER vs BANK OF AMERICA N.A.							
0204365	186070	06/07/2024	06/07/2024	196.00	CC	PMNT ID #100995	186185
ROMERO, MELISSA							
0204551	186071	06/07/2024	06/07/2024	196.00	CC	PMNT ID #100299	186186
TOLENTINO-GUTIERREZ, EVA S							
0204551	186071-V	06/07/2024	06/07/2024	-196.00	CC	PMNT ID #100299	186206
TOLENTINO-GUTIERREZ, EVA S							
0205033	186072	06/07/2024	06/07/2024	281.00	DS	W/PROOF	186187
GLOVER, DYLAN C							
0205033	186073	06/07/2024	06/07/2024	10.00	CC	DISM FEE/PMNT I	186188
GLOVER, DYLAN C							
0204333	186074	06/07/2024	06/07/2024	150.00	DS	DSC COMPLETE	186189
SHIN, KONGHWAN							
0169799	186075	06/07/2024	06/07/2024	163.65	CC	2ND PP PMNT/PMN	186190
GRAY, CHRISTAL JACOBS							
0204951	186076	06/07/2024	06/07/2024	334.00	CC	PMT ID #1002996	186191
GREEN, ALEYSON REANN							
0199822	186077	06/07/2024	06/07/2024	222.50	DS	DEFAD COMPLETE.	186192
REYNOLDS, FORREST TOWNER							
0200559	186078	06/07/2024	06/07/2024	282.00	DS	DISMISSED PER A	186193
MOYER, JEFFERY DEAN							
LT4559	186079	06/07/2024	06/07/2024	234.00	CK	32404	186194
LINDSEY MILLER AND BROOKLYNN STEPEHENS AND ALL OTHER OCCUPANTS vs RM1 SFR PROPCO A, L.P.							
0204952	186080	06/07/2024	06/07/2024	282.00	CC	PMNT ID #10029	186195
HUYNH, QUANG GIA							
0204982	186081	06/07/2024	06/07/2024	139.00	DS	SHOWED PROOF	186196
CATHCART, MICHAEL WAYNE							
0204982	186082	06/07/2024	06/07/2024	20.00	CC	PMNT ID #100299	186197
CATHCART, MICHAEL WAYNE							
0204889	186083	06/07/2024	06/07/2024	281.10	CC	PMNT ID# 100299	186198
MURPHY, MICHAEL ROY							
0201160	186084	06/07/2024	06/07/2024	430.00	DS	DISMISSED PER A	186199
MAYNOR, BRIAN PAUL							
0204954	186085	06/07/2024	06/07/2024	144.00	CC	DSC FEE/PMNT ID	186200
PICARD, KAMRYN SHAWN							
0204748	186086	06/07/2024	06/07/2024	144.00	CC	PMNT ID#1002995	186201
CARNEY, JACOB LEIGH							
0204897	186087	06/07/2024	06/07/2024	281.00	CK	PAID IN FULL	186202
AVILA, JOSE MARGARITO							
0204898	186088	06/07/2024	06/07/2024	229.00	CK	PAY IN FULL	186203
AVILA, JOSE MARGARITO							

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0204888	186089	06/07/2024	06/07/2024	159.00	DS	WITH PROOF	186204
MUNIZ, JOSE REFUGIO							
0204888	186090	06/07/2024	06/07/2024	20.00	CC	PMNT ID #100299	186205
MUNIZ, JOSE REFUGIO							
0204551	186091	06/07/2024	06/07/2024	150.00	CC	PMNT ID #100299	186207
TOLENTINO-GUTIERREZ, EVA S							
0204551	186092	06/07/2024	06/07/2024	48.00	FA	ADA GRANTED FEE	186208
TOLENTINO-GUTIERREZ, EVA S							
0204913	186093	06/07/2024	06/07/2024	144.00	CA	DSC FEE	186209
HAISAN, EVAN ALLEN							
0190504	186094	06/10/2024	06/10/2024	82.00	CC	1ST PP PMNT/PMN	186210
MOORE, MARIAH CATHERINE							
0189511	186095	06/10/2024	06/10/2024	376.30	CC	PMNT ID #100299	186211
RODGERS, HAYWARD JEROME							
0204644	186096	06/10/2024	06/10/2024	307.00	CC	PMNT ID#1002996	186212
MORRISON, ROXXANN BELLE							
0205071	186097	06/10/2024	06/10/2024	307.00	CC	PMNT ID #100299	186213
CUNNINGHAM, MATTHEW							
0204990	186098	06/10/2024	06/10/2024	144.00	CC	PMNT ID #100299	186214
FERMAN, YESENIA							
0204251	186099	06/10/2024	06/10/2024	230.00	CC	PMNT ID #100299	186215
COLEMAN, EDDIE LEE							
0204975	186100	06/10/2024	06/10/2024	144.00	CC	PMNT ID #100299	186216
BRAY, LANIE MARIE							
0205015	186101	06/10/2024	06/10/2024	250.00	CC	PMNT ID #100299	186217
THOMAS III, LEE OLIVER							
0204713	186102	06/10/2024	06/10/2024	250.00	CC	DEFAD FEE/PMNT	186218
SHAW, REGINALD LEMONT							
0204917	186103	06/10/2024	06/10/2024	139.00	DS	WITH PROOF/PMNT	186219
HERRERA JARAMILLO, TEXAS ROBERT							
0204917	186104	06/10/2024	06/10/2024	20.00	CC	DISM FEE/PMNT I	186220
HERRERA JARAMILLO, TEXAS ROBERT							
0204918	186105	06/10/2024	06/10/2024	182.00	CC	PMNT ID #100299	186221
HERRERA JARAMILLO, TEXAS ROBERT							
0204327	186106	06/10/2024	06/10/2024	139.00	DS	PROOF OF REG	186222
NIETO, ROLANDO							
0204327	186107	06/10/2024	06/10/2024	20.00	CA	PAID CASH	186223
NIETO, ROLANDO							
0204328	186108	06/10/2024	06/10/2024	159.00	CA	PAID CASH	186224
NIETO, ROLANDO							
0204529	186109	06/10/2024	06/10/2024	296.00	DS	SCHOOL WITHDRAW	186225
ANGELES, MEKISHA							
DC6349	186110	06/10/2024	06/10/2024	54.00	CK	26901	186226
MEDINA vs VELOCITY INVESTMENTS LLC							
DC6350	186111	06/10/2024	06/10/2024	54.00	CK	50269452	186227
COVINGTON vs TD BANK USA, N.A.							
DC6351	186112	06/11/2024	06/11/2024	54.00	CK	279101	186228
VASQUEZ vs LINCOLN TECHNICAL INSTITUTE, INC.							
DC6352	186113	06/11/2024	06/11/2024	54.00	CK	279064	186229
STRICKLAND vs MIDLAND CREDIT MANAGEMENT, INC.							
0204447	186114	06/11/2024	06/11/2024	139.00	CC	PMNT ID #100299	186230
DOUGHTY, A H							
0204448	186115	06/11/2024	06/11/2024	369.00	CC	PMNT ID #100299	186231
DOUGHTY, A H							
LT4560	186116	06/11/2024	06/11/2024	54.00	CK	PAID CASH	186232
HUEY vs CUENCA							
LT4560	186116-V	06/12/2024	06/11/2024	-54.00	CK	PAID CASH	186249
HUEY vs CUENCA							
0193564	186117	06/11/2024	06/11/2024	764.47	CC	PMNT ID #100299	186233
PATTON, JEREMY TERRELL							
LT4561	186118	06/11/2024	06/11/2024	144.00	CK	2916	186234
TRACY PATTERSON AND ALL OTHER OCCUPANTS vs HUDSON SFR PROPERTY HOLDINGS, LLC							
0189380	186119	06/11/2024	06/11/2024	296.00	CC	PMNT ID #100299	186235
PATTON, JEREMY TERRELL							
0204960	186120	06/11/2024	06/11/2024	144.00	CC	PMNT ID #100299	186236
SHIELDS, LEZLIE JUNE							

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0204914	186121	06/11/2024	06/11/2024	307.00	CC	PMNT ID #100299	186237
HAMER, RICHARD LEE							
0204979	186122	06/11/2024	06/11/2024	159.00	CC	PMNT ID 3100299	186238
BURNS, JASON EARL							
0204980	186123	06/11/2024	06/11/2024	159.00	CC	PMNT ID #100299	186239
BURNS, JASON EARL							
0205005	186124	06/11/2024	06/11/2024	257.00	CC	PMNT ID #100299	186240
PEARMAN, TRISTAN DAVID							
DC6353	186125	06/11/2024	06/11/2024	54.00	CK	9200021660	186241
BROWN vs REPUBLIC FINANCE LLC							
DC6354	186126	06/11/2024	06/11/2024	54.00	CK	9200021601	186242
RAMIREZ vs REPUBLIC FINANCE LLC							
DC5767	186127	06/11/2024	06/11/2024	1.00	CK	360609	186243
THOMAS vs CITIBANK, N.A.							
DC6355	186128	06/11/2024	06/11/2024	54.00	CK	50269892	186244
CASTRO MASIAS vs JEFFERSON CAPITAL SYSTEMS LLC							
DC6356	186129	06/11/2024	06/11/2024	54.00	CK	50269922	186245
STERLING vs MIDLAND CREDIT MANAGEMENT INC							
DC6357	186130	06/11/2024	06/11/2024	54.00	CK	50270015	186246
BECK vs TD BANK USA N.A.							
0204997	186131	06/12/2024	06/12/2024	282.00	CA	PAID CASH	186247
HINOJOSA, JUAN CARLOS							
0204996	186132	06/12/2024	06/12/2024	182.00	CA	PAID CASH	186248
HINOJOSA, JUAN CARLOS							
LT4560	186133	06/12/2024	06/12/2024	54.00	CA	PAID CASH	186250
HUEY vs CUENCA							
0205014	186134	06/12/2024	06/12/2024	250.00	CC	DEFAD FEE/PMNT	186251
SMITH, TONI PHELENDIA							
0205013	186135	06/12/2024	06/12/2024	139.00	DS	SHOWED PROOF OF	186252
SMITH, TONI PHELENDIA							
0205013	186136	06/12/2024	06/12/2024	20.00	CC	PMNT ID #100299	186253
SMITH, TONI PHELENDIA							
0205082	186137	06/12/2024	06/12/2024	159.00	DS	SHOWED PROOF OF	186254
HODO, CODY LEE							
0205082	186138	06/12/2024	06/12/2024	10.00	CC	PMNT ID #100299	186255
HODO, CODY LEE							
0204943	186139	06/12/2024	06/12/2024	282.00	CC	PMNT ID #102998	186256
SHARPER, DOUGLAS RAY							
0204884	186140	06/12/2024	06/12/2024	129.00	CC	PMNT ID #100299	186257
VALLES, AXEL							
0202880	186141	06/12/2024	06/12/2024	342.00	CC	PMNT ID #100299	186258
NEWMAN, JEREMIAH JAMES							
LT4540	186142	06/12/2024	06/12/2024	180.00	CK	191934	186259
MADISON MCCOY AND ALL OTHER OCCUPANTS vs THE MARK ON CONQUEST DBA THE MARK ON CONQUEST							
LT4541	186143	06/12/2024	06/12/2024	180.00	CK	191933	186260
TOKYRA TATE AND ALL OTHER OCCUPANTS vs THE MARK ON CONQUEST DBA THE MARK ON CONQUEST							
0204129	186144	06/13/2024	06/13/2024	282.00	CC	PMNT ID #103000	186261
JOHNS, JONAS ANDREW							
0204936	186145	06/13/2024	06/13/2024	139.00	DS	SHOWED PROOF OF	186262
PRICE, KEVIN DEWAYNE							
0204936	186146	06/13/2024	06/13/2024	20.00	CC	PMNT ID#1003000	186263
PRICE, KEVIN DEWAYNE							
LT4562	186147	06/13/2024	06/13/2024	234.00	CA	PAID CASH	186264
SUMMER LAMB AND DONALD CROWNOVER AND ALL OTHER OCCUPANTS vs MCCRAW HOMES							
DC6358	186148	06/13/2024	06/13/2024	54.00	CK	50270733	186265
DAVID vs CREDIT CORP SOLUTIONS INC							
DC6359	186149	06/13/2024	06/13/2024	54.00	CK	50270657	186266
CAMPBELL vs WESTERN FUNDING INCORPORATED							
DC6360	186150	06/13/2024	06/13/2024	54.00	CK	50270781	186267
LAMBERT vs PORTFOLIO RECOVERY ASSOCIATATES, LLC.							
DC6361	186151	06/13/2024	06/13/2024	54.00	CK	50270718	186268
SCOTT vs CREDIT CORP SOLUTIONS INC							
DC6362	186152	06/13/2024	06/13/2024	54.00	CK	50270603	186269
COPELAND vs WESTLAKE SERVICES, LLC							
DC6363	186153	06/14/2024	06/14/2024	54.00	CK	50270231	186270
LOPEZ vs LVNV FUNDING LLC							

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0205038	186154	06/14/2024	06/14/2024	139.00	DS	SHOWED PROOF OF	186271
COMBS, KARA SUZANNE							
0205038	186155	06/14/2024	06/14/2024	20.00	CC	PMNT ID #100300	186272
COMBS, KARA SUZANNE							
DC6364	186156	06/14/2024	06/14/2024	54.00	CK	50270178	186273
PROVINS vs LVNV FUNDING LLC							
0204492	186157	06/14/2024	06/14/2024	150.00	DS	DSC COMPLETE	186274
THAPA, DIYA							
0204973	186158	06/14/2024	06/14/2024	282.00	CC	PMNT ID #100300	186275
AGUILERA GARCIA, VICTOR H							
DC6365	186159	06/14/2024	06/14/2024	54.00	CK	50270193	186276
EVANS vs LVNV FUNDING LLC							
DC6366	186160	06/14/2024	06/14/2024	54.00	CK	50270281	186277
BROWN vs LVNV FUNDING LLC							
DC6367	186161	06/14/2024	06/14/2024	54.00	CK	50270114	186278
OLSEN vs LVNV FUNDING LLC							
DC6368	186162	06/14/2024	06/14/2024	54.00	CK	50270336	186279
MCCLUE vs LVNV FUNDING LLC							
DC5024	186163	06/14/2024	06/14/2024	3.80	CK	COPIES OF FILE	186280
HARLAND vs WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS TRUSTEE OF CVI AMR INVE							
DC5024	186163-V	06/14/2024	06/14/2024	-3.80	CK	COPIES OF FILE	186288
HARLAND vs WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS TRUSTEE OF CVI AMR INVE							
DC6369	186164	06/14/2024	06/14/2024	54.00	CK	50271249	186281
COBB vs LVNV FUNDING LLC,							
LT4563	186165	06/14/2024	06/14/2024	234.00	CK	TWO CHECKS 3457	186282
SANZHAR OLZHABYEV AND FLOR OLZHABYEV AND ALL OTHER OCCUPANTS vs HUNTERS COVE LAKESIDE APARTMENTS							
LT4564	186166	06/14/2024	06/14/2024	144.00	CK	3456	186283
ALEXIS THOMPSON AND ALL OTHER OCCUPANTS vs HUNTERS COVE LAKESIDE APARTMENTS							
LT4565	186167	06/14/2024	06/14/2024	144.00	CK	3455	186284
ANGELA WILBURN AND ALL OTHER OCCUPANTS vs HUNTERS COVE LAKESIDE APARTMENTS							
LT4566	186168	06/14/2024	06/14/2024	144.00	CK	3459	186285
DARYL BIGHAM AND ALL OTHER OCCUPANTS vs HUNTERS COVE LAKESIDE APARTMENTS							
DC6370	186169	06/14/2024	06/14/2024	54.00	CK	50271019	186286
SMITH vs LVNV FUNDING LLC							
0205034	186170	06/14/2024	06/14/2024	369.00	DS	PROOF OF INSUNA	186287
AKO, EDNIE BATE EYA							
DC5024	186171	06/14/2024	06/14/2024	3.80	CA	CASH FOR COPIES	186289
HARLAND vs WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS TRUSTEE OF CVI AMR INVE							
0195741	186172	06/17/2024	06/17/2024	316.90	CC	PMNT ID #100300	186290
CHAPPEL, TARA JEAN							
LT4538	186173	06/17/2024	06/17/2024	180.00	CK	004450	186291
RONALD PARRISH AND ALL OTHER OCCUPANTS vs PAUL MARTIN							
0194546V	186174	06/17/2024	06/17/2024	110.00	CC	PMNT ID#1003001	186292
ELIE, ELTERESE LAMONICA							
0205083	186175	06/17/2024	06/17/2024	281.00	DS	SHOWED PROOF	186293
ALLEN, CYNTHIA MARIA							
0205083	186176	06/17/2024	06/17/2024	10.00	CC	PMNT ID #100300	186294
ALLEN, CYNTHIA MARIA							
LT4567	186177	06/17/2024	06/17/2024	144.00	CK	193010	186295
WADERRIOUS SELLERS AND ALL OTHER OCCUPANTS vs THE MARK ON CONQUEST DBA THE MARK ON CONQUEST							
0205066	186178	06/17/2024	06/17/2024	159.00	DS	SHOWED PROOF OF	186296
VASQUEZ DURAN, DENNIS ALEXANDER							
0205066	186179	06/17/2024	06/17/2024	10.00	CC	PMNT ID #100300	186297
VASQUEZ DURAN, DENNIS ALEXANDER							
LT4568	186180	06/17/2024	06/17/2024	234.00	CA	PAID CASH	186298
BELAL EISAWI AND YMANIH ALRAWASHDEH AND ALL OTHER OCCUPANTS vs QIAN QIN							
0204929	186181	06/17/2024	06/17/2024	144.00	CC	PMNT ID #100300	186299
MCGREW, THOMAS RUSSELL							
0204989	186182	06/17/2024	06/17/2024	144.00	CC	PMNT ID #100300	186300
EVERETT, CLARK DEAN RAY							
LT4569	186183	06/17/2024	06/17/2024	234.00	CK	193011	186301
URIEL TORRES AND MAGNOLIA CONTRERAS AND ALL OTHER OCCUPANTS vs THE MARK ON CONQUEST DBA THE MARK ON CONQUEST							
DC6371	186184	06/17/2024	06/17/2024	54.00	CK	50271017	186302
ESCOBEDO vs LVNV FUNDING LLC							
DC6372	186185	06/17/2024	06/17/2024	54.00	CK	50271338	186303
AMIE vs JEFFERSON CAPITAL SYSTEMS LLC							

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0105883	186186	06/18/2024	06/18/2024	335.00	CC	PMNT ID #100300	186304
COPELAND, ARAMS							
DC6373	186187	06/18/2024	06/18/2024	54.00	CK	50271074	186305
NORRIS vs LVNV FUNDING LLC							
0120124	186188	06/18/2024	06/18/2024	230.00	CC	PMNT ID #100300	186306
COPELAND, ARAMS							
DC6374	186189	06/18/2024	06/18/2024	54.00	CK	50271459	186307
ITRICH vs LVNV FUNDING LLC							
0204928	186190	06/18/2024	06/18/2024	282.00	CC	PMNT ID#1003003	186308
MCGILL, STEPHEN CRAIG							
0205069	186191	06/18/2024	06/18/2024	144.00	CC	DSC FEE/PMNT ID	186309
WIXOM, LAIKEN MICHAEL							
DC6375	186192	06/18/2024	06/18/2024	54.00	CK	50271440	186310
DELBOSQUE vs SYNCHRONY BANK							
DC6376	186193	06/18/2024	06/18/2024	54.00	CK	50271553	186311
BAMMANN vs PORTFOLIO RECOVERY ASSOCIATATES, LLC							
DC6377	186194	06/18/2024	06/18/2024	54.00	CK	50271530	186312
JONES vs LVNV FUNDING LLC							
DC6378	186195	06/18/2024	06/18/2024	54.00	CK	50271667	186313
LAVINDER vs LVNV FUNDING LLC,							
DC6379	186196	06/18/2024	06/18/2024	54.00	CK	50271989	186314
MALAGON vs LVNV FUNDING LLC							
DC6380	186197	06/18/2024	06/18/2024	54.00	CK	50271521	186315
RODRIGUEZ vs LVNV FUNDING LLC							
LT4570	186198	06/18/2024	06/18/2024	144.00	CK	1866	186316
BRITTANY TERRELL AND ALL OTHER OCCUPANTS vs SPE SW RMB LLC							
LT4571	186199	06/18/2024	06/18/2024	144.00	CK	2088	186317
ANA RAYA AND ALL OTHER OCCUPANTS vs GRANITE PINE MEADOWS, LLC							
LT4572	186200	06/18/2024	06/18/2024	234.00	CK	203986	186318
JOVAN DAVIS AND MEAGAN SCHULTZ AND ALL OTHER OCCUPANTS vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
0204945	186201	06/19/2024	06/19/2024	282.00	DS	DEFENDANT IS IN	186319
SMITH, CHARLOTTE							
0204068	186202	06/19/2024	06/19/2024	281.00	CC	PMNT ID#1003001	186320
ANSPAUGH, ADAM CHRISTOPHER							
0204669	186203	06/19/2024	06/19/2024	213.00	CC	PMNT ID #100300	186321
SERRANO, ROBERT ISAAC							
0204656	186204	06/19/2024	06/19/2024	139.00	DS	SHOWED PROOF OF	186322
QUEZADA, ALAN GABRIEL							
0204656	186205	06/19/2024	06/19/2024	20.00	CC	PMNT ID #100300	186323
QUEZADA, ALAN GABRIEL							
0204657	186206	06/19/2024	06/19/2024	159.00	DS	SHOWED PROOF OF	186324
QUEZADA, ALAN GABRIEL							
0204657	186207	06/19/2024	06/19/2024	10.00	CC	PMNT ID #100300	186325
QUEZADA, ALAN GABRIEL							
0204937	186208	06/19/2024	06/19/2024	139.00	DS	SHOWED PROOF OF	186326
RIVERA, NOELLE MARIE							
0204937	186209	06/19/2024	06/19/2024	20.00	CC	PMNT ID #100300	186327
RIVERA, NOELLE MARIE							
0205065	186210	06/19/2024	06/19/2024	282.00	CC	PMNT ID #100300	186328
ULLOA GONZALEZ, ALEJANDRO							
0205054	186211	06/19/2024	06/19/2024	182.00	CC	PMNT ID#1003003	186329
LAZO VALENCIA, JUSTO PASTOR							
0189260	186212	06/19/2024	06/19/2024	714.47	TS	JUDGE APPRVD. 6	186330
ALLEN, MARCUS DWAYNE							
DC6381	186213	06/19/2024	06/19/2024	54.00	CK	50272094	186331
COLE vs CROWN ASETT MANAGEMENT, LLC ASSIGNEE OF CROSS RIVER BANK (UPSTART NETWORK INC)							
DC6382	186214	06/19/2024	06/19/2024	54.00	CK	278884	186332
JENNINGS vs MIDLAND CREDIT MANAGEMENT INC							
DC6383	186215	06/19/2024	06/19/2024	54.00	CK	278926	186333
HERRERA vs MIDLAND CREDIT MANAGEMENT INC							
DC3802	186216	06/19/2024	06/19/2024	1.00	CK	181609	186334
CLIFTON vs LVNV FUNDING, LLC							
JC3825	186217	06/19/2024	06/19/2024	1.00	CK	26784	186335
REYES vs INTEGRAS CAPITAL RECOVERY LLC ASSIGNEE OF CITIBANK SOUTH DAKOTA NA							
LT4573	186218	06/19/2024	06/19/2024	144.00	CK		186336
MARCARIO PAZ AND ALL OTHER OCCUPANTS vs T&C INVESTMENTS HOLDING LLC							

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LT4573	186218-V	06/19/2024	06/19/2024	-144.00	CK		186337
MARCARIO PAZ AND ALL OTHER OCCUPANTS vs T&C INVESTMENTS HOLDING LLC							
LT4573	186219	06/19/2024	06/19/2024	144.00	CA	PAID CASH	186338
MARCARIO PAZ AND ALL OTHER OCCUPANTS vs T&C INVESTMENTS HOLDING LLC							
0205050	186220	06/20/2024	06/20/2024	144.00	CC	PMNT ID# 100300	186339
HYLTON, RICHARD ALAN							
0204903	186221	06/20/2024	06/20/2024	369.00	CC	PMNT ID #100300	186340
CASTILLO, ANGEL DANIEL							
0166295	186222	06/20/2024	06/20/2024	258.70	TS	JUDGE APPRVD 6-	186341
ROY, JIMMY LEE							
0166294	186223	06/20/2024	06/20/2024	365.30	TS	JUDGE GRANTED 6	186342
ROY, JIMMY LEE							
LT4574	186224	06/20/2024	06/20/2024	234.00	CK	193795	186343
NATONIA CHATMAN AND DONNA CHATMAN AND ALL OTHER OCCUPANTS vs THE MARK ON CONQUEST DBA THE MARK ON CONQUEST							
0166294-V	186225	06/20/2024	06/20/2024	308.10	TS	JUDGE GRANTED 6	186344
ROY, JIMMY LEE							
0205049	186226	06/20/2024	06/20/2024	369.00	DS	DIS. PROOF	186345
HUNT, DAVID RAY							
LT4575	186227	06/20/2024	06/20/2024	144.00	CK	1217299	186346
KIRSTEN KRAFT AND ALL OTHER OCCUPANTS vs TOWER LOAN							
LT4576	186228	06/20/2024	06/20/2024	144.00	CK	1217298	186347
JASON BLACKWELL AND ALL OTHER OCCUPANTS vs TOWER LOAN							
LT4577	186229	06/20/2024	06/20/2024	234.00	CK	20790	186348
KISHA MONTGOMERY AND ROY MONTGOMERY AND ALL OTHER OCCUPANTS vs HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC							
DC6384	186230	06/21/2024	06/21/2024	54.00	CK	50272438	186349
HARRIS-KENNY vs MIDLAND CREDIT MANAGEMENT INC							
DC6385	186231	06/21/2024	06/21/2024	54.00	CK	50272914	186350
MEDINA vs MIDLAND CREDIT MANAGEMENT INC							
DC6386	186232	06/21/2024	06/21/2024	54.00	CK	50273144	186351
URENO vs VELOCITY INVESTMENTS LLC							
DC6387	186233	06/21/2024	06/21/2024	54.00	CK	50273014	186352
GUAB vs WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SERVICES							
0203400	186234	06/21/2024	06/21/2024	307.00	CC	PMNT ID #100300	186353
STEWART, CAROLYN AMBER							
DC6388	186235	06/21/2024	06/21/2024	54.00	CK	50272607	186354
KINKAID vs WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SERVICES							
0204885	186236	06/21/2024	06/21/2024	182.00	CC	PMNT ID #100300	186355
GONZALEZ, SAMUEL							
0204953	186237	06/21/2024	06/21/2024	604.00	CC	PMNT ID #100300	186356
JONES, JAMEY RAY							
0204899	186238	06/21/2024	06/21/2024	282.00	CC	PMNT ID 3100300	186357
AVONG, BOMAN KAMBAL							
0204924	186239	06/24/2024	06/24/2024	282.00	CC	PMNT ID #100300	186358
MALONE, JAREN DENNIS							
0205061	186240	06/24/2024	06/24/2024	159.00	CC	PMNT ID #100300	186359
SHARMA, RAMAN							
0205062	186241	06/24/2024	06/24/2024	159.00	CC	PMNT ID #100300	186360
SHARMA, RAMAN							
0205070	186242	06/24/2024	06/24/2024	159.00	CC	PMNT ID # 10030	186361
ZUNIGA, JOSE EDUARDO							
0205039	186243	06/24/2024	06/24/2024	250.00	CC	PMNT ID #100006	186362
FERGUSON, JEREMY PAUL							
0204679	186244	06/24/2024	06/24/2024	191.90	CC	PMNT ID #100300	186363
LOPEZ, ALEXANDER LEE							
0205078	186245	06/24/2024	06/24/2024	250.00	CC	PMNT ID # 10030	186364
TAMEZ, VICTOR ALANIS							
0205078	186245-V	06/24/2024	06/24/2024	-250.00	CC	PMNT ID # 10030	186365
TAMEZ, VICTOR ALANIS							
LT4552	186246	06/24/2024	06/24/2024	180.00	CK	32469	186366
JENNIFER KNOWLTON AND SAMUEL HOWARD III AND ALL OTHER OCCUPANTS vs AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC							
0205078	186247	06/24/2024	06/24/2024	229.00	CC	PMNT ID #100300	186367
TAMEZ, VICTOR ALANIS							
0205077	186248	06/24/2024	06/24/2024	250.00	CC	PMT ID #1003006	186368
TAMEZ, VICTOR ALANIS							
0205087	186249	06/24/2024	06/24/2024	282.00	CC	PMNT ID #100005	186369
DANIEL, NICKOLAS JAMES							

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0205088	186250	06/24/2024	06/24/2024	159.00	CC	PMNT ID #100300	186370
DANIEL, NICKOLAS JAMES							
0205011	186251	06/24/2024	06/24/2024	182.00	CC	PMT ID #1003006	186371
SANCHEZ MORENO, ELOY MARTIN							
J6064	186252	06/24/2024	06/24/2024	144.00	CC	PMT ID# 1003006	186372
TRAMMELL, ASHTON NICHOLAS							
DC6389	186253	06/24/2024	06/24/2024	54.00	CK	13709	186373
GUEVARA vs UHG I LLC							
DC6390	186254	06/24/2024	06/24/2024	54.00	CK	360577	186374
SCIUCHETTI vs CITIBANK, N.A.							
0187622	186255	06/25/2024	06/25/2024	307.50	CC	PMNT ID #100300	186375
VERA, ITZEL A							
0195738	186256	06/25/2024	06/25/2024	382.25	CC	PMT ID # 100300	186376
DANGERFIELD, SHANNA QUANSHYL							
0204991	186257	06/25/2024	06/25/2024	139.00	CC	PMNT ID # 10030	186377
GETSO, NIKKI NICOLE							
0205010	186258	06/25/2024	06/25/2024	144.00	CC	PMNT ID #100300	186378
ROBERTSON, LISA RENEE							
0204526	186259	06/25/2024	06/25/2024	196.00	CC	PMNT ID # 10030	186379
RAMIREZ, ALMA							
0204516	186260	06/25/2024	06/25/2024	196.00	CC	PMNT ID #100300	186380
RAMIREZ, ALMA							
0205098	186261	06/25/2024	06/25/2024	144.00	CC	PMNT ID #100007	186381
EVANS-PUTMAN, HALEY BROOKE							
0204699	186262	06/25/2024	06/25/2024	282.00	CC	PMNT ID #100300	186382
LUNA, MICHAEL GREGORY							
LT4578	186263	06/25/2024	06/25/2024	144.00	CA	PAID CASH	186383
DANIEL MARTINEZ AND ALL OTHER OCCUPANTS vs CATHERINE S. MORRIS							
LT4579	186264	06/25/2024	06/25/2024	144.00	CA	PAID CASH	186384
LUCY CABALLERO AND ALL OTHER OCCUPANTS vs CATHERINE S. MORRIS							
LT4556	186265	06/25/2024	06/25/2024	180.00	MO	22-065282036	186385
ENRIQUE GOMEZ vs GOMEZ							
0172383	186266	06/25/2024	06/25/2024	508.30	TS	JUDGE GRANTED 6	186386
JOHNSON, JUSTIN MICHAEL							
0205080	186267	06/25/2024	06/25/2024	316.00	CA	PAID CASH	186387
GABARRETTE MEJIA, JERSON ALEXIS							
0205081	186268	06/25/2024	06/25/2024	282.00	CA	PAID CASH	186388
GABARRETTE MEJIA, JERSON ALEXIS							
DC6391	186269	06/25/2024	06/25/2024	54.00	CK	264587	186389
GERLACH vs CAPITAL ONE, N.A.							
DC6392	186270	06/25/2024	06/25/2024	54.00	CK	361232	186390
BLAINE HEATHER AKA HEATHER BLAINE vs CITIBANK, N.A.							
0205007	186271	06/26/2024	06/26/2024	250.00	CC	PMNT ID #100300	186391
PIEL, STEPHANIE							
0205056	186272	06/26/2024	06/26/2024	369.00	DS	DIS. PROOF OF I	186392
LOPEZ MONGE, WILMER ARDENES							
0204104	186273	06/26/2024	06/26/2024	153.50	CC	PMNT ID #100300	186393
MUSCARA ARTEAGA, GENARO ANTONIO							
0205107	186274	06/26/2024	06/26/2024	139.00	CC	PMNT ID #100300	186394
GATEWOOD, MICHAEL BERNARD							
0205107	186274-V	06/26/2024	06/26/2024	-139.00	CC	PMNT ID #100300	186395
GATEWOOD, MICHAEL BERNARD							
0205107	186275	06/26/2024	06/26/2024	139.00	DS	SHOWED PROOF OF	186396
GATEWOOD, MICHAEL BERNARD							
0205107	186276	06/26/2024	06/26/2024	20.00	CC	PMNT ID #100300	186397
GATEWOOD, MICHAEL BERNARD							
0204439	186277	06/26/2024	06/26/2024	250.00	CC	PMNT ID #020443	186398
CALZADA, LUIS ALBERTO							
0202703	186278	06/26/2024	06/26/2024	429.00	TS	JUDGE APPROVED	186399
MELENDREZ, CAMERON BEAU							
0202704	186279	06/26/2024	06/26/2024	289.00	TS	JUDGE GRANTED 6	186400
MELENDREZ, CAMERON BEAU							
0200617	186280	06/27/2024	06/27/2024	236.90	CC	PMNT ID #100300	186401
JOHNSON, ALEX ANTHONY							
0204711	186281	06/27/2024	06/27/2024	159.00	CC	PMNT ID #100300	186402
SAUNDERS, KYLE MATTHEW							

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0204877	186282	06/27/2024	06/27/2024	139.00	CC	PMNT ID #100300	186403
ISHOLA, SAEED ABDUSSALAM ADETOKUNB							
0204867	186283	06/27/2024	06/27/2024	282.00	CC	PMNT ID #100300	186404
PRABHN, KIRAN REKALA							
0204682	186284	06/27/2024	06/27/2024	110.00	CC	2ND PP PMNT / P	186405
CABRAL HERNANDEZ, JOSE ARMANDO							
0205048	186285	06/27/2024	06/27/2024	284.00	DS	PMNT ID #100300	186406
HUNT, DAVID RAY							
0205048	186286	06/27/2024	06/27/2024	20.00	CC	PMNT ID #100300	186407
HUNT, DAVID RAY							
0205097	186287	06/27/2024	06/27/2024	250.00	CC	PMNT ID #100300	186408
CASTILLO, ASHTON JOHN							
0204687	186288	06/28/2024	06/28/2024	102.00	DS	DSC COMPLETE.	186409
DETAVERNIER, NICOLAS							
0204279	186289	06/28/2024	06/28/2024	150.00	DS	DSC COMPLETE.	186410
CULLINS, JUSTICE IMAN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0204968	185992	06/03/2024	06/03/2024	229.00	CC	PMNT ID #100297	186106
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			229.00			
0196647	185993	06/03/2024	06/03/2024	281.00	CC	PMNT ID #100299	186107
	APP&WL			5.00	001-0000-280120		
	TEXAS PARKS & WILDLIFE			170.00	001-0520-403750		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			30.00	001-0520-400410		
	TOTAL			281.00			
0194309	185994	06/03/2024	06/03/2024	280.00	CC	PMNT ID #100298	186108
	AFDPS			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			97.90	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			280.00			
0204110	185995	06/03/2024	06/03/2024	139.00	CC	PMNT ID #100298	186109
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0204111	185996	06/03/2024	06/03/2024	159.00	CC	PMNT ID #100298	186110
	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			
0204112	185997	06/03/2024	06/03/2024	369.00	CC	PMNT ID # 10029	186111
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0204799	185998	06/03/2024	06/03/2024	134.00	CC	PMNT ID #100299	186112

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			134.00			
0204505	185999	06/03/2024	06/03/2024	196.00	CC	PMNT ID #100991	186113
	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			
0200621	186000	06/03/2024	06/03/2024	150.00	CC	PMNT ID#1002990	186114
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			69.00	001-0520-400165		
	TOTAL			150.00			
0204723	186001	06/03/2024	06/03/2024	231.00	CC	PMNT ID #100299	186115
	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			22.50	001-0520-400410		
	TEXAS PARKS & WILDLIFE			127.50	001-0520-403750		
	TOTAL			231.00			
0204616	186002	06/03/2024	06/03/2024	150.00	CC	PMNT ID #100298	186116
	DEFERRED FINE 2020			69.00	001-0520-400165		
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			150.00			
0204935	186003	06/03/2024	06/03/2024	144.00	CC	PMNT #100298986	186117
	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			
0204784	186004	06/03/2024	06/03/2024	250.00	CC	PMNT ID #100299	186118
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0204891	186005	06/03/2024	06/03/2024	334.00	CC	PMNT ID #100299	186119
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			334.00			
0204744	186006	06/03/2024	06/03/2024	81.00	CC	PMT ID #1002991	186120
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			81.00			
0204276	186007	06/03/2024	06/03/2024	501.33	CC	PMNT ID #100299	186121
	FINES			499.33	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			501.33			
LT4530	186008	06/03/2024	06/03/2024	180.00	CK	190207	186122
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
LT4532	186009	06/03/2024	06/03/2024	180.00	CK	190206	186123
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
DC6329	186010	06/03/2024	06/03/2024	54.00	CK	35746	186124
	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			
DC6330	186011	06/03/2024	06/03/2024	54.00	CK	280317	186125
	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			
DC6331	186012	06/03/2024	06/03/2024	54.00	CK	279058	186126
	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			
DC6332	186013	06/03/2024	06/03/2024	54.00	CK	359953	186127
	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			
0204882	186014	06/03/2024	06/03/2024	369.00	CA	PAID IN FULL	186128
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0204881	186015	06/03/2024	06/03/2024	182.00	CA	PAID IN FULL	186129
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0177421	186016	06/04/2024	06/04/2024	396.50	CC	PMNT ID #100299	186130
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			122.90	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			91.50	001-0000-202750		
	TOTAL			396.50			
0177421V	186017	06/04/2024	06/04/2024	310.70	CC	PMNT ID #100299	186131
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.70	001-0000-202750		
	TOTAL			310.70			
0177422	186018	06/04/2024	06/04/2024	260.00	CC	PMNT ID #100299	186132
	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		
	FINES			51.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			60.00	001-0000-202750		
	TOTAL			260.00			
0204892	186019	06/04/2024	06/04/2024	581.00	CC	PMNT ID #100292	186133
	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		
				500.00	001-0520-400410		
				581.00			
0204702	186020	06/04/2024	06/04/2024	139.00	DS	PMNT ID #100299	186134
				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		
				38.00	001-0520-400410		
				20.00	001-0520-409635		
				139.00			
0204702	186021	06/04/2024	06/04/2024	20.00	CC	PMNT ID #100299	186135
				20.00	001-0520-400410		
				20.00			
0204703	186022	06/04/2024	06/04/2024	250.00	CC	PMNT ID #100299	186136
				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		
				116.00	001-0520-400165		
				250.00			
0204878	186023	06/04/2024	06/04/2024	144.00	CC	PMNT ID #100299	186137
				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		
				10.00	001-0520-406660		
				144.00			
SC1867	186024	06/04/2024	06/04/2024	54.00	CA	PAID CASH	186138
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204932	186025	06/04/2024	06/04/2024	144.00	CC	PMNT ID #100299	186139
				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		
				10.00	001-0520-406660		
				144.00			
0204932	186025-V	06/04/2024	06/04/2024	-144.00	CC	PMNT ID #100299	186147
				-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		

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				-0.10	017-0917-400820		
				-10.00	001-0520-406660		
				-144.00			
0204920	186026	06/04/2024	06/04/2024	159.00	CC	PMNT ID# 102992	186140
				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			
0204959	186027	06/04/2024	06/04/2024	144.00	CC	PMNT ID #100299	186141
				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		
				10.00	001-0520-406660		
				144.00			
0204947	186028	06/04/2024	06/04/2024	144.00	CC	PMNT ID# 100299	186142
				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		
				10.00	001-0520-406660		
				144.00			
0204948	186029	06/04/2024	06/04/2024	250.00	CC	PMNT ID#1002992	186143
				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			
0204905	186030	06/04/2024	06/04/2024	231.00	DS	SHOWED PROOF OF	186144
				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		
				130.00	001-0520-400410		
				20.00	001-0000-280120		
				231.00			
0204905	186031	06/04/2024	06/04/2024	20.00	CC	PMT ID # 100299	186145
				20.00	001-0520-400410		
				20.00			
SC1868	186032	06/04/2024	06/04/2024	144.00	CA	FILING FEE.	186146
				90.00	001-0611-400150		
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				144.00			
0204932	186033	06/04/2024	06/04/2024	144.00	CC	PMNT ID #100299	186148

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	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
LT4507	186034	06/04/2024	06/04/2024	180.00	CK	1238013366	186149
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0204433	186035	06/04/2024	06/04/2024	213.00	DS	DISMISSED PER A	186150
	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			79.00	001-0520-400410		
	TOTAL			213.00			
DC6333	186036	06/05/2024	06/05/2024	54.00	CK	181131	186151
	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			
0150700	186037	06/05/2024	06/05/2024	96.65	CC	LAST PP PMNT/PM	186152
	TRANSACTION FEES			2.00	001-0520-400800		
	FINES			73.35	001-0520-400410		
	TRANSACTION FEES			6.30	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			96.65			
DC6334	186038	06/05/2024	06/05/2024	54.00	CK	26864	186153
	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			
DC6335	186039	06/05/2024	06/05/2024	54.00	CK	50268475	186154
	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			
0188222	186040	06/05/2024	06/05/2024	714.47	CC	PMNT ID #100299	186155
	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			
DC6336	186041	06/05/2024	06/05/2024	54.00	CK	50268159	186156
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		

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				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204468	186042	06/05/2024	06/05/2024	257.00	CC	PMNT ID #100299	186157
				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		
				123.00	001-0520-400410		
				257.00			
DC6337	186043	06/05/2024	06/05/2024	54.00	CK	50268230	186158
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204925	186044	06/05/2024	06/05/2024	161.00	CC	PMNT ID #100299	186159
				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		
				80.00	001-0520-400410		
				161.00			
DC6338	186045	06/05/2024	06/05/2024	54.00	CK	50267550	186160
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6339	186046	06/05/2024	06/05/2024	54.00	CK	50268260	186161
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6340	186047	06/05/2024	06/05/2024	54.00	CK	50268650	186162
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204958	186048	06/05/2024	06/05/2024	380.45	CA	PAID IN FULL	186163
				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		
				46.45	001-0000-290300		
				380.45			
0204957	186049	06/05/2024	06/05/2024	182.00	CA	PAID IN FULL	186164
				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		

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	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0204956	186050	06/05/2024	06/05/2024	281.00	CA	PAID IN FULL	186165
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			281.00			
DC6341	186051	06/05/2024	06/05/2024	54.00	CK	50268882	186166
	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			
0204959	186052	06/05/2024	06/05/2024	203.00	DS	DSC COMPLETE	186167
	FINES			201.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			203.00			
DC6342	186053	06/05/2024	06/05/2024	54.00	CK	50269031	186168
	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			
LT4536	186054	06/05/2024	06/05/2024	180.00	CA	PAID CASH	186169
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
DC6343	186055	06/05/2024	06/05/2024	54.00	CK	50269021	186170
	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			
DC6344	186056	06/05/2024	06/05/2024	54.00	CK	50269014	186171
	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			
DC6345	186057	06/05/2024	06/05/2024	54.00	CK	50268998	186172
	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			
DC6346	186058	06/05/2024	06/05/2024	54.00	CK	50269076	186173
	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			
DC6347	186059	06/05/2024	06/05/2024	54.00	CK	50269113	186174
	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			
LT4556	186060	06/05/2024	06/05/2024	144.00	CK	29988	186175
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		

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	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			
0170204	186061	06/06/2024	06/06/2024	686.40	CC	PMNT ID #100299	186176
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSP			6.00	001-0000-280160		
	FINES			387.00	001-0520-400410		
	WCONI/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			158.40	001-0000-202750		
	TOTAL			686.40			
0170204V	186062	06/06/2024	06/06/2024	308.10	CC	PMNT ID#1002995	186177
	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		
	JSP			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			
0204434	186063	06/06/2024	06/06/2024	182.00	CC	PMNT ID #100299	186178
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0204435	186064	06/06/2024	06/06/2024	369.00	CC	PMNT ID# 100299	186179
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0204998	186065	06/06/2024	06/06/2024	282.00	CC	PMNT ID #100299	186180
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0204999	186066	06/06/2024	06/06/2024	144.00	CC	DSC FEE/PMNT ID	186181

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	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			144.00			
LT4557	186067	06/06/2024	06/06/2024	144.00	CK	1861	186182
	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			
LT4558	186068	06/06/2024	06/06/2024	144.00	CK	1860	186183
	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			
DC6348	186069	06/06/2024	06/06/2024	54.00	CK	181219	186184
	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			
0204365	186070	06/07/2024	06/07/2024	196.00	CC	PMNT ID #100995	186185
	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			
0204551	186071	06/07/2024	06/07/2024	196.00	CC	PMNT ID #100299	186186
	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			
0204551	186071-V	06/07/2024	06/07/2024	-196.00	CC	PMNT ID #100299	186206
	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			
0205033	186072	06/07/2024	06/07/2024	281.00	DS	W/PROOF	186187
	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			20.00	001-0520-400410		
	TEXAS PARKS & WILDLIFE			170.00	001-0520-403750		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				DISMISSAL FINE 10.00	10.00	001-0520-409635	
				TOTAL	281.00		
0205033	186073	06/07/2024	06/07/2024	10.00	CC	DISM FEE/PMNT I	186188
				FINES	10.00	001-0520-400410	
				TOTAL	10.00		
0204333	186074	06/07/2024	06/07/2024	150.00	DS	DSC COMPLETE	186189
				FINES	148.00	001-0520-400410	
				TRANSACTION FEES	2.00	001-0520-400800	
				TOTAL	150.00		
0169799	186075	06/07/2024	06/07/2024	163.65	CC	2ND PP PMNT/PMN	186190
				TRANSACTION FEES	2.00	001-0520-400800	
				FINES	9.35	001-0520-400410	
				WCON1/WARRANTS	50.00	001-0612-400140	
				30% LINEBARGER FEE	102.30	001-0000-202750	
				TOTAL	163.65		
0204951	186076	06/07/2024	06/07/2024	334.00	CC	PMT ID #1002996	186191
				ARREST FEES	5.00	001-0000-280380	
				State Traffic Fine - \$50	50.00	001-0000-280200	
				Consolidated Court Cost - \$62	62.00	001-0000-280100	
				Trans Fine - \$3	3.00	001-0520-400180	
				Courthouse Security Fund - \$4.	4.90	033-0933-406220	
				TPDF \$5	5.00	061-0961-400820	
				Justice Court Tech - \$4	4.00	015-0915-400820	
				Court Jury Fund - \$0.10	0.10	017-0917-400820	
				FINES	200.00	001-0520-400410	
				TOTAL	334.00		
0199822	186077	06/07/2024	06/07/2024	222.50	DS	DEFAD COMPLETE.	186192
				DEFERRED FINE 2020	123.00	001-0520-400165	
				TRANSACTION FEES	2.00	001-0520-400800	
				30% LINEBARGER FEE	37.50	001-0000-202750	
				OMNI CO-2020	4.00	001-0520-400200	
				OMNI DTO-2020	6.00	001-0520-200200	
				WCON2	50.00	001-0612-400140	
				TOTAL	222.50		
0200559	186078	06/07/2024	06/07/2024	282.00	DS	DISMISSED PER A	186193
				AFDPS	5.00	001-0000-280380	
				State Traffic Fine - \$50	50.00	001-0000-280200	
				Consolidated Court Cost - \$62	62.00	001-0000-280100	
				Trans Fine - \$3	3.00	001-0520-400180	
				Courthouse Security Fund - \$4.	4.90	033-0933-406220	
				TPDF \$5	5.00	061-0961-400820	
				Justice Court Tech - \$4	4.00	015-0915-400820	
				Court Jury Fund - \$0.10	0.10	017-0917-400820	
				FINES	148.00	001-0520-400410	
				TOTAL	282.00		
LY4559	186079	06/07/2024	06/07/2024	234.00	CK	32404	186194
				STATE CONSOLIDATED CIVIL FEE	21.00	001-0000-270000	
				JUSTICE COURT SUPPORT FUND	25.00	001-0520-471000	
				COUNTY DISPUTE RESOLUTION FUND	5.00	001-0000-201300	
				LANGUAGE ACCESS FUND	3.00	131-0131-407520	
				CONSTABLE PCT 2	90.00	001-0612-400150	
				CONSTABLE PCT 2	90.00	001-0612-400150	
				TOTAL	234.00		
0204952	186080	06/07/2024	06/07/2024	282.00	CC	PMNT ID #10029	186195
				ARREST FEES	5.00	001-0000-280380	
				State Traffic Fine - \$50	50.00	001-0000-280200	
				Consolidated Court Cost - \$62	62.00	001-0000-280100	
				Trans Fine - \$3	3.00	001-0520-400180	
				Courthouse Security Fund - \$4.	4.90	033-0933-406220	
				TPDF \$5	5.00	061-0961-400820	
				Justice Court Tech - \$4	4.00	015-0915-400820	
				Court Jury Fund - \$0.10	0.10	017-0917-400820	
				FINES	148.00	001-0520-400410	
				TOTAL	282.00		
0204982	186081	06/07/2024	06/07/2024	139.00	DS	SHOWED PROOF	186196
				ARREST FEES	5.00	001-0000-280380	

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	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			38.00	001-0520-400410		
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			139.00			
0204982	186082	06/07/2024	06/07/2024	20.00	CC	PMNT ID #100299	186197
	FINES			20.00	001-0520-400410		
	TOTAL			20.00			
0204889	186083	06/07/2024	06/07/2024	281.10	CC	PMNT ID# 100299	186198
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	TOTAL			281.10			
0201160	186084	06/07/2024	06/07/2024	430.00	DS	DISMISSED PER A	186199
	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			296.00	001-0520-400410		
	TOTAL			430.00			
0204954	186085	06/07/2024	06/07/2024	144.00	CC	DSC FEE/PMNT ID	186200
	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			
0204748	186086	06/07/2024	06/07/2024	144.00	CC	PMNT ID#1002995	186201
	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			
0204897	186087	06/07/2024	06/07/2024	281.00	CK	PAID IN FULL	186202
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			200.00	001-0520-400410		
	TOTAL			281.00			
0204898	186088	06/07/2024	06/07/2024	229.00	CK	PAY IN FULL	186203
	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		
				148.00	001-0520-400410		
				229.00			
0204888	186089	06/07/2024	06/07/2024	159.00	DS	WITH PROOF	186204
				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		
				20.00	001-0520-409635		
				159.00			
0204888	186090	06/07/2024	06/07/2024	20.00	CC	PMNT ID #100299	186205
				20.00	001-0520-400410		
				20.00			
0204551	186091	06/07/2024	06/07/2024	150.00	CC	PMNT ID #100299	186207
				62.00	001-0000-280100		
				4.90	033-0933-406220		
				5.00	061-0961-400820		
				4.00	015-0915-400820		
				0.10	017-0917-400820		
				20.00	001-0000-290300		
				54.00	001-0520-400410		
				150.00			
0204551	186092	06/07/2024	06/07/2024	48.00	FA	ADA GRANTED FEE	186208
				46.00	001-0520-400410		
				2.00	001-0520-400800		
				48.00			
0204913	186093	06/07/2024	06/07/2024	144.00	CA	DSC FEE	186209
				2.70	001-0000-280380		
				26.97	001-0000-280200		
				33.44	001-0000-280100		
				1.62	001-0520-400180		
				2.64	033-0933-406220		
				2.70	061-0961-400820		
				2.16	015-0915-400820		
				0.05	017-0917-400820		
				66.34	001-0520-400165		
				5.38	001-0520-406660		
				144.00			
0190504	186094	06/10/2024	06/10/2024	82.00	CC	1ST PP PMNT/PMN	186210
				2.54	001-0000-280380		
				2.03	033-0933-406220		
				1.02	001-0520-400800		
				2.03	015-0915-400820		
				20.31	001-0000-280120		
				3.05	001-0000-280160		
				1.02	001-0000-280160		
				2.03	001-0000-280160		
				1.02	001-0000-280300		
				1.52	001-0520-400180		
				40.37	001-0000-202750		
				2.03	001-0520-400200		
				3.03	001-0520-200200		
				82.00			
0189511	186095	06/10/2024	06/10/2024	376.30	CC	PMNT ID #100299	186211
				374.30	001-0520-400410		
				2.00	001-0520-400800		
				376.30			
0204644	186096	06/10/2024	06/10/2024	307.00	CC	PMNT ID#1002996	186212
				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		
				173.00	001-0520-400410		
				307.00			
0205071	186097	06/10/2024	06/10/2024	307.00	CC	PMNT ID #100299	186213
				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			
0204990	186098	06/10/2024	06/10/2024	144.00	CC	PMNT ID #100299	186214
				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		
				10.00	001-0520-406660		
				144.00			
0204251	186099	06/10/2024	06/10/2024	230.00	CC	PMNT ID #100299	186215
				1.42	001-0000-280380		
				14.18	001-0000-280200		
				17.58	001-0000-280100		
				0.85	001-0520-400180		
				1.39	033-0933-406220		
				1.42	061-0961-400820		
				1.13	015-0915-400820		
				0.03	017-0917-400820		
				173.00	001-0520-400410		
				2.00	001-0520-400800		
				2.00	001-0520-400800		
				15.00	001-0520-400600		
				230.00			
0204975	186100	06/10/2024	06/10/2024	144.00	CC	PMNT ID #100299	186216
				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		
				10.00	001-0520-406660		
				144.00			
0205015	186101	06/10/2024	06/10/2024	250.00	CC	PMNT ID #100299	186217
				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		
				116.00	001-0520-400165		
				250.00			

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0204713	186102	06/10/2024	06/10/2024	250.00	CC	DEFAD FEE/PMNT	186218
	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			
0204917	186103	06/10/2024	06/10/2024	139.00	DS	WITH PROOF/PMNT	186219
	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			38.00	001-0520-400410		
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			139.00			
0204917	186104	06/10/2024	06/10/2024	20.00	CC	DISM FEE/PMNT I	186220
	FINES			20.00	001-0520-400410		
	TOTAL			20.00			
0204918	186105	06/10/2024	06/10/2024	182.00	CC	PMNT ID #100299	186221
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0204327	186106	06/10/2024	06/10/2024	139.00	DS	PROOF OF REG	186222
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0204327	186107	06/10/2024	06/10/2024	20.00	CA	PAID CASH	186223
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0204328	186108	06/10/2024	06/10/2024	159.00	CA	PAID CASH	186224
	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			
0204529	186109	06/10/2024	06/10/2024	296.00	DS	SCHOOL WITHDRAW	186225
	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			200.00	001-0520-400410		
	TOTAL			296.00			
DC6349	186110	06/10/2024	06/10/2024	54.00	CK	26901	186226

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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			
DC6350	186111	06/10/2024	06/10/2024	54.00	CK	50269452	186227
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6351	186112	06/11/2024	06/11/2024	54.00	CK	279101	186228
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6352	186113	06/11/2024	06/11/2024	54.00	CK	279064	186229
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204447	186114	06/11/2024	06/11/2024	139.00	CC	PMNT ID #100299	186230
				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			
0204448	186115	06/11/2024	06/11/2024	369.00	CC	PMNT ID #100299	186231
				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		
				288.00	001-0520-400410		
				369.00			
LT4560	186116	06/11/2024	06/11/2024	54.00	CK	PAID CASH	186232
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
LT4560	186116-V	06/12/2024	06/11/2024	-54.00	CK	PAID CASH	186249
				-21.00	001-0000-270000		
				-25.00	001-0520-471000		
				-5.00	001-0000-201300		
				-3.00	131-0131-407520		
				-54.00			
0193564	186117	06/11/2024	06/11/2024	764.47	CC	PMNT ID #100299	186233
				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		
				162.57	001-0000-202750		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			764.47			
LT4561	186118	06/11/2024	06/11/2024	144.00	CK	2916	186234
	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			
0189380	186119	06/11/2024	06/11/2024	296.00	CC	PMNT ID #100299	186235
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			296.00			
0204960	186120	06/11/2024	06/11/2024	144.00	CC	PMNT ID #100299	186236
	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			
0204914	186121	06/11/2024	06/11/2024	307.00	CC	PMNT ID #100299	186237
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			173.00	001-0520-400410		
	TOTAL			307.00			
0204979	186122	06/11/2024	06/11/2024	159.00	CC	PMNT ID 3100299	186238
	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			
0204980	186123	06/11/2024	06/11/2024	159.00	CC	PMNT ID #100299	186239
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			159.00			
0205005	186124	06/11/2024	06/11/2024	257.00	CC	PMNT ID #100299	186240
	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			123.00	001-0520-400410		
	TOTAL			257.00			
DC6353	186125	06/11/2024	06/11/2024	54.00	CK	9200021660	186241
	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			
DC6354	186126	06/11/2024	06/11/2024	54.00	CK	9200021601	186242
	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			
DC5767	186127	06/11/2024	06/11/2024	1.00	CK	360609	186243
	COPIES			1.00	001-0520-400090		
	TOTAL			1.00			
DC6355	186128	06/11/2024	06/11/2024	54.00	CK	50269892	186244
	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			
DC6356	186129	06/11/2024	06/11/2024	54.00	CK	50269922	186245
	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			
DC6357	186130	06/11/2024	06/11/2024	54.00	CK	50270015	186246
	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			
0204997	186131	06/12/2024	06/12/2024	282.00	CA	PAID CASH	186247
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0204996	186132	06/12/2024	06/12/2024	182.00	CA	PAID CASH	186248
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			182.00			
LT4560	186133	06/12/2024	06/12/2024	54.00	CA	PAID CASH	186250
	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			
0205014	186134	06/12/2024	06/12/2024	250.00	CC	DEFAD FEE/PMNT	186251
	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			
0205013	186135	06/12/2024	06/12/2024	139.00	DS	SHOWED PROOF OF	186252
	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			38.00	001-0520-400410		
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			139.00			
0205013	186136	06/12/2024	06/12/2024	20.00	CC	PMNT ID #100299	186253
	FINES			20.00	001-0520-400410		
	TOTAL			20.00			
0205082	186137	06/12/2024	06/12/2024	159.00	DS	SHOWED PROOF OF	186254
	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			68.00	001-0520-400410		
	DISMISSAL FEE			10.00	001-0520-400970		
	TOTAL			159.00			
0205082	186138	06/12/2024	06/12/2024	10.00	CC	PMNT ID #100299	186255
	FINES			10.00	001-0520-400410		
	TOTAL			10.00			
0204943	186139	06/12/2024	06/12/2024	282.00	CC	PMNT ID #102998	186256
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0204884	186140	06/12/2024	06/12/2024	129.00	CC	PMNT ID #100299	186257
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			129.00			
0202880	186141	06/12/2024	06/12/2024	342.00	CC	PMNT ID #100299	186258
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	BEC ID
				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		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				50.00	001-0612-400140		
				342.00			
LT4540	186142	06/12/2024	06/12/2024	180.00	CK	191934	186259
				180.00	001-0612-400150		
				180.00			
LT4541	186143	06/12/2024	06/12/2024	180.00	CK	191933	186260
				180.00	001-0612-400150		
				180.00			
0204129	186144	06/13/2024	06/13/2024	282.00	CC	PMNT ID #103000	186261
				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		
				138.00	001-0520-400165		
				10.00	001-0520-406660		
				282.00			
0204936	186145	06/13/2024	06/13/2024	139.00	DS	SHOWED PROOF OF	186262
				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		
				38.00	001-0520-400410		
				20.00	001-0520-409635		
				139.00			
0204936	186146	06/13/2024	06/13/2024	20.00	CC	PMNT ID#1003000	186263
				20.00	001-0520-400410		
				20.00			
LT4562	186147	06/13/2024	06/13/2024	234.00	CA	PAID CASH	186264
				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		
				90.00	001-0612-400150		
				234.00			
DC6358	186148	06/13/2024	06/13/2024	54.00	CK	50270733	186265
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6359	186149	06/13/2024	06/13/2024	54.00	CK	50270657	186266
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6360	186150	06/13/2024	06/13/2024	54.00	CK	50270781	186267
				21.00	001-0000-270000		
				25.00	001-0520-471000		

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				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6361	186151	06/13/2024	06/13/2024	54.00	CK	50270718	186268
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6362	186152	06/13/2024	06/13/2024	54.00	CK	50270603	186269
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6363	186153	06/14/2024	06/14/2024	54.00	CK	50270231	186270
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0205038	186154	06/14/2024	06/14/2024	139.00	DS	SHOWED PROOF OF	186271
				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		
				38.00	001-0520-400410		
				20.00	001-0520-409635		
				139.00			
0205038	186155	06/14/2024	06/14/2024	20.00	CC	PMNT ID #100300	186272
				20.00	001-0520-400410		
				20.00			
DC6364	186156	06/14/2024	06/14/2024	54.00	CK	50270178	186273
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0204492	186157	06/14/2024	06/14/2024	150.00	DS	DSC COMPLETE	186274
				148.00	001-0520-400410		
				2.00	001-0520-400800		
				150.00			
0204973	186158	06/14/2024	06/14/2024	282.00	CC	PMNT ID #100300	186275
				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			
DC6365	186159	06/14/2024	06/14/2024	54.00	CK	50270193	186276
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6366	186160	06/14/2024	06/14/2024	54.00	CK	50270281	186277
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			54.00			
DC6367	186161	06/14/2024	06/14/2024	54.00	CK	50270114	186278
	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			
DC6368	186162	06/14/2024	06/14/2024	54.00	CK	50270336	186279
	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			
DC5024	186163	06/14/2024	06/14/2024	3.80	CK	COPIES OF FILE	186280
	CO			3.80	CO		
	TOTAL			3.80			
DC5024	186163-V	06/14/2024	06/14/2024	-3.80	CK	COPIES OF FILE	186288
	CO			-3.80	CO		
	TOTAL			-3.80			
DC6369	186164	06/14/2024	06/14/2024	54.00	CK	50271249	186281
	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			
LT4563	186165	06/14/2024	06/14/2024	234.00	CK	TWO CHECKS 3457	186282
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4564	186166	06/14/2024	06/14/2024	144.00	CK	3456	186283
	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			
LT4565	186167	06/14/2024	06/14/2024	144.00	CK	3455	186284
	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			
LT4566	186168	06/14/2024	06/14/2024	144.00	CK	3459	186285
	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			
DC6370	186169	06/14/2024	06/14/2024	54.00	CK	50271019	186286
	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			
0205034	186170	06/14/2024	06/14/2024	369.00	DS	PROOF OF INSUNA	186287
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				0.10	017-0917-400820		
				288.00	001-0520-400410		
				369.00			
DC5024	186171	06/14/2024	06/14/2024	3.80	CA	CASH FOR COPIES	186289
				3.80	CO		
				3.80			
0195741	186172	06/17/2024	06/17/2024	316.90	CC	PMNT ID #100300	186290
				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		
				122.90	001-0520-400410		
				50.00	001-0612-400140		
				4.00	001-0520-400200		
				6.00	001-0520-200200		
				316.90			
LT4538	186173	06/17/2024	06/17/2024	180.00	CK	004450	186291
				180.00	001-0612-400150		
				180.00			
0194546V	186174	06/17/2024	06/17/2024	110.00	CC	PMNT ID#1003001	186292
				95.00	001-0520-400410		
				15.00	001-0520-400600		
				110.00			
0205083	186175	06/17/2024	06/17/2024	281.00	DS	SHOWED PROOF	186293
				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		
				20.00	001-0520-400410		
				170.00	001-0520-403750		
				10.00	001-0520-409635		
				281.00			
0205083	186176	06/17/2024	06/17/2024	10.00	CC	PMNT ID #100300	186294
				10.00	001-0520-400410		
				10.00			
LT4567	186177	06/17/2024	06/17/2024	144.00	CK	193010	186295
				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			
0205066	186178	06/17/2024	06/17/2024	159.00	DS	SHOWED PROOF OF	186296
				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		
				68.00	001-0520-400410		
				10.00	001-0520-409635		
				159.00			
0205066	186179	06/17/2024	06/17/2024	10.00	CC	PMNT ID #100300	186297
				10.00	001-0520-400410		
				10.00			
LT4568	186180	06/17/2024	06/17/2024	234.00	CA	PAID CASH	186298
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
0204929	186181	06/17/2024	06/17/2024	144.00	CC	PMNT ID #100300	186299
	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			
0204989	186182	06/17/2024	06/17/2024	144.00	CC	PMNT ID #100300	186300
	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			
LT4569	186183	06/17/2024	06/17/2024	234.00	CK	193011	186301
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
DC6371	186184	06/17/2024	06/17/2024	54.00	CK	50271017	186302
	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			
DC6372	186185	06/17/2024	06/17/2024	54.00	CK	50271338	186303
	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			
0105883	186186	06/18/2024	06/18/2024	335.00	CC	PMNT ID #100300	186304
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	TPC/TRAFFIC			3.00	001-0520-400180		
	CNIT			0.50	001-0000-280120		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	FINES			204.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			335.00			
DC6373	186187	06/18/2024	06/18/2024	54.00	CK	50271074	186305
	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		

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	TOTAL			54.00			
0120124	186188	06/18/2024	06/18/2024	230.00	CC	PMNT ID #100300	186306
	WCON1/WARRANTS			50.00	001-0612-400140		
	TRANSACTION FEES			2.00	001-0520-400800		
	FAF			5.00	001-0000-280120		
	ARREST FEES			5.00	001-0000-280380		
	CHS			3.00	033-0933-406220		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	FINES			100.00	001-0520-400410		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			230.00			
DC6374	186189	06/18/2024	06/18/2024	54.00	CK	50271459	186307
	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			
0204928	186190	06/18/2024	06/18/2024	282.00	CC	PMNT ID#1003003	186308
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0205069	186191	06/18/2024	06/18/2024	144.00	CC	DSC FEE/PMNT ID	186309
	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			
DC6375	186192	06/18/2024	06/18/2024	54.00	CK	50271440	186310
	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			
DC6376	186193	06/18/2024	06/18/2024	54.00	CK	50271553	186311
	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			
DC6377	186194	06/18/2024	06/18/2024	54.00	CK	50271530	186312
	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			
DC6378	186195	06/18/2024	06/18/2024	54.00	CK	50271667	186313
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		

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				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6379	186196	06/18/2024	06/18/2024	54.00	CK	50271989	186314
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6380	186197	06/18/2024	06/18/2024	54.00	CK	50271521	186315
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
LT4570	186198	06/18/2024	06/18/2024	144.00	CK	1866	186316
				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			
LT4571	186199	06/18/2024	06/18/2024	144.00	CK	2088	186317
				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			
LT4572	186200	06/18/2024	06/18/2024	234.00	CK	203986	186318
				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		
				90.00	001-0612-400150		
				234.00			
0204945	186201	06/19/2024	06/19/2024	282.00	DS	DEFENDANT IS IN	186319
				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			
0204068	186202	06/19/2024	06/19/2024	281.00	CC	PMNT ID#1003001	186320
				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		
				200.00	001-0520-400165		
				281.00			
0204669	186203	06/19/2024	06/19/2024	213.00	CC	PMNT ID #100300	186321
				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		

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	DEFERRED FINE 2020			69.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			213.00			
0204656	186204	06/19/2024	06/19/2024	139.00	DS	SHOWED PROOF OF	186322
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0204656	186205	06/19/2024	06/19/2024	20.00	CC	PMNT ID #100300	186323
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0204657	186206	06/19/2024	06/19/2024	159.00	DS	SHOWED PROOF OF	186324
	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			
0204657	186207	06/19/2024	06/19/2024	10.00	CC	PMNT ID #100300	186325
	DISMISSAL FEE			10.00	001-0520-400970		
	TOTAL			10.00			
0204937	186208	06/19/2024	06/19/2024	139.00	DS	SHOWED PROOF OF	186326
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0204937	186209	06/19/2024	06/19/2024	20.00	CC	PMNT ID #100300	186327
	DISMISSAL FINE (\$20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0205065	186210	06/19/2024	06/19/2024	282.00	CC	PMNT ID #100300	186328
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0205054	186211	06/19/2024	06/19/2024	182.00	CC	PMNT ID#1003003	186329
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0189260	186212	06/19/2024	06/19/2024	714.47	TS	JUDGE APPRVD. 6	186330
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
DC6381	186213	06/19/2024	06/19/2024	54.00	CK	50272094	186331
	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			
DC6382	186214	06/19/2024	06/19/2024	54.00	CK	278884	186332
	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			
DC6383	186215	06/19/2024	06/19/2024	54.00	CK	278926	186333
	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			
DC3802	186216	06/19/2024	06/19/2024	1.00	CK	181609	186334
	COPIES			1.00	001-0520-400090		
	TOTAL			1.00			
JC3825	186217	06/19/2024	06/19/2024	1.00	CK	26784	186335
	COPIES			1.00	001-0520-400090		
	TOTAL			1.00			
LT4573	186218	06/19/2024	06/19/2024	144.00	CK		186336
	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			
LT4573	186218-V	06/19/2024	06/19/2024	-144.00	CK		186337
	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			
LT4573	186219	06/19/2024	06/19/2024	144.00	CA	PAID CASH	186338
	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			
0205050	186220	06/20/2024	06/20/2024	144.00	CC	PMNT ID# 100300	186339
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			144.00			
0204903	186221	06/20/2024	06/20/2024	369.00	CC	PMNT ID #100300	186340
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0166295	186222	06/20/2024	06/20/2024	258.70	TS	JUDGE APPRVD 6-	186341
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			58.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			59.70	001-0000-202750		
	TOTAL			258.70			
0166294	186223	06/20/2024	06/20/2024	365.30	TS	JUDGE GRANTED 6	186342
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND 09/01/20			6.00	001-0000-280160		
	FINES			97.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			84.30	001-0000-202750		
	TOTAL			365.30			
LT4574	186224	06/20/2024	06/20/2024	234.00	CK	193795	186343
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
0166294-V	186225	06/20/2024	06/20/2024	308.10	TS	JUDGE GRANTED 6	186344
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0205049	186226	06/20/2024	06/20/2024	369.00	DS	DIS. PROOF	186345
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
LT4575	186227	06/20/2024	06/20/2024	144.00	CK	1217299	186346
	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			
LT4576	186228	06/20/2024	06/20/2024	144.00	CK	1217298	186347
	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			
LT4577	186229	06/20/2024	06/20/2024	234.00	CK	20790	186348
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
DC6384	186230	06/21/2024	06/21/2024	54.00	CK	50272438	186349
	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			
DC6385	186231	06/21/2024	06/21/2024	54.00	CK	50272914	186350
	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			
DC6386	186232	06/21/2024	06/21/2024	54.00	CK	50273144	186351
	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			
DC6387	186233	06/21/2024	06/21/2024	54.00	CK	50273014	186352
	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			
0203400	186234	06/21/2024	06/21/2024	307.00	CC	PMNT ID #100300	186353
	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			123.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			307.00			
DC6388	186235	06/21/2024	06/21/2024	54.00	CK	50272607	186354
	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			
0204885	186236	06/21/2024	06/21/2024	182.00	CC	PMNT ID #100300	186355
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0204953	186237	06/21/2024	06/21/2024	604.00	CC	PMNT ID #100300	186356
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			470.00	001-0520-400410		
	TOTAL			604.00			
0204899	186238	06/21/2024	06/21/2024	282.00	CC	PMNT ID 3100300	186357
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0204924	186239	06/24/2024	06/24/2024	282.00	CC	PMNT ID #100300	186358
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0205061	186240	06/24/2024	06/24/2024	159.00	CC	PMNT ID #100300	186359
	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			
0205062	186241	06/24/2024	06/24/2024	159.00	CC	PMNT ID #100300	186360
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
				0.10		017-0917-400820	
				78.00		001-0520-400410	
				159.00			
0205070	186242	06/24/2024	06/24/2024	159.00	CC	PMNT ID # 10030	186361
				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			
0205039	186243	06/24/2024	06/24/2024	250.00	CC	PMNT ID #100006	186362
				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	
				116.00		001-0520-400165	
				250.00			
0204679	186244	06/24/2024	06/24/2024	191.90	CC	PMNT ID #100300	186363
				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	
				57.90		001-0520-400410	
				191.90			
0205078	186245	06/24/2024	06/24/2024	250.00	CC	PMNT ID # 10030	186364
				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	
				169.00		001-0520-400165	
				250.00			
0205078	186245-V	06/24/2024	06/24/2024	-250.00	CC	PMNT ID # 10030	186365
				-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	
				-169.00		001-0520-400165	
				-250.00			
LT4552	186246	06/24/2024	06/24/2024	180.00	CK	32469	186366
				180.00		001-0612-400150	
				180.00			
0205078	186247	06/24/2024	06/24/2024	229.00	CC	PMNT ID #100300	186367
				5.00		001-0000-280380	
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				148.00		001-0520-400410	
				229.00			
0205077	186248	06/24/2024	06/24/2024	250.00	CC	PMT ID #1003006	186368
				5.00		001-0000-280380	

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0205087	186249	06/24/2024	06/24/2024	282.00	CC	PMNT ID #100005	186369
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0205088	186250	06/24/2024	06/24/2024	159.00	CC	PMNT ID #100300	186370
	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			
0205011	186251	06/24/2024	06/24/2024	182.00	CC	PMT ID #1003006	186371
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
J6064	186252	06/24/2024	06/24/2024	144.00	CC	PMT ID# 1003006	186372
	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			
DC6389	186253	06/24/2024	06/24/2024	54.00	CK	13709	186373
	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			
DC6390	186254	06/24/2024	06/24/2024	54.00	CK	360577	186374
	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			
0187622	186255	06/25/2024	06/25/2024	307.50	CC	PMNT ID #100300	186375
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		

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				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	
				47.90		001-0520-400410	
				25.00		001-0000-280340	
				52.50		001-0000-202750	
				50.00		001-0612-400140	
				20.00		001-0000-280120	
				6.00		001-0520-200200	
				4.00		001-0520-400200	
				307.50			
0195738	186256	06/25/2024	06/25/2024	382.25	CC	PMT ID # 100300	186376
				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	
				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		001-0000-280200	
				126.65		001-0520-400410	
				73.50		001-0000-202750	
				50.00		001-0612-400140	
				4.00		001-0520-400200	
				6.00		001-0520-200200	
				382.25			
0204991	186257	06/25/2024	06/25/2024	139.00	CC	PMNT ID # 10030	186377
				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			
0205010	186258	06/25/2024	06/25/2024	144.00	CC	PMNT ID #100300	186378
				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	
				10.00		001-0520-406660	
				144.00			
0204526	186259	06/25/2024	06/25/2024	196.00	CC	PMNT ID # 10030	186379
				62.00		001-0000-280100	
				4.90		033-0933-406220	
				5.00		061-0961-400820	
				4.00		015-0915-400820	
				0.10		017-0917-400820	
				20.00		001-0000-290300	
				100.00		001-0520-400165	
				196.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0204516	186260	06/25/2024	06/25/2024	196.00	CC	PMNT ID #100300	186380
	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		
	DEFERRED FINE 2020			100.00	001-0520-400165		
	TOTAL			196.00			
0205098	186261	06/25/2024	06/25/2024	144.00	CC	PMNT ID #100007	186381
	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			
0204699	186262	06/25/2024	06/25/2024	282.00	CC	PMNT ID #100300	186382
	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			148.00	001-0520-400165		
	TOTAL			282.00			
LT4578	186263	06/25/2024	06/25/2024	144.00	CA	PAID CASH	186383
	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			
LT4579	186264	06/25/2024	06/25/2024	144.00	CA	PAID CASH	186384
	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			
LT4556	186265	06/25/2024	06/25/2024	180.00	MO	22-065282036	186385
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0172383	186266	06/25/2024	06/25/2024	508.30	TS	JUDGE GRANTED 6	186386
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	FINES			200.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	WCON2			50.00	001-0612-400140		
	30¢ LINEBARGER FEE			117.30	001-0000-202750		
	TOTAL			508.30			
0205080	186267	06/25/2024	06/25/2024	316.00	CA	PAID CASH	186387
	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		
				235.00	001-0520-400410		
				316.00			
0205081	186268	06/25/2024	06/25/2024	282.00	CA	PAID CASH	186388
				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			
DC6391	186269	06/25/2024	06/25/2024	54.00	CK	264587	186389
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
DC6392	186270	06/25/2024	06/25/2024	54.00	CK	361232	186390
				21.00	001-0000-270000		
				25.00	001-0520-471000		
				5.00	001-0000-201300		
				3.00	131-0131-407520		
				54.00			
0205007	186271	06/26/2024	06/26/2024	250.00	CC	PMNT ID #100300	186391
				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		
				116.00	001-0520-400410		
				250.00			
0205056	186272	06/26/2024	06/26/2024	369.00	DS	DIS. PROOF OF I	186392
				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		
				288.00	001-0520-400410		
				369.00			
0204104	186273	06/26/2024	06/26/2024	153.50	CC	PMNT ID #100300	186393
				136.50	001-0520-400410		
				2.00	001-0520-400800		
				15.00	001-0520-400600		
				153.50			
0205107	186274	06/26/2024	06/26/2024	139.00	CC	PMNT ID #100300	186394
				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			
0205107	186274-V	06/26/2024	06/26/2024	-139.00	CC	PMNT ID #100300	186395
				-5.00	001-0000-280380		
				-62.00	001-0000-280100		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Courthouse Security Fund - \$4.			-4.90	033-0933-406220		
	TPDF \$5			-5.00	061-0961-400820		
	Justice Court Tech - \$4			-4.00	015-0915-400820		
	Court Jury Fund - \$0.10			-0.10	017-0917-400820		
	FINES			-58.00	001-0520-400410		
	TOTAL			-139.00			
0205107	186275	06/26/2024	06/26/2024	139.00	DS	SHOWED PROOF OF	186396
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0205107	186276	06/26/2024	06/26/2024	20.00	CC	PMNT ID #100300	186397
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0204439	186277	06/26/2024	06/26/2024	250.00	CC	PMNT ID #020443	186398
	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			
0202703	186278	06/26/2024	06/26/2024	429.00	TS	JUDGE APPROVED	186399
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			429.00			
0202704	186279	06/26/2024	06/26/2024	289.00	TS	JUDGE GRANTED 6	186400
	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		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			289.00			
0200617	186280	06/27/2024	06/27/2024	236.90	CC	PMNT ID #100300	186401
	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			42.90	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		

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	TOTAL			236.90			
0204711	186281	06/27/2024	06/27/2024	159.00	CC	PMNT ID #100300	186402
	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			
0204877	186282	06/27/2024	06/27/2024	139.00	CC	PMNT ID #100300	186403
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			58.00	001-0520-400410		
	TOTAL			139.00			
0204867	186283	06/27/2024	06/27/2024	282.00	CC	PMNT ID #100300	186404
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TOTAL			282.00			
0204682	186284	06/27/2024	06/27/2024	110.00	CC	2ND PP PMNT / P	186405
	FINES			108.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			110.00			
0205048	186285	06/27/2024	06/27/2024	284.00	DS	PMNT ID #100300	186406
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - \$50			50.00	001-0000-280200		
	Consolidated Court Cost - \$62			62.00	001-0000-280100		
	Trans Fine - \$3			3.00	001-0520-400180		
	Courthouse Security Fund - \$4.			4.90	033-0933-406220		
	TPDF \$5			5.00	061-0961-400820		
	Justice Court Tech - \$4			4.00	015-0915-400820		
	Court Jury Fund - \$0.10			0.10	017-0917-400820		
	FINES			150.00	001-0520-400410		
	TOTAL			284.00			
0205048	186286	06/27/2024	06/27/2024	20.00	CC	PMNT ID #100300	186407
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0205097	186287	06/27/2024	06/27/2024	250.00	CC	PMNT ID #100300	186408
	DEFERRED FINE 2020			106.00	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		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			250.00			
0204687	186288	06/28/2024	06/28/2024	102.00	DS	DSC COMPLETE.	186409
	ARREST FEES			0.07	001-0000-280380		
	State Traffic Fine - \$50			0.68	001-0000-280200		
	Consolidated Court Cost - \$62			0.85	001-0000-280100		
	Trans Fine - \$3			0.04	001-0520-400180		
	Courthouse Security Fund - \$4.			0.07	033-0933-406220		

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	TPDF \$5			0.07		061-0961-400820	
	Justice Court Tech - \$4			0.05		015-0915-400820	
	FINES			98.00		001-0520-400410	
	TRANSACTION FEES			2.03		001-0520-400800	
	DEFENSIVE DRIVING COURSE			0.14		001-0520-406660	
	TOTAL			102.00			
0204279	186289	06/28/2024	06/28/2024	150.00	DS	DSC COMPLETE.	186410
	FINES			148.00		001-0520-400410	
	TRANSACTION FEES			2.00		001-0520-400800	
	TOTAL			150.00			

RCPT# 185992 06/03/2024 08:29am \$229.00 RFORD
CASE # 0204968 NAME: DIAZ, JESUS SALVADOR TICKET # BALANCE: 0.00

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

RCPT# 185993 06/03/2024 10:16am \$281.00 RFORD
CASE # 0196647 NAME: JACKSON, KYLE WAYNE TICKET # A8329728 BALANCE: 0.00

Credit Card - \$281.00 MONETARY
AFFINL 5.00 TEXAS PARKS & WILDLIFE 170.00
Consolidated Court Cost - 62.00 Courthouse Security Fund 4.90
TPDF \$5 5.00 Justice Court Tech - \$4 4.00
Court Jury Fund - \$0.10 0.10 FINES 30.00

RCPT# 185994 06/03/2024 10:33am \$280.00 RFORD
CASE # 0194309 NAME: MCFALLS, PAIGE RENEA TICKET # TX5HR60KGF2A BALANCE: 0.00

Credit Card - \$280.00 MONETARY
AFDPS 5.00 TFC/TRAFFIC 3.00
C.H.S. 4.00 TRANSACTION FEES 2.00
TECHNOLOGY FEE JP 2 4.00 STF 30.00
CCC 40.00 JSF 6.00
JURY REIMBURSEMENT FEE 4.00 INDIGENT DEFENSE FUND 2.00
MOVING VIOLATION STATE FE 0.10 TRUANCY/DIVERSION 2.00
FINES 97.90 WCON1/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-CO 4.00 0.00

RCPT# 185995 06/03/2024 10:39am \$139.00 RFORD
CASE # 0204110 NAME: RUIZ SUAREZ, SERGIO ANDRES TICKET # TXC241514992 BALANCE: 0.00

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

RCPT# 185996 06/03/2024 10:43am \$159.00 RFORD
CASE # 0204111 NAME: RUIZ SUAREZ, SERGIO ANDRES TICKET # TXC241514992 BALANCE: 0.00

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

RCPT# 185997 06/03/2024 10:46am \$369.00 RFORD
CASE # 0204112 NAME: RUIZ SUAREZ, SERGIO ANDRES TICKET # TXC241514992 BALANCE: 0.00

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

RCPT# 185998 06/03/2024 10:51am \$134.00 RFORD
CASE # 0204799 NAME: MORAN-ALONSO, ERNESTO TICKET # TXC241533995 BALANCE: 94.50

Credit Card - \$134.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00

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

RCPT# 185999	06/03/2024	10:52am	\$196.00	RFORD	
CASE # 0204505	NAME: MCGOWAN, SHANI		TICKET #		BALANCE: 0.00

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

RCPT# 186000	06/03/2024	10:59am	\$150.00	RFORD	
CASE # 0200621	NAME: ESPY, RONALD		TICKET # 044266		BALANCE: 0.00

Credit Card	-	\$150.00	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		69.00			0.00

RCPT# 186001	06/03/2024	11:14am	\$231.00	RFORD	
CASE # 0204723	NAME: MARTINEZ, ISIAH D		TICKET # A8494051		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		22.50	TEXAS PARKS & WILDLIFE		127.50

RCPT# 186002	06/03/2024	11:20am	\$150.00	RFORD	
CASE # 0204616	NAME: GALLOWAY, JUDSON WILKINS		TICKET # TXC241622655		BALANCE: 0.00

Credit Card	-	\$150.00	MONETARY		
DEFERRED FINE 2020		69.00	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			0.00

RCPT# 186003	06/03/2024	11:27am	\$144.00	RFORD	
CASE # 0204935	NAME: PLASCENCIA, BERNARDO JESUS		TICKET # TXC241680707		BALANCE: 150.00

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

RCPT# 186004	06/03/2024	11:39am	\$250.00	RFORD	
CASE # 0204784	NAME: KOULETSIS, MIA LEENA		TICKET # TXC241673126		BALANCE: 0.00

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

RCPT# 186005	06/03/2024	11:55am	\$334.00	RFORD	
CASE # 0204891	NAME: GARDNER, MASON SHANE		TICKET # TXC241624429		BALANCE: 0.00

Credit Card	-	\$334.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	200.00		0.00

RCPT# 186006 06/03/2024 01:07pm \$81.00 RFORD
CASE # 0204744 NAME: BRANCH, DARYL CHRISTOPHER TICKET # TXC241663110 BALANCE: 290.00

Credit Card	-	\$81.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10

RCPT# 186007 06/03/2024 01:15pm \$501.33 RFORD
CASE # 0204276 NAME: VILLAREAL, DANIEL TICKET # TX6SRA9DSU3A BALANCE: 985.68

Credit Card	-	\$501.33	MONETARY	
FINES		499.33	TRANSACTION FEES	2.00

RCPT# 186008 06/03/2024 02:38pm \$180.00 EPOPOCA
CASE # LT4530 NAME: PC BRIDGEPOINT LLC, vs. ZERONDA THOMAS AND ALL OTH

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		0.00

RCPT# 186009 06/03/2024 02:45pm \$180.00 EPOPOCA
CASE # LT4532 NAME: PC BRIDGEPOINT, LLC, vs. LAMPKINS, TIFFANEY

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		0.00

RCPT# 186010 06/03/2024 03:01pm \$54.00 EPOPOCA
CASE # DC6329 NAME: JPMORGAN CHASE BANK, N.A. , vs. MARTIN, MARK 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# 186011 06/03/2024 03:24pm \$54.00 EPOPOCA
CASE # DC6330 NAME: ROCK CREEK CAPITAL, LLC, vs. STRICKLAND, ADRIENNE

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

RCPT# 186012 06/03/2024 03:40pm \$54.00 EPOPOCA
CASE # DC6331 NAME: UHG I LLC, vs. MAUPPIN, DANA

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

RCPT# 186013 06/03/2024 03:51pm \$54.00 EPOPOCA
CASE # DC6332 NAME: CITIBANK, N.A., vs. UNDERWOOD, JUSTIN J

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

RCPT# 186014 06/03/2024 04:35pm \$369.00 LALLEN
CASE # 0204882 NAME: ABURTO-ROQUE, JOSE MANUEL TICKET # 60303 BALANCE: 0.00

Cash	-	\$369.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	288.00		0.00

RCPT# 186015 06/03/2024 04:39pm \$182.00 LALLEN
CASE # 0204881 NAME: ABURTO-ROQUE, JOSE MANUEL TICKET # 60303 BALANCE: 0.00

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

RCPT# 186016 06/04/2024 08:52am \$396.50 RFORD
CASE # 0177421 NAME: JONES, BILLY RAY TICKET # DST12569 BALANCE: 0.00

Credit Card	-	\$396.50	MONETARY	
ARREST FEES		5.00	TFC/TRAFFIC	3.00
C.H.S.		4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2		4.00	STF	30.00
CCC		40.00	JSF	6.00
JURY REIMBURSEMENT FEE		4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE		0.10	TRUANCY/DIVERSION	2.00
FINES		122.90	WCONI/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	91.50

RCPT# 186017 06/04/2024 08:59am \$310.70 RFORD
CASE # 0177421V NAME: JONES, BILLY RAY TICKET # DST12569 BALANCE: 0.00

Credit Card	-	\$310.70	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
WCONI/WARRANTS		50.00	JSF	6.00
INDIGENT DEFENSE FUND		2.00	TRUANCY/DIVERSION	2.00
FINES		66.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
30% LINEBARGER FEE		71.70		0.00

RCPT# 186018 06/04/2024 09:05am \$260.00 RFORD
CASE # 0177422 NAME: JONES, BILLY RAY TICKET # DST12569 BALANCE: 0.00

Credit Card	-	\$260.00	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	FINES	51.00
WCONI/WARRANTS		50.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-CO	4.00
30% LINEBARGER FEE		60.00		0.00

RCPT# 186019 06/04/2024 09:30am \$581.00 RFORD
CASE # 0204892 NAME: BUTLER, MICHEL DONNELL TICKET # TX6UWA9DSU4W BALANCE: 0.00

Credit Card	-	\$581.00	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		500.00		0.00

RCPT# 186020 06/04/2024 09:38am \$139.00 RFORD
CASE # 0204702 NAME: OEUR, ERICK TICKET # TXC241673114 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		38.00	DISMISSAL FINE 20.00	20.00

RCPT# 186021	06/04/2024	09:40am	\$20.00	RFORD	
CASE # 0204702	NAME: OEUR, ERICK			TICKET # TXC241673114	BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY	
FINES		20.00		0.00

RCPT# 186022	06/04/2024	09:50am	\$250.00	RFORD	
CASE # 0204703	NAME: OEUR, ERICK			TICKET # TXC241673114	BALANCE: 0.00

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

RCPT# 186023	06/04/2024	09:54am	\$144.00	RFORD	
CASE # 0204878	NAME: CHILDS, SHAYLIN RAYE			TICKET # TXC241663117	BALANCE: 202.00

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

RCPT# 186024	06/04/2024	10:03am	\$54.00	EPOPOCA	
CASE # SC1867	NAME: STATE OF TEXAS, vs. STEWARD, JOSHUA				

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

RCPT# 186025	06/04/2024	10:17am	\$144.00	RFORD	
CASE # 0204932	NAME: MORENO SAENZ, ROBERTO OSWA			TICKET # TXC241680697	BALANCE: 0.00

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

RCPT# 186025-V	06/04/2024	11:36am	-\$144.00	RFORD	
CASE # 0204932	NAME: MORENO SAENZ, ROBERTO OSWA			TICKET # TXC241680697	BALANCE: 0.00

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

RCPT# 186026	06/04/2024	10:29am	\$159.00	RFORD	
CASE # 0204920	NAME: ISA, ADIEB MOHAMMAD			TICKET # TXC241673142	BALANCE: 0.00

Credit Card	-	\$159.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00

Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	78.00		0.00

RCPT# 186027	06/04/2024	10:38am	\$144.00	RFORD	
CASE # 0204959	NAME: ROMAN,ALYSSA JENAE		TICKET # TXC241734345	BALANCE: 0.00	

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

RCPT# 186028	06/04/2024	10:44am	\$144.00	RFORD	
CASE # 0204947	NAME: BARTLEY,MORGAN LEIGH		TICKET # TXC241728275	BALANCE: 150.00	

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

RCPT# 186029	06/04/2024	10:51am	\$250.00	RFORD	
CASE # 0204948	NAME: CHIN,GREGORY HAMILTON		TICKET # TXC241663119	BALANCE: 0.00	

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

RCPT# 186030	06/04/2024	10:59am	\$231.00	RFORD	
CASE # 0204905	NAME: CHIN,GREGORY HAMILTON		TICKET # TXC241663118	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		130.00	DISMISSAL FINE (\$20.00)	20.00

RCPT# 186031	06/04/2024	11:01am	\$20.00	RFORD	
CASE # 0204905	NAME: CHIN,GREGORY HAMILTON		TICKET # TXC241663118	BALANCE: 0.00	

Credit Card	-	\$20.00	MONETARY	
FINES		20.00		0.00

RCPT# 186032	06/04/2024	11:20am	\$144.00	SARMS	
CASE # SC1868	NAME: LEETHORNE,TATUM vs. MENDEZ,SAVION				

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

RCPT# 186033	06/04/2024	11:40am	\$144.00	RFORD	
CASE # 0204932	NAME: MORENO SAENZ,ROBERTO OSWA		TICKET # TXC241680697	BALANCE: 0.00	

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

RCPT# 186034 06/04/2024 11:50am \$180.00 EPOPOCA
CASE # LT4507 NAME: BROOKDALE SENIOR LIVING COMMUNITIES INC DBA BROOKD

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00 0.00

RCPT# 186035 06/04/2024 03:17pm \$213.00 SARMS
CASE # 0204433 NAME: BOWLING, NICHOLAS JAMES TICKET # TXC241542419 BALANCE: 0.00

Dismissal - \$213.00 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 79.00 0.00

RCPT# 186036 06/05/2024 08:56am \$54.00 EPOPOCA
CASE # DC6333 NAME: BANK OF AMERICA N.A., vs. ASKEW, CHRISTOPHER GLY

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

RCPT# 186037 06/05/2024 09:13am \$96.65 RFORD
CASE # 0150700 NAME: WARREN, ANTWAN TERRELL TICKET # M140456 BALANCE: 0.00

Credit Card - \$96.65 MONETARY
TRANSACTION FEES 2.00 FINES 73.35
TRANSACTION FEES 6.30 TIME PAYMENT FEE 15.00 15.00

RCPT# 186038 06/05/2024 09:15am \$54.00 EPOPOCA
CASE # DC6334 NAME: VELOCITY INVESTMENTS LLC, vs. LICHTENBERGER, OMAR

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

RCPT# 186039 06/05/2024 09:38am \$54.00 EPOPOCA
CASE # DC6335 NAME: SYNCHRONY BANK, vs. MATHEW, NICHOLSON

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

RCPT# 186040 06/05/2024 09:41am \$714.47 RFORD
CASE # 0188222 NAME: GARCIA, ANDRES TICKET # TX56XJ0PBG4W BALANCE: 0.00

Credit Card - \$714.47 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 30% LINEBARGER FEE 162.57
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 186041 06/05/2024 09:53am \$54.00 EPOPOCA
CASE # DC6336 NAME: VELOCITY INVESTMENTS, LLC, vs. FOGLE, 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# 186042 06/05/2024 09:54am \$257.00 RFORD
CASE # 0204468 NAME: KORENEK, RANDY JORDAN TICKET # TXC241590379 BALANCE: 0.00

Credit Card	-	\$257.00	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		123.00			0.00

RCPT# 186043 06/05/2024 10:04am \$54.00 EPOPOCA
CASE # DC6337 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JOHNSON, TI

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

RCPT# 186044 06/05/2024 10:07am \$161.00 RFORD
CASE # 0204925 NAME: MATA, ALBERT THOMAS TICKET # TXC241687062 BALANCE: 0.00

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

RCPT# 186045 06/05/2024 10:17am \$54.00 EPOPOCA
CASE # DC6338 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. BRANDEN

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

RCPT# 186046 06/05/2024 10:32am \$54.00 EPOPOCA
CASE # DC6339 NAME: LVNV FUNDING, LLC , vs. REYES, VANESSA

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

RCPT# 186047 06/05/2024 11:10am \$54.00 EPOPOCA
CASE # DC6340 NAME: CITIBANK, N.A., vs. BURCH ,DONALD

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

RCPT# 186048 06/05/2024 11:26am \$380.45 CMYERS
CASE # 0204958 NAME: ROJAS CANO, RICARDO TICKET # TXC241663132 BALANCE: 0.00

Cash	-	\$380.45	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	SEATBELT 50%		46.45

RCPT# 186049 06/05/2024 11:27am \$182.00 CMYERS
CASE # 0204957 NAME: ROJAS CANO, RICARDO TICKET # TXC241663132 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

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

RCPT# 186059 06/05/2024 02:37pm \$54.00 EPOPOCA
CASE # DC6347 NAME: WESTLAKE SERVICES, LLC , vs. HOLT,RAYMOND

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

RCPT# 186060 06/05/2024 03:56pm \$144.00 EPOPOCA
CASE # LT4556 NAME: GOMEZ,EDUARDO vs. ENRIQUE GOMEZ,

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

RCPT# 186061 06/06/2024 09:33am \$686.40 RFORD
CASE # 0170204 NAME: MARTINEZ,JULIO CESAR TICKET # TX114B0HKA002 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# 186062 06/06/2024 09:42am \$308.10 RFORD
CASE # 0170204V NAME: MARTINEZ,JULIO CESAR TICKET # TX114B0HKA002 BALANCE: 0.00

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

RCPT# 186063 06/06/2024 10:21am \$182.00 RFORD
CASE # 0204434 NAME: BRENA PEREZ,MIGUEL ANGEL TICKET # TXC241622613 BALANCE: 0.00

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

RCPT# 186064 06/06/2024 10:24am \$369.00 RFORD
CASE # 0204435 NAME: BRENA PEREZ,MIGUEL ANGEL TICKET # TXC241622613 BALANCE: 0.00

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

RCPT# 186065 06/06/2024 10:31am \$282.00 RFORD
CASE # 0204998 NAME: LARRABEE,ANTHONY DAVID TICKET # TXC241734476 BALANCE: 0.00

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

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	148.00		0.00

RCPT# 186066 06/06/2024 10:34am \$144.00 RFORD
CASE # 0204999 NAME: LENNON, JONATHAN GEORGE TICKET # TXC241734474 BALANCE: 150.00

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

RCPT# 186067 06/06/2024 02:03pm \$144.00 EPOPOCA
CASE # LT4557 NAME: SPE SW RMB LLC , vs. HOMER HARRIS,

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

RCPT# 186068 06/06/2024 02:13pm \$144.00 EPOPOCA
CASE # LT4558 NAME: SPE SW RMB LLC , vs. DANA JEFFERSON,

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

RCPT# 186069 06/06/2024 02:41pm \$54.00 EPOPOCA
CASE # DC6348 NAME: BANK OF AMERICA N.A., vs. WALKER, 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# 186070 06/07/2024 09:20am \$196.00 RFORD
CASE # 0204365 NAME: ROMERO, MELISSA TICKET # BALANCE: 0.00

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

RCPT# 186071 06/07/2024 09:24am \$196.00 RFORD
CASE # 0204551 NAME: TOLENTINO-GUTIERREZ, EVA S TICKET # BALANCE: 0.00

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

RCPT# 186071-V 06/07/2024 11:28am -\$196.00 RFORD
CASE # 0204551 NAME: TOLENTINO-GUTIERREZ, EVA S TICKET # BALANCE: 0.00

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

RCPT# 186072 06/07/2024 09:27am \$281.00 RFORD
CASE # 0205033 NAME: GLOVER, DYLAN C TICKET # A8312545 BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 20.00 TEXAS PARKS & WILDLIFE 170.00
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 186073 06/07/2024 09:30am \$10.00 RFORD
CASE # 0205033 NAME: GLOVER, DYLAN C TICKET # A8312545 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
FINES 10.00 0.00

RCPT# 186074 06/07/2024 09:32am \$150.00 CMYERS
CASE # 0204333 NAME: SHIN, KONGHWAN TICKET # TXC241587792 BALANCE: 0.00

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

RCPT# 186075 06/07/2024 09:34am \$163.65 RFORD
CASE # 0169799 NAME: GRAY, CHRISTAL JACOBS TICKET # TX112Q0HIC009 BALANCE: 148.65

Credit Card - \$163.65 MONETARY
TRANSACTION FEES 2.00 FINES 9.35
WCON1/WARRANTS 50.00 30% LINEBARGER FEE 102.30

RCPT# 186076 06/07/2024 09:56am \$334.00 RFORD
CASE # 0204951 NAME: GREEN, ALEYSON REANN TICKET # TXC241696399 BALANCE: 0.00

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

RCPT# 186077 06/07/2024 10:06am \$222.50 SARMS
CASE # 0199822 NAME: REYNOLDS, FORREST TOWNER TICKET # TX61RI0YZQPT BALANCE: 0.00

Dismissal - \$222.50 NON-MONETARY
DEFERRED FINE 2020 123.00 TRANSACTION FEES 2.00
30% LINEBARGER FEE 37.50 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 186078 06/07/2024 10:12am \$282.00 SARMS
CASE # 0200559 NAME: MOYER, JEFFERY DEAN TICKET # TX66U70PET71 BALANCE: 0.00

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

RCPT# 186079 06/07/2024 10:14am \$234.00 EPOPOCA
CASE # LT4559 NAME: RMI SFR PROPCO A, L.P., vs. LINDSEY MILLER AND BRO

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# 186080	06/07/2024	10:24am	\$282.00	RFORD	
CASE # 0204952	NAME: HUYNH,QUANG GIA			TICKET # TXC241691795	BALANCE: 0.00
Credit Card	-	\$282.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		148.00			0.00

RCPT# 186081	06/07/2024	10:44am	\$139.00	RFORD	
CASE # 0204982	NAME: CATHCART,MICHAEL WAYNE			TICKET # TXC241635999	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		38.00	DISMISSAL FINE 20.00		20.00

RCPT# 186082	06/07/2024	10:46am	\$20.00	RFORD	
CASE # 0204982	NAME: CATHCART,MICHAEL WAYNE			TICKET # TXC241635999	BALANCE: 0.00
Credit Card	-	\$20.00	MONETARY		
FINES		20.00			0.00

RCPT# 186083	06/07/2024	10:57am	\$281.10	RFORD	
CASE # 0204889	NAME: MURPHY,MICHAEL ROY			TICKET # TX6UV99DSU4V	BALANCE: 0.00
Credit Card	-	\$281.10	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		200.00	Court Jury Fund - \$0.10		0.10

RCPT# 186084	06/07/2024	11:00am	\$430.00	SARMS	
CASE # 0201160	NAME: MAYNOR,BRIAN PAUL			TICKET # TX6AB90HWN1M	BALANCE: 0.00
Dismissal	-	\$430.00	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		296.00			0.00

RCPT# 186085	06/07/2024	11:04am	\$144.00	RFORD	
CASE # 0204954	NAME: PICARD,KAMRYN SHAWN			TICKET # TXC241673154	BALANCE: 150.00
Credit Card	-	\$144.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFENSIVE DRIVING COURSE		10.00			0.00

RCPT# 186086	06/07/2024	11:09am	\$144.00	RFORD	
CASE # 0204748	NAME: CARNEY,JACOB LEIGH			TICKET # TXC241677991	BALANCE: 202.00
Credit Card	-	\$144.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFENSIVE DRIVING COURSE		10.00			0.00

RCPT# 186087 06/07/2024 11:09am \$281.00 CMYERS
CASE # 0204897 NAME: AVILA, JOSE MARGARITO TICKET # TXC241714031 BALANCE: 0.00

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

RCPT# 186088 06/07/2024 11:12am \$229.00 CMYERS
CASE # 0204898 NAME: AVILA, JOSE MARGARITO TICKET # TXC241714031 BALANCE: 0.00

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

RCPT# 186089 06/07/2024 11:14am \$159.00 RFORD
CASE # 0204888 NAME: MUNIZ, JOSE REFUGIO TICKET # TX60V79DSU4U BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 58.00 DISMISSAL FINE 20.00 20.00

RCPT# 186090 06/07/2024 11:15am \$20.00 RFORD
CASE # 0204888 NAME: MUNIZ, JOSE REFUGIO TICKET # TX60V79DSU4U BALANCE: 0.00

Credit Card - \$20.00 MONETARY
FINES 20.00 0.00

RCPT# 186091 06/07/2024 11:30am \$150.00 RFORD
CASE # 0204551 NAME: TOLENTINO-GUTIERREZ, EVA S TICKET # BALANCE: 0.00

Credit Card - \$150.00 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 54.00 0.00

RCPT# 186092 06/07/2024 11:32am \$48.00 RFORD
CASE # 0204551 NAME: TOLENTINO-GUTIERREZ, EVA S TICKET # BALANCE: 0.00

Fee Adjustment - \$48.00 NON-MONETARY
FINES 46.00 TRANSACTION FEES 2.00

RCPT# 186093 06/07/2024 01:33pm \$144.00 CMYERS
CASE # 0204913 NAME: HAIAN, EVAN ALLEN TICKET # TXC241673148 BALANCE: 125.00

Cash - \$144.00 MONETARY
ARREST FEES 2.70 State Traffic Fine - \$50 26.97
Consolidated Court Cost - 33.44 Trans Fine - \$3 1.62
Courthouse Security Fund 2.64 TPDF \$5 2.70
Justice Court Tech - \$4 2.16 Court Jury Fund - \$0.10 0.05
DEFERRED FINE 2020 66.34 DEFENSIVE DRIVING COURSE 5.38

RCPT# 186094 06/10/2024 09:46am \$82.00 RFORD
CASE # 0190504 NAME: MOORE, MARIAH CATHERINE TICKET # TX580B0SLVSV BALANCE: 229.50

Credit Card - \$82.00 MONETARY
ARREST FEES 2.54 C.H.S. 2.03
TRANSACTION FEES 1.02 TECHNOLOGY FEE JP 2 2.03

CCC	20.31	JSF	3.05
INDIGENT DEFENSE FUND	1.02	JURY REIMB FEE	2.03
TRUANCY/DIVERSION	1.02	TFC/TRAFFIC	1.52
30% LINEBARGER FEE	40.37	OMNI CO-2020	2.03
OMNI DTO-2020	3.03		0.00

RCPT# 186095 06/10/2024 09:52am \$376.30 RFORD
CASE # 0189511 NAME: RODGERS,HAYWARD JEROME TICKET # TX59EL0SLVF3 BALANCE: 0.00

Credit Card	-	\$376.30	MONETARY	
FINES		374.30	TRANSACTION FEES	2.00

RCPT# 186096 06/10/2024 10:01am \$307.00 RFORD
CASE # 0204644 NAME: MORRISON,ROXXANN BELLE TICKET # TXC241633618 BALANCE: 0.00

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

RCPT# 186097 06/10/2024 10:11am \$307.00 RFORD
CASE # 0205071 NAME: CUNNINGHAM,MATTHEW TICKET # BALANCE: 0.00

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

RCPT# 186098 06/10/2024 10:20am \$144.00 RFORD
CASE # 0204990 NAME: FERMAN,YESENIA TICKET # TXC241735538 BALANCE: 150.00

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

RCPT# 186099 06/10/2024 10:31am \$230.00 RFORD
CASE # 0204251 NAME: COLEMAN,EDDIE LEE TICKET # TXC241526549 BALANCE: 0.00

Credit Card	-	\$230.00	MONETARY	
ARREST FEES		1.42	State Traffic Fine - \$50	14.18
Consolidated Court Cost -		17.58	Trans Fine - \$3	0.85
Courthouse Security Fund		1.39	TPDF \$5	1.42
Justice Court Tech - \$4		1.13	Court Jury Fund - \$0.10	0.03
FINES		173.00	TRANSACTION FEES	2.00
TRANSACTION FEES		2.00	TIME PAYMENT FEE 15.00	15.00

RCPT# 186100 06/10/2024 10:48am \$144.00 RFORD
CASE # 0204975 NAME: BRAY,LANIE MARIE TICKET # TXC241735892 BALANCE: 203.00

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

RCPT# 186101 06/10/2024 11:00am \$250.00 RFORD
CASE # 0205015 NAME: THOMAS III,LEE OLIVER TICKET # TXC241734449 BALANCE: 0.00

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

RCPT# 186102 06/10/2024 11:15am \$250.00 RFORD
CASE # 0204713 NAME: SHAW, REGINALD LEMONT TICKET # TXC241666090 BALANCE: 0.00

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

RCPT# 186103 06/10/2024 11:39am \$139.00 RFORD
CASE # 0204917 NAME: HERRERA JARAMILLO, TEXAS R TICKET # TXC241680709 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		38.00	DISMISSAL FINE 20.00	20.00	

RCPT# 186104 06/10/2024 11:40am \$20.00 RFORD
CASE # 0204917 NAME: HERRERA JARAMILLO, TEXAS R TICKET # TXC241680709 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY		
FINES		20.00		0.00	

RCPT# 186105 06/10/2024 11:46am \$182.00 RFORD
CASE # 0204918 NAME: HERRERA JARAMILLO, TEXAS R TICKET # TXC241680709 BALANCE: 0.00

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

RCPT# 186106 06/10/2024 02:41pm \$139.00 EPOPOCA
CASE # 0204327 NAME: NIETO, ROLANDO TICKET # TXC241388487 BALANCE: 0.00

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

RCPT# 186107 06/10/2024 02:44pm \$20.00 EPOPOCA
CASE # 0204327 NAME: NIETO, ROLANDO TICKET # TXC241388487 BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 186108 06/10/2024 02:45pm \$159.00 EPOPOCA
CASE # 0204328 NAME: NIETO, ROLANDO TICKET # TXC241388487 BALANCE: 0.00

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

FINES 78.00 0.00

RCPT# 186109 06/10/2024 03:20pm \$296.00 CMYERS
CASE # 0204529 NAME: ANGELES, MEKISHA TICKET # BALANCE: 0.00

Dismissal - \$296.00 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 200.00 0.00

RCPT# 186110 06/10/2024 03:26pm \$54.00 EPOPOCA
CASE # DC6349 NAME: VELOCITY INVESTMENTS LLC, vs. MEDINA, FRANCISCO

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

RCPT# 186111 06/10/2024 03:41pm \$54.00 EPOPOCA
CASE # DC6350 NAME: TD BANK USA, N.A., vs. COVINGTON, EMMANUEL 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# 186112 06/11/2024 08:35am \$54.00 EPOPOCA
CASE # DC6351 NAME: LINCOLN TECHNICAL INSTITUTE, INC., vs. VASQUEZ, MIC

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

RCPT# 186113 06/11/2024 09:01am \$54.00 EPOPOCA
CASE # DC6352 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. STRICKLAND 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# 186114 06/11/2024 09:08am \$139.00 RFORD
CASE # 0204447 NAME: DOUGHTY, A H TICKET # TXC241622283 BALANCE: 0.00

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

RCPT# 186115 06/11/2024 09:16am \$369.00 RFORD
CASE # 0204448 NAME: DOUGHTY, A H TICKET # TXC241622283 BALANCE: 0.00

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

RCPT# 186116 06/11/2024 09:20am \$54.00 EPOPOCA
CASE # LT4560 NAME: CUENCA, AUDREY vs. HUEY, ANTHONY

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

RCPT# 186116-V 06/12/2024 08:19am -\$54.00 EPOPOCA
CASE # LT4560 NAME: CUENCA, AUDREY vs. HUEY, ANTHONY

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

RCPT# 186117 06/11/2024 10:09am \$764.47 RFORD
CASE # 0193564 NAME: PATTON, JEREMY TERRELL TICKET # TX5EHI0PBG20 BALANCE: 0.00

Credit Card - \$764.47 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 30% LINEBARGER FEE 162.57
WCON1/WARRANTS 50.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00

RCPT# 186118 06/11/2024 10:51am \$144.00 EPOPOCA
CASE # LT4561 NAME: HUDSON SFR PROPERTY HOLDINGS, LLC , vs. TRACY PATT

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# 186119 06/11/2024 10:53am \$296.00 RFORD
CASE # 0189380 NAME: PATTON, JEREMY TERRELL TICKET # TX593K0YBM2K 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# 186120 06/11/2024 11:21am \$144.00 RFORD
CASE # 0204960 NAME: SHIELDS, LEZLIE JUNE TICKET # TXC241732011 BALANCE: 125.00

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

RCPT# 186121 06/11/2024 11:24am \$307.00 RFORD
CASE # 0204914 NAME: HAMER, RICHARD LEE TICKET # TXC241673147 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# 186122 06/11/2024 11:31am \$159.00 RFORD
CASE # 0204979 NAME: BURNS, JASON EARL TICKET # TXC241735547 BALANCE: 0.00

Credit Card - \$159.00 MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00

Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	78.00		0.00

RCPT# 186123 06/11/2024 11:33am \$159.00 RFORD
CASE # 0204980 NAME: BURNS, JASON EARL TICKET # TXC241735547 BALANCE: 0.00

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

RCPT# 186124 06/11/2024 11:36am \$257.00 RFORD
CASE # 0205005 NAME: PEARMAN, TRISTAN DAVID TICKET # TXC241680716 BALANCE: 0.00

Credit Card	-	\$257.00	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		123.00		0.00

RCPT# 186125 06/11/2024 11:40am \$54.00 EPOPOCA
CASE # DC6353 NAME: REPUBLIC FINANCE LLC , vs. BROWN, JOSHUA

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

RCPT# 186126 06/11/2024 11:53am \$54.00 EPOPOCA
CASE # DC6354 NAME: REPUBLIC FINANCE LLC , vs. RAMIREZ, CARRIE

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

RCPT# 186127 06/11/2024 01:18pm \$1.00 EPOPOCA
CASE # DC5767 NAME: CITIBANK, N.A., vs. THOMAS, CEDRIC

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 186128 06/11/2024 01:32pm \$54.00 EPOPOCA
CASE # DC6355 NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. CASTRO MASIAS, J

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

RCPT# 186129 06/11/2024 01:53pm \$54.00 EPOPOCA
CASE # DC6356 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. STERLING, TARA

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

RCPT# 186130 06/11/2024 02:05pm \$54.00 EPOPOCA
CASE # DC6357 NAME: TD BANK USA N.A., vs. BECK, BARBARA 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# 186131 06/12/2024 08:06am \$282.00 EPOPOCA
CASE # 0204997 NAME: HINOJOSA, JUAN CARLOS TICKET # TXC241680715 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			0.00

RCPT# 186132 06/12/2024 08:08am \$182.00 EPOPOCA
CASE # 0204996 NAME: HINOJOSA, JUAN CARLOS TICKET # TXC241680715 BALANCE: 0.00

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

RCPT# 186133 06/12/2024 08:20am \$54.00 EPOPOCA
CASE # LT4560 NAME: CUENCA, AUDREY vs. HUEY, ANTHONY

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

RCPT# 186134 06/12/2024 09:28am \$250.00 RFORD
CASE # 0205014 NAME: SMITH, TONI PHELENDIA TICKET # TXC241735572 BALANCE: 0.00

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

RCPT# 186135 06/12/2024 09:37am \$139.00 RFORD
CASE # 0205013 NAME: SMITH, TONI PHELENDIA TICKET # TXC241735572 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		38.00	DISMISSAL FINE (\$20.00)		20.00

RCPT# 186136 06/12/2024 09:38am \$20.00 RFORD
CASE # 0205013 NAME: SMITH, TONI PHELENDIA TICKET # TXC241735572 BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY		
FINES		20.00			0.00

RCPT# 186137 06/12/2024 10:07am \$159.00 RFORD
CASE # 0205082 NAME: HODO, CODY LEE TICKET # 61912 BALANCE: 0.00

Dismissal	-	\$159.00	NON-MONETARY		
ARREST FEES		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINES		68.00	DISMISSAL FEE		10.00

RCPT# 186138 06/12/2024 10:08am \$10.00 RFORD
CASE # 0205082 NAME: HODO, CODY LEE TICKET # 61912 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
FINES 10.00 0.00

RCPT# 186139 06/12/2024 10:13am \$282.00 RFORD
CASE # 0204943 NAME: SHARPER, DOUGLAS RAY TICKET # TXC241696385 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 148.00 0.00

RCPT# 186140 06/12/2024 10:34am \$129.00 RFORD
CASE # 0204884 NAME: VALLES, AXEL TICKET # 61324 BALANCE: 0.00

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

RCPT# 186141 06/12/2024 11:41am \$342.00 RFORD
CASE # 0202880 NAME: NEWMAN, JEREMIAH JAMES TICKET # TX615KOHAL8H BALANCE: 0.00

Credit Card - \$342.00 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 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 186142 06/12/2024 02:41pm \$180.00 EPOPOCA
CASE # LT4540 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00 0.00

RCPT# 186143 06/12/2024 02:49pm \$180.00 EPOPOCA
CASE # LT4541 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00 0.00

RCPT# 186144 06/13/2024 10:19am \$282.00 RFORD
CASE # 0204129 NAME: JOHNS, JONAS ANDREW TICKET # TXC241510990 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
DEFERRED FINE 2020 138.00 DEFENSIVE DRIVING COURSE 10.00

RCPT# 186145 06/13/2024 10:33am \$139.00 RFORD
CASE # 0204936 NAME: PRICE, KEVIN DEWAYNE TICKET # TXC241673151 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 38.00 DISMISSAL FINE 20.00 20.00

RCPT# 186146 06/13/2024 10:34am \$20.00 RFORD
CASE # 0204936 NAME: PRICE,KEVIN DEWAYNE TICKET # TXC241673151 BALANCE: 0.00

Credit Card - \$20.00 MONETARY
FINES 20.00 0.00

RCPT# 186147 06/13/2024 01:24pm \$234.00 EPOPOCA
CASE # LT4562 NAME: MCCRAW HOMES, vs. SUMMER LAMB AND DONALD CROWNOVER

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# 186148 06/13/2024 01:43pm \$54.00 EPOPOCA
CASE # DC6358 NAME: CREDIT CORP SOLUTIONS INC, vs. DAVID,MELISSA

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

RCPT# 186149 06/13/2024 01:59pm \$54.00 EPOPOCA
CASE # DC6359 NAME: WESTERN FUNDING INCORPORATED, vs. CAMPBELL,DAVID 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# 186150 06/13/2024 03:08pm \$54.00 EPOPOCA
CASE # DC6360 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. LAMBERT

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

RCPT# 186151 06/13/2024 03:26pm \$54.00 EPOPOCA
CASE # DC6361 NAME: CREDIT CORP SOLUTIONS INC, vs. SCOTT,ASHLEY

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

RCPT# 186152 06/13/2024 03:50pm \$54.00 EPOPOCA
CASE # DC6362 NAME: WESTLAKE SERVICES, LLC , vs. COPELAND,PHYLLIS R

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

RCPT# 186153 06/14/2024 08:49am \$54.00 EPOPOCA
CASE # DC6363 NAME: LVNV FUNDING LLC , vs. LOPEZ,URIEL

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

RCPT# 186154 06/14/2024 08:52am \$139.00 RFORD
CASE # 0205038 NAME: COMBS,KARA SUZANNE TICKET # TXC241735912 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 38.00 DISMISSAL FINE 20.00 20.00

RCPT# 186155	06/14/2024	08:53am	\$20.00	RFORD		
CASE # 0205038	NAME: COMBS, KARA SUZANNE			TICKET # TXC241735912	BALANCE: 0.00	
Credit Card	-	\$20.00	MONETARY			
FINES		20.00			0.00	

RCPT# 186156	06/14/2024	09:00am	\$54.00	EPOPOCA		
CASE # DC6364	NAME: LVNV FUNDING LLC , vs. PROVINS, AARON					
Check	-	\$54.00	MONETARY			
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00	

RCPT# 186157	06/14/2024	09:06am	\$150.00	CMYERS		
CASE # 0204492	NAME: THAPA, DIYA			TICKET # TXC241613262	BALANCE: 0.00	
Dismissal	-	\$150.00	NON-MONETARY			
FINES		148.00	TRANSACTION FEES		2.00	

RCPT# 186158	06/14/2024	09:10am	\$282.00	RFORD		
CASE # 0204973	NAME: AGUILERA GARCIA, VICTOR H			TICKET # TXC241680720	BALANCE: 0.00	
Credit Card	-	\$282.00	MONETARY			
ARREST FEES		5.00	State Traffic Fine - \$50		50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00	
Courthouse Security Fund		4.90	TPDF \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINES		148.00			0.00	

RCPT# 186159	06/14/2024	09:30am	\$54.00	EPOPOCA		
CASE # DC6365	NAME: LVNV FUNDING LLC , vs. EVANS, BOBBY					
Check	-	\$54.00	MONETARY			
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00	

RCPT# 186160	06/14/2024	09:42am	\$54.00	EPOPOCA		
CASE # DC6366	NAME: LVNV FUNDING LLC , vs. BROWN, JESSIE					
Check	-	\$54.00	MONETARY			
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00	

RCPT# 186161	06/14/2024	10:25am	\$54.00	EPOPOCA		
CASE # DC6367	NAME: LVNV FUNDING LLC , vs. OLSEN, 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# 186162	06/14/2024	10:50am	\$54.00	EPOPOCA		
CASE # DC6368	NAME: LVNV FUNDING LLC , vs. MCCLUE, DAJASIA					
Check	-	\$54.00	MONETARY			
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00	

RCPT# 186163	06/14/2024	11:32am	\$3.80	EPOPOCA		
CASE # DC5024	NAME: WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS I					
Check	-	\$3.80	MONETARY			
CO		3.80			0.00	

RCPT# 186163-V 06/14/2024 04:19pm -\$3.80 EPOPOCA
CASE # DC5024 NAME: WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS I

Check - -\$3.80 MONETARY
CO -3.80 0.00

RCPT# 186164 06/14/2024 01:43pm \$54.00 EPOPOCA
CASE # DC6369 NAME: LVNV FUNDING LLC,, vs. COBB,AMANDA

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

RCPT# 186165 06/14/2024 02:06pm \$234.00 EPOPOCA
CASE # LT4563 NAME: HUNTERS COVE LAKESIDE APARTMENTS, vs. SANZHAR OLZH

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# 186166 06/14/2024 02:10pm \$144.00 EPOPOCA
CASE # LT4564 NAME: HUNTERS COVE LAKESIDE APARTMENTS, vs. ALEXIS THOMP

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

RCPT# 186167 06/14/2024 02:15pm \$144.00 EPOPOCA
CASE # LT4565 NAME: HUNTERS COVE LAKESIDE APARTMENTS, vs. ANGELA WILBU

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

RCPT# 186168 06/14/2024 02:21pm \$144.00 EPOPOCA
CASE # LT4566 NAME: HUNTERS COVE LAKESIDE APARTMENTS, vs. DARYL BIGHAM

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

RCPT# 186169 06/14/2024 03:15pm \$54.00 EPOPOCA
CASE # DC6370 NAME: LVNV FUNDING LLC , vs. SMITH,STANLEY

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

RCPT# 186170 06/14/2024 03:18pm \$369.00 CMYERS
CASE # 0205034 NAME: AKO,EDNIE BATE EYA TICKET # TXC241755991 BALANCE: 0.00

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

RCPT# 186171 06/14/2024 04:20pm \$3.80 EPOPOCA

CASE # DC5024 NAME: WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS I

Cash - \$3.80 MONETARY
CO 3.80 0.00

RCPT# 186172 06/17/2024 09:07am \$316.90 RFORD
CASE # 0195741 NAME: CHAPPEL, TARA JEAN TICKET # TX5MXA0PETRQ BALANCE: 0.00

Credit Card - \$316.90 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 122.90 WCON1/WARRANTS 50.00
OMNI CO-2020 4.00 OMNI DTO-2020 6.00

RCPT# 186173 06/17/2024 09:14am \$180.00 EPOPOCA
CASE # LT4538 NAME: PAUL MARTIN, vs. RONALD PARRISH AND ALL OTHER OCCU

Check - \$180.00 MONETARY
WRIT OF POSSESSION 180.00 0.00

RCPT# 186174 06/17/2024 09:40am \$110.00 RFORD
CASE # 0194546V NAME: ELIE, ELTERESE LAMONICA TICKET # TX5ICL0ZBK7G BALANCE: 0.00

Credit Card - \$110.00 MONETARY
FINES 95.00 TIME PAYMENT FEE 15.00 15.00

RCPT# 186175 06/17/2024 10:18am \$281.00 RFORD
CASE # 0205083 NAME: ALLEN, CYNTHIA MARIA TICKET # 8602169 BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 20.00 TEXAS PARKS & WILDLIFE 170.00
DISMISSAL FINE 10.00 10.00 0.00

RCPT# 186176 06/17/2024 10:24am \$10.00 RFORD
CASE # 0205083 NAME: ALLEN, CYNTHIA MARIA TICKET # 8602169 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
FINES 10.00 0.00

RCPT# 186177 06/17/2024 10:28am \$144.00 EPOPOCA
CASE # LT4567 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST, vs

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

RCPT# 186178 06/17/2024 10:40am \$159.00 RFORD
CASE # 0205066 NAME: VASQUEZ DURAN, DENNIS ALEX TICKET # TXC241752164 BALANCE: 0.00

Dismissal - \$159.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 68.00 DISMISSAL FINE 10.00 10.00

RCPT# 186179 06/17/2024 10:41am \$10.00 RFORD
CASE # 0205066 NAME: VASQUEZ DURAN, DENNIS ALEX TICKET # TXC241752164 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
FINES 10.00 0.00

RCPT# 186180 06/17/2024 10:49am \$234.00 EPOPOCA
CASE # LT4568 NAME: QIAN QIN, vs. BELAL EISAWI AND YMANIH ALRAWASHDEH

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# 186181 06/17/2024 10:57am \$144.00 RFORD
CASE # 0204929 NAME: MCGREW, THOMAS RUSSELL TICKET # TXC241680698 BALANCE: 102.00

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

RCPT# 186182 06/17/2024 11:04am \$144.00 RFORD
CASE # 0204989 NAME: EVERETT, CLARK DEAN RAY TICKET # TXC241680719 BALANCE: 150.00

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

RCPT# 186183 06/17/2024 11:20am \$234.00 EPOPOCA
CASE # LT4569 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# 186184 06/17/2024 03:21pm \$54.00 EPOPOCA
CASE # DC6371 NAME: LVNV FUNDING LLC, vs. ESCOBEDO, ROBERT

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

RCPT# 186185 06/17/2024 03:47pm \$54.00 EPOPOCA
CASE # DC6372 NAME: JEFFERSON CAPITAL SYSTEMS LLC, vs. AMIE, DIAMOND

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

RCPT# 186186 06/18/2024 08:55am \$335.00 RFORD
CASE # 0105883 NAME: COPELAND, ARAMS TICKET # E0479348 BALANCE: 0.00

Credit Card - \$335.00 MONETARY
JCPT 2.00 C.V.C. 15.00
CCC 17.00 FAF 5.00
JCD 0.50 CHS 3.00
ARREST FEES 5.00 TFC/TRAFFIC 3.00
CMIT 0.50 TECHNOLOGY FEE JP 2 4.00
FINES 204.00 WCON1/WARRANTS 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00

RCPT# 186187 06/18/2024 09:16am \$54.00 EPOPOCA
CASE # DC6373 NAME: LVNV FUNDING LLC , vs. NORRIS, 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# 186188 06/18/2024 09:16am \$230.00 RFORD
CASE # 0120124 NAME: COPELAND, ARAMS TICKET # E0479348 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# 186189 06/18/2024 09:38am \$54.00 EPOPOCA
CASE # DC6374 NAME: LVNV FUNDING LLC, vs. ITRICH, BLAKE

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

RCPT# 186190 06/18/2024 09:38am \$282.00 RFORD
CASE # 0204928 NAME: MCGILL, STEPHEN CRAIG TICKET # TXC241680692 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 148.00 0.00

RCPT# 186191 06/18/2024 09:52am \$144.00 RFORD
CASE # 0205069 NAME: WIXOM, LAIKEN MICHAEL TICKET # TXC241735911 BALANCE: 150.00

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

RCPT# 186192 06/18/2024 09:57am \$54.00 EPOPOCA
CASE # DC6375 NAME: SYNCHRONY BANK, vs. DELBOSQUE, MACY

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

RCPT# 186193 06/18/2024 10:08am \$54.00 EPOPOCA
CASE # DC6376 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. BAMMANN,

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

RCPT# 186194 06/18/2024 10:39am \$54.00 EPOPOCA
CASE # DC6377 NAME: LVNV FUNDING LLC , vs. JONES, MIA

Check - \$54.00 MONETARY

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

RCPT# 186195 06/18/2024 10:54am \$54.00 EPOPOCA
CASE # DC6378 NAME: LVNV FUNDING LLC,, vs. LAVINDER,JAMES

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

RCPT# 186196 06/18/2024 11:10am \$54.00 EPOPOCA
CASE # DC6379 NAME: LVNV FUNDING LLC, vs. MALAGON,IRAIS

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

RCPT# 186197 06/18/2024 11:26am \$54.00 EPOPOCA
CASE # DC6380 NAME: LVNV FUNDING LLC , vs. RODRIGUEZ,CRISTINA

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

RCPT# 186198 06/18/2024 02:53pm \$144.00 EPOPOCA
CASE # LT4570 NAME: SPE SW RMB LLC , vs. BRITTANY TERRELL AND ALL OTHE

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

RCPT# 186199 06/18/2024 03:14pm \$144.00 EPOPOCA
CASE # LT4571 NAME: GRANITE PINE MEADOWS, LLC, vs. ANA RAYA 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 PCT 2		90.00		0.00

RCPT# 186200 06/18/2024 03:58pm \$234.00 EPOPOCA
CASE # LT4572 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, 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# 186201 06/19/2024 08:28am \$282.00 SARMS
CASE # 0204945 NAME: SMITH,CHARLOTTE TICKET # TXC241680711 BALANCE: 0.00

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

RCPT# 186202 06/19/2024 08:58am \$281.00 RFORD
CASE # 0204068 NAME: ANSPAUGH,ADAM CHRISTOPHER TICKET # BALANCE: 0.00

Credit Card	-	\$281.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
 DEFERRED FINE 2020 200.00 0.00

RCPT# 186203 06/19/2024 09:21am \$213.00 RFORD
 CASE # 0204669 NAME: SERRANO, ROBERT ISAAC TICKET # TXC241633619 BALANCE: 0.00

Credit Card - \$213.00 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 69.00 DEFENSIVE DRIVING COURSE 10.00

RCPT# 186204 06/19/2024 09:26am \$139.00 RFORD
 CASE # 0204656 NAME: QUEZADA, ALAN GABRIEL TICKET # TXC241622645 BALANCE: 0.00

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

RCPT# 186205 06/19/2024 09:28am \$20.00 RFORD
 CASE # 0204656 NAME: QUEZADA, ALAN GABRIEL TICKET # TXC241622645 BALANCE: 0.00

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

RCPT# 186206 06/19/2024 09:29am \$159.00 RFORD
 CASE # 0204657 NAME: QUEZADA, ALAN GABRIEL TICKET # TXC241622645 BALANCE: 0.00

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

RCPT# 186207 06/19/2024 09:31am \$10.00 RFORD
 CASE # 0204657 NAME: QUEZADA, ALAN GABRIEL TICKET # TXC241622645 BALANCE: 0.00

Credit Card - \$10.00 MONETARY
 DISMISSAL FEE 10.00 0.00

RCPT# 186208 06/19/2024 09:34am \$139.00 RFORD
 CASE # 0204937 NAME: RIVERA, NOELLE MARIE TICKET # TXC241702540 BALANCE: 0.00

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

RCPT# 186209 06/19/2024 09:35am \$20.00 RFORD
 CASE # 0204937 NAME: RIVERA, NOELLE MARIE TICKET # TXC241702540 BALANCE: 0.00

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

RCPT# 186210 06/19/2024 10:10am \$282.00 RFORD
 CASE # 0205065 NAME: ULLOA GONZALEZ, ALEJANDRO TICKET # TXC241760620 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
 ARREST FEES 5.00 State Traffic Fine - \$50 50.00
 Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00

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

RCPT# 186211 06/19/2024 10:53am \$182.00 RFORD
CASE # 0205054 NAME: LAZO VALENCIA,JUSTO PASTO TICKET # TXC241756069 BALANCE: 0.00

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

RCPT# 186212 06/19/2024 11:13am \$714.47 RFORD
CASE # 0189260 NAME: ALLEN,MARCUS DWAYNE TICKET # TX590H0YBMIV 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# 186213 06/19/2024 11:40am \$54.00 EPOPOCA
CASE # DC6381 NAME: CROWN ASETT MANAGEMENT, LLC ASSIGNEE OF CROSS RIVE

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

RCPT# 186214 06/19/2024 11:54am \$54.00 EPOPOCA
CASE # DC6382 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. JENNINGS,KYLE

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

RCPT# 186215 06/19/2024 01:16pm \$54.00 EPOPOCA
CASE # DC6383 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. HERRERA,THOMAS

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

RCPT# 186216 06/19/2024 01:43pm \$1.00 EPOPOCA
CASE # DC3802 NAME: LVNV FUNDING, LLC, vs. CLIFTON,MELANIE

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 186217 06/19/2024 01:54pm \$1.00 EPOPOCA
CASE # JC3825 NAME: INTEGRAS CAPITAL RECOVERY LLC ASSIGNEE OF CITIBANK

Check	-	\$1.00	MONETARY	
COPIES		1.00		0.00

RCPT# 186218 06/19/2024 04:08pm \$144.00 EPOPOCA
CASE # LT4573 NAME: T&C INVESTMENTS HOLDING LLC, vs. MARCARIO PAZ AND

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00		0.00

RCPT# 186218-V 06/19/2024 04:25pm -\$144.00 EPOPOCA
CASE # LT4573 NAME: T&C INVESTMENTS HOLDING LLC, vs. MARCARIO PAZ AND

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

RCPT# 186219 06/19/2024 04:26pm \$144.00 EPOPOCA
CASE # LT4573 NAME: T&C INVESTMENTS HOLDING LLC, vs. MARCARIO PAZ AND

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

RCPT# 186220 06/20/2024 08:51am \$144.00 RFORD
CASE # 0205050 NAME: HYLTON,RICHARD ALAN TICKET # TXC241735906 BALANCE: 150.00

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

RCPT# 186221 06/20/2024 09:18am \$369.00 RFORD
CASE # 0204903 NAME: CASTILLO,ANGEL DANIEL TICKET # TXC241680014 BALANCE: 0.00

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

RCPT# 186222 06/20/2024 10:06am \$258.70 RFORD
CASE # 0166295 NAME: ROY,JIMMY LEE TICKET # TX101V0HJX005 BALANCE: 0.00

Time Served	-	\$258.70	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
FINES		58.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	59.70

RCPT# 186223 06/20/2024 10:24am \$365.30 RFORD
CASE # 0166294 NAME: ROY,JIMMY LEE TICKET # TX101V0HJX005 BALANCE: 0.00

Time Served	-	\$365.30	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 09/	6.00
FINES		97.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	30% LINEBARGER FEE	84.30

RCPT# 186224 06/20/2024 10:27am \$234.00 EPOPOCA
CASE # LT4574 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# 186225 06/20/2024 10:28am \$308.10 RFORD
CASE # 0166294-V NAME: ROY, JIMMY LEE TICKET # TX101V0HJX005 BALANCE: 0.00

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

RCPT# 186226 06/20/2024 10:31am \$369.00 SARMS
CASE # 0205049 NAME: HUNT, DAVID RAY TICKET # TXC241756057 BALANCE: 0.00

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

RCPT# 186227 06/20/2024 01:15pm \$144.00 EPOPOCA
CASE # LT4575 NAME: TOWER LOAN, vs. KIRSTEN KRAFT AND ALL OTHER OCCUPA

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

RCPT# 186228 06/20/2024 01:50pm \$144.00 EPOPOCA
CASE # LT4576 NAME: TOWER LOAN, vs. JASON BLACKWELL 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		0.00

RCPT# 186229 06/20/2024 02:42pm \$234.00 EPOPOCA
CASE # LT4577 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# 186230 06/21/2024 09:14am \$54.00 EPOPOCA
CASE # DC6384 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. HARRIS-KENNY, DE

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

RCPT# 186231 06/21/2024 09:20am \$54.00 EPOPOCA
CASE # DC6385 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. MEDINA, FRANCISC

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

RCPT# 186232 06/21/2024 09:24am \$54.00 EPOPOCA
CASE # DC6386 NAME: VELOCITY INVESTMENTS LLC, vs. URENO,ALEXIS

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

RCPT# 186233 06/21/2024 09:30am \$54.00 EPOPOCA
CASE # DC6387 NAME: WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SER

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

RCPT# 186234 06/21/2024 09:30am \$307.00 RFORD
CASE # 0203400 NAME: STEWART,CAROLYN AMBER TICKET # TX6LJG0XIFMY 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 123.00 WCON2 50.00

RCPT# 186235 06/21/2024 09:35am \$54.00 EPOPOCA
CASE # DC6388 NAME: WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SER

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

RCPT# 186236 06/21/2024 09:51am \$182.00 RFORD
CASE # 0204885 NAME: GONZALEZ,SAMUEL TICKET # 60375 BALANCE: 0.00

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

RCPT# 186237 06/21/2024 09:55am \$604.00 RFORD
CASE # 0204953 NAME: JONES,JAMEY RAY TICKET # TXC241696397 BALANCE: 0.00

Credit Card - \$604.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 470.00 0.00

RCPT# 186238 06/21/2024 09:59am \$282.00 RFORD
CASE # 0204899 NAME: AVONG,BOMAN KAMBAI TICKET # TXC241680701 BALANCE: 0.00

Credit Card - \$282.00 MONETARY
ARREST FEES 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINES 148.00 0.00

RCPT# 186239 06/24/2024 09:15am \$282.00 RFORD
CASE # 0204924 NAME: MALONE,JAREN DENNIS TICKET # TXC241640745 BALANCE: 0.00

Credit Card - \$282.00 MONETARY

ARREST FEES	5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINES	148.00		0.00

RCPT# 186240 06/24/2024 09:21am \$159.00 RFORD
CASE # 0205061 NAME: SHARMA, RAMAN TICKET # TXC241735909 BALANCE: 0.00

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

RCPT# 186241 06/24/2024 09:24am \$159.00 RFORD
CASE # 0205062 NAME: SHARMA, RAMAN TICKET # TXC241735909 BALANCE: 0.00

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

RCPT# 186242 06/24/2024 09:36am \$159.00 RFORD
CASE # 0205070 NAME: ZUNIGA, JOSE EDUARDO TICKET # TXC241735908 BALANCE: 0.00

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

RCPT# 186243 06/24/2024 09:59am \$250.00 RFORD
CASE # 0205039 NAME: FERGUSON, JEREMY PAUL TICKET # TXC241735904 BALANCE: 0.00

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

RCPT# 186244 06/24/2024 10:17am \$191.90 RFORD
CASE # 0204679 NAME: LOPEZ, ALEXANDER LEE TICKET # TXC241622367 BALANCE: 0.00

Credit Card	-	\$191.90	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		57.90		0.00

RCPT# 186245 06/24/2024 10:30am \$250.00 RFORD
CASE # 0205078 NAME: TAMEZ, VICTOR ALANIS TICKET # 63558 BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE 2020		169.00		0.00

RCPT# 186245-V 06/24/2024 10:31am -\$250.00 RFORD
CASE # 0205078 NAME: TAMEZ, VICTOR ALANIS TICKET # 63558 BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
ARREST FEES		-5.00	Consolidated Court Cost -	-62.00
Courthouse Security Fund		-4.90	TPDF \$5	-5.00
Justice Court Tech - \$4		-4.00	Court Jury Fund - \$0.10	-0.10
DEFERRED FINE 2020		-169.00		0.00

RCPT# 186246 06/24/2024 10:35am \$180.00 EPOPOCA
CASE # LT4552 NAME: AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC, vs. JE

Check	-	\$180.00	MONETARY	
WRIT OF POSSESSION		180.00		0.00

RCPT# 186247 06/24/2024 10:37am \$229.00 RFORD
CASE # 0205078 NAME: TAMEZ, VICTOR ALANIS TICKET # 63558 BALANCE: 0.00

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

RCPT# 186248 06/24/2024 10:42am \$250.00 RFORD
CASE # 0205077 NAME: TAMEZ, VICTOR ALANIS TICKET # 63557 BALANCE: 0.00

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

RCPT# 186249 06/24/2024 10:58am \$282.00 RFORD
CASE # 0205087 NAME: DANIEL, NICKOLAS JAMES TICKET # TXC241761855 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		148.00		0.00

RCPT# 186250 06/24/2024 11:01am \$159.00 RFORD
CASE # 0205088 NAME: DANIEL, NICKOLAS JAMES TICKET # TXC241761855 BALANCE: 0.00

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

RCPT# 186251 06/24/2024 11:04am \$182.00 RFORD
CASE # 0205011 NAME: SANCHEZ MORENO, ELOY MARTI TICKET # TXC241742929 BALANCE: 0.00

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

RCPT# 186252 06/24/2024 11:11am \$144.00 RFORD
CASE # J6064 NAME: TRAMMELL, ASHTON NICHOLAS TICKET # TXC241680718 BALANCE: 150.00

Credit Card	-	\$144.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFENSIVE DRIVING COURSE	10.00		0.00

RCPT# 186253 06/24/2024 03:47pm \$54.00 EPOPOCA
CASE # DC6389 NAME: UHG I LLC, vs. GUEVARA,ELIGIO

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

RCPT# 186254 06/24/2024 03:56pm \$54.00 EPOPOCA
CASE # DC6390 NAME: CITIBANK, N.A. , vs. SCIUCHETTI,MARK

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

RCPT# 186255 06/25/2024 09:10am \$307.50 RFORD
CASE # 0187622 NAME: VERA,ITZEL A TICKET # TX56C70SNN14 BALANCE: 0.00

Credit Card -	\$307.50	MONETARY	
ARREST FEES	5.00	TFC/TRAFFIC	3.00
C.H.S.	4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2	4.00	STF	30.00
CCC	40.00	JSP	6.00
JURY REIMBURSEMENT FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY/DIVERSION	2.00
FINES	47.90	TIME PAYMENT FEE (STATE)	25.00
30% LINEBARGER FEE	52.50	WCONI/WARRANTS	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00		0.00

RCPT# 186256 06/25/2024 09:38am \$382.25 RFORD
CASE # 0195738 NAME: DANGERFIELD,SHANNA QUANSH TICKET # TX5MRF0JOCHV BALANCE: 0.00

Credit Card -	\$382.25	MONETARY	
ARREST FEES	5.00	TFC/TRAFFIC	3.00
C.H.S.	4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2	4.00	CCC	40.00
JSP	6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND	2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY/DIVERSION	2.00	State Traffic Fine - \$50	50.00
FINES	126.65	30% LINEBARGER FEE	73.50
WCONI/WARRANTS	50.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00		0.00

RCPT# 186257 06/25/2024 09:52am \$139.00 RFORD
CASE # 0204991 NAME: GETSO,NIKKI NICOLE TICKET # TXC241607889 BALANCE: 0.00

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

RCPT# 186258 06/25/2024 09:57am \$144.00 RFORD
CASE # 0205010 NAME: ROBERTSON,LISA RENEE TICKET # TXC241738164 BALANCE: 44.90

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

RCPT# 186259 06/25/2024 10:01am \$196.00 RFORD
CASE # 0204526 NAME: RAMIREZ,ALMA 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
DEFERRED FINE 2020 100.00 0.00

RCPT# 186260 06/25/2024 10:04am \$196.00 RFORD
CASE # 0204516 NAME: RAMIREZ,ALMA 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
DEFERRED FINE 2020 100.00 0.00

RCPT# 186261 06/25/2024 10:06am \$144.00 RFORD
CASE # 0205098 NAME: EVANS-PUTMAN,HALEY BROOKE TICKET # TXC241735913 BALANCE: 150.00

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

RCPT# 186262 06/25/2024 10:14am \$282.00 RFORD
CASE # 0204699 NAME: LUNA,MICHAEL GREGORY TICKET # TXC241673109 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
DEFERRED FINE 2020 148.00 0.00

RCPT# 186263 06/25/2024 01:43pm \$144.00 EPOPOCA
CASE # LT4578 NAME: CATHERINE S. MORRIS, vs. DANIEL MARTINEZ AND ALL 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 0.00

RCPT# 186264 06/25/2024 01:47pm \$144.00 EPOPOCA
CASE # LT4579 NAME: CATHERINE S. MORRIS, vs. LUCY CABALLERO AND ALL OT

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

RCPT# 186265 06/25/2024 02:06pm \$180.00 EPOPOCA
CASE # LT4556 NAME: GOMEZ,EDUARDO vs. ENRIQUE GOMEZ,

Money Order - \$180.00 MONETARY
WRIT OF POSSESSION 180.00 0.00

RCPT# 186266 06/25/2024 02:11pm \$508.30 RFORD
CASE # 0172383 NAME: JOHNSON,JUSTIN MICHAEL TICKET # TX121VOIAAOOH BALANCE: 0.00

Time Served	-	\$508.30	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANSACTION FEES		2.00	TECHNOLOGY FEE JP 2	4.00
CCC		40.00	JSF	6.00
FINES		200.00	WCON1/WARRANTS	50.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-CO		4.00	WCON2	50.00
30% LINEBARGER FEE		117.30		0.00

RCPT# 186267 06/25/2024 02:57pm \$316.00 EPOPOCA
CASE # 0205080 NAME: GABARRETTE MEJIA, JERSON A TICKET # 63582 BALANCE: 0.00

Cash	-	\$316.00	MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		235.00		0.00

RCPT# 186268 06/25/2024 02:59pm \$282.00 EPOPOCA
CASE # 0205081 NAME: GABARRETTE MEJIA, JERSON A TICKET # 63581 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		0.00

RCPT# 186269 06/25/2024 03:14pm \$54.00 EPOPOCA
CASE # DC6391 NAME: CAPITAL ONE, N.A., vs. GERLACH, DEVAN 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# 186270 06/25/2024 03:28pm \$54.00 EPOPOCA
CASE # DC6392 NAME: CITIBANK, N.A., vs. BLAINE HEATHER AKA HEATHER BL

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

RCPT# 186271 06/26/2024 08:45am \$250.00 RFORD
CASE # 0205007 NAME: PIEL, STEPHANIE TICKET # TXC241734460 BALANCE: 0.00

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

RCPT# 186272 06/26/2024 08:58am \$369.00 SARMS
CASE # 0205056 NAME: LOPEZ MONGE, WILMER ARDENE TICKET # TXC241756068 BALANCE: 0.00

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

RCPT# 186273 06/26/2024 08:58am \$153.50 RFORD
CASE # 0204104 NAME: MUSCARA ARTEAGA, GENARO AN TICKET # TXC241514990 BALANCE: 0.00

Credit Card	-	\$153.50	MONETARY	
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FINES	136.50	TRANSACTION FEES	2.00
TIME PAYMENT FEE 15.00	15.00		0.00

RCPT# 186274	06/26/2024	09:42am	\$139.00	RFORD	
CASE # 0205107	NAME: GATEWOOD, MICHAEL BERNARD		TICKET # TXC241735939	BALANCE: 0.00	

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

RCPT# 186274-V	06/26/2024	09:44am	-\$139.00	RFORD	
CASE # 0205107	NAME: GATEWOOD, MICHAEL BERNARD		TICKET # TXC241735939	BALANCE: 0.00	

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

RCPT# 186275	06/26/2024	09:45am	\$139.00	RFORD	
CASE # 0205107	NAME: GATEWOOD, MICHAEL BERNARD		TICKET # TXC241735939	BALANCE: 0.00	

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

RCPT# 186276	06/26/2024	09:46am	\$20.00	RFORD	
CASE # 0205107	NAME: GATEWOOD, MICHAEL BERNARD		TICKET # TXC241735939	BALANCE: 0.00	

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

RCPT# 186277	06/26/2024	10:01am	\$250.00	RFORD	
CASE # 0204439	NAME: CALZADA, LUIS ALBERTO		TICKET # TXC241622288	BALANCE: 0.00	

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

RCPT# 186278	06/26/2024	11:27am	\$429.00	RFORD	
CASE # 0202703	NAME: MELENDREZ, CAMERON BEAU		TICKET # TX6HEF0KVWAN	BALANCE: 0.00	

Time Served	-	\$429.00	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	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	WCON2	50.00	

RCPT# 186279	06/26/2024	11:37am	\$289.00	RFORD	
CASE # 0202704	NAME: MELENDREZ, CAMERON BEAU		TICKET # TX6HEF0KVWAN	BALANCE: 0.00	

Time Served	-	\$289.00	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	OMNI CO-2020	4.00	
OMNI DTO-2020		6.00	WCON2	50.00	

RCPT# 186280 06/27/2024 09:14am \$236.90 RFORD
CASE # 0200617 NAME: JOHNSON, ALEX ANTHONY TICKET # 044261 BALANCE: 0.00

Credit Card	-	\$236.90	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		42.90	OMNI CO-2020	4.00
OMNI DTO-2020		6.00	WCON2	50.00

RCPT# 186281 06/27/2024 10:19am \$159.00 RFORD
CASE # 0204711 NAME: SAUNDERS, KYLE MATTHEW TICKET # TX6UBA9DSU4G BALANCE: 0.00

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

RCPT# 186282 06/27/2024 10:24am \$139.00 RFORD
CASE # 0204877 NAME: ISHOLA, SAEED ABOUSSALAM A TICKET # TXC241622296 BALANCE: 0.00

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

RCPT# 186283 06/27/2024 10:27am \$282.00 RFORD
CASE # 0204867 NAME: PRABHN, KIRAN REKALA TICKET # 59218 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		148.00		0.00

RCPT# 186284 06/27/2024 10:31am \$110.00 RFORD
CASE # 0204682 NAME: CABRAL HERNANDEZ, JOSE ARM TICKET # TX6UBB9DSU4H BALANCE: 94.00

Credit Card	-	\$110.00	MONETARY	
FINES		108.00	TRANSACTION FEES	2.00

RCPT# 186285 06/27/2024 10:37am \$284.00 RFORD
CASE # 0205048 NAME: HUNT, DAVID RAY TICKET # TXC241756057 BALANCE: 0.00

Dismissal	-	\$284.00	NON-MONETARY	
ARREST FEES		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINES		150.00		0.00

RCPT# 186286 06/27/2024 10:38am \$20.00 RFORD
CASE # 0205048 NAME: HUNT, DAVID RAY TICKET # TXC241756057 BALANCE: 0.00

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

RCPT# 186287 06/27/2024 10:49am \$250.00 RFORD
CASE # 0205097 NAME: CASTILLO, ASHTON JOHN TICKET # TXC241735927 BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY	
DEFERRED FINE 2020		106.00	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	DEFENSIVE DRIVING COURSE	10.00

RCPT# 186288	06/28/2024	09:37am	\$102.00	SARMS	
CASE # 0204687	NAME: DETAVERNIER, NICOLAS		TICKET # TXC241673117	BALANCE: 0.00	

Dismissal	-	\$102.00	NON-MONETARY	
ARREST FEES		0.07	State Traffic Fine - \$50	0.68
Consolidated Court Cost -		0.85	Trans Fine - \$3	0.04
Courthouse Security Fund		0.07	TPDF \$5	0.07
Justice Court Tech - \$4		0.05	FINES	98.00
TRANSACTION FEES		2.03	DEFENSIVE DRIVING COURSE	0.14

RCPT# 186289	06/28/2024	01:42pm	\$150.00	SARMS	
CASE # 0204279	NAME: CULLINS, JUSTICE IMAN		TICKET # TXC241416615	BALANCE: 0.00	

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

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
06/01/2024 to 06/30/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	450.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,112.51	532.47	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	1,890.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	6,685.02	1,736.85	001-0000-280100
AFP&WL	745.31	320.00	001-0000-280120
INDIGENT DEFENSE FUND	124.10	48.00	001-0000-280160
State Traffic Fine - \$50	3,441.15	250.68	001-0000-280200
STF	150.00	60.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.40	0.00	001-0000-280260
TRUANCY/DIVERSION	19.02	2.00	001-0000-280300
TIME PAYMENT FEE (STATE)	25.00	0.00	001-0000-280340
ARREST FEES	566.66	155.07	001-0000-280380
CHILD SAFETY FUND FINE	146.45	20.00	001-0000-290300
OMNI-DTO	99.03	48.00	001-0520-200200
COPIES	3.00	0.00	001-0520-400090
DEFERRED FINE	2,109.34	123.00	001-0520-400165
TFC/TRAFFIC	234.99	24.04	001-0520-400180
OMNI-CO	58.03	32.00	001-0520-400200
FINES	13,297.18	4,902.90	001-0520-400410
TIME PAYMENT FEE 15.00	60.00	0.00	001-0520-400600
TRANSACTION FEES	47.32	24.03	001-0520-400800
DISMISSAL FEE	10.00	10.00	001-0520-400970
TEXAS PARKS & WILDLIFE	297.50	340.00	001-0520-403750
DEFENSIVE DRIVING COURSE	215.38	0.14	001-0520-406660
DISMISSAL FINE 20.00	80.00	150.00	001-0520-409635
JUSTICE COURT SUPPORT FEE	2,250.00	0.00	001-0520-471000
CONSTABLE PCT 1	90.00	0.00	001-0611-400150
WCON1/WARRANTS	800.00	400.00	001-0612-400140
WRIT OF POSSESSION	4,410.00	0.00	001-0612-400150
Justice Court Tech - \$4	485.32	132.05	015-0915-400820
Court Jury Fund - \$0.10	10.88	2.80	017-0917-400820
Courthouse Security Fund - \$4.90	580.36	157.27	033-0933-406220
TPDF \$5	539.12	140.07	061-0961-400820
LANGUAGE ACCESS FEE	270.00	0.00	131-0131-407520
CO	3.80	0.00	CO
	\$41,306.87	\$9,611.37	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 07/02/2024 AT 10:06am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

GL	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	30% LINEBARGER FEE	1644.98	0.00	1112.51	1112.51	532.47	1112.51	0.00
	Consolidated Court Cost -	8359.87	777.44	5845.58	6623.02	1736.85	662.30	5960.72
	CCC	34.00	0.00	34.00	34.00	0.00	3.40	30.60
	FAF	001-0000-280120	10.00	10.00	10.00	0.00	10.00	0.00
	JCD	001-0000-280120	1.00	1.00	1.00	0.00	1.00	0.00
	JCPT	001-0000-280120	4.00	4.00	4.00	0.00	4.00	0.00
	CMIT	001-0000-280120	1.00	1.00	1.00	0.00	1.00	0.00
	OMNI-DPS	001-0000-280120	260.00	180.00	180.00	80.00	0.00	180.00
	C.V.C.	001-0000-280120	30.00	30.00	30.00	0.00	30.00	0.00
	CCC	001-0000-280120	660.31	460.31	460.31	200.00	46.03	414.28
	APP&WL	001-0000-280120	5.00	5.00	5.00	0.00	4.00	1.00
	DISMISSAL FINE (\$20.00)	001-0000-280120	60.00	20.00	20.00	40.00	20.00	0.00
	JSF	001-0000-280160	99.05	69.05	69.05	30.00	6.90	62.15
	JURY REIMB FEE	001-0000-280160	26.03	22.03	22.03	4.00	2.20	19.83
	INDIGENT DEFENSE FUND	001-0000-280160	25.02	21.02	21.02	4.00	2.10	18.92
	INDIGENT DEFENSE FUND 09/	001-0000-280160	6.00	0.00	0.00	6.00	0.00	0.00
	JURY REIMBURSEMENT FEE	001-0000-280160	16.00	12.00	12.00	4.00	1.20	10.80
	State Traffic Fine - \$50	001-0000-280200	3641.83	3064.18	3391.15	250.68	135.65	3255.50
	STF	001-0000-280220	210.00	150.00	150.00	60.00	7.50	142.50
	MOVING VIOLATION STATE FE	001-0000-280260	0.40	0.40	0.40	0.00	0.40	0.00
	TRUANCY/DIVERSION	001-0000-280300	21.02	19.02	19.02	2.00	0.00	19.02
	TIME PAYMENT FEE (STATE)	001-0000-280340	25.00	25.00	25.00	0.00	25.00	0.00
	ARREST FEES	001-0000-280380	701.73	488.96	551.66	150.07	441.33	110.33
	ADPS	001-0000-280380	15.00	10.00	10.00	5.00	8.00	2.00
	SEATBELT 50%	001-0000-290300	46.45	0.00	46.45	0.00	0.00	46.45
	CHILD SAFETY FUND FINE	001-0000-290300	120.00	100.00	100.00	20.00	100.00	0.00
	OMNI-DTO	001-0520-200200	78.00	54.00	54.00	24.00	54.00	0.00
	OMNI DTO-2020	001-0520-200200	69.03	45.03	45.03	24.00	45.03	0.00
	DEFERRED FINE 2020	001-0520-400165	2232.34	66.34	2043.00	123.00	2109.34	0.00
	TFC/TRAFFIC	001-0520-400180	40.52	31.52	31.52	9.00	31.52	0.00
	Trans Fine - \$3	001-0520-400180	215.51	180.85	200.47	15.04	200.47	0.00
	OMNI-CO	001-0520-400200	44.00	28.00	28.00	16.00	28.00	0.00
	OMNI CO-2020	001-0520-400200	46.03	30.03	30.03	16.00	30.03	0.00
	FINES	001-0520-400410	18200.08	1789.00	13297.18	4902.90	13297.18	0.00
	TIME PAYMENT FEE 15.00	001-0520-400600	60.00	60.00	60.00	0.00	60.00	0.00
	TRANSACTION FEES	001-0520-400800	71.35	47.32	47.32	24.03	47.32	0.00
	DISMISSAL FEE	001-0520-400970	20.00	10.00	10.00	10.00	10.00	0.00
	TEXAS PARKS & WILDLIFE	001-0520-403750	637.50	297.50	297.50	340.00	44.62	252.88
	DEFENSIVE DRIVING COURSE	001-0520-406660	205.52	200.00	205.38	0.14	205.38	0.00
	DISMISSAL FINE 10.00	001-0520-409635	30.00	0.00	0.00	30.00	0.00	0.00
	DISMISSAL FINE 20.00	001-0520-409635	200.00	60.00	80.00	120.00	80.00	0.00
	WCON1/WARRANTS	001-0612-400140	850.00	650.00	650.00	200.00	650.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 07/02/2024 AT 10:06am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

TIME SERVED 2872.87
NON-MONETARY 6738.50
TOTAL MONETARY 41306.87
TOTAL NON-MONETARY 9611.37
TOTAL AMOUNT 50918.24
RECEIPT NO. 185992 TO 186289

LESS CREDIT CARD 12656.25

General Ledger Report
 For 06/01/2024 to 06/30/2024
 Created 07/02/2024 at 10:08:25
 Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/04/2024	JONES, BILLY RAY	0177421	186016	60	91.50 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	60	71.70 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	60	60.00 RFORD
06/05/2024	GARCIA, ANDRES	0188222	186040	60	162.57 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	60	158.40 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	60	71.10 RFORD
06/07/2024	GRAY, CHRISTAL JACOBS	0169799	186075	60	102.30 RFORD
06/07/2024	REYNOLDS, FORREST TOWNER	0199822	186077	60	37.50 SARMS
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	60	40.37 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	60	162.57 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	60	66.00 RFORD
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	60	162.57 RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	60	59.70 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	60	84.30 RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	60	71.10 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	60	52.50 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	60	73.50 RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	60	117.30 RFORD

GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE

Total Monetary	1,112.51
Total Non-Monetary	532.47
Total	1,644.98

06/03/2024	DIAZ, JESUS SALVADOR	0204968	185992	CCC-2019	62.00 RFORD
06/03/2024	JACKSON, KYLE WAYNE	0196647	185993	CCC-2019	62.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204110	185995	CCC-2019	62.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204111	185996	CCC-2019	62.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204112	185997	CCC-2019	62.00 RFORD
06/03/2024	MORAN-ALONSO, ERNESTO	0204799	185998	CCC-2019	62.00 RFORD
06/03/2024	MCGOWAN, SHANI	0204505	185999	CCC-2019	62.00 RFORD
06/03/2024	ESPY, RONALD	0200621	186000	CCC-2019	62.00 RFORD
06/03/2024	MARTINEZ, ISIAH D	0204723	186001	CCC-2019	62.00 RFORD
06/03/2024	GALLOWAY, JUDSON WILKINS	0204616	186002	CCC-2019	62.00 RFORD
06/03/2024	PLASCENCIA, BERNARDO JESU	0204935	186003	CCC-2019	62.00 RFORD
06/03/2024	KOULETSIS, MIA LEENA	0204784	186004	CCC-2019	62.00 RFORD
06/03/2024	GARDNER, MASON SHANE	0204891	186005	CCC-2019	62.00 RFORD
06/03/2024	BRANCH, DARYL CHRISTOPHER	0204744	186006	CCC-2019	62.00 RFORD
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204882	186014	CCC-2019	62.00 LALLEN
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204881	186015	CCC-2019	62.00 LALLEN
06/04/2024	BUTLER, MICHIEL DONNELL	0204892	186019	CCC-2019	62.00 RFORD
06/04/2024	OEUR, ERICK	0204702	186020	CCC-2019	62.00 RFORD
06/04/2024	OEUR, ERICK	0204703	186022	CCC-2019	62.00 RFORD
06/04/2024	CHILDS, SHAYLIN RAYE	0204878	186023	CCC-2019	62.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025	CCC-2019	62.00 RFORD
06/04/2024	ISA, ADIEB MOHAMMAD	0204920	186026	CCC-2019	62.00 RFORD
06/04/2024	ROMAN, ALYSSA JENAE	0204959	186027	CCC-2019	62.00 RFORD
06/04/2024	BARTLEY, MORGAN LEIGH	0204947	186028	CCC-2019	62.00 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204948	186029	CCC-2019	62.00 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204905	186030	CCC-2019	62.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025-V	CCC-2019	-62.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186033	CCC-2019	62.00 RFORD
06/04/2024	BOWLING, NICHOLAS JAMES	0204433	186035	CCC-2019	62.00 SARMS
06/05/2024	KORENEK, RANDY JORDAN	0204468	186042	CCC-2019	62.00 RFORD
06/05/2024	MATA, ALBERT THOMAS	0204925	186044	CCC-2019	62.00 RFORD
06/05/2024	ROJAS CANO, RICARDO	0204958	186048	CCC-2019	62.00 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204957	186049	CCC-2019	62.00 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204956	186050	CCC-2019	62.00 CMYERS
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204434	186063	CCC-2019	62.00 RFORD
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204435	186064	CCC-2019	62.00 RFORD
06/06/2024	LARRABEE, ANTHONY DAVID	0204998	186065	CCC-2019	62.00 RFORD
06/06/2024	LENNON, JONATHAN GEORGE	0204999	186066	CCC-2019	62.00 RFORD

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06/07/2024	ROMERO, MELISSA	0204365	186070	CCC-2019	62.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071	CCC-2019	62.00 RFORD
06/07/2024	GLOVER, DYLAN C	0205033	186072	CCC-2019	62.00 RFORD
06/07/2024	GREEN, ALEYSON REANN	0204951	186076	CCC-2019	62.00 RFORD
06/07/2024	MOYER, JEFFERY DEAN	0200559	186078	CCC-2019	62.00 SARMS
06/07/2024	HUYNH, QUANG GIA	0204952	186080	CCC-2019	62.00 RFORD
06/07/2024	CATHCART, MICHAEL WAYNE	0204982	186081	CCC-2019	62.00 RFORD
06/07/2024	MURPHY, MICHAEL ROY	0204889	186083	CCC-2019	62.00 RFORD
06/07/2024	MAYNOR, BRIAN PAUL	0201160	186084	CCC-2019	62.00 SARMS
06/07/2024	PICARD, KAMRYN SHAWN	0204954	186085	CCC-2019	62.00 RFORD
06/07/2024	CARNEY, JACOB LEIGH	0204748	186086	CCC-2019	62.00 RFORD
06/07/2024	AVILA, JOSE MARGARITO	0204897	186087	CCC-2019	62.00 CMYERS
06/07/2024	AVILA, JOSE MARGARITO	0204898	186088	CCC-2019	62.00 CMYERS
06/07/2024	MUNIZ, JOSE REFUGIO	0204888	186089	CCC-2019	62.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071-V	CCC-2019	-62.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186091	CCC-2019	62.00 RFORD
06/07/2024	HAISAN, EVAN ALLEN	0204913	186093	CCC-2019	33.44 CMYERS
06/10/2024	MORRISON, ROXXANN BELLE	0204644	186096	CCC-2019	62.00 RFORD
06/10/2024	CUNNINGHAM, MATTHEW	0205071	186097	CCC-2019	62.00 RFORD
06/10/2024	FERMAN, YESENIA	0204990	186098	CCC-2019	62.00 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	CCC-2019	17.58 RFORD
06/10/2024	BRAY, LANIE MARIE	0204975	186100	CCC-2019	62.00 RFORD
06/10/2024	THOMAS III, LEE OLIVER	0205015	186101	CCC-2019	62.00 RFORD
06/10/2024	SHAW, REGINALD LEMONT	0204713	186102	CCC-2019	62.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204917	186103	CCC-2019	62.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204918	186105	CCC-2019	62.00 RFORD
06/10/2024	NIETO, ROLANDO	0204327	186106	CCC-2019	62.00 EPOPOCA
06/10/2024	NIETO, ROLANDO	0204328	186108	CCC-2019	62.00 EPOPOCA
06/10/2024	ANGELES, MEKISHA	0204529	186109	CCC-2019	62.00 CMYERS
06/11/2024	DOUGHTY, A H	0204447	186114	CCC-2019	62.00 RFORD
06/11/2024	DOUGHTY, A H	0204448	186115	CCC-2019	62.00 RFORD
06/11/2024	SHIELDS, LEZLIE JUNE	0204960	186120	CCC-2019	62.00 RFORD
06/11/2024	HAMER, RICHARD LEE	0204914	186121	CCC-2019	62.00 RFORD
06/11/2024	BURNS, JASON EARL	0204979	186122	CCC-2019	62.00 RFORD
06/11/2024	BURNS, JASON EARL	0204980	186123	CCC-2019	62.00 RFORD
06/11/2024	PEARMAN, TRISTAN DAVID	0205005	186124	CCC-2019	62.00 RFORD
06/12/2024	HINOJOSA, JUAN CARLOS	0204997	186131	CCC-2019	62.00 EPOPOCA
06/12/2024	HINOJOSA, JUAN CARLOS	0204996	186132	CCC-2019	62.00 EPOPOCA
06/12/2024	SMITH, TONI PHELENDIA	0205014	186134	CCC-2019	62.00 RFORD
06/12/2024	SMITH, TONI PHELENDIA	0205013	186135	CCC-2019	62.00 RFORD
06/12/2024	HODO, CODY LEE	0205082	186137	CCC-2019	62.00 RFORD
06/12/2024	SHARPER, DOUGLAS RAY	0204943	186139	CCC-2019	62.00 RFORD
06/12/2024	VALLES, AXEL	0204884	186140	CCC-2019	62.00 RFORD
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	CCC-2019	62.00 RFORD
06/13/2024	JOHNS, JONAS ANDREW	0204129	186144	CCC-2019	62.00 RFORD
06/13/2024	PRICE, KEVIN DEWAYNE	0204936	186145	CCC-2019	62.00 RFORD
06/14/2024	COMBS, KARA SUZANNE	0205038	186154	CCC-2019	62.00 RFORD
06/14/2024	AGUILERA GARCIA, VICTOR H	0204973	186158	CCC-2019	62.00 RFORD
06/14/2024	AKO, EDNIE BATE EYA	0205034	186170	CCC-2019	62.00 CMYERS
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	CCC-2019	62.00 RFORD
06/17/2024	ALLEN, CYNTHIA MARIA	0205083	186175	CCC-2019	62.00 RFORD
06/17/2024	VASQUEZ DURAN, DENNIS ALE	0205066	186178	CCC-2019	62.00 RFORD
06/17/2024	MCGREW, THOMAS RUSSELL	0204929	186181	CCC-2019	62.00 RFORD
06/17/2024	EVERETT, CLARK DEAN RAY	0204989	186182	CCC-2019	62.00 RFORD
06/18/2024	MCGILL, STEPHEN CRAIG	0204928	186190	CCC-2019	62.00 RFORD
06/18/2024	WIXOM, LAIKEN MICHAEL	0205069	186191	CCC-2019	62.00 RFORD
06/19/2024	SMITH, CHARLOTTE	0204945	186201	CCC-2019	62.00 SARMS
06/19/2024	ANSPAUGH, ADAM CHRISTOPHE	0204068	186202	CCC-2019	62.00 RFORD
06/19/2024	SERRANO, ROBERT ISAAC	0204669	186203	CCC-2019	62.00 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204656	186204	CCC-2019	62.00 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204657	186206	CCC-2019	62.00 RFORD
06/19/2024	RIVERA, NOELLE MARIE	0204937	186208	CCC-2019	62.00 RFORD

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06/19/2024	ULLOA GONZALEZ, ALEJANDRO	0205065	186210	CCC-2019	62.00	RFORD
06/19/2024	LAZO VALENCIA, JUSTO PAST	0205054	186211	CCC-2019	62.00	RFORD
06/20/2024	HYLTON, RICHARD ALAN	0205050	186220	CCC-2019	62.00	RFORD
06/20/2024	CASTILLO, ANGEL DANIEL	0204903	186221	CCC-2019	62.00	RFORD
06/20/2024	HUNT, DAVID RAY	0205049	186226	CCC-2019	62.00	SARMS
06/21/2024	STEWART, CAROLYN AMBER	0203400	186234	CCC-2019	62.00	RFORD
06/21/2024	GONZALEZ, SAMUEL	0204885	186236	CCC-2019	62.00	RFORD
06/21/2024	JONES, JAMEY RAY	0204953	186237	CCC-2019	62.00	RFORD
06/21/2024	AVONG, BOMAN KAMBAL	0204899	186238	CCC-2019	62.00	RFORD
06/24/2024	MALONE, JAREN DENNIS	0204924	186239	CCC-2019	62.00	RFORD
06/24/2024	SHARMA, RAMAN	0205061	186240	CCC-2019	62.00	RFORD
06/24/2024	SHARMA, RAMAN	0205062	186241	CCC-2019	62.00	RFORD
06/24/2024	ZUNIGA, JOSE EDUARDO	0205070	186242	CCC-2019	62.00	RFORD
06/24/2024	FERGUSON, JEREMY PAUL	0205039	186243	CCC-2019	62.00	RFORD
06/24/2024	LOPEZ, ALEXANDER LEE	0204679	186244	CCC-2019	62.00	RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245	CCC-2019	62.00	RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245-V	CCC-2019	-62.00	RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186247	CCC-2019	62.00	RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205077	186248	CCC-2019	62.00	RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205087	186249	CCC-2019	62.00	RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205088	186250	CCC-2019	62.00	RFORD
06/24/2024	SANCHEZ MORENO, ELOY MART	0205011	186251	CCC-2019	62.00	RFORD
06/25/2024	GETSO, NIKKI NICOLE	0204991	186257	CCC-2019	62.00	RFORD
06/25/2024	ROBERTSON, LISA RENEE	0205010	186258	CCC-2019	62.00	RFORD
06/25/2024	RAMIREZ, ALMA	0204526	186259	CCC-2019	62.00	RFORD
06/25/2024	RAMIREZ, ALMA	0204516	186260	CCC-2019	62.00	RFORD
06/25/2024	EVANS-PUTMAN, HALEY BROOK	0205098	186261	CCC-2019	62.00	RFORD
06/25/2024	LUNA, MICHAEL GREGORY	0204699	186262	CCC-2019	62.00	RFORD
06/25/2024	GABARRETTE MEJIA, JERSON	0205080	186267	CCC-2019	62.00	EPOPOCA
06/25/2024	GABARRETTE MEJIA, JERSON	0205081	186268	CCC-2019	62.00	EPOPOCA
06/26/2024	PIEL, STEPHANIE	0205007	186271	CCC-2019	62.00	RFORD
06/26/2024	LOPEZ MONGE, WILMER ARDEN	0205056	186272	CCC-2019	62.00	SARMS
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274	CCC-2019	62.00	RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274-V	CCC-2019	-62.00	RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186275	CCC-2019	62.00	RFORD
06/26/2024	CALZADA, LUIS ALBERTO	0204439	186277	CCC-2019	62.00	RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202703	186278	CCC-2019	62.00	RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202704	186279	CCC-2019	62.00	RFORD
06/27/2024	JOHNSON, ALEX ANTHONY	0200617	186280	CCC-2019	62.00	RFORD
06/27/2024	SAUNDERS, KYLE MATTHEW	0204711	186281	CCC-2019	62.00	RFORD
06/27/2024	ISHOLA, SAEED ABDUSSALAM	0204877	186282	CCC-2019	62.00	RFORD
06/27/2024	PRABHN, KIRAN REKALA	0204867	186283	CCC-2019	62.00	RFORD
06/27/2024	HUNT, DAVID RAY	0205048	186285	CCC-2019	62.00	RFORD
06/27/2024	CASTILLO, ASHTON JOHN	0205097	186287	CCC-2019	62.00	RFORD
06/28/2024	DETAVERNIER, NICOLAS	0204687	186288	CCC-2019	0.85	SARMS

GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62

Total Monetary	6,623.02
Total Non-Monetary	1,736.85
Total	8,359.87

06/18/2024	COPELAND, ARAMS	0105883	186186	32	17.00	RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	32	17.00	RFORD

GL# 001-0000-280120 - Fee Description: CCC

Total Monetary	34.00
Total Non-Monetary	0.00
Total	34.00

06/18/2024	COPELAND, ARAMS	0105883	186186	33	5.00	RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	33	5.00	RFORD

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GL# 001-0000-280120 - Fee Description: FAF					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
06/18/2024	COPELAND, ARAMS	0105883	186186	34	0.50 RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	34	0.50 RFORD
GL# 001-0000-280120 - Fee Description: JCD					
				Total Monetary	1.00
				Total Non-Monetary	0.00
				Total	1.00
06/18/2024	COPELAND, ARAMS	0105883	186186	41	2.00 RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	41	2.00 RFORD
GL# 001-0000-280120 - Fee Description: JCPT					
				Total Monetary	4.00
				Total Non-Monetary	0.00
				Total	4.00
06/18/2024	COPELAND, ARAMS	0105883	186186	43	0.50 RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	43	0.50 RFORD
GL# 001-0000-280120 - Fee Description: CMIT					
				Total Monetary	1.00
				Total Non-Monetary	0.00
				Total	1.00
06/03/2024	MCFALLS, PAIGE RENE A	0194309	185994	50	20.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	50	20.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	50	20.00 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	50	20.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	50	20.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	50	20.00 RFORD
06/18/2024	COPELAND, ARAMS	0105883	186186	50	20.00 RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	50	20.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	50	20.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	50	20.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	50	20.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	50	20.00 RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	50	20.00 RFORD
GL# 001-0000-280120 - Fee Description: OMNI-DPS					
				Total Monetary	180.00
				Total Non-Monetary	80.00
				Total	260.00
06/18/2024	COPELAND, ARAMS	0105883	186186	7	15.00 RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	7	15.00 RFORD
GL# 001-0000-280120 - Fee Description: C.V.C.					
				Total Monetary	30.00
				Total Non-Monetary	0.00
				Total	30.00
06/03/2024	MCFALLS, PAIGE RENE A	0194309	185994	71	40.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	71	40.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	71	40.00 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	71	40.00 RFORD
06/05/2024	GARCIA, ANDRES	0188222	186040	71	40.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	71	40.00 RFORD

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06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	71	40.00 RFORD
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	71	20.31 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	71	40.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	71	40.00 RFORD
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	71	40.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	71	40.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	71	40.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	71	40.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	71	40.00 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	71	40.00 RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	71	40.00 RFORD
GL# 001-0000-280120 - Fee Description: CCC				Total Monetary	460.31
				Total Non-Monetary	200.00
				Total	660.31
06/03/2024	JACKSON, KYLE WAYNE	0196647	185993	96	5.00 RFORD
GL# 001-0000-280120 - Fee Description: AFP&WL				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
06/04/2024	CHIN, GREGORY HAMILTON	0204905	186030	DMF20	20.00 RFORD
06/12/2024	SMITH, TONI PHELENDIA	0205013	186135	DMF20	20.00 RFORD
06/19/2024	RIVERA, NOELLE MARIE	0204937	186209	DMF20	20.00 RFORD
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE (\$20.00)				Total Monetary	20.00
				Total Non-Monetary	40.00
				Total	60.00
06/03/2024	MCFALLS, PAIGE RENE A	0194309	185994	108	6.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	108	6.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	108	6.00 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	108	6.00 RFORD
06/05/2024	GARCIA, ANDRES	0188222	186040	108	6.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	108	6.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	108	6.00 RFORD
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	108	3.05 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	108	6.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	108	6.00 RFORD
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	108	6.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	108	6.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	108	6.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	108	6.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	108	6.00 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	108	6.00 RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	108	6.00 RFORD
GL# 001-0000-280160 - Fee Description: JSF				Total Monetary	69.05
				Total Non-Monetary	30.00
				Total	99.05
06/04/2024	JONES, BILLY RAY	0177422	186018	93	4.00 RFORD
06/05/2024	GARCIA, ANDRES	0188222	186040	93	4.00 RFORD
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	93	2.03 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	93	4.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	93	4.00 RFORD
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	93	4.00 RFORD

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06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	93	4.00 RFORD	
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE					Total Monetary	22.03
					Total Non-Monetary	4.00
					Total	26.03
06/03/2024	MCFALLS, PAIGE RENE A	0194309	185994	IDF	2.00 RFORD	
06/04/2024	JONES, BILLY RAY	0177421	186016	IDF	2.00 RFORD	
06/04/2024	JONES, BILLY RAY	0177421V	186017	IDF	2.00 RFORD	
06/04/2024	JONES, BILLY RAY	0177422	186018	IDF	2.00 RFORD	
06/05/2024	GARCIA, ANDRES	0188222	186040	IDF	2.00 RFORD	
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	IDF	2.00 RFORD	
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	IDF	1.02 RFORD	
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	IDF	2.00 RFORD	
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	IDF	2.00 RFORD	
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	IDF	2.00 RFORD	
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	IDF	2.00 RFORD	
06/25/2024	VERA, ITZEL A	0187622	186255	IDF	2.00 RFORD	
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	IDF	2.00 RFORD	
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND					Total Monetary	21.02
					Total Non-Monetary	4.00
					Total	25.02
06/20/2024	ROY, JIMMY LEE	0166294	186223	IDF2009	6.00 RFORD	
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND 09/01/2009					Total Monetary	0.00
					Total Non-Monetary	6.00
					Total	6.00
06/03/2024	MCFALLS, PAIGE RENE A	0194309	185994	JRF	4.00 RFORD	
06/04/2024	JONES, BILLY RAY	0177421	186016	JRF	4.00 RFORD	
06/20/2024	ROY, JIMMY LEE	0166294	186223	JRF	4.00 RFORD	
06/25/2024	VERA, ITZEL A	0187622	186255	JRF	4.00 RFORD	
GL# 001-0000-280160 - Fee Description: JURY REIMBURSEMENT FEE					Total Monetary	12.00
					Total Non-Monetary	4.00
					Total	16.00
06/03/2024	MORAN-ALONSO, ERNESTO	0204799	185998	STF-2019	50.00 RFORD	
06/03/2024	PLASCENCIA, BERNARDO JESU	0204935	186003	STF-2019	50.00 RFORD	
06/03/2024	KOULETSIS, MIA LEENA	0204784	186004	STF-2019	50.00 RFORD	
06/03/2024	GARDNER, MASON SHANE	0204891	186005	STF-2019	50.00 RFORD	
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204881	186015	STF-2019	50.00 LALLEN	
06/04/2024	OEUR, ERICK	0204703	186022	STF-2019	50.00 RFORD	
06/04/2024	CHILDS, SHAYLIN RAYE	0204878	186023	STF-2019	50.00 RFORD	
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025	STF-2019	50.00 RFORD	
06/04/2024	ROMAN, ALYSSA JENAE	0204959	186027	STF-2019	50.00 RFORD	
06/04/2024	BARTLEY, MORGAN LEIGH	0204947	186028	STF-2019	50.00 RFORD	
06/04/2024	CHIN, GREGORY HAMILTON	0204948	186029	STF-2019	50.00 RFORD	
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025-V	STF-2019	-50.00 RFORD	
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186033	STF-2019	50.00 RFORD	
06/04/2024	BOWLING, NICHOLAS JAMES	0204433	186035	STF-2019	50.00 SARMS	
06/05/2024	KORENEK, RANDY JORDAN	0204468	186042	STF-2019	50.00 RFORD	
06/05/2024	ROJAS CANO, RICARDO	0204958	186048	STF-2019	50.00 CMYERS	
06/05/2024	ROJAS CANO, RICARDO	0204957	186049	STF-2019	50.00 CMYERS	
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204434	186063	STF-2019	50.00 RFORD	
06/06/2024	LARRABEE, ANTHONY DAVID	0204998	186065	STF-2019	50.00 RFORD	

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06/06/2024	LENNON, JONATHAN GEORGE	0204999	186066	STF-2019	50.00 RFORD
06/07/2024	GREEN, ALEYSON REANN	0204951	186076	STF-2019	50.00 RFORD
06/07/2024	MOYER, JEFFERY DEAN	0200559	186078	STF-2019	50.00 SARMS
06/07/2024	HUYNH, QUANG GIA	0204952	186080	STF-2019	50.00 RFORD
06/07/2024	MAYNOR, BRIAN PAUL	0201160	186084	STF-2019	50.00 SARMS
06/07/2024	PICARD, KAMRYN SHAWN	0204954	186085	STF-2019	50.00 RFORD
06/07/2024	CARNEY, JACOB LEIGH	0204748	186086	STF-2019	50.00 RFORD
06/07/2024	HAISAN, EVAN ALLEN	0204913	186093	STF-2019	26.97 CMYERS
06/10/2024	MORRISON, ROXXANN BELLE	0204644	186096	STF-2019	50.00 RFORD
06/10/2024	CUNNINGHAM, MATTHEW	0205071	186097	STF-2019	50.00 RFORD
06/10/2024	FERMAN, YESENIA	0204990	186098	STF-2019	50.00 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	STF-2019	14.18 RFORD
06/10/2024	BRAY, LANIE MARIE	0204975	186100	STF-2019	50.00 RFORD
06/10/2024	THOMAS III, LEE OLIVER	0205015	186101	STF-2019	50.00 RFORD
06/10/2024	SHAW, REGINALD LEMONT	0204713	186102	STF-2019	50.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204918	186105	STF-2019	50.00 RFORD
06/11/2024	SHIELDS, LEZLIE JUNE	0204960	186120	STF-2019	50.00 RFORD
06/11/2024	HAMER, RICHARD LEE	0204914	186121	STF-2019	50.00 RFORD
06/11/2024	PEARMAN, TRISTAN DAVID	0205005	186124	STF-2019	50.00 RFORD
06/12/2024	HINOJOSA, JUAN CARLOS	0204997	186131	STF-2019	50.00 EPOPOCA
06/12/2024	HINOJOSA, JUAN CARLOS	0204996	186132	STF-2019	50.00 EPOPOCA
06/12/2024	SMITH, TONI PHELENDIA	0205014	186134	STF-2019	50.00 RFORD
06/12/2024	SHARPER, DOUGLAS RAY	0204943	186139	STF-2019	50.00 RFORD
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	STF-2019	50.00 RFORD
06/13/2024	JOHNS, JONAS ANDREW	0204129	186144	STF-2019	50.00 RFORD
06/14/2024	AGUILERA GARCIA, VICTOR H	0204973	186158	STF-2019	50.00 RFORD
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	STF-2019	50.00 RFORD
06/17/2024	MCGREW, THOMAS RUSSELL	0204929	186181	STF-2019	50.00 RFORD
06/17/2024	EVERETT, CLARK DEAN RAY	0204989	186182	STF-2019	50.00 RFORD
06/18/2024	MCGILL, STEPHEN CRAIG	0204928	186190	STF-2019	50.00 RFORD
06/18/2024	WIXOM, LAIKEN MICHAEL	0205069	186191	STF-2019	50.00 RFORD
06/19/2024	SMITH, CHARLOTTE	0204945	186201	STF-2019	50.00 SARMS
06/19/2024	SERRANO, ROBERT ISAAC	0204669	186203	STF-2019	50.00 RFORD
06/19/2024	ULLOA GONZALEZ, ALEJANDRO	0205065	186210	STF-2019	50.00 RFORD
06/19/2024	LAZO VALENCIA, JUSTO PAST	0205054	186211	STF-2019	50.00 RFORD
06/20/2024	HYLTON, RICHARD ALAN	0205050	186220	STF-2019	50.00 RFORD
06/21/2024	STEWART, CAROLYN AMBER	0203400	186234	STF-2019	50.00 RFORD
06/21/2024	GONZALEZ, SAMUEL	0204885	186236	STF-2019	50.00 RFORD
06/21/2024	JONES, JAMEY RAY	0204953	186237	STF-2019	50.00 RFORD
06/21/2024	AVONG, BOMAN KAMBAI	0204899	186238	STF-2019	50.00 RFORD
06/24/2024	MALONE, JAREN DENNIS	0204924	186239	STF-2019	50.00 RFORD
06/24/2024	FERGUSON, JEREMY PAUL	0205039	186243	STF-2019	50.00 RFORD
06/24/2024	LOPEZ, ALEXANDER LEE	0204679	186244	STF-2019	50.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205077	186248	STF-2019	50.00 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205087	186249	STF-2019	50.00 RFORD
06/24/2024	SANCHEZ MORENO, ELOY MART	0205011	186251	STF-2019	50.00 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	STF-2019	50.00 RFORD
06/25/2024	ROBERTSON, LISA RENEE	0205010	186258	STF-2019	50.00 RFORD
06/25/2024	EVANS-PUTMAN, HALEY BROOK	0205098	186261	STF-2019	50.00 RFORD
06/25/2024	LUNA, MICHAEL GREGORY	0204699	186262	STF-2019	50.00 RFORD
06/25/2024	GABARRETTE MEJIA, JERSON	0205081	186268	STF-2019	50.00 EPOPOCA
06/26/2024	PIEL, STEPHANIE	0205007	186271	STF-2019	50.00 RFORD
06/26/2024	CALZADA, LUIS ALBERTO	0204439	186277	STF-2019	50.00 RFORD
06/27/2024	JOHNSON, ALEX ANTHONY	0200617	186280	STF-2019	50.00 RFORD
06/27/2024	PRABHN, KIRAN REKALA	0204867	186283	STF-2019	50.00 RFORD
06/27/2024	HUNT, DAVID RAY	0205048	186285	STF-2019	50.00 RFORD
06/27/2024	CASTILLO, ASHTON JOHN	0205097	186287	STF-2019	50.00 RFORD
06/28/2024	DETAVERNIER, NICOLAS	0204687	186288	STF-2019	0.68 SARMS

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary 3,391.15
 Total Non-Monetary 250.68

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	3,641.83
06/03/2024	MCFALLS, PAIGE RENE	0194309	185994	53	30.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	53	30.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	53	30.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	53	30.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	53	30.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	53	30.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	53	30.00 RFORD
GL# 001-0000-280220 - Fee Description: STF				Total Monetary	150.00
				Total Non-Monetary	60.00
				Total	210.00
06/03/2024	MCFALLS, PAIGE RENE	0194309	185994	MVF	0.10 RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	MVF	0.10 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	MVF	0.10 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	MVF	0.10 RFORD
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE				Total Monetary	0.40
				Total Non-Monetary	0.00
				Total	0.40
06/03/2024	MCFALLS, PAIGE RENE	0194309	185994	TPDF	2.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	TPDF	2.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	TPDF	2.00 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	TPDF	2.00 RFORD
06/05/2024	GARCIA, ANDRES	0188222	186040	TPDF	2.00 RFORD
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	TPDF	1.02 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	TPDF	2.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	TPDF	2.00 RFORD
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	TPDF	2.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	TPDF	2.00 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	TPDF	2.00 RFORD
GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION				Total Monetary	19.02
				Total Non-Monetary	2.00
				Total	21.02
06/25/2024	VERA, ITZEL A	0187622	186255	35	25.00 RFORD
GL# 001-0000-280340 - Fee Description: TIME PAYMENT FEE (STATE)				Total Monetary	25.00
				Total Non-Monetary	0.00
				Total	25.00
06/03/2024	DIAZ, JESUS SALVADOR	0204968	185992	6	5.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204110	185995	6	5.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204111	185996	6	5.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204112	185997	6	5.00 RFORD
06/03/2024	MORAN-ALONSO, ERNESTO	0204799	185998	6	5.00 RFORD
06/03/2024	ESPY, RONALD	0200621	186000	6	5.00 RFORD
06/03/2024	MARTINEZ, ISIAH D	0204723	186001	6	5.00 RFORD
06/03/2024	GALLOWAY, JUDSON WILKINS	0204616	186002	6	5.00 RFORD
06/03/2024	PLASCENCIA, BERNARDO JESU	0204935	186003	6	5.00 RFORD
06/03/2024	KOULETSIS, MIA LEENA	0204784	186004	6	5.00 RFORD
06/03/2024	GARDNER, MASON SHANE	0204891	186005	6	5.00 RFORD
06/03/2024	BRANCH, DARYL CHRISTOPHER	0204744	186006	6	5.00 RFORD
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204882	186014	6	5.00 LALLEN

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06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204881	186015	6	5.00 LALLEN
06/04/2024	JONES, BILLY RAY	0177421	186016	6	5.00 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	6	5.00 RFORD
06/04/2024	BUTLER, MICHEL DONNELL	0204892	186019	6	5.00 RFORD
06/04/2024	OEUR, ERICK	0204702	186020	6	5.00 RFORD
06/04/2024	OEUR, ERICK	0204703	186022	6	5.00 RFORD
06/04/2024	CHILDS, SHAYLIN RAYE	0204878	186023	6	5.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025	6	5.00 RFORD
06/04/2024	ISA, ADIEB MOHAMMAD	0204920	186026	6	5.00 RFORD
06/04/2024	ROMAN, ALYSSA JENAE	0204959	186027	6	5.00 RFORD
06/04/2024	BARTLEY, MORGAN LEIGH	0204947	186028	6	5.00 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204948	186029	6	5.00 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204905	186030	6	5.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025-V	6	-5.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186033	6	5.00 RFORD
06/04/2024	BOWLING, NICHOLAS JAMES	0204433	186035	6	5.00 SARMS
06/05/2024	GARCIA, ANDRES	0188222	186040	6	5.00 RFORD
06/05/2024	KORENEK, RANDY JORDAN	0204468	186042	6	5.00 RFORD
06/05/2024	MATA, ALBERT THOMAS	0204925	186044	6	5.00 RFORD
06/05/2024	ROJAS CANO, RICARDO	0204958	186048	6	5.00 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204957	186049	6	5.00 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204956	186050	6	5.00 CMYERS
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	6	5.00 RFORD
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204434	186063	6	5.00 RFORD
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204435	186064	6	5.00 RFORD
06/06/2024	LARRABEE, ANTHONY DAVID	0204998	186065	6	5.00 RFORD
06/06/2024	LENNON, JONATHAN GEORGE	0204999	186066	6	5.00 RFORD
06/07/2024	GLOVER, DYLAN C	0205033	186072	6	5.00 RFORD
06/07/2024	GREEN, ALEYSON REANN	0204951	186076	6	5.00 RFORD
06/07/2024	HUYNH, QUANG GIA	0204952	186080	6	5.00 RFORD
06/07/2024	CATHCART, MICHAEL WAYNE	0204982	186081	6	5.00 RFORD
06/07/2024	MURPHY, MICHAEL ROY	0204889	186083	6	5.00 RFORD
06/07/2024	MAYNOR, BRIAN PAUL	0201160	186084	6	5.00 SARMS
06/07/2024	PICARD, KAMRYN SHAWN	0204954	186085	6	5.00 RFORD
06/07/2024	CARNEY, JACOB LEIGH	0204748	186086	6	5.00 RFORD
06/07/2024	AVILA, JOSE MARGARITO	0204897	186087	6	5.00 CMYERS
06/07/2024	AVILA, JOSE MARGARITO	0204898	186088	6	5.00 CMYERS
06/07/2024	MUNIZ, JOSE REFUGIO	0204888	186089	6	5.00 RFORD
06/07/2024	HAISAN, EVAN ALLEN	0204913	186093	6	2.70 CMYERS
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	6	2.54 RFORD
06/10/2024	MORRISON, ROXXANN BELLE	0204644	186096	6	5.00 RFORD
06/10/2024	CUNNINGHAM, MATTHEW	0205071	186097	6	5.00 RFORD
06/10/2024	FERMAN, YESENIA	0204990	186098	6	5.00 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	6	1.42 RFORD
06/10/2024	BRAY, LANIE MARIE	0204975	186100	6	5.00 RFORD
06/10/2024	THOMAS III, LEE OLIVER	0205015	186101	6	5.00 RFORD
06/10/2024	SHAW, REGINALD LEMONT	0204713	186102	6	5.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204917	186103	6	5.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204918	186105	6	5.00 RFORD
06/10/2024	NIETO, ROLANDO	0204327	186106	6	5.00 EPOPOCA
06/10/2024	NIETO, ROLANDO	0204328	186108	6	5.00 EPOPOCA
06/11/2024	DOUGHTY, A H	0204447	186114	6	5.00 RFORD
06/11/2024	DOUGHTY, A H	0204448	186115	6	5.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	6	5.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	6	5.00 RFORD
06/11/2024	SHIELDS, LEZLIE JUNE	0204960	186120	6	5.00 RFORD
06/11/2024	HAMER, RICHARD LEE	0204914	186121	6	5.00 RFORD
06/11/2024	BURNS, JASON EARL	0204979	186122	6	5.00 RFORD
06/11/2024	BURNS, JASON EARL	0204980	186123	6	5.00 RFORD
06/11/2024	PEARMAN, TRISTAN DAVID	0205005	186124	6	5.00 RFORD
06/12/2024	HINOJOSA, JUAN CARLOS	0204997	186131	6	5.00 EPOPOCA
06/12/2024	HINOJOSA, JUAN CARLOS	0204996	186132	6	5.00 EPOPOCA

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06/12/2024	SMITH, TONI PHELENDIA	0205014	186134	6	5.00 RFORD
06/12/2024	SMITH, TONI PHELENDIA	0205013	186135	6	5.00 RFORD
06/12/2024	HODO, CODY LEE	0205082	186137	6	5.00 RFORD
06/12/2024	SHARPER, DOUGLAS RAY	0204943	186139	6	5.00 RFORD
06/12/2024	VALLES, AXEL	0204884	186140	6	5.00 RFORD
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	6	5.00 RFORD
06/13/2024	JOHNS, JONAS ANDREW	0204129	186144	6	5.00 RFORD
06/13/2024	PRICE, KEVIN DEWAYNE	0204936	186145	6	5.00 RFORD
06/14/2024	COMBS, KARA SUZANNE	0205038	186154	6	5.00 RFORD
06/14/2024	AGUILERA GARCIA, VICTOR H	0204973	186158	6	5.00 RFORD
06/14/2024	AKO, EDNIE BATE EYA	0205034	186170	6	5.00 CMYERS
06/17/2024	ALLEN, CYNTHIA MARIA	0205083	186175	6	5.00 RFORD
06/17/2024	VASQUEZ DURAN, DENNIS ALE	0205066	186178	6	5.00 RFORD
06/17/2024	MCGREW, THOMAS RUSSELL	0204929	186181	6	5.00 RFORD
06/17/2024	EVERETT, CLARK DEAN RAY	0204989	186182	6	5.00 RFORD
06/18/2024	COPELAND, ARAMS	0105883	186186	6	5.00 RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	6	5.00 RFORD
06/18/2024	MCGILL, STEPHEN CRAIG	0204928	186190	6	5.00 RFORD
06/18/2024	WIXOM, LAIKEN MICHAEL	0205069	186191	6	5.00 RFORD
06/19/2024	SMITH, CHARLOTTE	0204945	186201	6	5.00 SARMS
06/19/2024	ANSPAUGH, ADAM CHRISTOPHE	0204068	186202	6	5.00 RFORD
06/19/2024	SERRANO, ROBERT ISAAC	0204669	186203	6	5.00 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204656	186204	6	5.00 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204657	186206	6	5.00 RFORD
06/19/2024	RIVERA, NOELLE MARIE	0204937	186208	6	5.00 RFORD
06/19/2024	ULLOA GONZALEZ, ALEJANDRO	0205065	186210	6	5.00 RFORD
06/19/2024	LAZO VALENCIA, JUSTO PAST	0205054	186211	6	5.00 RFORD
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	6	5.00 RFORD
06/20/2024	HYLTON, RICHARD ALAN	0205050	186220	6	5.00 RFORD
06/20/2024	CASTILLO, ANGEL DANIEL	0204903	186221	6	5.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	6	5.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	6	5.00 RFORD
06/20/2024	HUNT, DAVID RAY	0205049	186226	6	5.00 SARMS
06/21/2024	STEWART, CAROLYN AMBER	0203400	186234	6	5.00 RFORD
06/21/2024	GONZALEZ, SAMUEL	0204885	186236	6	5.00 RFORD
06/21/2024	JONES, JAMEY RAY	0204953	186237	6	5.00 RFORD
06/21/2024	AVONG, BOMAN KAMBAI	0204899	186238	6	5.00 RFORD
06/24/2024	MALONE, JAREN DENNIS	0204924	186239	6	5.00 RFORD
06/24/2024	SHARMA, RAMAN	0205061	186240	6	5.00 RFORD
06/24/2024	SHARMA, RAMAN	0205062	186241	6	5.00 RFORD
06/24/2024	ZUNIGA, JOSE EDUARDO	0205070	186242	6	5.00 RFORD
06/24/2024	FERGUSON, JEREMY PAUL	0205039	186243	6	5.00 RFORD
06/24/2024	LOPEZ, ALEXANDER LEE	0204679	186244	6	5.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245	6	5.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245-V	6	-5.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186247	6	5.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205077	186248	6	5.00 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205087	186249	6	5.00 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205088	186250	6	5.00 RFORD
06/24/2024	SANCHEZ MORENO, ELOY MART	0205011	186251	6	5.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	6	5.00 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	6	5.00 RFORD
06/25/2024	GETSO, NIKKI NICOLE	0204991	186257	6	5.00 RFORD
06/25/2024	ROBERTSON, LISA RENEE	0205010	186258	6	5.00 RFORD
06/25/2024	EVANS-PUTMAN, HALEY BROOK	0205098	186261	6	5.00 RFORD
06/25/2024	LUNA, MICHAEL GREGORY	0204699	186262	6	5.00 RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	6	5.00 RFORD
06/25/2024	GABARRETTE MEJIA, JERSON	0205080	186267	6	5.00 EPOPOCA
06/25/2024	GABARRETTE MEJIA, JERSON	0205081	186268	6	5.00 EPOPOCA
06/26/2024	PIEL, STEPHANIE	0205007	186271	6	5.00 RFORD
06/26/2024	LOPEZ MONGE, WILMER ARDEN	0205056	186272	6	5.00 SARMS
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274	6	5.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274-V	6	-5.00 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186275	6	5.00 RFORD
06/26/2024	CALZADA, LUIS ALBERTO	0204439	186277	6	5.00 RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202703	186278	6	5.00 RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202704	186279	6	5.00 RFORD
06/27/2024	JOHNSON, ALEX ANTHONY	0200617	186280	6	5.00 RFORD
06/27/2024	SAUNDERS, KYLE MATTHEW	0204711	186281	6	5.00 RFORD
06/27/2024	ISHOLA, SAEED ABDUSSALAM	0204877	186282	6	5.00 RFORD
06/27/2024	PRABHN, KIRAN REKALA	0204867	186283	6	5.00 RFORD
06/27/2024	HUNT, DAVID RAY	0205048	186285	6	5.00 RFORD
06/27/2024	CASTILLO, ASHTON JOHN	0205097	186287	6	5.00 RFORD
06/28/2024	DETAVERNIER, NICOLAS	0204687	186288	6	0.07 SARMS

GL# 001-0000-280380 - Fee Description: ARREST FEES

Total Monetary	551.66
Total Non-Monetary	150.07
Total	701.73

06/03/2024	MCFALLS, PAIGE RENE	0194309	185994	95	5.00 RFORD
06/07/2024	MOYER, JEFFERY DEAN	0200559	186078	95	5.00 SARMS
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	95	5.00 RFORD

GL# 001-0000-280380 - Fee Description: AFDPS

Total Monetary	10.00
Total Non-Monetary	5.00
Total	15.00

06/05/2024	ROJAS CANO, RICARDO	0204958	186048	56	46.45 CMYERS
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GL# 001-0000-290300 - Fee Description: SEATBELT 50%

Total Monetary	46.45
Total Non-Monetary	0.00
Total	46.45

06/03/2024	MCGOWAN, SHANI	0204505	185999	CSF-2020	20.00 RFORD
06/07/2024	ROMERO, MELISSA	0204365	186070	CSF-2020	20.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071	CSF-2020	20.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071-V	CSF-2020	-20.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186091	CSF-2020	20.00 RFORD
06/10/2024	ANGELES, MEKISHA	0204529	186109	CSF-2020	20.00 CMYERS
06/25/2024	RAMIREZ, ALMA	0204526	186259	CSF-2020	20.00 RFORD
06/25/2024	RAMIREZ, ALMA	0204516	186260	CSF-2020	20.00 RFORD

GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE

Total Monetary	100.00
Total Non-Monetary	20.00
Total	120.00

06/03/2024	MCFALLS, PAIGE RENE	0194309	185994	51	6.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	51	6.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	51	6.00 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	51	6.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	51	6.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	51	6.00 RFORD
06/18/2024	COPELAND, ARAMS	0105883	186186	51	6.00 RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	51	6.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	51	6.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	51	6.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	51	6.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	51	6.00 RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	51	6.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
GL# 001-0520-200200 - Fee Description: OMNI-DTO						
					Total Monetary	54.00
					Total Non-Monetary	24.00
					Total	78.00
06/05/2024	GARCIA, ANDRES	0188222	186040	ODTO	6.00 RFORD	
06/07/2024	REYNOLDS, FORREST TOWNER	0199822	186077	ODTO	6.00 SARMS	
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	ODTO	3.03 RFORD	
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	ODTO	6.00 RFORD	
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	ODTO	6.00 RFORD	
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	ODTO	6.00 RFORD	
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	ODTO	6.00 RFORD	
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	ODTO	6.00 RFORD	
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	ODTO	6.00 RFORD	
06/26/2024	MELENDREZ, CAMERON BEAU	0202703	186278	ODTO	6.00 RFORD	
06/26/2024	MELENDREZ, CAMERON BEAU	0202704	186279	ODTO	6.00 RFORD	
06/27/2024	JOHNSON, ALEX ANTHONY	0200617	186280	ODTO	6.00 RFORD	

GL# 001-0520-200200 - Fee Description: OMNI DTO-2020						
					Total Monetary	45.03
					Total Non-Monetary	24.00
					Total	69.03
06/03/2024	ESPY, RONALD	0200621	186000	15	69.00 RFORD	
06/03/2024	GALLOWAY, JUDSON WILKINS	0204616	186002	15	69.00 RFORD	
06/03/2024	KOULETSIS, MIA LEENA	0204784	186004	15	116.00 RFORD	
06/04/2024	OEUR, ERICK	0204703	186022	15	116.00 RFORD	
06/04/2024	CHIN, GREGORY HAMILTON	0204948	186029	15	116.00 RFORD	
06/07/2024	REYNOLDS, FORREST TOWNER	0199822	186077	15	123.00 SARMS	
06/07/2024	HAISAN, EVAN ALLEN	0204913	186093	15	66.34 CMYERS	
06/10/2024	THOMAS III, LEE OLIVER	0205015	186101	15	116.00 RFORD	
06/10/2024	SHAW, REGINALD LEMONT	0204713	186102	15	116.00 RFORD	
06/12/2024	SMITH, TONI PHELENDIA	0205014	186134	15	116.00 RFORD	
06/13/2024	JOHNS, JONAS ANDREW	0204129	186144	15	138.00 RFORD	
06/19/2024	ANSPAUGH, ADAM CHRISTOPHE	0204068	186202	15	200.00 RFORD	
06/19/2024	SERRANO, ROBERT ISAAC	0204669	186203	15	69.00 RFORD	
06/24/2024	FERGUSON, JEREMY PAUL	0205039	186243	15	116.00 RFORD	
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245	15	169.00 RFORD	
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245-V	15	-169.00 RFORD	
06/24/2024	TAMEZ, VICTOR ALANIS	0205077	186248	15	116.00 RFORD	
06/25/2024	RAMIREZ, ALMA	0204526	186259	15	100.00 RFORD	
06/25/2024	RAMIREZ, ALMA	0204516	186260	15	100.00 RFORD	
06/25/2024	LUNA, MICHAEL GREGORY	0204699	186262	15	148.00 RFORD	
06/26/2024	CALZADA, LUIS ALBERTO	0204439	186277	15	116.00 RFORD	
06/27/2024	CASTILLO, ASHTON JOHN	0205097	186287	15	106.00 RFORD	

GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020						
					Total Monetary	2,109.34
					Total Non-Monetary	123.00
					Total	2,232.34
06/03/2024	MCFALLS, PAIGE RENE	0194309	185994	22	3.00 RFORD	
06/04/2024	JONES, BILLY RAY	0177421	186016	22	3.00 RFORD	
06/04/2024	JONES, BILLY RAY	0177421V	186017	22	3.00 RFORD	
06/05/2024	GARCIA, ANDRES	0188222	186040	22	3.00 RFORD	
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	22	3.00 RFORD	
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	22	1.52 RFORD	
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	22	3.00 RFORD	
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	22	3.00 RFORD	
06/18/2024	COPELAND, ARAMS	0105883	186186	22	3.00 RFORD	
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	22	3.00 RFORD	
06/20/2024	ROY, JIMMY LEE	0166294	186223	22	3.00 RFORD	

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	22	3.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	22	3.00 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	22	3.00 RFORD

GL# 001-0520-400180 - Fee Description: TFC/TRAFFIC

Total Monetary	31.52
Total Non-Monetary	9.00
Total	40.52

06/03/2024	MORAN-ALONSO, ERNESTO	0204799	185998	TFC-2019	3.00 RFORD
06/03/2024	PLASCENCIA, BERNARDO JESU	0204935	186003	TFC-2019	3.00 RFORD
06/03/2024	KOULETSIS, MIA LEENA	0204784	186004	TFC-2019	3.00 RFORD
06/03/2024	GARDNER, MASON SHANE	0204891	186005	TFC-2019	3.00 RFORD
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204881	186015	TFC-2019	3.00 LALLEN
06/04/2024	OEUR, ERICK	0204703	186022	TFC-2019	3.00 RFORD
06/04/2024	CHILDS, SHAYLIN RAYE	0204878	186023	TFC-2019	3.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025	TFC-2019	3.00 RFORD
06/04/2024	ROMAN, ALYSSA JENAE	0204959	186027	TFC-2019	3.00 RFORD
06/04/2024	BARTLEY, MORGAN LEIGH	0204947	186028	TFC-2019	3.00 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204948	186029	TFC-2019	3.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025-V	TFC-2019	-3.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186033	TFC-2019	3.00 RFORD
06/04/2024	BOWLING, NICHOLAS JAMES	0204433	186035	TFC-2019	3.00 SARMS
06/05/2024	KORENEK, RANDY JORDAN	0204468	186042	TFC-2019	3.00 RFORD
06/05/2024	ROJAS CANO, RICARDO	0204958	186048	TFC-2019	3.00 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204957	186049	TFC-2019	3.00 CMYERS
06/06/2024	BRUNA PEREZ, MIGUEL ANGEL	0204434	186063	TFC-2019	3.00 RFORD
06/06/2024	LARRABEE, ANTHONY DAVID	0204998	186065	TFC-2019	3.00 RFORD
06/06/2024	LENNON, JONATHAN GEORGE	0204999	186066	TFC-2019	3.00 RFORD
06/07/2024	GREEN, ALEYSON REANN	0204951	186076	TFC-2019	3.00 RFORD
06/07/2024	MOYER, JEFFERY DEAN	0200559	186078	TFC-2019	3.00 SARMS
06/07/2024	HUYNH, QUANG GIA	0204952	186080	TFC-2019	3.00 RFORD
06/07/2024	MAYNOR, BRIAN PAUL	0201160	186084	TFC-2019	3.00 SARMS
06/07/2024	PICARD, KAMRYN SHAWN	0204954	186085	TFC-2019	3.00 RFORD
06/07/2024	CARNEY, JACOB LEIGH	0204748	186086	TFC-2019	3.00 RFORD
06/07/2024	HAI SAN, EVAN ALLEN	0204913	186093	TFC-2019	1.62 CMYERS
06/10/2024	MORRISON, ROXXANN BELLE	0204644	186096	TFC-2019	3.00 RFORD
06/10/2024	CUNNINGHAM, MATTHEW	0205071	186097	TFC-2019	3.00 RFORD
06/10/2024	FERMAN, YESENIA	0204990	186098	TFC-2019	3.00 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	TFC-2019	0.85 RFORD
06/10/2024	BRAY, LANIE MARIE	0204975	186100	TFC-2019	3.00 RFORD
06/10/2024	THOMAS III, LEE OLIVER	0205015	186101	TFC-2019	3.00 RFORD
06/10/2024	SHAW, REGINALD LEMONT	0204713	186102	TFC-2019	3.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204918	186105	TFC-2019	3.00 RFORD
06/11/2024	SHIELDS, LEZLIE JUNE	0204960	186120	TFC-2019	3.00 RFORD
06/11/2024	HAMER, RICHARD LEE	0204914	186121	TFC-2019	3.00 RFORD
06/11/2024	PEARMAN, TRISTAN DAVID	0205005	186124	TFC-2019	3.00 RFORD
06/12/2024	HINOJOSA, JUAN CARLOS	0204997	186131	TFC-2019	3.00 EPOPOCA
06/12/2024	HINOJOSA, JUAN CARLOS	0204996	186132	TFC-2019	3.00 EPOPOCA
06/12/2024	SMITH, TONI PHELENDIA	0205014	186134	TFC-2019	3.00 RFORD
06/12/2024	SHARPER, DOUGLAS RAY	0204943	186139	TFC-2019	3.00 RFORD
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	TFC-2019	3.00 RFORD
06/13/2024	JOHNS, JONAS ANDREW	0204129	186144	TFC-2019	3.00 RFORD
06/14/2024	AGUILERA GARCIA, VICTOR H	0204973	186158	TFC-2019	3.00 RFORD
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	TFC-2019	3.00 RFORD
06/17/2024	MCGREW, THOMAS RUSSELL	0204929	186181	TFC-2019	3.00 RFORD
06/17/2024	EVERETT, CLARK DEAN RAY	0204989	186182	TFC-2019	3.00 RFORD
06/18/2024	MCGILL, STEPHEN CRAIG	0204928	186190	TFC-2019	3.00 RFORD
06/18/2024	WIXOM, LAIKEN MICHAEL	0205069	186191	TFC-2019	3.00 RFORD
06/19/2024	SMITH, CHARLOTTE	0204945	186201	TFC-2019	3.00 SARMS
06/19/2024	SERRANO, ROBERT ISAAC	0204669	186203	TFC-2019	3.00 RFORD
06/19/2024	ULLOA GONZALEZ, ALEJANDRO	0205065	186210	TFC-2019	3.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
06/19/2024	LAZO VALENCIA,JUSTO PAST	0205054	186211	TFC-2019	3.00 RFORD
06/20/2024	HYLTON,RICHARD ALAN	0205050	186220	TFC-2019	3.00 RFORD
06/21/2024	STEWART,CAROLYN AMBER	0203400	186234	TFC-2019	3.00 RFORD
06/21/2024	GONZALEZ,SAMUEL	0204885	186236	TFC-2019	3.00 RFORD
06/21/2024	JONES,JAMEY RAY	0204953	186237	TFC-2019	3.00 RFORD
06/21/2024	AVONG,BOMAN KAMBAL	0204899	186238	TFC-2019	3.00 RFORD
06/24/2024	MALONE,JAREN DENNIS	0204924	186239	TFC-2019	3.00 RFORD
06/24/2024	FERGUSON,JEREMY PAUL	0205039	186243	TFC-2019	3.00 RFORD
06/24/2024	LOPEZ,ALEXANDER LEE	0204679	186244	TFC-2019	3.00 RFORD
06/24/2024	TAMEZ,VICTOR ALANIS	0205077	186248	TFC-2019	3.00 RFORD
06/24/2024	DANIEL,NICKOLAS JAMES	0205087	186249	TFC-2019	3.00 RFORD
06/24/2024	SANCHEZ MORENO,ELOY MART	0205011	186251	TFC-2019	3.00 RFORD
06/25/2024	ROBERTSON,LISA RENEE	0205010	186258	TFC-2019	3.00 RFORD
06/25/2024	EVANS-PUTMAN,HALEY BROOK	0205098	186261	TFC-2019	3.00 RFORD
06/25/2024	LUNA,MICHAEL GREGORY	0204699	186262	TFC-2019	3.00 RFORD
06/25/2024	GABARRETTE MEJIA, JERSON	0205081	186268	TFC-2019	3.00 EPOPOCA
06/26/2024	PIEL,STEPHANIE	0205007	186271	TFC-2019	3.00 RFORD
06/26/2024	CALZADA,LUIS ALBERTO	0204439	186277	TFC-2019	3.00 RFORD
06/27/2024	JOHNSON,ALEX ANTHONY	0200617	186280	TFC-2019	3.00 RFORD
06/27/2024	PRABHN,KIRAN REKALA	0204867	186283	TFC-2019	3.00 RFORD
06/27/2024	HUNT,DAVID RAY	0205048	186285	TFC-2019	3.00 RFORD
06/27/2024	CASTILLO,ASHTON JOHN	0205097	186287	TFC-2019	3.00 RFORD
06/28/2024	DETAVERNIER,NICOLAS	0204687	186288	TFC-2019	0.04 SARMS

GL# 001-0520-400180 - Fee Description: Trans Fine - \$3

Total Monetary	200.47
Total Non-Monetary	15.04
Total	215.51

06/03/2024	MCFALLS,PAIGE RENE	0194309	185994	52	4.00 RFORD
06/04/2024	JONES,BILLY RAY	0177421	186016	52	4.00 RFORD
06/04/2024	JONES,BILLY RAY	0177421V	186017	52	4.00 RFORD
06/04/2024	JONES,BILLY RAY	0177422	186018	52	4.00 RFORD
06/06/2024	MARTINEZ,JULIO CESAR	0170204	186061	52	4.00 RFORD
06/06/2024	MARTINEZ,JULIO CESAR	0170204V	186062	52	4.00 RFORD
06/20/2024	ROY,JIMMY LEE	0166295	186222	52	4.00 RFORD
06/20/2024	ROY,JIMMY LEE	0166294	186223	52	4.00 RFORD
06/20/2024	ROY,JIMMY LEE	0166294-V	186225	52	4.00 RFORD
06/25/2024	VERA,ITZEL A	0187622	186255	52	4.00 RFORD
06/25/2024	JOHNSON,JUSTIN MICHAEL	0172383	186266	52	4.00 RFORD

GL# 001-0520-400200 - Fee Description: OMNI-CO

Total Monetary	28.00
Total Non-Monetary	16.00
Total	44.00

06/05/2024	GARCIA,ANDRES	0188222	186040	OCO	4.00 RFORD
06/07/2024	REYNOLDS,FORREST TOWNER	0199822	186077	OCO	4.00 SARMS
06/10/2024	MOORE,MARIAH CATHERINE	0190504	186094	OCO	2.03 RFORD
06/11/2024	PATTON,JEREMY TERRELL	0193564	186117	OCO	4.00 RFORD
06/11/2024	PATTON,JEREMY TERRELL	0189380	186119	OCO	4.00 RFORD
06/12/2024	NEWMAN,JEREMIAH JAMES	0202880	186141	OCO	4.00 RFORD
06/17/2024	CHAPPEL,TARA JEAN	0195741	186172	OCO	4.00 RFORD
06/19/2024	ALLEN,MARCUS DWAYNE	0189260	186212	OCO	4.00 RFORD
06/25/2024	DANGERFIELD,SHANNA QUANS	0195738	186256	OCO	4.00 RFORD
06/26/2024	MELENDREZ,CAMERON BEAU	0202703	186278	OCO	4.00 RFORD
06/26/2024	MELENDREZ,CAMERON BEAU	0202704	186279	OCO	4.00 RFORD
06/27/2024	JOHNSON,ALEX ANTHONY	0200617	186280	OCO	4.00 RFORD

GL# 001-0520-400200 - Fee Description: OMNI CO-2020

Total Monetary	30.03
Total Non-Monetary	16.00

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Date	Name	Case#	Rcpt#	Fee	Ant Rcvd By
				Total	46.03
06/03/2024	DIAZ, JESUS SALVADOR	0204968	185992	1	148.00 RFORD
06/03/2024	JACKSON, KYLE WAYNE	0196647	185993	1	30.00 RFORD
06/03/2024	MCFALLS, PAIGE RENEA	0194309	185994	1	97.90 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204110	185995	1	58.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204111	185996	1	78.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204112	185997	1	288.00 RFORD
06/03/2024	MCGOWAN, SHANI	0204505	185999	1	100.00 RFORD
06/03/2024	MARTINEZ, ISIAH D	0204723	186001	1	22.50 RFORD
06/03/2024	GARDNER, MASON SHANE	0204891	186005	1	200.00 RFORD
06/03/2024	VILLAREAL, DANIEL	0204276	186007	1	499.33 RFORD
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204882	186014	1	288.00 LALLEN
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204881	186015	1	48.00 LALLEN
06/04/2024	JONES, BILLY RAY	0177421	186016	1	122.90 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	1	66.00 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	1	51.00 RFORD
06/04/2024	BUTLER, MICHEL DONNELL	0204892	186019	1	500.00 RFORD
06/04/2024	OEUR, ERICK	0204702	186020	1	38.00 RFORD
06/04/2024	OEUR, ERICK	0204702	186021	1	20.00 RFORD
06/04/2024	ISA, ADIEB MOHAMMAD	0204920	186026	1	78.00 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204905	186030	1	130.00 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204905	186031	1	20.00 RFORD
06/04/2024	BOWLING, NICHOLAS JAMES	0204433	186035	1	79.00 SARMS
06/05/2024	WARREN, ANTWAN TERRELL	0150700	186037	1	73.35 RFORD
06/05/2024	GARCIA, ANDRES	0188222	186040	1	469.90 RFORD
06/05/2024	KORENEK, RANDY JORDAN	0204468	186042	1	123.00 RFORD
06/05/2024	MATA, ALBERT THOMAS	0204925	186044	1	80.00 RFORD
06/05/2024	ROJAS CANO, RICARDO	0204958	186048	1	200.00 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204957	186049	1	48.00 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204956	186050	1	200.00 CMYERS
06/05/2024	ROMAN, ALYSSA JENAE	0204959	186052	1	201.00 LALLEN
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	1	387.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	1	66.00 RFORD
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204434	186063	1	48.00 RFORD
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204435	186064	1	288.00 RFORD
06/06/2024	LARRABEE, ANTHONY DAVID	0204998	186065	1	148.00 RFORD
06/07/2024	ROMERO, MELISSA	0204365	186070	1	100.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071	1	100.00 RFORD
06/07/2024	GLOVER, DYLAN C	0205033	186072	1	20.00 RFORD
06/07/2024	GLOVER, DYLAN C	0205033	186073	1	10.00 RFORD
06/07/2024	SHIN, KONGHWAN	0204333	186074	1	148.00 CMYERS
06/07/2024	GRAY, CHRISTAL JACOBS	0169799	186075	1	9.35 RFORD
06/07/2024	GREEN, ALEYSON REANN	0204951	186076	1	200.00 RFORD
06/07/2024	MOYER, JEFFERY DEAN	0200559	186078	1	148.00 SARMS
06/07/2024	HUYNH, QUANG GIA	0204952	186080	1	148.00 RFORD
06/07/2024	CATHCART, MICHAEL WAYNE	0204982	186081	1	38.00 RFORD
06/07/2024	CATHCART, MICHAEL WAYNE	0204982	186082	1	20.00 RFORD
06/07/2024	MURPHY, MICHAEL ROY	0204889	186083	1	200.00 RFORD
06/07/2024	MAYNOR, BRIAN PAUL	0201160	186084	1	296.00 SARMS
06/07/2024	AVILA, JOSE MARGARITO	0204897	186087	1	200.00 CMYERS
06/07/2024	AVILA, JOSE MARGARITO	0204898	186088	1	148.00 CMYERS
06/07/2024	MUNIZ, JOSE REFUGIO	0204888	186089	1	58.00 RFORD
06/07/2024	MUNIZ, JOSE REFUGIO	0204888	186090	1	20.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071-V	1	-100.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186091	1	54.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186092	1	46.00 RFORD
06/10/2024	RODGERS, HAYWARD JEROME	0189511	186095	1	374.30 RFORD
06/10/2024	MORRISON, ROXXANN BELLE	0204644	186096	1	173.00 RFORD
06/10/2024	CUNNINGHAM, MATTHEW	0205071	186097	1	173.00 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	1	173.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204917	186103	1	38.00 RFORD

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06/10/2024	HERRERA JARAMILLO, TEXAS	0204917	186104	1	20.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204918	186105	1	48.00 RFORD
06/10/2024	NIETO, ROLANDO	0204327	186106	1	58.00 EPOPOCA
06/10/2024	NIETO, ROLANDO	0204328	186108	1	78.00 EPOPOCA
06/10/2024	ANGELES, MEKISHA	0204529	186109	1	200.00 CMYERS
06/11/2024	DOUGHTY, A H	0204447	186114	1	58.00 RFORD
06/11/2024	DOUGHTY, A H	0204448	186115	1	288.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	1	469.90 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	1	148.00 RFORD
06/11/2024	HAMER, RICHARD LEE	0204914	186121	1	173.00 RFORD
06/11/2024	BURNS, JASON EARL	0204979	186122	1	78.00 RFORD
06/11/2024	BURNS, JASON EARL	0204980	186123	1	78.00 RFORD
06/11/2024	PEARMAN, TRISTAN DAVID	0205005	186124	1	123.00 RFORD
06/12/2024	HINOJOSA, JUAN CARLOS	0204997	186131	1	148.00 EPOPOCA
06/12/2024	HINOJOSA, JUAN CARLOS	0204996	186132	1	48.00 EPOPOCA
06/12/2024	SMITH, TONI PHELENDIA	0205013	186135	1	38.00 RFORD
06/12/2024	SMITH, TONI PHELENDIA	0205013	186136	1	20.00 RFORD
06/12/2024	HODO, CODY LEE	0205082	186137	1	68.00 RFORD
06/12/2024	HODO, CODY LEE	0205082	186138	1	10.00 RFORD
06/12/2024	SHARPER, DOUGLAS RAY	0204943	186139	1	148.00 RFORD
06/12/2024	VALLES, AXEL	0204884	186140	1	48.00 RFORD
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	1	148.00 RFORD
06/13/2024	PRICE, KEVIN DEWAYNE	0204936	186145	1	38.00 RFORD
06/13/2024	PRICE, KEVIN DEWAYNE	0204936	186146	1	20.00 RFORD
06/14/2024	COMBS, KARA SUZANNE	0205038	186154	1	38.00 RFORD
06/14/2024	COMBS, KARA SUZANNE	0205038	186155	1	20.00 RFORD
06/14/2024	THAPA, DIYA	0204492	186157	1	148.00 CMYERS
06/14/2024	AGUILERA GARCIA, VICTOR H	0204973	186158	1	148.00 RFORD
06/14/2024	AKO, EDNIE BATE EYA	0205034	186170	1	288.00 CMYERS
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	1	122.90 RFORD
06/17/2024	ELIE, ELTERESE LAMONICA	0194546V	186174	1	95.00 RFORD
06/17/2024	ALLEN, CYNTHIA MARIA	0205083	186175	1	20.00 RFORD
06/17/2024	ALLEN, CYNTHIA MARIA	0205083	186176	1	10.00 RFORD
06/17/2024	VASQUEZ DURAN, DENNIS ALE	0205066	186178	1	68.00 RFORD
06/17/2024	VASQUEZ DURAN, DENNIS ALE	0205066	186179	1	10.00 RFORD
06/18/2024	COPELAND, ARAMS	0105883	186186	1	204.00 RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	1	100.00 RFORD
06/18/2024	MCGILL, STEPHEN CRAIG	0204928	186190	1	148.00 RFORD
06/19/2024	SMITH, CHARLOTTE	0204945	186201	1	148.00 SARMS
06/19/2024	QUEZADA, ALAN GABRIEL	0204656	186204	1	58.00 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204657	186206	1	78.00 RFORD
06/19/2024	RIVERA, NOELLE MARIE	0204937	186208	1	58.00 RFORD
06/19/2024	ULLOA GONZALEZ, ALEJANDRO	0205065	186210	1	148.00 RFORD
06/19/2024	LAZO VALENCIA, JUSTO PAST	0205054	186211	1	48.00 RFORD
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	1	469.90 RFORD
06/20/2024	CASTILLO, ANGEL DANIEL	0204903	186221	1	288.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	1	58.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	1	97.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	1	66.00 RFORD
06/20/2024	HUNT, DAVID RAY	0205049	186226	1	288.00 SARMS
06/21/2024	STEWART, CAROLYN AMBER	0203400	186234	1	123.00 RFORD
06/21/2024	GONZALEZ, SAMUEL	0204885	186236	1	48.00 RFORD
06/21/2024	JONES, JAMEY RAY	0204953	186237	1	470.00 RFORD
06/21/2024	AVONG, BOMAN KAMBAI	0204899	186238	1	148.00 RFORD
06/24/2024	MALONE, JAREN DENNIS	0204924	186239	1	148.00 RFORD
06/24/2024	SHARMA, RAMAN	0205061	186240	1	78.00 RFORD
06/24/2024	SHARMA, RAMAN	0205062	186241	1	78.00 RFORD
06/24/2024	ZUNIGA, JOSE EDUARDO	0205070	186242	1	78.00 RFORD
06/24/2024	LOPEZ, ALEXANDER LEE	0204679	186244	1	57.90 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186247	1	148.00 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205087	186249	1	148.00 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205088	186250	1	78.00 RFORD

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06/24/2024	SANCHEZ MORENO, ELOY MART	0205011	186251	1	48.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	1	47.90 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	1	126.65 RFORD
06/25/2024	GETSO, NIKKI NICOLE	0204991	186257	1	58.00 RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	1	200.00 RFORD
06/25/2024	GABARRETTE MEJIA, JERSON	0205080	186267	1	235.00 EPOPOCA
06/25/2024	GABARRETTE MEJIA, JERSON	0205081	186268	1	148.00 EPOPOCA
06/26/2024	PIEL, STEPHANIE	0205007	186271	1	116.00 RFORD
06/26/2024	LOPEZ MONGE, WILMER ARDEN	0205056	186272	1	288.00 SARMS
06/26/2024	MUSCARA ARTEAGA, GENARO A	0204104	186273	1	136.50 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274	1	58.00 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274-V	1	-58.00 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186275	1	58.00 RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202703	186278	1	288.00 RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202704	186279	1	148.00 RFORD
06/27/2024	JOHNSON, ALEX ANTHONY	0200617	186280	1	42.90 RFORD
06/27/2024	SAUNDERS, KYLE MATTHEW	0204711	186281	1	78.00 RFORD
06/27/2024	ISHOLA, SAEED ABDUSSALAM	0204877	186282	1	58.00 RFORD
06/27/2024	PRABHN, KIRAN REKALA	0204867	186283	1	148.00 RFORD
06/27/2024	CABRAL HERNANDEZ, JOSE AR	0204682	186284	1	108.00 RFORD
06/27/2024	HUNT, DAVID RAY	0205048	186285	1	150.00 RFORD
06/28/2024	DETAVERNIER, NICOLAS	0204687	186288	1	98.00 SARMS
06/28/2024	CULLINS, JUSTICE IMAN	0204279	186289	1	148.00 SARMS

GL# 001-0520-400410 - Fee Description: FINES

Total Monetary 13,297.18
 Total Non-Monetary 4,902.90
 Total 18,200.08

06/05/2024	WARREN, ANTWAN TERRELL	0150700	186037	TP2020	15.00 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	TP2020	15.00 RFORD
06/17/2024	ELIE, ELTERESE LAMONICA	0194546V	186174	TP2020	15.00 RFORD
06/26/2024	MUSCARA ARTEAGA, GENARO A	0204104	186273	TP2020	15.00 RFORD

GL# 001-0520-400600 - Fee Description: TIME PAYMENT FEE 15.00

Total Monetary 60.00
 Total Non-Monetary 0.00
 Total 60.00

06/03/2024	MCFALLS, PAIGE RENE A	0194309	185994	40	2.00 RFORD
06/03/2024	VILLAREAL, DANIEL	0204276	186007	40	2.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	40	2.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	40	2.00 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	40	2.00 RFORD
06/05/2024	WARREN, ANTWAN TERRELL	0150700	186037	40	2.00 RFORD
06/05/2024	WARREN, ANTWAN TERRELL	0150700	186037	40	6.30 RFORD
06/05/2024	GARCIA, ANDRES	0188222	186040	40	2.00 RFORD
06/05/2024	ROMAN, ALYSSA JENAE	0204959	186052	40	2.00 LALLEN
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	40	2.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	40	2.00 RFORD
06/07/2024	SHIN, KONGHWAN	0204333	186074	40	2.00 CMYERS
06/07/2024	GRAY, CHRISTAL JACOBS	0169799	186075	40	2.00 RFORD
06/07/2024	REYNOLDS, FORREST TOWNER	0199822	186077	40	2.00 SARMS
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186092	40	2.00 RFORD
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	40	1.02 RFORD
06/10/2024	RODGERS, HAYWARD JEROME	0189511	186095	40	2.00 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	40	2.00 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	40	2.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	40	2.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	40	2.00 RFORD
06/14/2024	THAPA, DIYA	0204492	186157	40	2.00 CMYERS
06/18/2024	COPELAND, ARAMS	0120124	186188	40	2.00 RFORD

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06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	40	2.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	40	2.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	40	2.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	40	2.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	40	2.00 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	40	2.00 RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	40	2.00 RFORD
06/26/2024	MUSCARA ARTEAGA, GENARO A	0204104	186273	40	2.00 RFORD
06/27/2024	CABRAL HERNANDEZ, JOSE AR	0204682	186284	40	2.00 RFORD
06/28/2024	DETAVERNIER, NICOLAS	0204687	186288	40	2.03 SARMS
06/28/2024	CULLINS, JUSTICE IMAN	0204279	186289	40	2.00 SARMS

GL# 001-0520-400800 - Fee Description: TRANSACTION FEES					Total Monetary	47.32
					Total Non-Monetary	24.03
					Total	71.35

06/12/2024	HODO, CODY LEE	0205082	186137	17	10.00 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204657	186207	17	10.00 RFORD

GL# 001-0520-400970 - Fee Description: DISMISSAL FEE					Total Monetary	10.00
					Total Non-Monetary	10.00
					Total	20.00

06/03/2024	JACKSON, KYLE WAYNE	0196647	185993	14	170.00 RFORD
06/03/2024	MARTINEZ, ISIAH D	0204723	186001	14	127.50 RFORD
06/07/2024	GLOVER, DYLAN C	0205033	186072	14	170.00 RFORD
06/17/2024	ALLEN, CYNTHIA MARIA	0205083	186175	14	170.00 RFORD

GL# 001-0520-403750 - Fee Description: TEXAS PARKS & WILDLIFE					Total Monetary	297.50
					Total Non-Monetary	340.00
					Total	637.50

06/03/2024	PLASCENCIA, BERNARDO JESU	0204935	186003	16	10.00 RFORD
06/04/2024	CHILDS, SHAYLIN RAYE	0204878	186023	16	10.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025	16	10.00 RFORD
06/04/2024	ROMAN, ALYSSA JENAE	0204959	186027	16	10.00 RFORD
06/04/2024	BARTLEY, MORGAN LEIGH	0204947	186028	16	10.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025-V	16	-10.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186033	16	10.00 RFORD
06/06/2024	LENNON, JONATHAN GEORGE	0204999	186066	16	10.00 RFORD
06/07/2024	PICARD, KAMRYN SHAWN	0204954	186085	16	10.00 RFORD
06/07/2024	CARNEY, JACOB LEIGH	0204748	186086	16	10.00 RFORD
06/07/2024	HAISAN, EVAN ALLEN	0204913	186093	16	5.38 CMYERS
06/10/2024	FERMAN, YESENIA	0204990	186098	16	10.00 RFORD
06/10/2024	BRAY, LANIE MARIE	0204975	186100	16	10.00 RFORD
06/11/2024	SHIELDS, LEZLIE JUNE	0204960	186120	16	10.00 RFORD
06/13/2024	JOHNS, JONAS ANDREW	0204129	186144	16	10.00 RFORD
06/17/2024	MCGREW, THOMAS RUSSELL	0204929	186181	16	10.00 RFORD
06/17/2024	EVERETT, CLARK DEAN RAY	0204989	186182	16	10.00 RFORD
06/18/2024	WIXOM, LAIKEN MICHAEL	0205069	186191	16	10.00 RFORD
06/19/2024	SERRANO, ROBERT ISAAC	0204669	186203	16	10.00 RFORD
06/20/2024	HYLTON, RICHARD ALAN	0205050	186220	16	10.00 RFORD
06/25/2024	ROBERTSON, LISA RENEE	0205010	186258	16	10.00 RFORD
06/25/2024	EVANS-PUTMAN, HALEY BROOK	0205098	186261	16	10.00 RFORD
06/27/2024	CASTILLO, ASHTON JOHN	0205097	186287	16	10.00 RFORD
06/28/2024	DETAVERNIER, NICOLAS	0204687	186288	16	0.14 SARMS

GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE					Total Monetary	205.38
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By	
				Total Non-Monetary	0.14	
				Total	205.52	
06/07/2024	GLOVER, DYLAN C	0205033	186072	DIS10	10.00	RFORD
06/17/2024	ALLEN, CYNTHIA MARIA	0205083	186175	DIS10	10.00	RFORD
06/17/2024	VASQUEZ DURAN, DENNIS ALE	0205066	186178	DIS10	10.00	RFORD
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 10.00				Total Monetary	0.00	
				Total Non-Monetary	30.00	
				Total	30.00	
06/04/2024	OEUR, ERICK	0204702	186020	DIS20	20.00	RFORD
06/07/2024	CATHCART, MICHAEL WAYNE	0204982	186081	DIS20	20.00	RFORD
06/07/2024	MUNIZ, JOSE REFUGIO	0204888	186089	DIS20	20.00	RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204917	186103	DIS20	20.00	RFORD
06/10/2024	NIETO, ROLANDO	0204327	186107	DIS20	20.00	EPOPOCA
06/13/2024	PRICE, KEVIN DEWAYNE	0204936	186145	DIS20	20.00	RFORD
06/14/2024	COMBS, KARA SUZANNE	0205038	186154	DIS20	20.00	RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204656	186205	DIS20	20.00	RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186276	DIS20	20.00	RFORD
06/27/2024	HUNT, DAVID RAY	0205048	186286	DIS20	20.00	RFORD
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 20.00				Total Monetary	80.00	
				Total Non-Monetary	120.00	
				Total	200.00	
06/03/2024	MCFALLS, PAIGE RENEA	0194309	185994	54	50.00	RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	54	50.00	RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	54	50.00	RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	54	50.00	RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	54	50.00	RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	54	50.00	RFORD
06/07/2024	GRAY, CHRISTAL JACOBS	0169799	186075	54	50.00	RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	54	50.00	RFORD
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	54	50.00	RFORD
06/18/2024	COPELAND, ARAMS	0105883	186186	54	50.00	RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	54	50.00	RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	54	50.00	RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	54	50.00	RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	54	50.00	RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	54	50.00	RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	54	50.00	RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	54	50.00	RFORD
GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS				Total Monetary	650.00	
				Total Non-Monetary	200.00	
				Total	850.00	
06/07/2024	REYNOLDS, FORREST TOWNER	0199822	186077	WCON2	50.00	SARMS
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	WCON2	50.00	RFORD
06/21/2024	STEWART, CAROLYN AMBER	0203400	186234	WCON2	50.00	RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	WCON2	50.00	RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202703	186278	WCON2	50.00	RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202704	186279	WCON2	50.00	RFORD
06/27/2024	JOHNSON, ALEX ANTHONY	0200617	186280	WCON2	50.00	RFORD
GL# 001-0612-400140 - Fee Description: WCON2				Total Monetary	150.00	
				Total Non-Monetary	200.00	

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				Total	350.00
06/03/2024	MCFALLS, PAIGE RENE A	0194309	185994	42	4.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	42	4.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	42	4.00 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	42	4.00 RFORD
06/05/2024	GARCIA, ANDRES	0188222	186040	42	4.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	42	4.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	42	4.00 RFORD
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	42	2.03 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	42	4.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	42	4.00 RFORD
06/18/2024	COPELAND, ARAMS	0105883	186186	42	4.00 RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	42	4.00 RFORD
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	42	4.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	42	4.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	42	4.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	42	4.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	42	4.00 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	42	4.00 RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	42	4.00 RFORD

GL# 015-0915-400820 - Fee Description: TECHNOLOGY FEE JP 2

Total Monetary	54.03
Total Non-Monetary	20.00
Total	74.03

06/03/2024	DIAZ, JESUS SALVADOR	0204968	185992	JPTF-2019	4.00 RFORD
06/03/2024	JACKSON, KYLE WAYNE	0196647	185993	JPTF-2019	4.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204110	185995	JPTF-2019	4.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204111	185996	JPTF-2019	4.00 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204112	185997	JPTF-2019	4.00 RFORD
06/03/2024	MORAN-ALONSO, ERNESTO	0204799	185998	JPTF-2019	4.00 RFORD
06/03/2024	MCGOWAN, SHANI	0204505	185999	JPTF-2019	4.00 RFORD
06/03/2024	ESPY, RONALD	0200621	186000	JPTF-2019	4.00 RFORD
06/03/2024	MARTINEZ, ISIAH D	0204723	186001	JPTF-2019	4.00 RFORD
06/03/2024	GALLOWAY, JUDSON WILKINS	0204616	186002	JPTF-2019	4.00 RFORD
06/03/2024	PLASCENCIA, BERNARDO JESU	0204935	186003	JPTF-2019	4.00 RFORD
06/03/2024	KOULETSIS, MIA LEENA	0204784	186004	JPTF-2019	4.00 RFORD
06/03/2024	GARDNER, MASON SHANE	0204891	186005	JPTF-2019	4.00 RFORD
06/03/2024	BRANCH, DARYL CHRISTOPHER	0204744	186006	JPTF-2019	4.00 RFORD
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204882	186014	JPTF-2019	4.00 LALLEN
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204881	186015	JPTF-2019	4.00 LALLEN
06/04/2024	BUTLER, MICHIEL DONNELL	0204892	186019	JPTF-2019	4.00 RFORD
06/04/2024	OEUR, ERICK	0204702	186020	JPTF-2019	4.00 RFORD
06/04/2024	OEUR, ERICK	0204703	186022	JPTF-2019	4.00 RFORD
06/04/2024	CHILDS, SHAYLIN RAYE	0204878	186023	JPTF-2019	4.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025	JPTF-2019	4.00 RFORD
06/04/2024	ISA, ADIEB MOHAMMAD	0204920	186026	JPTF-2019	4.00 RFORD
06/04/2024	ROMAN, ALYSSA JENAE	0204959	186027	JPTF-2019	4.00 RFORD
06/04/2024	BARTLEY, MORGAN LEIGH	0204947	186028	JPTF-2019	4.00 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204948	186029	JPTF-2019	4.00 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204905	186030	JPTF-2019	4.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025-V	JPTF-2019	-4.00 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186033	JPTF-2019	4.00 RFORD
06/04/2024	BOWLING, NICHOLAS JAMES	0204433	186035	JPTF-2019	4.00 SARMS
06/05/2024	KORENEK, RANDY JORDAN	0204468	186042	JPTF-2019	4.00 RFORD
06/05/2024	MATA, ALBERT THOMAS	0204925	186044	JPTF-2019	4.00 RFORD
06/05/2024	ROJAS CANO, RICARDO	0204958	186048	JPTF-2019	4.00 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204957	186049	JPTF-2019	4.00 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204956	186050	JPTF-2019	4.00 CMYERS
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204434	186063	JPTF-2019	4.00 RFORD

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06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204435	186064	JPTF-2019	4.00 RFORD
06/06/2024	LARRABEE, ANTHONY DAVID	0204998	186065	JPTF-2019	4.00 RFORD
06/06/2024	LENNON, JONATHAN GEORGE	0204999	186066	JPTF-2019	4.00 RFORD
06/07/2024	ROMERO, MELISSA	0204365	186070	JPTF-2019	4.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071	JPTF-2019	4.00 RFORD
06/07/2024	GLOVER, DYLAN C	0205033	186072	JPTF-2019	4.00 RFORD
06/07/2024	GREEN, ALEYSON REANN	0204951	186076	JPTF-2019	4.00 RFORD
06/07/2024	MOYER, JEFFERY DEAN	0200559	186078	JPTF-2019	4.00 SARMS
06/07/2024	HUYNH, QUANG GIA	0204952	186080	JPTF-2019	4.00 RFORD
06/07/2024	CATHCART, MICHAEL WAYNE	0204982	186081	JPTF-2019	4.00 RFORD
06/07/2024	MURPHY, MICHAEL ROY	0204889	186083	JPTF-2019	4.00 RFORD
06/07/2024	MAYNOR, BRIAN PAUL	0201160	186084	JPTF-2019	4.00 SARMS
06/07/2024	PICARD, KAMRYN SHAWN	0204954	186085	JPTF-2019	4.00 RFORD
06/07/2024	CARNEY, JACOB LEIGH	0204748	186086	JPTF-2019	4.00 RFORD
06/07/2024	AVILA, JOSE MARGARITO	0204897	186087	JPTF-2019	4.00 CMYERS
06/07/2024	AVILA, JOSE MARGARITO	0204898	186088	JPTF-2019	4.00 CMYERS
06/07/2024	MUNIZ, JOSE REFUGIO	0204888	186089	JPTF-2019	4.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071-V	JPTF-2019	-4.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186091	JPTF-2019	4.00 RFORD
06/07/2024	HAISAN, EVAN ALLEN	0204913	186093	JPTF-2019	2.16 CMYERS
06/10/2024	MORRISON, ROXXANN BELLE	0204644	186096	JPTF-2019	4.00 RFORD
06/10/2024	CUNNINGHAM, MATTHEW	0205071	186097	JPTF-2019	4.00 RFORD
06/10/2024	FERMAN, YESENIA	0204990	186098	JPTF-2019	4.00 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	JPTF-2019	1.13 RFORD
06/10/2024	BRAY, LANIE MARIE	0204975	186100	JPTF-2019	4.00 RFORD
06/10/2024	THOMAS III, LEE OLIVER	0205015	186101	JPTF-2019	4.00 RFORD
06/10/2024	SHAW, REGINALD LEMONT	0204713	186102	JPTF-2019	4.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204917	186103	JPTF-2019	4.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204918	186105	JPTF-2019	4.00 RFORD
06/10/2024	NIETO, ROLANDO	0204327	186106	JPTF-2019	4.00 EPOPOCA
06/10/2024	NIETO, ROLANDO	0204328	186108	JPTF-2019	4.00 EPOPOCA
06/10/2024	ANGELES, MEKISHA	0204529	186109	JPTF-2019	4.00 CMYERS
06/11/2024	DOUGHTY, A H	0204447	186114	JPTF-2019	4.00 RFORD
06/11/2024	DOUGHTY, A H	0204448	186115	JPTF-2019	4.00 RFORD
06/11/2024	SHIELDS, LEZLIE JUNE	0204960	186120	JPTF-2019	4.00 RFORD
06/11/2024	HAMER, RICHARD LEE	0204914	186121	JPTF-2019	4.00 RFORD
06/11/2024	BURNS, JASON EARL	0204979	186122	JPTF-2019	4.00 RFORD
06/11/2024	BURNS, JASON EARL	0204980	186123	JPTF-2019	4.00 RFORD
06/11/2024	PEARMAN, TRISTAN DAVID	0205005	186124	JPTF-2019	4.00 RFORD
06/12/2024	HINOJOSA, JUAN CARLOS	0204997	186131	JPTF-2019	4.00 EPOPOCA
06/12/2024	HINOJOSA, JUAN CARLOS	0204996	186132	JPTF-2019	4.00 EPOPOCA
06/12/2024	SMITH, TONI PHELENDIA	0205014	186134	JPTF-2019	4.00 RFORD
06/12/2024	SMITH, TONI PHELENDIA	0205013	186135	JPTF-2019	4.00 RFORD
06/12/2024	HODO, CODY LEE	0205082	186137	JPTF-2019	4.00 RFORD
06/12/2024	SHARPER, DOUGLAS RAY	0204943	186139	JPTF-2019	4.00 RFORD
06/12/2024	VALLES, AXEL	0204884	186140	JPTF-2019	4.00 RFORD
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	JPTF-2019	4.00 RFORD
06/13/2024	JOHNS, JONAS ANDREW	0204129	186144	JPTF-2019	4.00 RFORD
06/13/2024	PRICE, KEVIN DEWAYNE	0204936	186145	JPTF-2019	4.00 RFORD
06/14/2024	COMBS, KARA SUZANNE	0205038	186154	JPTF-2019	4.00 RFORD
06/14/2024	AGUILERA GARCIA, VICTOR H	0204973	186158	JPTF-2019	4.00 RFORD
06/14/2024	AKO, EDNIE BATE EYA	0205034	186170	JPTF-2019	4.00 CMYERS
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	JPTF-2019	4.00 RFORD
06/17/2024	ALLEN, CYNTHIA MARIA	0205083	186175	JPTF-2019	4.00 RFORD
06/17/2024	VASQUEZ DURAN, DENNIS ALE	0205066	186178	JPTF-2019	4.00 RFORD
06/17/2024	MCGREW, THOMAS RUSSELL	0204929	186181	JPTF-2019	4.00 RFORD
06/17/2024	EVERETT, CLARK DEAN RAY	0204989	186182	JPTF-2019	4.00 RFORD
06/18/2024	MCGILL, STEPHEN CRAIG	0204928	186190	JPTF-2019	4.00 RFORD
06/18/2024	WIXOM, LAIKEN MICHAEL	0205069	186191	JPTF-2019	4.00 RFORD
06/19/2024	SMITH, CHARLOTTE	0204945	186201	JPTF-2019	4.00 SARMS
06/19/2024	ANSPAUGH, ADAM CHRISTOPHE	0204068	186202	JPTF-2019	4.00 RFORD
06/19/2024	SERRANO, ROBERT ISAAC	0204669	186203	JPTF-2019	4.00 RFORD

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06/19/2024	QUEZADA, ALAN GABRIEL	0204656	186204	JPTF-2019	4.00 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204657	186206	JPTF-2019	4.00 RFORD
06/19/2024	RIVERA, NOELLE MARIE	0204937	186208	JPTF-2019	4.00 RFORD
06/19/2024	ULLOA GONZALEZ, ALEJANDRO	0205065	186210	JPTF-2019	4.00 RFORD
06/19/2024	LAZO VALENCIA, JUSTO PAST	0205054	186211	JPTF-2019	4.00 RFORD
06/20/2024	HYLTON, RICHARD ALAN	0205050	186220	JPTF-2019	4.00 RFORD
06/20/2024	CASTILLO, ANGEL DANIEL	0204903	186221	JPTF-2019	4.00 RFORD
06/20/2024	HUNT, DAVID RAY	0205049	186226	JPTF-2019	4.00 SARMS
06/21/2024	STEWART, CAROLYN AMBER	0203400	186234	JPTF-2019	4.00 RFORD
06/21/2024	GONZALEZ, SAMUEL	0204885	186236	JPTF-2019	4.00 RFORD
06/21/2024	JONES, JAMEY RAY	0204953	186237	JPTF-2019	4.00 RFORD
06/21/2024	AVONG, BOMAN KAMBAL	0204899	186238	JPTF-2019	4.00 RFORD
06/24/2024	MALONE, JAREN DENNIS	0204924	186239	JPTF-2019	4.00 RFORD
06/24/2024	SHARMA, RAMAN	0205061	186240	JPTF-2019	4.00 RFORD
06/24/2024	SHARMA, RAMAN	0205062	186241	JPTF-2019	4.00 RFORD
06/24/2024	ZUNIGA, JOSE EDUARDO	0205070	186242	JPTF-2019	4.00 RFORD
06/24/2024	FERGUSON, JEREMY PAUL	0205039	186243	JPTF-2019	4.00 RFORD
06/24/2024	LOPEZ, ALEXANDER LEE	0204679	186244	JPTF-2019	4.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245	JPTF-2019	4.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245-V	JPTF-2019	-4.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186247	JPTF-2019	4.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205077	186248	JPTF-2019	4.00 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205087	186249	JPTF-2019	4.00 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205088	186250	JPTF-2019	4.00 RFORD
06/24/2024	SANCHEZ MORENO, ELOY MART	0205011	186251	JPTF-2019	4.00 RFORD
06/25/2024	GETSO, NIKKI NICOLE	0204991	186257	JPTF-2019	4.00 RFORD
06/25/2024	ROBERTSON, LISA RENEE	0205010	186258	JPTF-2019	4.00 RFORD
06/25/2024	RAMIREZ, ALMA	0204526	186259	JPTF-2019	4.00 RFORD
06/25/2024	RAMIREZ, ALMA	0204516	186260	JPTF-2019	4.00 RFORD
06/25/2024	EVANS-PUTMAN, HALEY BROOK	0205098	186261	JPTF-2019	4.00 RFORD
06/25/2024	LUNA, MICHAEL GREGORY	0204699	186262	JPTF-2019	4.00 RFORD
06/25/2024	GABARRETTE MEJIA, JERSON	0205080	186267	JPTF-2019	4.00 EPOPOCA
06/25/2024	GABARRETTE MEJIA, JERSON	0205081	186268	JPTF-2019	4.00 EPOPOCA
06/26/2024	PIEL, STEPHANIE	0205007	186271	JPTF-2019	4.00 RFORD
06/26/2024	LOPEZ MONGE, WILMER ARDEN	0205056	186272	JPTF-2019	4.00 SARMS
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274	JPTF-2019	4.00 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274-V	JPTF-2019	-4.00 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186275	JPTF-2019	4.00 RFORD
06/26/2024	CALZADA, LUIS ALBERTO	0204439	186277	JPTF-2019	4.00 RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202703	186278	JPTF-2019	4.00 RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202704	186279	JPTF-2019	4.00 RFORD
06/27/2024	JOHNSON, ALEX ANTHONY	0200617	186280	JPTF-2019	4.00 RFORD
06/27/2024	SAUNDERS, KYLE MATTHEW	0204711	186281	JPTF-2019	4.00 RFORD
06/27/2024	ISHOLA, SAEED ABDUSSALAM	0204877	186282	JPTF-2019	4.00 RFORD
06/27/2024	PRABHN, KIRAN REKALA	0204867	186283	JPTF-2019	4.00 RFORD
06/27/2024	HUNT, DAVID RAY	0205048	186285	JPTF-2019	4.00 RFORD
06/27/2024	CASTILLO, ASHTON JOHN	0205097	186287	JPTF-2019	4.00 RFORD
06/28/2024	DETAVERNIER, NICOLAS	0204687	186288	JPTF-2019	0.05 SARMS

GL# 015-0915-400820 - Fee Description: Justice Court Tech - \$4

Total Monetary	427.29
Total Non-Monetary	112.05
Total	539.34

06/03/2024	DIAZ, JESUS SALVADOR	0204968	185992	CJF-2019	0.10 RFORD
06/03/2024	JACKSON, KYLE WAYNE	0196647	185993	CJF-2019	0.10 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204110	185995	CJF-2019	0.10 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204111	185996	CJF-2019	0.10 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204112	185997	CJF-2019	0.10 RFORD
06/03/2024	MORAN-ALONSO, ERNESTO	0204799	185998	CJF-2019	0.10 RFORD
06/03/2024	MCGOWAN, SHANI	0204505	185999	CJF-2019	0.10 RFORD
06/03/2024	ESPY, RONALD	0200621	186000	CJF-2019	0.10 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/03/2024	MARTINEZ, ISIAH D	0204723	186001	CJF-2019	0.10 RFORD
06/03/2024	GALLOWAY, JUDSON WILKINS	0204616	186002	CJF-2019	0.10 RFORD
06/03/2024	PLASCENCIA, BERNARDO JESU	0204935	186003	CJF-2019	0.10 RFORD
06/03/2024	KOULETSIS, MIA LEENA	0204784	186004	CJF-2019	0.10 RFORD
06/03/2024	GARDNER, MASON SHANE	0204891	186005	CJF-2019	0.10 RFORD
06/03/2024	BRANCH, DARYL CHRISTOPHER	0204744	186006	CJF-2019	0.10 RFORD
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204882	186014	CJF-2019	0.10 LALLEN
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204881	186015	CJF-2019	0.10 LALLEN
06/04/2024	BUTLER, MICHEL DONNELL	0204892	186019	CJF-2019	0.10 RFORD
06/04/2024	OEUR, ERICK	0204702	186020	CJF-2019	0.10 RFORD
06/04/2024	OEUR, ERICK	0204703	186022	CJF-2019	0.10 RFORD
06/04/2024	CHILDS, SHAYLIN RAYE	0204878	186023	CJF-2019	0.10 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025	CJF-2019	0.10 RFORD
06/04/2024	ISA, ADIEB MOHAMMAD	0204920	186026	CJF-2019	0.10 RFORD
06/04/2024	ROMAN, ALYSSA JENAE	0204959	186027	CJF-2019	0.10 RFORD
06/04/2024	BARTLEY, MORGAN LEIGH	0204947	186028	CJF-2019	0.10 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204948	186029	CJF-2019	0.10 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204905	186030	CJF-2019	0.10 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025-V	CJF-2019	-0.10 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186033	CJF-2019	0.10 RFORD
06/04/2024	BOWLING, NICHOLAS JAMES	0204433	186035	CJF-2019	0.10 SARMS
06/05/2024	KORENEK, RANDY JORDAN	0204468	186042	CJF-2019	0.10 RFORD
06/05/2024	MATA, ALBERT THOMAS	0204925	186044	CJF-2019	0.10 RFORD
06/05/2024	ROJAS CANO, RICARDO	0204958	186048	CJF-2019	0.10 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204957	186049	CJF-2019	0.10 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204956	186050	CJF-2019	0.10 CMYERS
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204434	186063	CJF-2019	0.10 RFORD
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204435	186064	CJF-2019	0.10 RFORD
06/06/2024	LARRABEE, ANTHONY DAVID	0204998	186065	CJF-2019	0.10 RFORD
06/06/2024	LENNON, JONATHAN GEORGE	0204999	186066	CJF-2019	0.10 RFORD
06/07/2024	ROMERO, MELISSA	0204365	186070	CJF-2019	0.10 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071	CJF-2019	0.10 RFORD
06/07/2024	GLOVER, DYLAN C	0205033	186072	CJF-2019	0.10 RFORD
06/07/2024	GREEN, ALEYSON REANN	0204951	186076	CJF-2019	0.10 RFORD
06/07/2024	MOYER, JEFFERY DEAN	0200559	186078	CJF-2019	0.10 SARMS
06/07/2024	HUYNH, QUANG GIA	0204952	186080	CJF-2019	0.10 RFORD
06/07/2024	CATHCART, MICHAEL WAYNE	0204982	186081	CJF-2019	0.10 RFORD
06/07/2024	MURPHY, MICHAEL ROY	0204889	186083	CJF-2019	0.10 RFORD
06/07/2024	MURPHY, MICHAEL ROY	0204889	186083	CJF-2019	0.10 RFORD
06/07/2024	MAYNOR, BRIAN PAUL	0201160	186084	CJF-2019	0.10 SARMS
06/07/2024	PICARD, KAMRYN SHAWN	0204954	186085	CJF-2019	0.10 RFORD
06/07/2024	CARNEY, JACOB LEIGH	0204748	186086	CJF-2019	0.10 RFORD
06/07/2024	AVILA, JOSE MARGARITO	0204897	186087	CJF-2019	0.10 CMYERS
06/07/2024	AVILA, JOSE MARGARITO	0204898	186088	CJF-2019	0.10 CMYERS
06/07/2024	MUNIZ, JOSE REFUGIO	0204888	186089	CJF-2019	0.10 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071-V	CJF-2019	-0.10 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186091	CJF-2019	0.10 RFORD
06/07/2024	HAISAN, EVAN ALLEN	0204913	186093	CJF-2019	0.05 CMYERS
06/10/2024	MORRISON, ROXXANN BELLE	0204644	186096	CJF-2019	0.10 RFORD
06/10/2024	CUNNINGHAM, MATTHEW	0205071	186097	CJF-2019	0.10 RFORD
06/10/2024	FERMAN, YESENIA	0204990	186098	CJF-2019	0.10 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	CJF-2019	0.03 RFORD
06/10/2024	BRAY, LANIE MARIE	0204975	186100	CJF-2019	0.10 RFORD
06/10/2024	THOMAS III, LEE OLIVER	0205015	186101	CJF-2019	0.10 RFORD
06/10/2024	SHAW, REGINALD LEMONT	0204713	186102	CJF-2019	0.10 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204917	186103	CJF-2019	0.10 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204918	186105	CJF-2019	0.10 RFORD
06/10/2024	NIETO, ROLANDO	0204327	186106	CJF-2019	0.10 EPOPOCA
06/10/2024	NIETO, ROLANDO	0204328	186108	CJF-2019	0.10 EPOPOCA
06/10/2024	ANGELES, MEKISHA	0204529	186109	CJF-2019	0.10 CMYERS
06/11/2024	DOUGHTY, A H	0204447	186114	CJF-2019	0.10 RFORD
06/11/2024	DOUGHTY, A H	0204448	186115	CJF-2019	0.10 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/11/2024	SHIELDS, LEZLIE JUNE	0204960	186120	CJF-2019	0.10 RFORD
06/11/2024	HAMER, RICHARD LEE	0204914	186121	CJF-2019	0.10 RFORD
06/11/2024	BURNS, JASON EARL	0204979	186122	CJF-2019	0.10 RFORD
06/11/2024	BURNS, JASON EARL	0204980	186123	CJF-2019	0.10 RFORD
06/11/2024	PEARMAN, TRISTAN DAVID	0205005	186124	CJF-2019	0.10 RFORD
06/12/2024	HINOJOSA, JUAN CARLOS	0204997	186131	CJF-2019	0.10 EPOPOCA
06/12/2024	HINOJOSA, JUAN CARLOS	0204996	186132	CJF-2019	0.10 EPOPOCA
06/12/2024	SMITH, TONI PHELENDIA	0205014	186134	CJF-2019	0.10 RFORD
06/12/2024	SMITH, TONI PHELENDIA	0205013	186135	CJF-2019	0.10 RFORD
06/12/2024	HODO, CODY LEE	0205082	186137	CJF-2019	0.10 RFORD
06/12/2024	SHARPER, DOUGLAS RAY	0204943	186139	CJF-2019	0.10 RFORD
06/12/2024	VALLES, AXEL	0204884	186140	CJF-2019	0.10 RFORD
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	CJF-2019	0.10 RFORD
06/13/2024	JOHNS, JONAS ANDREW	0204129	186144	CJF-2019	0.10 RFORD
06/13/2024	PRICE, KEVIN DEWAYNE	0204936	186145	CJF-2019	0.10 RFORD
06/14/2024	COMBS, KARA SUZANNE	0205038	186154	CJF-2019	0.10 RFORD
06/14/2024	AGUILERA GARCIA, VICTOR H	0204973	186158	CJF-2019	0.10 RFORD
06/14/2024	AKO, EDNIE BATE EYA	0205034	186170	CJF-2019	0.10 CMYERS
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	CJF-2019	0.10 RFORD
06/17/2024	ALLEN, CYNTHIA MARIA	0205083	186175	CJF-2019	0.10 RFORD
06/17/2024	VASQUEZ DURAN, DENNIS ALE	0205066	186178	CJF-2019	0.10 RFORD
06/17/2024	MCGREW, THOMAS RUSSELL	0204929	186181	CJF-2019	0.10 RFORD
06/17/2024	EVERETT, CLARK DEAN RAY	0204989	186182	CJF-2019	0.10 RFORD
06/18/2024	MCGILL, STEPHEN CRAIG	0204928	186190	CJF-2019	0.10 RFORD
06/18/2024	WIXOM, LAIKEN MICHAEL	0205069	186191	CJF-2019	0.10 RFORD
06/19/2024	SMITH, CHARLOTTE	0204945	186201	CJF-2019	0.10 SARMS
06/19/2024	ANSPAUGH, ADAM CHRISTOPHE	0204068	186202	CJF-2019	0.10 RFORD
06/19/2024	SERRANO, ROBERT ISAAC	0204669	186203	CJF-2019	0.10 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204656	186204	CJF-2019	0.10 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204657	186206	CJF-2019	0.10 RFORD
06/19/2024	RIVERA, NOELLE MARIE	0204937	186208	CJF-2019	0.10 RFORD
06/19/2024	ULLOA GONZALEZ, ALEJANDRO	0205065	186210	CJF-2019	0.10 RFORD
06/19/2024	LAZO VALENCIA, JUSTO PAST	0205054	186211	CJF-2019	0.10 RFORD
06/20/2024	HYLTON, RICHARD ALAN	0205050	186220	CJF-2019	0.10 RFORD
06/20/2024	CASTILLO, ANGEL DANIEL	0204903	186221	CJF-2019	0.10 RFORD
06/20/2024	HUNT, DAVID RAY	0205049	186226	CJF-2019	0.10 SARMS
06/21/2024	STEWART, CAROLYN AMBER	0203400	186234	CJF-2019	0.10 RFORD
06/21/2024	GONZALEZ, SAMUEL	0204885	186236	CJF-2019	0.10 RFORD
06/21/2024	JONES, JAMEY RAY	0204953	186237	CJF-2019	0.10 RFORD
06/21/2024	AVONG, BOMAN KAMBAI	0204899	186238	CJF-2019	0.10 RFORD
06/24/2024	MALONE, JAREN DENNIS	0204924	186239	CJF-2019	0.10 RFORD
06/24/2024	SHARMA, RAMAN	0205061	186240	CJF-2019	0.10 RFORD
06/24/2024	SHARMA, RAMAN	0205062	186241	CJF-2019	0.10 RFORD
06/24/2024	ZUNIGA, JOSE EDUARDO	0205070	186242	CJF-2019	0.10 RFORD
06/24/2024	FERGUSON, JEREMY PAUL	0205039	186243	CJF-2019	0.10 RFORD
06/24/2024	LOPEZ, ALEXANDER LEE	0204679	186244	CJF-2019	0.10 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245	CJF-2019	0.10 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245-V	CJF-2019	-0.10 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186247	CJF-2019	0.10 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205077	186248	CJF-2019	0.10 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205087	186249	CJF-2019	0.10 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205088	186250	CJF-2019	0.10 RFORD
06/24/2024	SANCHEZ MORENO, ELOY MART	0205011	186251	CJF-2019	0.10 RFORD
06/25/2024	GETSO, NIKKI NICOLE	0204991	186257	CJF-2019	0.10 RFORD
06/25/2024	ROBERTSON, LISA RENEE	0205010	186258	CJF-2019	0.10 RFORD
06/25/2024	RAMIREZ, ALMA	0204526	186259	CJF-2019	0.10 RFORD
06/25/2024	RAMIREZ, ALMA	0204516	186260	CJF-2019	0.10 RFORD
06/25/2024	EVANS-PUTMAN, HALEY BROOK	0205098	186261	CJF-2019	0.10 RFORD
06/25/2024	LUNA, MICHAEL GREGORY	0204699	186262	CJF-2019	0.10 RFORD
06/25/2024	GABARRETTE MEJIA, JERSON	0205080	186267	CJF-2019	0.10 EPOPOCA
06/25/2024	GABARRETTE MEJIA, JERSON	0205081	186268	CJF-2019	0.10 EPOPOCA
06/26/2024	PIEL, STEPHANIE	0205007	186271	CJF-2019	0.10 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/26/2024	LOPEZ MONGE, WILMER ARDEN	0205056	186272	CJF-2019	0.10 SARMS
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274	CJF-2019	0.10 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274-V	CJF-2019	-0.10 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186275	CJF-2019	0.10 RFORD
06/26/2024	CALZADA, LUIS ALBERTO	0204439	186277	CJF-2019	0.10 RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202703	186278	CJF-2019	0.10 RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202704	186279	CJF-2019	0.10 RFORD
06/27/2024	JOHNSON, ALEX ANTHONY	0200617	186280	CJF-2019	0.10 RFORD
06/27/2024	SAUNDERS, KYLE MATTHEW	0204711	186281	CJF-2019	0.10 RFORD
06/27/2024	ISHOLA, SAEED ABDUSSALAM	0204877	186282	CJF-2019	0.10 RFORD
06/27/2024	PRABHN, KIRAN REKALA	0204867	186283	CJF-2019	0.10 RFORD
06/27/2024	HUNT, DAVID RAY	0205048	186285	CJF-2019	0.10 RFORD
06/27/2024	CASTILLO, ASHTON JOHN	0205097	186287	CJF-2019	0.10 RFORD

GL# 017-0917-400820 - Fee Description: Court Jury Fund - \$0.10

Total Monetary	10.78
Total Non-Monetary	2.80
Total	13.58

06/03/2024	MCFALLS, PAIGE RENE A	0194309	185994	109	4.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421	186016	109	4.00 RFORD
06/04/2024	JONES, BILLY RAY	0177421V	186017	109	4.00 RFORD
06/04/2024	JONES, BILLY RAY	0177422	186018	109	4.00 RFORD
06/05/2024	GARCIA, ANDRES	0188222	186040	109	4.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204	186061	109	4.00 RFORD
06/06/2024	MARTINEZ, JULIO CESAR	0170204V	186062	109	4.00 RFORD
06/10/2024	MOORE, MARIAH CATHERINE	0190504	186094	109	2.03 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0193564	186117	109	4.00 RFORD
06/11/2024	PATTON, JEREMY TERRELL	0189380	186119	109	4.00 RFORD
06/19/2024	ALLEN, MARCUS DWAYNE	0189260	186212	109	4.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166295	186222	109	4.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294	186223	109	4.00 RFORD
06/20/2024	ROY, JIMMY LEE	0166294-V	186225	109	4.00 RFORD
06/25/2024	VERA, ITZEL A	0187622	186255	109	4.00 RFORD
06/25/2024	DANGERFIELD, SHANNA QUANS	0195738	186256	109	4.00 RFORD
06/25/2024	JOHNSON, JUSTIN MICHAEL	0172383	186266	109	4.00 RFORD

GL# 033-0933-406220 - Fee Description: C.H.S.

Total Monetary	46.03
Total Non-Monetary	20.00
Total	66.03

06/18/2024	COPELAND, ARAMS	0105883	186186	36	3.00 RFORD
06/18/2024	COPELAND, ARAMS	0120124	186188	36	3.00 RFORD

GL# 033-0933-406220 - Fee Description: CHS

Total Monetary	6.00
Total Non-Monetary	0.00
Total	6.00

06/03/2024	DIAZ, JESUS SALVADOR	0204968	185992	CHS-2019	4.90 RFORD
06/03/2024	JACKSON, KYLE WAYNE	0196647	185993	CHS-2019	4.90 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204110	185995	CHS-2019	4.90 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204111	185996	CHS-2019	4.90 RFORD
06/03/2024	RUIZ SUAREZ, SERGIO ANDRE	0204112	185997	CHS-2019	4.90 RFORD
06/03/2024	MORAN-ALONSO, ERNESTO	0204799	185998	CHS-2019	4.90 RFORD
06/03/2024	MCGOWAN, SHANI	0204505	185999	CHS-2019	4.90 RFORD
06/03/2024	ESPY, RONALD	0200621	186000	CHS-2019	4.90 RFORD
06/03/2024	MARTINEZ, ISIAH D	0204723	186001	CHS-2019	4.90 RFORD
06/03/2024	GALLOWAY, JUDSON WILKINS	0204616	186002	CHS-2019	4.90 RFORD
06/03/2024	PLASCENCIA, BERNARDO JESU	0204935	186003	CHS-2019	4.90 RFORD
06/03/2024	KOULETSIS, MIA LEENA	0204784	186004	CHS-2019	4.90 RFORD

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06/03/2024	GARDNER, MASON SHANE	0204891	186005	CHS-2019	4.90 RFORD
06/03/2024	BRANCH, DARYL CHRISTOPHER	0204744	186006	CHS-2019	4.90 RFORD
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204882	186014	CHS-2019	4.90 LALLEN
06/03/2024	ABURTO-ROQUE, JOSE MANUEL	0204881	186015	CHS-2019	4.90 LALLEN
06/04/2024	BUTLER, MICHIEL DONNELL	0204892	186019	CHS-2019	4.90 RFORD
06/04/2024	OEUR, ERICK	0204702	186020	CHS-2019	4.90 RFORD
06/04/2024	OEUR, ERICK	0204703	186022	CHS-2019	4.90 RFORD
06/04/2024	CHILDS, SHAYLIN RAYE	0204878	186023	CHS-2019	4.90 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025	CHS-2019	4.90 RFORD
06/04/2024	ISA, ADIEB MOHAMMAD	0204920	186026	CHS-2019	4.90 RFORD
06/04/2024	ROMAN, ALYSSA JENAE	0204959	186027	CHS-2019	4.90 RFORD
06/04/2024	BARTLEY, MORGAN LEIGH	0204947	186028	CHS-2019	4.90 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204948	186029	CHS-2019	4.90 RFORD
06/04/2024	CHIN, GREGORY HAMILTON	0204905	186030	CHS-2019	4.90 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186025-V	CHS-2019	-4.90 RFORD
06/04/2024	MORENO SAENZ, ROBERTO OSW	0204932	186033	CHS-2019	4.90 RFORD
06/04/2024	BOWLING, NICHOLAS JAMES	0204433	186035	CHS-2019	4.90 SARMS
06/05/2024	KORENEK, RANDY JORDAN	0204468	186042	CHS-2019	4.90 RFORD
06/05/2024	MATA, ALBERT THOMAS	0204925	186044	CHS-2019	4.90 RFORD
06/05/2024	ROJAS CANO, RICARDO	0204958	186048	CHS-2019	4.90 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204957	186049	CHS-2019	4.90 CMYERS
06/05/2024	ROJAS CANO, RICARDO	0204956	186050	CHS-2019	4.90 CMYERS
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204434	186063	CHS-2019	4.90 RFORD
06/06/2024	BRENA PEREZ, MIGUEL ANGEL	0204435	186064	CHS-2019	4.90 RFORD
06/06/2024	LARRABEE, ANTHONY DAVID	0204998	186065	CHS-2019	4.90 RFORD
06/06/2024	LENNON, JONATHAN GEORGE	0204999	186066	CHS-2019	4.90 RFORD
06/07/2024	ROMERO, MELISSA	0204365	186070	CHS-2019	4.90 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071	CHS-2019	4.90 RFORD
06/07/2024	GLOVER, DYLAN C	0205033	186072	CHS-2019	4.90 RFORD
06/07/2024	GREEN, ALEYSON REANN	0204951	186076	CHS-2019	4.90 RFORD
06/07/2024	MOYER, JEFFERY DEAN	0200559	186078	CHS-2019	4.90 SARMS
06/07/2024	HUYNH, QUANG GIA	0204952	186080	CHS-2019	4.90 RFORD
06/07/2024	CATHCART, MICHAEL WAYNE	0204982	186081	CHS-2019	4.90 RFORD
06/07/2024	MURPHY, MICHAEL ROY	0204889	186083	CHS-2019	4.90 RFORD
06/07/2024	MAYNOR, BRIAN PAUL	0201160	186084	CHS-2019	4.90 SARMS
06/07/2024	PICARD, KAMRYN SHAWN	0204954	186085	CHS-2019	4.90 RFORD
06/07/2024	CARNEY, JACOB LEIGH	0204748	186086	CHS-2019	4.90 RFORD
06/07/2024	AVILA, JOSE MARGARITO	0204897	186087	CHS-2019	4.90 CMYERS
06/07/2024	AVILA, JOSE MARGARITO	0204898	186088	CHS-2019	4.90 CMYERS
06/07/2024	MUNIZ, JOSE REFUGIO	0204888	186089	CHS-2019	4.90 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071-V	CHS-2019	-4.90 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186091	CHS-2019	4.90 RFORD
06/07/2024	HAISAN, EVAN ALLEN	0204913	186093	CHS-2019	2.64 CMYERS
06/10/2024	MORRISON, ROXXANN BELLE	0204644	186096	CHS-2019	4.90 RFORD
06/10/2024	CUNNINGHAM, MATTHEW	0205071	186097	CHS-2019	4.90 RFORD
06/10/2024	FERMAN, YESENIA	0204990	186098	CHS-2019	4.90 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	CHS-2019	1.39 RFORD
06/10/2024	BRAY, LANIE MARIE	0204975	186100	CHS-2019	4.90 RFORD
06/10/2024	THOMAS III, LEE OLIVER	0205015	186101	CHS-2019	4.90 RFORD
06/10/2024	SHAW, REGINALD LEMONT	0204713	186102	CHS-2019	4.90 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204917	186103	CHS-2019	4.90 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204918	186105	CHS-2019	4.90 RFORD
06/10/2024	NIETO, ROLANDO	0204327	186106	CHS-2019	4.90 EPOPOCA
06/10/2024	NIETO, ROLANDO	0204328	186108	CHS-2019	4.90 EPOPOCA
06/10/2024	ANGELES, MEKISHA	0204529	186109	CHS-2019	4.90 CMYERS
06/11/2024	DOUGHTY, A H	0204447	186114	CHS-2019	4.90 RFORD
06/11/2024	DOUGHTY, A H	0204448	186115	CHS-2019	4.90 RFORD
06/11/2024	SHIELDS, LEZLIE JUNE	0204960	186120	CHS-2019	4.90 RFORD
06/11/2024	HAMER, RICHARD LEE	0204914	186121	CHS-2019	4.90 RFORD
06/11/2024	BURNS, JASON EARL	0204979	186122	CHS-2019	4.90 RFORD
06/11/2024	BURNS, JASON EARL	0204980	186123	CHS-2019	4.90 RFORD
06/11/2024	PEARMAN, TRISTAN DAVID	0205005	186124	CHS-2019	4.90 RFORD

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/12/2024	HINOJOSA, JUAN CARLOS	0204997	186131	CHS-2019	4.90 EPOPOCA
06/12/2024	HINOJOSA, JUAN CARLOS	0204996	186132	CHS-2019	4.90 EPOPOCA
06/12/2024	SMITH, TONI PHELENDIA	0205014	186134	CHS-2019	4.90 RFORD
06/12/2024	SMITH, TONI PHELENDIA	0205013	186135	CHS-2019	4.90 RFORD
06/12/2024	HODO, CODY LEE	0205082	186137	CHS-2019	4.90 RFORD
06/12/2024	SHARPER, DOUGLAS RAY	0204943	186139	CHS-2019	4.90 RFORD
06/12/2024	VALLES, AXEL	0204884	186140	CHS-2019	4.90 RFORD
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	CHS-2019	4.90 RFORD
06/13/2024	JOHNS, JONAS ANDREW	0204129	186144	CHS-2019	4.90 RFORD
06/13/2024	PRICE, KEVIN DEWAYNE	0204936	186145	CHS-2019	4.90 RFORD
06/14/2024	COMBS, KARA SUZANNE	0205038	186154	CHS-2019	4.90 RFORD
06/14/2024	AGUILERA GARCIA, VICTOR H	0204973	186158	CHS-2019	4.90 RFORD
06/14/2024	AKO, EDNIE BATE EYA	0205034	186170	CHS-2019	4.90 CMYERS
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	CHS-2019	4.90 RFORD
06/17/2024	ALLEN, CYNTHIA MARIA	0205083	186175	CHS-2019	4.90 RFORD
06/17/2024	VASQUEZ DURAN, DENNIS ALE	0205066	186178	CHS-2019	4.90 RFORD
06/17/2024	MCGREW, THOMAS RUSSELL	0204929	186181	CHS-2019	4.90 RFORD
06/17/2024	EVERETT, CLARK DEAN RAY	0204989	186182	CHS-2019	4.90 RFORD
06/18/2024	MCGILL, STEPHEN CRAIG	0204928	186190	CHS-2019	4.90 RFORD
06/18/2024	WIXOM, LAIKEN MICHAEL	0205069	186191	CHS-2019	4.90 RFORD
06/19/2024	SMITH, CHARLOTTE	0204945	186201	CHS-2019	4.90 SARMS
06/19/2024	ANSPAUGH, ADAM CHRISTOPHE	0204068	186202	CHS-2019	4.90 RFORD
06/19/2024	SERRANO, ROBERT ISAAC	0204669	186203	CHS-2019	4.90 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204656	186204	CHS-2019	4.90 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204657	186206	CHS-2019	4.90 RFORD
06/19/2024	RIVERA, NOELLE MARIE	0204937	186208	CHS-2019	4.90 RFORD
06/19/2024	ULLOA GONZALEZ, ALEJANDRO	0205065	186210	CHS-2019	4.90 RFORD
06/19/2024	LAZO VALENCIA, JUSTO PAST	0205054	186211	CHS-2019	4.90 RFORD
06/20/2024	HYLTON, RICHARD ALAN	0205050	186220	CHS-2019	4.90 RFORD
06/20/2024	CASTILLO, ANGEL DANIEL	0204903	186221	CHS-2019	4.90 RFORD
06/20/2024	HUNT, DAVID RAY	0205049	186226	CHS-2019	4.90 SARMS
06/21/2024	STEWART, CAROLYN AMBER	0203400	186234	CHS-2019	4.90 RFORD
06/21/2024	GONZALEZ, SAMUEL	0204885	186236	CHS-2019	4.90 RFORD
06/21/2024	JONES, JAMEY RAY	0204953	186237	CHS-2019	4.90 RFORD
06/21/2024	AVONG, BOMAN KAMBAL	0204899	186238	CHS-2019	4.90 RFORD
06/24/2024	MALONE, JAREN DENNIS	0204924	186239	CHS-2019	4.90 RFORD
06/24/2024	SHARMA, RAMAN	0205061	186240	CHS-2019	4.90 RFORD
06/24/2024	SHARMA, RAMAN	0205062	186241	CHS-2019	4.90 RFORD
06/24/2024	ZUNIGA, JOSE EDUARDO	0205070	186242	CHS-2019	4.90 RFORD
06/24/2024	FERGUSON, JEREMY PAUL	0205039	186243	CHS-2019	4.90 RFORD
06/24/2024	LOPEZ, ALEXANDER LEE	0204679	186244	CHS-2019	4.90 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245	CHS-2019	4.90 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245-V	CHS-2019	-4.90 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186247	CHS-2019	4.90 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205077	186248	CHS-2019	4.90 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205087	186249	CHS-2019	4.90 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205088	186250	CHS-2019	4.90 RFORD
06/24/2024	SANCHEZ MORENO, ELOY MART	0205011	186251	CHS-2019	4.90 RFORD
06/25/2024	GETSO, NIKKI NICOLE	0204991	186257	CHS-2019	4.90 RFORD
06/25/2024	ROBERTSON, LISA RENEE	0205010	186258	CHS-2019	4.90 RFORD
06/25/2024	RAMIREZ, ALMA	0204526	186259	CHS-2019	4.90 RFORD
06/25/2024	RAMIREZ, ALMA	0204516	186260	CHS-2019	4.90 RFORD
06/25/2024	EVANS-PUTMAN, HALEY BROOK	0205098	186261	CHS-2019	4.90 RFORD
06/25/2024	LUNA, MICHAEL GREGORY	0204699	186262	CHS-2019	4.90 RFORD
06/25/2024	GABARRETTE MEJIA, JERSON	0205080	186267	CHS-2019	4.90 EPOPOCA
06/25/2024	GABARRETTE MEJIA, JERSON	0205081	186268	CHS-2019	4.90 EPOPOCA
06/26/2024	PIEL, STEPHANIE	0205007	186271	CHS-2019	4.90 RFORD
06/26/2024	LOPEZ MONGE, WILMER ARDEN	0205056	186272	CHS-2019	4.90 SARMS
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274	CHS-2019	4.90 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274-V	CHS-2019	-4.90 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186275	CHS-2019	4.90 RFORD
06/26/2024	CALZADA, LUIS ALBERTO	0204439	186277	CHS-2019	4.90 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/26/2024	MELENDREZ,CAMERON BEAU	0202703	186278	CHS-2019	4.90 RFORD
06/26/2024	MELENDREZ,CAMERON BEAU	0202704	186279	CHS-2019	4.90 RFORD
06/27/2024	JOHNSON,ALEX ANTHONY	0200617	186280	CHS-2019	4.90 RFORD
06/27/2024	SAUNDERS,KYLE MATTHEW	0204711	186281	CHS-2019	4.90 RFORD
06/27/2024	ISHOLA,SAEED ABDUSSALAM	0204877	186282	CHS-2019	4.90 RFORD
06/27/2024	PRABHN,KIRAN REKALA	0204867	186283	CHS-2019	4.90 RFORD
06/27/2024	HUNT,DAVID RAY	0205048	186285	CHS-2019	4.90 RFORD
06/27/2024	CASTILLO,ASHTON JOHN	0205097	186287	CHS-2019	4.90 RFORD
06/28/2024	DETAVERNIER,NICOLAS	0204687	186288	CHS-2019	0.07 SARMS

GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - \$4.90		Total Monetary	523.43
		Total Non-Monetary	137.27
		Total	660.70

06/03/2024	DIAZ,JESUS SALVADOR	0204968	185992	TPDF-2019	5.00 RFORD
06/03/2024	JACKSON,KYLE WAYNE	0196647	185993	TPDF-2019	5.00 RFORD
06/03/2024	RUIZ SUAREZ,SERGIO ANDRE	0204110	185995	TPDF-2019	5.00 RFORD
06/03/2024	RUIZ SUAREZ,SERGIO ANDRE	0204111	185996	TPDF-2019	5.00 RFORD
06/03/2024	RUIZ SUAREZ,SERGIO ANDRE	0204112	185997	TPDF-2019	5.00 RFORD
06/03/2024	MORAN-ALONSO,ERNESTO	0204799	185998	TPDF-2019	5.00 RFORD
06/03/2024	MCGOWAN,SHANI	0204505	185999	TPDF-2019	5.00 RFORD
06/03/2024	ESPY,RONALD	0200621	186000	TPDF-2019	5.00 RFORD
06/03/2024	MARTINEZ,ISIAH D	0204723	186001	TPDF-2019	5.00 RFORD
06/03/2024	GALLOWAY,JUDSON WILKINS	0204616	186002	TPDF-2019	5.00 RFORD
06/03/2024	PLASCENCIA,BERNARDO JESU	0204935	186003	TPDF-2019	5.00 RFORD
06/03/2024	KOULETSIS,MIA LEENA	0204784	186004	TPDF-2019	5.00 RFORD
06/03/2024	GARDNER,MASON SHANE	0204891	186005	TPDF-2019	5.00 RFORD
06/03/2024	BRANCH,DARYL CHRISTOPHER	0204744	186006	TPDF-2019	5.00 RFORD
06/03/2024	ABURTO-ROQUE,JOSE MANUEL	0204882	186014	TPDF-2019	5.00 LALLEN
06/03/2024	ABURTO-ROQUE,JOSE MANUEL	0204881	186015	TPDF-2019	5.00 LALLEN
06/04/2024	BUTLER,MICHEL DONNELL	0204892	186019	TPDF-2019	5.00 RFORD
06/04/2024	OEUR,ERICK	0204702	186020	TPDF-2019	5.00 RFORD
06/04/2024	OEUR,ERICK	0204703	186022	TPDF-2019	5.00 RFORD
06/04/2024	CHILDS,SHAYLIN RAYE	0204878	186023	TPDF-2019	5.00 RFORD
06/04/2024	MORENO SAENZ,ROBERTO OSW	0204932	186025	TPDF-2019	5.00 RFORD
06/04/2024	ISA,ADIEB MOHAMMAD	0204920	186026	TPDF-2019	5.00 RFORD
06/04/2024	ROMAN,ALYSSA JENAE	0204959	186027	TPDF-2019	5.00 RFORD
06/04/2024	BARTLEY,MORGAN LEIGH	0204947	186028	TPDF-2019	5.00 RFORD
06/04/2024	CHIN,GREGORY HAMILTON	0204948	186029	TPDF-2019	5.00 RFORD
06/04/2024	CHIN,GREGORY HAMILTON	0204905	186030	TPDF-2019	5.00 RFORD
06/04/2024	MORENO SAENZ,ROBERTO OSW	0204932	186025-V	TPDF-2019	-5.00 RFORD
06/04/2024	MORENO SAENZ,ROBERTO OSW	0204932	186033	TPDF-2019	5.00 RFORD
06/04/2024	BOWLING,NICHOLAS JAMES	0204433	186035	TPDF-2019	5.00 SARMS
06/05/2024	KORENEK,RANDY JORDAN	0204468	186042	TPDF-2019	5.00 RFORD
06/05/2024	MATA,ALBERT THOMAS	0204925	186044	TPDF-2019	5.00 RFORD
06/05/2024	ROJAS CANO,RICARDO	0204958	186048	TPDF-2019	5.00 CMYERS
06/05/2024	ROJAS CANO,RICARDO	0204957	186049	TPDF-2019	5.00 CMYERS
06/05/2024	ROJAS CANO,RICARDO	0204956	186050	TPDF-2019	5.00 CMYERS
06/06/2024	BRENA PEREZ,MIGUEL ANGEL	0204434	186063	TPDF-2019	5.00 RFORD
06/06/2024	BRENA PEREZ,MIGUEL ANGEL	0204435	186064	TPDF-2019	5.00 RFORD
06/06/2024	LARRABEE,ANTHONY DAVID	0204998	186065	TPDF-2019	5.00 RFORD
06/06/2024	LENNON,JONATHAN GEORGE	0204999	186066	TPDF-2019	5.00 RFORD
06/07/2024	ROMERO,MELISSA	0204365	186070	TPDF-2019	5.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ,EVA	0204551	186071	TPDF-2019	5.00 RFORD
06/07/2024	GLOVER,DYLAN C	0205033	186072	TPDF-2019	5.00 RFORD
06/07/2024	GREEN,ALEYSON REANN	0204951	186076	TPDF-2019	5.00 RFORD
06/07/2024	MOYER,JEFFERY DEAN	0200559	186078	TPDF-2019	5.00 SARMS
06/07/2024	HUYNH,QUANG GIA	0204952	186080	TPDF-2019	5.00 RFORD
06/07/2024	CATHCART,MICHAEL WAYNE	0204982	186081	TPDF-2019	5.00 RFORD
06/07/2024	MURPHY,MICHAEL ROY	0204889	186083	TPDF-2019	5.00 RFORD
06/07/2024	MAYNOR,BRIAN PAUL	0201160	186084	TPDF-2019	5.00 SARMS

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06/07/2024	PICARD, KAMRYN SHAWN	0204954	186085	TPDF-2019	5.00 RFORD
06/07/2024	CARNEY, JACOB LEIGH	0204748	186086	TPDF-2019	5.00 RFORD
06/07/2024	AVILA, JOSE MARGARITO	0204897	186087	TPDF-2019	5.00 CMYERS
06/07/2024	AVILA, JOSE MARGARITO	0204898	186088	TPDF-2019	5.00 CMYERS
06/07/2024	MUNIZ, JOSE REFUGIO	0204888	186089	TPDF-2019	5.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186071-V	TPDF-2019	-5.00 RFORD
06/07/2024	TOLENTINO-GUTIERREZ, EVA	0204551	186091	TPDF-2019	5.00 RFORD
06/07/2024	HAISAN, EVAN ALLEN	0204913	186093	TPDF-2019	2.70 CMYERS
06/10/2024	MORRISON, ROXXANN BELLE	0204644	186096	TPDF-2019	5.00 RFORD
06/10/2024	CUNNINGHAM, MATTHEW	0205071	186097	TPDF-2019	5.00 RFORD
06/10/2024	FERMAN, YESENIA	0204990	186098	TPDF-2019	5.00 RFORD
06/10/2024	COLEMAN, EDDIE LEE	0204251	186099	TPDF-2019	1.42 RFORD
06/10/2024	BRAY, LANIE MARIE	0204975	186100	TPDF-2019	5.00 RFORD
06/10/2024	THOMAS III, LEE OLIVER	0205015	186101	TPDF-2019	5.00 RFORD
06/10/2024	SHAW, REGINALD LEMONT	0204713	186102	TPDF-2019	5.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204917	186103	TPDF-2019	5.00 RFORD
06/10/2024	HERRERA JARAMILLO, TEXAS	0204918	186105	TPDF-2019	5.00 RFORD
06/10/2024	NIETO, ROLANDO	0204327	186106	TPDF-2019	5.00 EPOPOCA
06/10/2024	NIETO, ROLANDO	0204328	186108	TPDF-2019	5.00 EPOPOCA
06/10/2024	ANGELES, MEKISHA	0204529	186109	TPDF-2019	5.00 CMYERS
06/11/2024	DOUGHTY, A H	0204447	186114	TPDF-2019	5.00 RFORD
06/11/2024	DOUGHTY, A H	0204448	186115	TPDF-2019	5.00 RFORD
06/11/2024	SHIELDS, LEZLIE JUNE	0204960	186120	TPDF-2019	5.00 RFORD
06/11/2024	HAMER, RICHARD LEE	0204914	186121	TPDF-2019	5.00 RFORD
06/11/2024	BURNS, JASON EARL	0204979	186122	TPDF-2019	5.00 RFORD
06/11/2024	BURNS, JASON EARL	0204980	186123	TPDF-2019	5.00 RFORD
06/11/2024	PEARMAN, TRISTAN DAVID	0205005	186124	TPDF-2019	5.00 RFORD
06/12/2024	HINOJOSA, JUAN CARLOS	0204997	186131	TPDF-2019	5.00 EPOPOCA
06/12/2024	HINOJOSA, JUAN CARLOS	0204996	186132	TPDF-2019	5.00 EPOPOCA
06/12/2024	SMITH, TONI PHELENDIA	0205014	186134	TPDF-2019	5.00 RFORD
06/12/2024	SMITH, TONI PHELENDIA	0205013	186135	TPDF-2019	5.00 RFORD
06/12/2024	HODO, CODY LEE	0205082	186137	TPDF-2019	5.00 RFORD
06/12/2024	SHARPER, DOUGLAS RAY	0204943	186139	TPDF-2019	5.00 RFORD
06/12/2024	VALLES, AXEL	0204884	186140	TPDF-2019	5.00 RFORD
06/12/2024	NEWMAN, JEREMIAH JAMES	0202880	186141	TPDF-2019	5.00 RFORD
06/13/2024	JOHNS, JONAS ANDREW	0204129	186144	TPDF-2019	5.00 RFORD
06/13/2024	PRICE, KEVIN DEWAYNE	0204936	186145	TPDF-2019	5.00 RFORD
06/14/2024	COMBS, KARA SUZANNE	0205038	186154	TPDF-2019	5.00 RFORD
06/14/2024	AGUILERA GARCIA, VICTOR H	0204973	186158	TPDF-2019	5.00 RFORD
06/14/2024	AKO, EDNIE BATE EYA	0205034	186170	TPDF-2019	5.00 CMYERS
06/17/2024	CHAPPEL, TARA JEAN	0195741	186172	TPDF-2019	5.00 RFORD
06/17/2024	ALLEN, CYNTHIA MARIA	0205083	186175	TPDF-2019	5.00 RFORD
06/17/2024	VASQUEZ DURAN, DENNIS ALE	0205066	186178	TPDF-2019	5.00 RFORD
06/17/2024	MCGREW, THOMAS RUSSELL	0204929	186181	TPDF-2019	5.00 RFORD
06/17/2024	EVERETT, CLARK DEAN RAY	0204989	186182	TPDF-2019	5.00 RFORD
06/18/2024	MCGILL, STEPHEN CRAIG	0204928	186190	TPDF-2019	5.00 RFORD
06/18/2024	WIXOM, LAIKEN MICHAEL	0205069	186191	TPDF-2019	5.00 RFORD
06/19/2024	SMITH, CHARLOTTE	0204945	186201	TPDF-2019	5.00 SARMS
06/19/2024	ANSPAUGH, ADAM CHRISTOPHE	0204068	186202	TPDF-2019	5.00 RFORD
06/19/2024	SERRANO, ROBERT ISAAC	0204669	186203	TPDF-2019	5.00 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204656	186204	TPDF-2019	5.00 RFORD
06/19/2024	QUEZADA, ALAN GABRIEL	0204657	186206	TPDF-2019	5.00 RFORD
06/19/2024	RIVERA, NOELLE MARIE	0204937	186208	TPDF-2019	5.00 RFORD
06/19/2024	ULLOA GONZALEZ, ALEJANDRO	0205065	186210	TPDF-2019	5.00 RFORD
06/19/2024	LAZO VALENCIA, JUSTO PAST	0205054	186211	TPDF-2019	5.00 RFORD
06/20/2024	HYLTON, RICHARD ALAN	0205050	186220	TPDF-2019	5.00 RFORD
06/20/2024	CASTILLO, ANGEL DANIEL	0204903	186221	TPDF-2019	5.00 RFORD
06/20/2024	HUNT, DAVID RAY	0205049	186226	TPDF-2019	5.00 SARMS
06/21/2024	STEWART, CAROLYN AMBER	0203400	186234	TPDF-2019	5.00 RFORD
06/21/2024	GONZALEZ, SAMUEL	0204885	186236	TPDF-2019	5.00 RFORD
06/21/2024	JONES, JAMEY RAY	0204953	186237	TPDF-2019	5.00 RFORD
06/21/2024	AVONG, BOMAN KAMBAI	0204899	186238	TPDF-2019	5.00 RFORD

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06/24/2024	MALONE, JAREN DENNIS	0204924	186239	TPDF-2019	5.00 RFORD
06/24/2024	SHARMA, RAMAN	0205061	186240	TPDF-2019	5.00 RFORD
06/24/2024	SHARMA, RAMAN	0205062	186241	TPDF-2019	5.00 RFORD
06/24/2024	ZUNIGA, JOSE EDUARDO	0205070	186242	TPDF-2019	5.00 RFORD
06/24/2024	FERGUSON, JEREMY PAUL	0205039	186243	TPDF-2019	5.00 RFORD
06/24/2024	LOPEZ, ALEXANDER LEE	0204679	186244	TPDF-2019	5.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245	TPDF-2019	5.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186245-V	TPDF-2019	-5.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205078	186247	TPDF-2019	5.00 RFORD
06/24/2024	TAMEZ, VICTOR ALANIS	0205077	186248	TPDF-2019	5.00 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205087	186249	TPDF-2019	5.00 RFORD
06/24/2024	DANIEL, NICKOLAS JAMES	0205088	186250	TPDF-2019	5.00 RFORD
06/24/2024	SANCHEZ MORENO, ELOY MART	0205011	186251	TPDF-2019	5.00 RFORD
06/25/2024	GETSO, NIKKI NICOLE	0204991	186257	TPDF-2019	5.00 RFORD
06/25/2024	ROBERTSON, LISA RENEE	0205010	186258	TPDF-2019	5.00 RFORD
06/25/2024	RAMIREZ, ALMA	0204526	186259	TPDF-2019	5.00 RFORD
06/25/2024	RAMIREZ, ALMA	0204516	186260	TPDF-2019	5.00 RFORD
06/25/2024	EVANS-PUTMAN, HALEY BROOK	0205098	186261	TPDF-2019	5.00 RFORD
06/25/2024	LUNA, MICHAEL GREGORY	0204699	186262	TPDF-2019	5.00 RFORD
06/25/2024	GABARRETTE MEJIA, JERSON	0205080	186267	TPDF-2019	5.00 EPOPOCA
06/25/2024	GABARRETTE MEJIA, JERSON	0205081	186268	TPDF-2019	5.00 EPOPOCA
06/26/2024	PIEL, STEPHANIE	0205007	186271	TPDF-2019	5.00 RFORD
06/26/2024	LOPEZ MONGE, WILMER ARDEN	0205056	186272	TPDF-2019	5.00 SARMS
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274	TPDF-2019	5.00 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186274-V	TPDF-2019	-5.00 RFORD
06/26/2024	GATEWOOD, MICHAEL BERNARD	0205107	186275	TPDF-2019	5.00 RFORD
06/26/2024	CALZADA, LUIS ALBERTO	0204439	186277	TPDF-2019	5.00 RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202703	186278	TPDF-2019	5.00 RFORD
06/26/2024	MELENDREZ, CAMERON BEAU	0202704	186279	TPDF-2019	5.00 RFORD
06/27/2024	JOHNSON, ALEX ANTHONY	0200617	186280	TPDF-2019	5.00 RFORD
06/27/2024	SAUNDERS, KYLE MATTHEW	0204711	186281	TPDF-2019	5.00 RFORD
06/27/2024	ISHOLA, SAEED ABDUSSALAM	0204877	186282	TPDF-2019	5.00 RFORD
06/27/2024	PRABHN, KIRAN REKALA	0204867	186283	TPDF-2019	5.00 RFORD
06/27/2024	HUNT, DAVID RAY	0205048	186285	TPDF-2019	5.00 RFORD
06/27/2024	CASTILLO, ASHTON JOHN	0205097	186287	TPDF-2019	5.00 RFORD
06/28/2024	DETAVERNIER, NICOLAS	0204687	186288	TPDF-2019	0.07 SARMS

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Total Monetary	534.12
Total Non-Monetary	140.07
Total	674.19

06/03/2024	JPMORGAN CHASE BANK, N.A	DC6329	186010	110	5.00 EPOPOCA
06/03/2024	ROCK CREEK CAPITAL, LLC,	DC6330	186011	110	5.00 EPOPOCA
06/03/2024	UHG I LLC,	DC6331	186012	110	5.00 EPOPOCA
06/03/2024	CITIBANK, N.A.,	DC6332	186013	110	5.00 EPOPOCA
06/04/2024	STATE OF TEXAS,	SC1867	186024	110	5.00 EPOPOCA
06/04/2024	LEETHORNE, TATUM	SC1868	186032	110	5.00 SARMS
06/05/2024	BANK OF AMERICA N.A.,	DC6333	186036	110	5.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS LLC	DC6334	186038	110	5.00 EPOPOCA
06/05/2024	SYNCHRONY BANK ,	DC6335	186039	110	5.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS, LL	DC6336	186041	110	5.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6337	186043	110	5.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6338	186045	110	5.00 EPOPOCA
06/05/2024	LVNV FUNDING, LLC ,	DC6339	186046	110	5.00 EPOPOCA
06/05/2024	CITIBANK, N.A.,	DC6340	186047	110	5.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6341	186051	110	5.00 EPOPOCA
06/05/2024	LVNV FUNDING, LLC ,	DC6342	186053	110	5.00 EPOPOCA
06/05/2024	CREDIT CORP SOLUTIONS IN	DC6343	186055	110	5.00 EPOPOCA
06/05/2024	LVNV FUNDING LLC,,	DC6344	186056	110	5.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS, LL	DC6345	186057	110	5.00 EPOPOCA
06/05/2024	WESTLAKE SERVICES, LLC ,	DC6346	186058	110	5.00 EPOPOCA

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06/05/2024	WESTLAKE SERVICES, LLC ,	DC6347	186059	110	5.00 EPOPOCA
06/05/2024	GOMEZ,EDUARDO	LT4556	186060	110	5.00 EPOPOCA
06/06/2024	SPE SW RMB LLC ,	LT4557	186067	110	5.00 EPOPOCA
06/06/2024	SPE SW RMB LLC ,	LT4558	186068	110	5.00 EPOPOCA
06/06/2024	BANK OF AMERICA N.A.,	DC6348	186069	110	5.00 EPOPOCA
06/07/2024	RMI SFR PROPCO A, L.P.,	LT4559	186079	110	5.00 EPOPOCA
06/10/2024	VELOCITY INVESTMENTS LLC	DC6349	186110	110	5.00 EPOPOCA
06/10/2024	TD BANK USA, N.A.,	DC6350	186111	110	5.00 EPOPOCA
06/11/2024	LINCOLN TECHNICAL INSTIT	DC6351	186112	110	5.00 EPOPOCA
06/11/2024	MIDLAND CREDIT MANAGEMEN	DC6352	186113	110	5.00 EPOPOCA
06/11/2024	CUENCA,AUDREY	LT4560	186116	110	5.00 EPOPOCA
06/11/2024	HUDSON SFR PROPERTY HOLD	LT4561	186118	110	5.00 EPOPOCA
06/11/2024	REPUBLIC FINANCE LLC ,	DC6353	186125	110	5.00 EPOPOCA
06/11/2024	REPUBLIC FINANCE LLC ,	DC6354	186126	110	5.00 EPOPOCA
06/11/2024	JEFFERSON CAPITAL SYSTEM	DC6355	186128	110	5.00 EPOPOCA
06/11/2024	MIDLAND CREDIT MANAGEMEN	DC6356	186129	110	5.00 EPOPOCA
06/11/2024	TD BANK USA N.A.,	DC6357	186130	110	5.00 EPOPOCA
06/12/2024	CUENCA,AUDREY	LT4560	186116-V	110	-5.00 EPOPOCA
06/12/2024	CUENCA,AUDREY	LT4560	186133	110	5.00 EPOPOCA
06/13/2024	MCCRAW HOMES,	LT4562	186147	110	5.00 EPOPOCA
06/13/2024	CREDIT CORP SOLUTIONS IN	DC6358	186148	110	5.00 EPOPOCA
06/13/2024	WESTERN FUNDING INCORPOR	DC6359	186149	110	5.00 EPOPOCA
06/13/2024	PORTFOLIO RECOVERY ASSOC	DC6360	186150	110	5.00 EPOPOCA
06/13/2024	CREDIT CORP SOLUTIONS IN	DC6361	186151	110	5.00 EPOPOCA
06/13/2024	WESTLAKE SERVICES, LLC ,	DC6362	186152	110	5.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6363	186153	110	5.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6364	186156	110	5.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6365	186159	110	5.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6366	186160	110	5.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6367	186161	110	5.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6368	186162	110	5.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC,,	DC6369	186164	110	5.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4563	186165	110	5.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4564	186166	110	5.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4565	186167	110	5.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4566	186168	110	5.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6370	186169	110	5.00 EPOPOCA
06/17/2024	THE MARK ON CONQUEST DBA	LT4567	186177	110	5.00 EPOPOCA
06/17/2024	QIAN QIN,	LT4568	186180	110	5.00 EPOPOCA
06/17/2024	THE MARK ON CONQUEST DBA	LT4569	186183	110	5.00 EPOPOCA
06/17/2024	LVNV FUNDING LLC ,	DC6371	186184	110	5.00 EPOPOCA
06/17/2024	JEFFERSON CAPITAL SYSTEM	DC6372	186185	110	5.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6373	186187	110	5.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,	DC6374	186189	110	5.00 EPOPOCA
06/18/2024	SYNCHRONY BANK,	DC6375	186192	110	5.00 EPOPOCA
06/18/2024	PORTFOLIO RECOVERY ASSOC	DC6376	186193	110	5.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6377	186194	110	5.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,,	DC6378	186195	110	5.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,	DC6379	186196	110	5.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6380	186197	110	5.00 EPOPOCA
06/18/2024	SPE SW RMB LLC ,	LT4570	186198	110	5.00 EPOPOCA
06/18/2024	GRANITE PINE MEADOWS, LL	LT4571	186199	110	5.00 EPOPOCA
06/18/2024	TAH TEXAS SERVICES, LLC/	LT4572	186200	110	5.00 EPOPOCA
06/19/2024	CROWN ASETT MANAGEMENT,	DC6381	186213	110	5.00 EPOPOCA
06/19/2024	MIDLAND CREDIT MANAGEMEN	DC6382	186214	110	5.00 EPOPOCA
06/19/2024	MIDLAND CREDIT MANAGEMEN	DC6383	186215	110	5.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186218	110	5.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186218-V	110	-5.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186219	110	5.00 EPOPOCA
06/20/2024	THE MARK ON CONQUEST DBA	LT4574	186224	110	5.00 EPOPOCA
06/20/2024	TOWER LOAN,	LT4575	186227	110	5.00 EPOPOCA
06/20/2024	TOWER LOAN,	LT4576	186228	110	5.00 EPOPOCA

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06/20/2024	HPA JV TEXAS SUBSIDIARY	LT4577	186229	110	5.00 EPOPOCA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC6384	186230	110	5.00 EPOPOCA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC6385	186231	110	5.00 EPOPOCA
06/21/2024	VELOCITY INVESTMENTS LLC	DC6386	186232	110	5.00 EPOPOCA
06/21/2024	WESTLAKE SERVICES, LLC,	DC6387	186233	110	5.00 EPOPOCA
06/21/2024	WESTLAKE SERVICES, LLC,	DC6388	186235	110	5.00 EPOPOCA
06/24/2024	UHG I LLC,	DC6389	186253	110	5.00 EPOPOCA
06/24/2024	CITIBANK, N.A. ,	DC6390	186254	110	5.00 EPOPOCA
06/25/2024	CATHERINE S. MORRIS,	LT4578	186263	110	5.00 EPOPOCA
06/25/2024	CATHERINE S. MORRIS,	LT4579	186264	110	5.00 EPOPOCA
06/25/2024	CAPITAL ONE, N.A.,	DC6391	186269	110	5.00 EPOPOCA
06/25/2024	CITIBANK, N.A. ,	DC6392	186270	110	5.00 EPOPOCA

GL# 001-0000-201300 - Fee Description: COUNTY DISPUTE RESOLUTION FUND

Total Monetary	450.00
Total Non-Monetary	0.00
Total	450.00

06/03/2024	JPMORGAN CHASE BANK, N.A	DC6329	186010	76	21.00 EPOPOCA
06/03/2024	ROCK CREEK CAPITAL, LLC,	DC6330	186011	76	21.00 EPOPOCA
06/03/2024	UHG I LLC,	DC6331	186012	76	21.00 EPOPOCA
06/03/2024	CITIBANK, N.A.,	DC6332	186013	76	21.00 EPOPOCA
06/04/2024	STATE OF TEXAS,	SC1867	186024	76	21.00 EPOPOCA
06/04/2024	LEETHORNE,TATUM	SC1868	186032	76	21.00 SARMS
06/05/2024	BANK OF AMERICA N.A.,	DC6333	186036	76	21.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS LLC	DC6334	186038	76	21.00 EPOPOCA
06/05/2024	SYNCHRONY BANK ,	DC6335	186039	76	21.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS, LL	DC6336	186041	76	21.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6337	186043	76	21.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6338	186045	76	21.00 EPOPOCA
06/05/2024	LVNV FUNDING, LLC ,	DC6339	186046	76	21.00 EPOPOCA
06/05/2024	CITIBANK, N.A.,	DC6340	186047	76	21.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6341	186051	76	21.00 EPOPOCA
06/05/2024	LVNV FUNDING, LLC ,	DC6342	186053	76	21.00 EPOPOCA
06/05/2024	CREDIT CORP SOLUTIONS IN	DC6343	186055	76	21.00 EPOPOCA
06/05/2024	LVNV FUNDING LLC,,	DC6344	186056	76	21.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS, LL	DC6345	186057	76	21.00 EPOPOCA
06/05/2024	WESTLAKE SERVICES, LLC ,	DC6346	186058	76	21.00 EPOPOCA
06/05/2024	WESTLAKE SERVICES, LLC ,	DC6347	186059	76	21.00 EPOPOCA
06/05/2024	GOMEZ,EDUARDO	LT4556	186060	76	21.00 EPOPOCA
06/06/2024	SPE SW RMB LLC ,	LT4557	186067	76	21.00 EPOPOCA
06/06/2024	SPE SW RMB LLC ,	LT4558	186068	76	21.00 EPOPOCA
06/06/2024	BANK OF AMERICA N.A.,	DC6348	186069	76	21.00 EPOPOCA
06/07/2024	RMI SFR PROP CO A, L.P.,	LT4559	186079	76	21.00 EPOPOCA
06/10/2024	VELOCITY INVESTMENTS LLC	DC6349	186110	76	21.00 EPOPOCA
06/10/2024	TD BANK USA, N.A.,	DC6350	186111	76	21.00 EPOPOCA
06/11/2024	LINCOLN TECHNICAL INSTIT	DC6351	186112	76	21.00 EPOPOCA
06/11/2024	MIDLAND CREDIT MANAGEMEN	DC6352	186113	76	21.00 EPOPOCA
06/11/2024	CUENCA,AUDREY	LT4560	186116	76	21.00 EPOPOCA
06/11/2024	HUDSON SFR PROPERTY HOLD	LT4561	186118	76	21.00 EPOPOCA
06/11/2024	REPUBLIC FINANCE LLC ,	DC6353	186125	76	21.00 EPOPOCA
06/11/2024	REPUBLIC FINANCE LLC ,	DC6354	186126	76	21.00 EPOPOCA
06/11/2024	JEFFERSON CAPITAL SYSTEM	DC6355	186128	76	21.00 EPOPOCA
06/11/2024	MIDLAND CREDIT MANAGEMEN	DC6356	186129	76	21.00 EPOPOCA
06/11/2024	TD BANK USA N.A.,	DC6357	186130	76	21.00 EPOPOCA
06/12/2024	CUENCA,AUDREY	LT4560	186116-V	76	-21.00 EPOPOCA
06/12/2024	CUENCA,AUDREY	LT4560	186133	76	21.00 EPOPOCA
06/13/2024	MCCRAW HOMES,	LT4562	186147	76	21.00 EPOPOCA
06/13/2024	CREDIT CORP SOLUTIONS IN	DC6358	186148	76	21.00 EPOPOCA
06/13/2024	WESTERN FUNDING INCORPOR	DC6359	186149	76	21.00 EPOPOCA
06/13/2024	PORTFOLIO RECOVERY ASSOC	DC6360	186150	76	21.00 EPOPOCA
06/13/2024	CREDIT CORP SOLUTIONS IN	DC6361	186151	76	21.00 EPOPOCA

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06/13/2024	WESTLAKE SERVICES, LLC ,	DC6362	186152	76	21.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6363	186153	76	21.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6364	186156	76	21.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6365	186159	76	21.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6366	186160	76	21.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6367	186161	76	21.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6368	186162	76	21.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC,,	DC6369	186164	76	21.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4563	186165	76	21.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4564	186166	76	21.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4565	186167	76	21.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4566	186168	76	21.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6370	186169	76	21.00 EPOPOCA
06/17/2024	THE MARK ON CONQUEST DBA	LT4567	186177	76	21.00 EPOPOCA
06/17/2024	QIAN QIN,	LT4568	186180	76	21.00 EPOPOCA
06/17/2024	THE MARK ON CONQUEST DBA	LT4569	186183	76	21.00 EPOPOCA
06/17/2024	LVNV FUNDING LLC ,	DC6371	186184	76	21.00 EPOPOCA
06/17/2024	JEFFERSON CAPITAL SYSTEM	DC6372	186185	76	21.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6373	186187	76	21.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,	DC6374	186189	76	21.00 EPOPOCA
06/18/2024	SYNCHRONY BANK,	DC6375	186192	76	21.00 EPOPOCA
06/18/2024	PORTFOLIO RECOVERY ASSOC	DC6376	186193	76	21.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6377	186194	76	21.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,,	DC6378	186195	76	21.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,	DC6379	186196	76	21.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6380	186197	76	21.00 EPOPOCA
06/18/2024	SPE SW RMB LLC ,	LT4570	186198	76	21.00 EPOPOCA
06/18/2024	GRANITE PINE MEADOWS, LL	LT4571	186199	76	21.00 EPOPOCA
06/18/2024	TAH TEXAS SERVICES, LLC/	LT4572	186200	76	21.00 EPOPOCA
06/19/2024	CROWN ASETT MANAGEMENT,	DC6381	186213	76	21.00 EPOPOCA
06/19/2024	MIDLAND CREDIT MANAGEMEN	DC6382	186214	76	21.00 EPOPOCA
06/19/2024	MIDLAND CREDIT MANAGEMEN	DC6383	186215	76	21.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186218	76	21.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186218-V	76	-21.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186219	76	21.00 EPOPOCA
06/20/2024	THE MARK ON CONQUEST DBA	LT4574	186224	76	21.00 EPOPOCA
06/20/2024	TOWER LOAN,	LT4575	186227	76	21.00 EPOPOCA
06/20/2024	TOWER LOAN,	LT4576	186228	76	21.00 EPOPOCA
06/20/2024	HPA JV TEXAS SUBSIDIARY	LT4577	186229	76	21.00 EPOPOCA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC6384	186230	76	21.00 EPOPOCA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC6385	186231	76	21.00 EPOPOCA
06/21/2024	VELOCITY INVESTMENTS LLC	DC6386	186232	76	21.00 EPOPOCA
06/21/2024	WESTLAKE SERVICES, LLC,	DC6387	186233	76	21.00 EPOPOCA
06/21/2024	WESTLAKE SERVICES, LLC,	DC6388	186235	76	21.00 EPOPOCA
06/24/2024	UHG I LLC,	DC6389	186253	76	21.00 EPOPOCA
06/24/2024	CITIBANK, N.A. ,	DC6390	186254	76	21.00 EPOPOCA
06/25/2024	CATHERINE S. MORRIS,	LT4578	186263	76	21.00 EPOPOCA
06/25/2024	CATHERINE S. MORRIS,	LT4579	186264	76	21.00 EPOPOCA
06/25/2024	CAPITAL ONE, N.A.,	DC6391	186269	76	21.00 EPOPOCA
06/25/2024	CITIBANK, N.A. ,	DC6392	186270	76	21.00 EPOPOCA

GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE

Total Monetary	1,890.00
Total Non-Monetary	0.00
Total	1,890.00

06/11/2024	CITIBANK, N.A.,	DC5767	186127	CO	1.00 EPOPOCA
06/19/2024	LVNV FUNDING, LLC,	DC3802	186216	CO	1.00 EPOPOCA
06/19/2024	INTEGRAS CAPITAL RECOVER	JC3825	186217	CO	1.00 EPOPOCA

GL# 001-0520-400090 - Fee Description: COPIES

Total Monetary	3.00
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	0.00
				Total	3.00
06/03/2024	JPMORGAN CHASE BANK, N.A	DC6329	186010	77	25.00 EPOPOCA
06/03/2024	ROCK CREEK CAPITAL, LLC,	DC6330	186011	77	25.00 EPOPOCA
06/03/2024	UHG I LLC,	DC6331	186012	77	25.00 EPOPOCA
06/03/2024	CITIBANK, N.A.,	DC6332	186013	77	25.00 EPOPOCA
06/04/2024	STATE OF TEXAS,	SC1867	186024	77	25.00 EPOPOCA
06/04/2024	LEETHORNE,TATUM	SC1868	186032	77	25.00 SARMS
06/05/2024	BANK OF AMERICA N.A.,	DC6333	186036	77	25.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS LLC	DC6334	186038	77	25.00 EPOPOCA
06/05/2024	SYNCHRONY BANK ,	DC6335	186039	77	25.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS, LL	DC6336	186041	77	25.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6337	186043	77	25.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6338	186045	77	25.00 EPOPOCA
06/05/2024	LVNV FUNDING, LLC ,	DC6339	186046	77	25.00 EPOPOCA
06/05/2024	CITIBANK, N.A.,	DC6340	186047	77	25.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6341	186051	77	25.00 EPOPOCA
06/05/2024	LVNV FUNDING, LLC ,	DC6342	186053	77	25.00 EPOPOCA
06/05/2024	CREDIT CORP SOLUTIONS IN	DC6343	186055	77	25.00 EPOPOCA
06/05/2024	LVNV FUNDING LLC,,	DC6344	186056	77	25.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS, LL	DC6345	186057	77	25.00 EPOPOCA
06/05/2024	WESTLAKE SERVICES, LLC ,	DC6346	186058	77	25.00 EPOPOCA
06/05/2024	WESTLAKE SERVICES, LLC ,	DC6347	186059	77	25.00 EPOPOCA
06/05/2024	GOMEZ,EDUARDO	LT4556	186060	77	25.00 EPOPOCA
06/06/2024	SPE SW RMB LLC ,	LT4557	186067	77	25.00 EPOPOCA
06/06/2024	SPE SW RMB LLC ,	LT4558	186068	77	25.00 EPOPOCA
06/06/2024	BANK OF AMERICA N.A.,	DC6348	186069	77	25.00 EPOPOCA
06/07/2024	RMI SFR PROP CO A, L.P.,	LT4559	186079	77	25.00 EPOPOCA
06/10/2024	VELOCITY INVESTMENTS LLC	DC6349	186110	77	25.00 EPOPOCA
06/10/2024	TD BANK USA, N.A.,	DC6350	186111	77	25.00 EPOPOCA
06/11/2024	LINCOLN TECHNICAL INSTIT	DC6351	186112	77	25.00 EPOPOCA
06/11/2024	MIDLAND CREDIT MANAGEMEN	DC6352	186113	77	25.00 EPOPOCA
06/11/2024	CUENCA,AUDREY	LT4560	186116	77	25.00 EPOPOCA
06/11/2024	HUDSON SFR PROPERTY HOLD	LT4561	186118	77	25.00 EPOPOCA
06/11/2024	REPUBLIC FINANCE LLC ,	DC6353	186125	77	25.00 EPOPOCA
06/11/2024	REPUBLIC FINANCE LLC ,	DC6354	186126	77	25.00 EPOPOCA
06/11/2024	JEFFERSON CAPITAL SYSTEM	DC6355	186128	77	25.00 EPOPOCA
06/11/2024	MIDLAND CREDIT MANAGEMEN	DC6356	186129	77	25.00 EPOPOCA
06/11/2024	TD BANK USA N.A.,	DC6357	186130	77	25.00 EPOPOCA
06/12/2024	CUENCA,AUDREY	LT4560	186116-V	77	-25.00 EPOPOCA
06/12/2024	CUENCA,AUDREY	LT4560	186133	77	25.00 EPOPOCA
06/13/2024	MCCRAW HOMES,	LT4562	186147	77	25.00 EPOPOCA
06/13/2024	CREDIT CORP SOLUTIONS IN	DC6358	186148	77	25.00 EPOPOCA
06/13/2024	WESTERN FUNDING INCORPOR	DC6359	186149	77	25.00 EPOPOCA
06/13/2024	PORTFOLIO RECOVERY ASSOC	DC6360	186150	77	25.00 EPOPOCA
06/13/2024	CREDIT CORP SOLUTIONS IN	DC6361	186151	77	25.00 EPOPOCA
06/13/2024	WESTLAKE SERVICES, LLC ,	DC6362	186152	77	25.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6363	186153	77	25.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6364	186156	77	25.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6365	186159	77	25.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6366	186160	77	25.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6367	186161	77	25.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6368	186162	77	25.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC,,	DC6369	186164	77	25.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4563	186165	77	25.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4564	186166	77	25.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4565	186167	77	25.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4566	186168	77	25.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6370	186169	77	25.00 EPOPOCA
06/17/2024	THE MARK ON CONQUEST DBA	LT4567	186177	77	25.00 EPOPOCA
06/17/2024	QIAN QIN,	LT4568	186180	77	25.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/17/2024	THE MARK ON CONQUEST DBA	LT4569	186183	77	25.00 EPOPOCA
06/17/2024	LVNV FUNDING LLC ,	DC6371	186184	77	25.00 EPOPOCA
06/17/2024	JEFFERSON CAPITAL SYSTEM	DC6372	186185	77	25.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6373	186187	77	25.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,	DC6374	186189	77	25.00 EPOPOCA
06/18/2024	SYNCHRONY BANK,	DC6375	186192	77	25.00 EPOPOCA
06/18/2024	PORTFOLIO RECOVERY ASSOC	DC6376	186193	77	25.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6377	186194	77	25.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,,	DC6378	186195	77	25.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,	DC6379	186196	77	25.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6380	186197	77	25.00 EPOPOCA
06/18/2024	SPE SW RMB LLC ,	LT4570	186198	77	25.00 EPOPOCA
06/18/2024	GRANITE PINE MEADOWS, LL	LT4571	186199	77	25.00 EPOPOCA
06/18/2024	TAH TEXAS SERVICES, LLC/	LT4572	186200	77	25.00 EPOPOCA
06/19/2024	CROWN ASETT MANAGEMENT,	DC6381	186213	77	25.00 EPOPOCA
06/19/2024	MIDLAND CREDIT MANAGEMEN	DC6382	186214	77	25.00 EPOPOCA
06/19/2024	MIDLAND CREDIT MANAGEMEN	DC6383	186215	77	25.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186218	77	25.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186218-V	77	-25.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186219	77	25.00 EPOPOCA
06/20/2024	THE MARK ON CONQUEST DBA	LT4574	186224	77	25.00 EPOPOCA
06/20/2024	TOWER LOAN,	LT4575	186227	77	25.00 EPOPOCA
06/20/2024	TOWER LOAN,	LT4576	186228	77	25.00 EPOPOCA
06/20/2024	HPA JV TEXAS SUBSIDIARY	LT4577	186229	77	25.00 EPOPOCA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC6384	186230	77	25.00 EPOPOCA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC6385	186231	77	25.00 EPOPOCA
06/21/2024	VELOCITY INVESTMENTS LLC	DC6386	186232	77	25.00 EPOPOCA
06/21/2024	WESTLAKE SERVICES, LLC,	DC6387	186233	77	25.00 EPOPOCA
06/21/2024	WESTLAKE SERVICES, LLC,	DC6388	186235	77	25.00 EPOPOCA
06/24/2024	UHG I LLC,	DC6389	186253	77	25.00 EPOPOCA
06/24/2024	CITIBANK, N.A. ,	DC6390	186254	77	25.00 EPOPOCA
06/25/2024	CATHERINE S. MORRIS,	LT4578	186263	77	25.00 EPOPOCA
06/25/2024	CATHERINE S. MORRIS,	LT4579	186264	77	25.00 EPOPOCA
06/25/2024	CAPITAL ONE, N.A.,	DC6391	186269	77	25.00 EPOPOCA
06/25/2024	CITIBANK, N.A. ,	DC6392	186270	77	25.00 EPOPOCA

GL# 001-0520-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	2,250.00
Total Non-Monetary	0.00
Total	2,250.00

06/04/2024	LEETHORNE,TATUM	SC1868	186032	P1	90.00 SARMS
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GL# 001-0611-400150 - Fee Description: CONSTABLE PCT 1

Total Monetary	90.00
Total Non-Monetary	0.00
Total	90.00

06/05/2024	GOMEZ, EDUARDO	LT4556	186060	P2	90.00 EPOPOCA
06/06/2024	SPE SW RMB LLC ,	LT4557	186067	P2	90.00 EPOPOCA
06/06/2024	SPE SW RMB LLC ,	LT4558	186068	P2	90.00 EPOPOCA
06/07/2024	RMI SFR PROPCO A, L.P.,	LT4559	186079	P2	90.00 EPOPOCA
06/07/2024	RMI SFR PROPCO A, L.P.,	LT4559	186079	P2	90.00 EPOPOCA
06/11/2024	HUDSON SFR PROPERTY HOLD	LT4561	186118	P2	90.00 EPOPOCA
06/13/2024	MCCRAW HOMES,	LT4562	186147	P2	90.00 EPOPOCA
06/13/2024	MCCRAW HOMES,	LT4562	186147	P2	90.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4563	186165	P2	90.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4563	186165	P2	90.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4564	186166	P2	90.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4565	186167	P2	90.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4566	186168	P2	90.00 EPOPOCA
06/17/2024	THE MARK ON CONQUEST DBA	LT4567	186177	P2	90.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/17/2024	QIAN QIN,	LT4568	186180	P2	90.00 EPOPOCA
06/17/2024	QIAN QIN,	LT4568	186180	P2	90.00 EPOPOCA
06/17/2024	THE MARK ON CONQUEST DBA	LT4569	186183	P2	90.00 EPOPOCA
06/17/2024	THE MARK ON CONQUEST DBA	LT4569	186183	P2	90.00 EPOPOCA
06/18/2024	SPE SW RMB LLC ,	LT4570	186198	P2	90.00 EPOPOCA
06/18/2024	GRANITE PINE MEADOWS, LL	LT4571	186199	P2	90.00 EPOPOCA
06/18/2024	TAH TEXAS SERVICES, LLC/	LT4572	186200	P2	90.00 EPOPOCA
06/18/2024	TAH TEXAS SERVICES, LLC/	LT4572	186200	P2	90.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186218	P2	90.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186218-V	P2	-90.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186219	P2	90.00 EPOPOCA
06/20/2024	THE MARK ON CONQUEST DBA	LT4574	186224	P2	90.00 EPOPOCA
06/20/2024	THE MARK ON CONQUEST DBA	LT4574	186224	P2	90.00 EPOPOCA
06/20/2024	TOWER LOAN,	LT4575	186227	P2	90.00 EPOPOCA
06/20/2024	TOWER LOAN,	LT4576	186228	P2	90.00 EPOPOCA
06/20/2024	HPA JV TEXAS SUBSIDIARY	LT4577	186229	P2	90.00 EPOPOCA
06/20/2024	HPA JV TEXAS SUBSIDIARY	LT4577	186229	P2	90.00 EPOPOCA
06/25/2024	CATHERINE S. MORRIS,	LT4578	186263	P2	90.00 EPOPOCA
06/25/2024	CATHERINE S. MORRIS,	LT4579	186264	P2	90.00 EPOPOCA

GL# 001-0612-400150 - Fee Description: CONSTABLE PCT 2

Total Monetary	2,790.00
Total Non-Monetary	0.00
Total	2,790.00

06/03/2024	PC BRIDGEPOINT LLC,	LT4530	186008	W4	180.00 EPOPOCA
06/03/2024	PC BRIDGEPOINT, LLC,	LT4532	186009	W4	180.00 EPOPOCA
06/04/2024	BROOKDALE SENIOR LIVING	LT4507	186034	W4	180.00 EPOPOCA
06/05/2024	YEARGAN,CAROL	LT4536	186054	W4	180.00 EPOPOCA
06/12/2024	THE MARK ON CONQUEST DBA	LT4540	186142	W4	180.00 EPOPOCA
06/12/2024	THE MARK ON CONQUEST DBA	LT4541	186143	W4	180.00 EPOPOCA
06/17/2024	PAUL MARTIN,	LT4538	186173	W4	180.00 EPOPOCA
06/24/2024	AMERICAN HOMES 4 RENT PR	LT4552	186246	W4	180.00 EPOPOCA
06/25/2024	GOMEZ,EDUARDO	LT4556	186265	W4	180.00 EPOPOCA

GL# 001-0612-400150 - Fee Description: WRIT OF POSSESSION

Total Monetary	1,620.00
Total Non-Monetary	0.00
Total	1,620.00

06/03/2024	JPMORGAN CHASE BANK, N.A	DC6329	186010	111	3.00 EPOPOCA
06/03/2024	ROCK CREEK CAPITAL, LLC,	DC6330	186011	111	3.00 EPOPOCA
06/03/2024	UHG I LLC,	DC6331	186012	111	3.00 EPOPOCA
06/03/2024	CITIBANK, N.A.,	DC6332	186013	111	3.00 EPOPOCA
06/04/2024	STATE OF TEXAS,	SC1867	186024	111	3.00 EPOPOCA
06/04/2024	LEETHORNE,TATUM	SC1868	186032	111	3.00 SARMS
06/05/2024	BANK OF AMERICA N.A.,	DC6333	186036	111	3.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS LLC	DC6334	186038	111	3.00 EPOPOCA
06/05/2024	SYNCHRONY BANK ,	DC6335	186039	111	3.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS, LL	DC6336	186041	111	3.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6337	186043	111	3.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6338	186045	111	3.00 EPOPOCA
06/05/2024	LVNV FUNDING, LLC ,	DC6339	186046	111	3.00 EPOPOCA
06/05/2024	CITIBANK, N.A.,	DC6340	186047	111	3.00 EPOPOCA
06/05/2024	PORTFOLIO RECOVERY ASSOC	DC6341	186051	111	3.00 EPOPOCA
06/05/2024	LVNV FUNDING, LLC ,	DC6342	186053	111	3.00 EPOPOCA
06/05/2024	CREDIT CORP SOLUTIONS IN	DC6343	186055	111	3.00 EPOPOCA
06/05/2024	LVNV FUNDING LLC,,	DC6344	186056	111	3.00 EPOPOCA
06/05/2024	VELOCITY INVESTMENTS, LL	DC6345	186057	111	3.00 EPOPOCA
06/05/2024	WESTLAKE SERVICES, LLC ,	DC6346	186058	111	3.00 EPOPOCA
06/05/2024	WESTLAKE SERVICES, LLC ,	DC6347	186059	111	3.00 EPOPOCA
06/05/2024	GOMEZ,EDUARDO	LT4556	186060	111	3.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/06/2024	SPE SW RMB LLC ,	LT4557	186067	111	3.00 EPOPOCA
06/06/2024	SPE SW RMB LLC ,	LT4558	186068	111	3.00 EPOPOCA
06/06/2024	BANK OF AMERICA N.A.,	DC6348	186069	111	3.00 EPOPOCA
06/07/2024	RMI SFR PROP CO A, L.P.,	LT4559	186079	111	3.00 EPOPOCA
06/10/2024	VELOCITY INVESTMENTS LLC	DC6349	186110	111	3.00 EPOPOCA
06/10/2024	TD BANK USA, N.A.,	DC6350	186111	111	3.00 EPOPOCA
06/11/2024	LINCOLN TECHNICAL INSTIT	DC6351	186112	111	3.00 EPOPOCA
06/11/2024	MIDLAND CREDIT MANAGEMEN	DC6352	186113	111	3.00 EPOPOCA
06/11/2024	CUENCA, AUDREY	LT4560	186116	111	3.00 EPOPOCA
06/11/2024	HUDSON SFR PROPERTY HOLD	LT4561	186118	111	3.00 EPOPOCA
06/11/2024	REPUBLIC FINANCE LLC ,	DC6353	186125	111	3.00 EPOPOCA
06/11/2024	REPUBLIC FINANCE LLC ,	DC6354	186126	111	3.00 EPOPOCA
06/11/2024	JEFFERSON CAPITAL SYSTEM	DC6355	186128	111	3.00 EPOPOCA
06/11/2024	MIDLAND CREDIT MANAGEMEN	DC6356	186129	111	3.00 EPOPOCA
06/11/2024	TD BANK USA N.A.,	DC6357	186130	111	3.00 EPOPOCA
06/12/2024	CUENCA, AUDREY	LT4560	186116-V	111	-3.00 EPOPOCA
06/12/2024	CUENCA, AUDREY	LT4560	186133	111	3.00 EPOPOCA
06/13/2024	MCCRAW HOMES,	LT4562	186147	111	3.00 EPOPOCA
06/13/2024	CREDIT CORP SOLUTIONS IN	DC6358	186148	111	3.00 EPOPOCA
06/13/2024	WESTERN FUNDING INCORPOR	DC6359	186149	111	3.00 EPOPOCA
06/13/2024	PORTFOLIO RECOVERY ASSOC	DC6360	186150	111	3.00 EPOPOCA
06/13/2024	CREDIT CORP SOLUTIONS IN	DC6361	186151	111	3.00 EPOPOCA
06/13/2024	WESTLAKE SERVICES, LLC ,	DC6362	186152	111	3.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6363	186153	111	3.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6364	186156	111	3.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6365	186159	111	3.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6366	186160	111	3.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6367	186161	111	3.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6368	186162	111	3.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC,,	DC6369	186164	111	3.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4563	186165	111	3.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4564	186166	111	3.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4565	186167	111	3.00 EPOPOCA
06/14/2024	HUNTERS COVE LAKESIDE AP	LT4566	186168	111	3.00 EPOPOCA
06/14/2024	LVNV FUNDING LLC ,	DC6370	186169	111	3.00 EPOPOCA
06/17/2024	THE MARK ON CONQUEST DBA	LT4567	186177	111	3.00 EPOPOCA
06/17/2024	QIAN QIN,	LT4568	186180	111	3.00 EPOPOCA
06/17/2024	THE MARK ON CONQUEST DBA	LT4569	186183	111	3.00 EPOPOCA
06/17/2024	LVNV FUNDING LLC ,	DC6371	186184	111	3.00 EPOPOCA
06/17/2024	JEFFERSON CAPITAL SYSTEM	DC6372	186185	111	3.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6373	186187	111	3.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,,	DC6374	186189	111	3.00 EPOPOCA
06/18/2024	SYNCHRONY BANK,	DC6375	186192	111	3.00 EPOPOCA
06/18/2024	PORTFOLIO RECOVERY ASSOC	DC6376	186193	111	3.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6377	186194	111	3.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,,	DC6378	186195	111	3.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC,,	DC6379	186196	111	3.00 EPOPOCA
06/18/2024	LVNV FUNDING LLC ,	DC6380	186197	111	3.00 EPOPOCA
06/18/2024	SPE SW RMB LLC ,	LT4570	186198	111	3.00 EPOPOCA
06/18/2024	GRANITE PINE MEADOWS, LL	LT4571	186199	111	3.00 EPOPOCA
06/18/2024	TAH TEXAS SERVICES, LLC/	LT4572	186200	111	3.00 EPOPOCA
06/19/2024	CROWN ASETT MANAGEMENT,	DC6381	186213	111	3.00 EPOPOCA
06/19/2024	MIDLAND CREDIT MANAGEMEN	DC6382	186214	111	3.00 EPOPOCA
06/19/2024	MIDLAND CREDIT MANAGEMEN	DC6383	186215	111	3.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186218	111	3.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186218-V	111	-3.00 EPOPOCA
06/19/2024	T&C INVESTMENTS HOLDING	LT4573	186219	111	3.00 EPOPOCA
06/20/2024	THE MARK ON CONQUEST DBA	LT4574	186224	111	3.00 EPOPOCA
06/20/2024	TOWER LOAN,	LT4575	186227	111	3.00 EPOPOCA
06/20/2024	TOWER LOAN,	LT4576	186228	111	3.00 EPOPOCA
06/20/2024	HPA JV TEXAS SUBSIDIARY	LT4577	186229	111	3.00 EPOPOCA
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC6384	186230	111	3.00 EPOPOCA

General Ledger Report
For 06/01/2024 to 06/30/2024
Created 07/02/2024 at 10:08:25
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
06/21/2024	MIDLAND CREDIT MANAGEMEN	DC6385	186231	111	3.00 EPOPOCA
06/21/2024	VELOCITY INVESTMENTS LLC	DC6386	186232	111	3.00 EPOPOCA
06/21/2024	WESTLAKE SERVICES, LLC,	DC6387	186233	111	3.00 EPOPOCA
06/21/2024	WESTLAKE SERVICES, LLC,	DC6388	186235	111	3.00 EPOPOCA
06/24/2024	UHG I LLC,	DC6389	186253	111	3.00 EPOPOCA
06/24/2024	CITIBANK, N.A. ,	DC6390	186254	111	3.00 EPOPOCA
06/25/2024	CATHERINE S. MORRIS,	LT4578	186263	111	3.00 EPOPOCA
06/25/2024	CATHERINE S. MORRIS,	LT4579	186264	111	3.00 EPOPOCA
06/25/2024	CAPITAL ONE, N.A.,	DC6391	186269	111	3.00 EPOPOCA
06/25/2024	CITIBANK, N.A. ,	DC6392	186270	111	3.00 EPOPOCA
GL# 131-0131-407520 - Fee Description: LANGUAGE ACCESS FUND					
					Total Monetary 270.00
					Total Non-Monetary 0.00
					Total 270.00
06/14/2024	WILMINGTON SAVINGS FUND	DC5024	186163	CO	3.80 EPOPOCA
06/14/2024	WILMINGTON SAVINGS FUND	DC5024	186163-V	CO	-3.80 EPOPOCA
06/14/2024	WILMINGTON SAVINGS FUND	DC5024	186171	CO	3.80 EPOPOCA
GL# CO - Fee Description: CO					
					Total Monetary 3.80
					Total Non-Monetary 0.00
					Total 3.80
06/24/2024	TRAMMELL, ASHTON NICHOLAS	J6064	186252	CCC-2019	62.00 RFORD
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - \$62					
					Total Monetary 62.00
					Total Non-Monetary 0.00
					Total 62.00
06/24/2024	TRAMMELL, ASHTON NICHOLAS	J6064	186252	STF-2019	50.00 RFORD
GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50					
					Total Monetary 50.00
					Total Non-Monetary 0.00
					Total 50.00
06/24/2024	TRAMMELL, ASHTON NICHOLAS	J6064	186252	6	5.00 RFORD
GL# 001-0000-280380 - Fee Description: ARREST FEES					
					Total Monetary 5.00
					Total Non-Monetary 0.00
					Total 5.00
06/24/2024	TRAMMELL, ASHTON NICHOLAS	J6064	186252	TFC-2019	3.00 RFORD
GL# 001-0520-400180 - Fee Description: Trans Fine - \$3					
					Total Monetary 3.00
					Total Non-Monetary 0.00
					Total 3.00
06/24/2024	TRAMMELL, ASHTON NICHOLAS	J6064	186252	16	10.00 RFORD
GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE					
					Total Monetary 10.00
					Total Non-Monetary 0.00
					Total 10.00
06/24/2024	TRAMMELL, ASHTON NICHOLAS	J6064	186252	JPTF-2019	4.00 RFORD

General Ledger Report
For 06/01/2024 to 06/30/2024
Created 07/02/2024 at 10:08:25
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 015-0915-400820 - Fee Description: Justice Court Tech - \$4					
				Total Monetary	4.00
				Total Non-Monetary	0.00
				Total	4.00
06/24/2024	TRAMMELL, ASHTON NICHOLAS	J6064	186252	CJF-2019	0.10 RFORD
GL# 017-0917-400820 - Fee Description: Court Jury Fund - \$0.10					
				Total Monetary	0.10
				Total Non-Monetary	0.00
				Total	0.10
06/24/2024	TRAMMELL, ASHTON NICHOLAS	J6064	186252	CHS-2019	4.90 RFORD
GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - \$4.90					
				Total Monetary	4.90
				Total Non-Monetary	0.00
				Total	4.90
06/24/2024	TRAMMELL, ASHTON NICHOLAS	J6064	186252	TPDF-2019	5.00 RFORD
GL# 061-0961-400820 - Fee Description: TPDF \$5					
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00

A.4

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 Commissioner's 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: July 10, 2024

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: July 23, 2024

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

Approval of Audit Report for the following ESD Board of Directors: Pursuant to 775.082, Texas Health and Safety Code, please accept the annual Audit Report of the fiscal accounts and records of the following Emergency Services District in Ellis County. **For ESD#6 Waxahachie.**

*

County Attorney Approval

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6

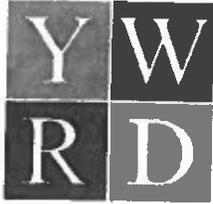
ANNUAL FINANCIAL REPORT

For the Fiscal Year Ended September 30, 2023

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
ANNUAL FINANCIAL REPORT
For the Fiscal Year Ended September 30, 2023

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YWRD, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Greer Yeldell, CPA | Tracie Wood, CPA | Joyce Reeve, CPA | Bryan Thomas, CPA

INDEPENDENT AUDITOR'S REPORT

To the Board of Commissioners
Ellis County Emergency Services District #6

Opinions

We have audited the accompanying financial statements of the governmental activities and general fund of Ellis County Emergency Services District #6, as of and for the year ended September 30, 2023, and the related notes to the financial statements, which collectively comprise the Ellis County Emergency Services District #6's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and general fund of Ellis County Emergency Services District #6, as of September 30, 2023, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Ellis County Emergency Services District #6, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Ellis County Emergency Services District #6's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Ellis County Emergency Services District #6's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Ellis County Emergency Services District #6's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit .

Board of Commissioners
Ellis County Emergency Services District #6
Page Three

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

YWRD, P.C.

YWRD, P.C.
Certified Public Accountants

Ennis, Texas
July 3, 2024

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6

MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Ellis County Emergency Services District #6, we offer readers of the District's financial statements this narrative overview and analysis of the financial activities of the District for the fiscal year ended September 30, 2023.

FINANCIAL HIGHLIGHTS

- The assets of the District exceeded its liabilities at the close of the most recent fiscal year by \$2,463,961 (net position), of which \$731,368 is unrestricted and available for use within the District's policies.
- The District's total net position decreased by \$82,413.
- At the end of the current fiscal year, unassigned fund balance for the general fund was \$720,654 or 58.6% of the total general fund expenditures.

OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as an introduction to the District's basic financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements and 3) notes to the financial statements. The government-wide and fund financial statements have been combined using a columnar format that reconciles individual line items of fund financial data to government-wide data in a separate column on the face of the financial statements rather than at the bottom of the statements or in an accompanying schedule.

Government-wide Financial Statements. The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The Statement of Net Position presents information on all of the District's assets and liabilities with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The Statement of Activities presents information showing how the District's net position changed during the most recent fiscal year. All changes in net position are reported when the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The governmental activity of the District consists of fire protection and emergency medical services.

The government-wide financial statements can be found on pages 9-10 of this report.

Fund Financial Statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District currently maintains one governmental fund.

Governmental Funds. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on current sources and uses of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. The combined government-wide and fund financial statements provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

All of the District's activity is maintained in one individual governmental fund.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with this budget.

The basic governmental fund financial statements can be found on pages 9-10 of this report.

Notes to the Financial Statements. The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the financial statements can be found on pages 11-19 of this report.

Other Information. In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information concerning the District's general fund Budget Comparison Schedule. Required supplementary information can be found on page 21 of this report.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. In the case of the District, assets exceeded liabilities by \$2,463,961 as of September 30, 2023.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6'S NET POSITION

	<u>2023</u>	<u>2022</u>
Current and other assets	\$ 807,247	\$ 786,603
Capital assets	1,885,864	2,063,691
Total assets	<u>2,693,111</u>	<u>2,850,294</u>
Long term liabilities	153,271	234,530
Other liabilities	75,879	69,390
Total liabilities	<u>229,150</u>	<u>303,920</u>
Net Position:		
Net investment in capital assets	1,732,593	1,829,161
Unrestricted	731,368	717,213
Total net position	<u>\$ 2,463,961</u>	<u>\$ 2,546,374</u>

Certain reclassifications have been made to the prior year data to conform with the current year presentation.

The District uses capital assets to provide fire protection and emergency medical services; consequently these assets are not available for future spending.

Analysis of the District's Operations. The following table provides a summary of the District's operations for the year ended September 30, 2023. Governmental activities decreased the District's net position by \$82,413.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6'S CHANGES IN NET POSITION

	<u>2023</u>	<u>2022</u>
Revenues:		
Program revenues:		
Capital grants and contributions	\$ 30,414	\$ 3,000
General revenues:		
Property taxes	1,190,326	1,060,535
Interest	7,535	1,431
Miscellaneous	12,179	17,971
Total revenues	<u>1,240,454</u>	<u>1,082,937</u>
Expenses:		
Public safety	1,322,867	1,107,622
Total expenses	<u>1,322,867</u>	<u>1,107,622</u>
Change in net position	(82,413)	(24,685)
Net position - beginning, as restated	2,546,374	2,571,059
Net position - ending	<u>\$ 2,463,961</u>	<u>\$ 2,546,374</u>

Certain reclassifications have been made to the prior year data to conform with the current year presentation.

FINANCIAL ANALYSIS OF THE GOVERNMENT'S FUNDS

Governmental Funds. The focus of the District's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unreserved fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

The general fund is the sole fund of the District. At the end of the current fiscal year, unassigned fund balance as well as total fund balance was \$720,654. As a measure of liquidity, it may be useful to compare both unassigned and total fund balance to total expenditures. Unassigned fund balance as well as total fund balance represents 58.6% of total expenditures. The fund balance of the District's general fund increased \$5,367 during the current fiscal year.

General Fund Budgetary Highlights. Actual general fund revenues of \$1,232,831 exceeded budgeted revenues of \$1,203,580 by \$29,251. Actual general fund expenditures of \$1,222,914 exceeded budgeted expenditures of \$1,203,580 by \$19,334.

CAPITAL ASSETS

The District's investment in capital assets for its governmental activities as of September 30, 2023 amounts to \$1,885,864 (net of accumulated depreciation). This investment in capital assets includes building and machinery and equipment.

Capital Assets at Year-End Net of Accumulated Depreciation

	<u>2023</u>	<u>2022</u>
Building	\$ 740,605	\$ 737,247
Machinery and equipment	1,145,259	1,326,444
Total	<u>\$ 1,885,864</u>	<u>\$ 2,063,691</u>

Additional information on the District's capital assets can be found in note 3.D on page 18 of this report.

DEBT ADMINISTRATION

At the end of the current fiscal year, the District had total debt of \$153,271.

Outstanding Debt at Year End Notes Payable

	<u>2023</u>	<u>2022</u>
Notes payable	<u>\$ 153,271</u>	<u>\$ 234,530</u>

Additional information on the District's debt can be found in note 3.E on page 18-19 of this report.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET

In the 2023-2024 budget, the District's revenues are budgeted to increase by \$117,203 or 9.74% over the budget for fiscal year 2023.

REQUEST FOR INFORMATION

This financial report is designed to provide a general overview of the District's finances for all those with an interest in the District's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to Ellis County Emergency Services District #6, PO Box 2521, Waxahachie, Texas 75168.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
STATEMENT OF NET POSITION AND GOVERNMENTAL FUNDS BALANCE SHEET
September 30, 2023

	<u>General Fund</u>	<u>Adjustments (Note 2)</u>	<u>Statement of Net Position</u>
ASSETS			
Cash and cash equivalents	\$ 787,596	\$ -	\$ 787,596
Accounts receivable	19,651	-	19,651
Capital assets:			
Depreciable (net of accumulated depreciation)	-	1,885,864	1,885,864
Total Assets	<u>\$ 807,247</u>	<u>\$ 1,885,864</u>	<u>2,693,111</u>
LIABILITIES			
Accounts payable	\$ 26,064	-	\$ 26,064
Accrued payroll payable	44,138	-	44,138
Accrued interest	-	5,677	5,677
Noncurrent liabilities:			
Due within one year	-	82,354	82,354
Due in more than one year	-	70,917	70,917
Total Liabilities	<u>70,202</u>	<u>158,948</u>	<u>229,150</u>
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenue - property taxes	16,391	(16,391)	-
Total Deferred Inflows of Resources	<u>16,391</u>	<u>(16,391)</u>	<u>-</u>
FUND BALANCE			
Unassigned	720,654	(720,654)	-
Total Fund Balance	<u>720,654</u>	<u>(720,654)</u>	<u>-</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balance	<u>\$ 807,247</u>		
NET POSITION			
Net investment in capital assets		1,732,593	1,732,593
Unrestricted		731,368	731,368
Total Net Position		<u>\$ 2,463,961</u>	<u>\$ 2,463,961</u>

See accompanying notes to financial statements.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
STATEMENT OF ACTIVITIES AND GOVERNMENTAL FUNDS REVENUES,
EXPENDITURES, AND CHANGES IN FUND BALANCE
For the Fiscal Year Ended September 30, 2023

	<u>General Fund</u>	<u>Adjustments (Note 2)</u>	<u>Statement of Activities</u>
REVENUES			
Property taxes	\$ 1,184,591	\$ 5,735	\$ 1,190,326
Interest	7,535	-	7,535
Intergovernmental	30,414	-	30,414
Other	12,179	-	12,179
Total Revenues	<u>1,234,719</u>	<u>5,735</u>	<u>1,240,454</u>
EXPENDITURES/EXPENSES			
Current:			
Contract Fire - ESD#6 VFD	208,978	(12,529)	196,449
Contract Fire - Forreston VFD	119,849	-	119,849
Utilities	360	-	360
Administration and office	534,498	-	534,498
Due and memberships	1,100	-	1,100
Training	1,723	-	1,723
Communications equipment	23,800	-	23,800
Legal	5,065	-	5,065
Appraisal district	9,767	-	9,767
Audit	18,632	-	18,632
Collection fee	21,115	-	21,115
Insurance	140,876	-	140,876
Reserve funds	18,117	-	18,117
Depreciation	-	225,577	225,577
Capital expenditures:			
Capital improvements fund	35,221	(35,221)	-
Debt service:			
Principal retirement	81,259	(81,259)	-
Interest charges	8,992	(3,053)	5,939
Total debt service	<u>90,251</u>	<u>(84,312)</u>	<u>5,939</u>
Total Expenditures/Expenses	<u>1,229,352</u>	<u>93,515</u>	<u>1,322,867</u>
Net Change in Fund Balance	5,367	(5,367)	-
Change in Net Position	-	(82,413)	(82,413)
Fund Balance/Net Position, Beginning of Year, as restated	<u>715,287</u>	<u>1,831,087</u>	<u>2,546,374</u>
Fund Balance/Net Position, End of Year	<u>\$ 720,654</u>	<u>\$ 1,743,307</u>	<u>\$ 2,463,961</u>

See accompanying notes to financial statements.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2023

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Government-wide and fund financial statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the activities of the District. Governmental activities, the only type of activities conducted by the District, are supported by property taxes and other various nonexchange transactions.

B. Reporting entity

The Ellis County Emergency Services District #6 (District) is a grassroots government created by voters in an area to fund fire protection, emergency medical services, or both. The accompanying financial statements have been prepared in conformity with accounting principles generally accepted in the United States of America.

The District applies the criteria set forth in GASB Statement No. 61, The Financial Reporting Entity, to determine which governmental organizations should be included in the reporting entity. The inclusion or exclusion of component units is based on the elected official's accountability to their constituents. The financial reporting entity follows the same accountability. In addition, the financial statements of the reporting entity should allow the user to distinguish between the primary government (including its blended component units, which are, in substance, part of the primary government) and discretely presented component units. Criteria for inclusion of an entity into the primary governmental unit (in blended or discrete presentation) includes, but is not limited to, legal standing, fiscal dependency, imposition of will and the primary recipient of services. The District presently has no component units included within its reporting entity.

C. Basis of presentation - government-wide financial statements

While separate government-wide and fund financial statements are presented, they are interrelated. The governmental activities column incorporates data from governmental funds. Separate financial statements are provided for governmental funds. The statement of net position reports all financial and capital resources. The statement of activities demonstrates what the District provided with the revenues raised.

D. Basis of presentation - fund financial statements

The fund financial statements provide information about the District's funds. The emphasis of fund financial statements is on major governmental funds, each displayed in a separate column. Major individual governmental funds are reported as separate columns in the fund financial statements.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2023

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

D. Basis of presentation - fund financial statements (continued)

The District reports the following major governmental fund:

The *general fund* is the District's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

E. Budgetary and compliance information

1. Budgetary basis of accounting

Annual budgets are adopted on a basis on the budgetary basis of accounting for the general fund. All annual appropriations lapse at fiscal year end. The legal level of budgetary control is the fund level.

2. Compliance with finance related legal and contractual provisions

The District has no material violations of finance related legal and contractual provisions, including the Texas Public Funds Investment Act.

3. Excess of expenditures over appropriations

The General fund expenditures exceeded appropriations by \$19,334. This excess was funded by excess revenues.

F. Assets, liabilities, deferred inflows of resources, and fund balance/net position

1. Cash and cash equivalents

The District's cash and cash equivalents are considered to be cash on hand and demand deposits.

2. Receivables and allowances for doubtful accounts

All property tax receivables are shown net of an allowance for uncollectibles. The property tax receivable allowance is the lesser of 0.2 percent of the tax levy for each fiscal year or the outstanding property taxes for each fiscal year at year end.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2023

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

F. Assets, liabilities, deferred inflows of resources, and fund balance/net position (continued)

The District's property tax is levied each October 1 on the assessed value listed as of the prior January 1 for all real and personal property. Appraised values are established by the Ellis Appraisal District as market value and assessed at 100% of appraised value. Property taxes attach an enforceable lien on property as of January 1. The Ellis County Tax Assessor/Collector bills and collects the District's property taxes which are due October 1. Full payment can be made prior to the next January 31 to avoid penalty and interest charges. Over time substantially all property taxes are collected.

3. Capital assets

The District's capital assets, which include a building and machinery and equipment, are reported in the governmental activities columns in the government-wide financial statements. Capital assets are defined by the District as assets with an initial, individual cost of more than \$1,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Building and machinery and equipment are depreciated using the straight line method over the following estimated useful lives:

Assets	Years
Building	15-40
Machinery and equipment	5-20

4. Deferred inflows of resources

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The District has only one type of item, which arises only under a modified accrual basis of accounting, that qualifies for reporting in this category. Accordingly, the item, unavailable revenue, is reported only in the governmental funds balance sheet. This amount is deferred and recognized as an inflow of resources in the period that the amount becomes available.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2023

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

F. Assets, liabilities, deferred inflows of resources, and fund balance/net position (continued)

5. Long-term obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities statement of net position.

6. Net position flow assumption

Net position represent the difference between assets, liabilities and deferred inflows of resources on the government-wide financial statements. Net position is classified in the following categories:

Net investment in capital assets —This amount consists of capital assets net of accumulated depreciation and reduced by outstanding debt that is attributed to the acquisition, construction, or improvement of the assets.

Restricted net position —This amount is restricted by creditors, grantors, contributors, or laws or regulations.

Unrestricted net position —This amount is the net position that does not meet the definition of "net investment in capital assets" or "restricted net position".

Sometimes the District will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted - net position and unrestricted - net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted - net position to have been depleted before unrestricted - net position is applied.

7. Fund balance flow assumption

The governmental fund financials present fund balance categorized based on the nature and extent of the constraints placed on the specific purposes for which a government's funds may be spent. The following classifications describe the relative strength of the spending constraints:

Nonspendable fund balance—amounts that are not in spendable form (such as prepaid items) or are required to be maintained intact.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2023

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

F. Assets, liabilities, deferred inflows of resources, and fund balance/net position (continued)

Restricted fund balance—amounts constrained to specific purposes by their providers (such as grantors, bondholders, and higher levels of government), through constitutional provisions, or by enabling legislation.

Committed fund balance—amounts constrained to specific purposes by the District itself, using its highest level of decision-making authority (i.e., Board of Directors). To be reported as committed, amounts cannot be used for any other purpose unless the District takes the same highest level action to remove or change the constraint.

Assigned fund balance—amounts the District intends to use for a specific purpose. Intent can be expressed by the Board of Directors or by an official or body to which the Board of Directors delegates the authority.

Unassigned fund balance—amounts that represent fund balance that has not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the general fund. Other governmental funds might report a negative balance in this classification, as the result of overspending for specific purposes for which amounts had been restricted, committed, or assigned. Positive balances are reported only in the general fund.

Sometimes the District will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of restricted and unassigned fund balance). In order to calculate the amounts to report as restricted and unassigned fund balance in the governmental fund financials statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted fund balance to have been depleted before using any components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, restricted fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2023

NOTE 2 – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS

The combined statement of net position and the governmental funds balance sheet and the combined statement of activities and governmental funds revenues, expenditures and changes in fund balance include an adjustments column that reconciles the amounts reported in the governmental funds to show how each would change when reported on the accrual basis of accounting.

Amounts reported for governmental activities in the statement of net position are different because capital assets used in governmental activities are not financial resources and therefore are not reported in the governmental funds and because long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. The adjustment to report these amounts included an increase in capital assets of \$1,885,864 and an increase in noncurrent liabilities of \$153,271.

Governmental funds report capital outlays as expenditures. However, in the government-wide statement of activities and changes in net position, the cost of those assets is allocated over their estimated useful lives as depreciation expense. The adjustment to report these amounts included a decrease in expenditures in the amount of \$47,750.

Depreciation expense on capital assets is reported in the government-wide statement of activities and changes in net position, but they do not require the use of current financial resources. Therefore, depreciation expense is not reported as expenditure in governmental funds. The adjustment to report these amounts included an increase in depreciation expense in the amount of \$225,577.

The issuance of long-term debt (e.g., note payable) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of premiums, discounts, and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities. This amount is the net effect of these differences in the treatment of long-term debt and related items. Notes payable retired amounted to \$81,259.

Accrued interest expense on long-term debt is reported in the government-wide statement of activities and changes in net position, but does not require the use of current financials resources; therefore, accrued interest expense is not reported as expenditures in governmental funds. The adjustments to report these amounts included an increase in current liabilities of \$5,677 and a decrease in interest expense in the amount of \$3,053.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2023

NOTE 2 – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS
(continued)

Receivables not estimated to be collectible within sixty days after the balance sheet date are not considered to be susceptible to accrual and are recorded as unavailable revenue in the fund financial statements. However, in the governmental-wide financial statements these amounts are recognized as revenues. The adjustments to report these amounts included a decrease in unavailable revenue of \$16,391 and an increase in property taxes in the amount of \$5,735.

NOTE 3 – DETAIL NOTES – ALL FUNDS

A. Cash deposits with financial institutions

Custodial credit risk-deposits. In the case of deposits, this is the risk that in the event of a bank failure, the District's deposits may not be returned to it. State statutes require that all deposits in financial institutions be fully insured or collateralized by U. S. Government obligations or obligations of Texas and its agencies that have a market value of not less than the principal amount of the deposits. At year end the bank balance of the District's deposits was \$829,709, of which \$470,783 was covered by federal depository insurance. The remaining uninsured balance of \$358,926, was covered by collateral pledged in the District's name by the safekeeping department of the pledging bank's agent and had a fair value of \$950,000.

B. Receivables

Receivables as of year end, including the applicable allowance for uncollectible accounts, are as follows:

Receivables:	
Taxes	\$ 32,638
Less: Allowance for uncollectibles	<u>(12,987)</u>
Net total receivables	<u><u>\$ 19,651</u></u>

C. Risk management

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The District maintains commercial insurance coverage covering each of those risks of loss. Management believes such coverage is sufficient to preclude any significant uninsured losses to the District. Settled claims have not exceeded this commercial coverage in any of the past three fiscal years.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2023

NOTE 3 – DETAIL NOTES – ALL FUNDS (continued)

D. Capital assets

Capital asset activity for the year ended September 30, 2023, was as follows:

	<u>Beginning Balance</u>	<u>Increase</u>	<u>Decrease</u>	<u>Ending Balance</u>
Governmental activities:				
Capital assets being depreciated:				
Building	\$ 957,502	\$ 35,221	\$ -	\$ 992,723
Machinery and equipment	3,102,382	12,529	-	3,114,911
Total capital assets being depreciated	<u>4,059,884</u>	<u>47,750</u>	<u>-</u>	<u>4,107,634</u>
Less accumulated depreciation:				
Building	(220,255)	(31,863)	-	(252,118)
Machinery and equipment	(1,775,938)	(193,714)	-	(1,969,652)
Total accumulated depreciation	<u>(1,996,193)</u>	<u>(225,577)</u>	<u>-</u>	<u>(2,221,770)</u>
Total capital assets being depreciated (net)	2,063,691	(177,827)	-	1,885,864
Governmental activities capital assets, net	<u>\$ 2,063,691</u>	<u>\$ (177,827)</u>	<u>\$ -</u>	<u>\$ 1,885,864</u>

Depreciation expense was charged to governmental activities as follows:

Governmental activities	<u>\$ 225,577</u>
-------------------------	-------------------

E. Long-term liabilities

Notes Payable -

Notes payable currently outstanding and reported as liabilities of the District's governmental activities are:

	<u>Note Amount</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Year-end Balance</u>	<u>Collateral</u>
\$	402,042	10/04/2023	3.85%	\$ 46,898	Vehicle
	354,546	10/15/2025	3.85%	106,373	Vehicle
				<u>\$ 153,271</u>	

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
NOTES TO THE FINANCIAL STATEMENTS
September 30, 2023

NOTE 3 – DETAIL NOTES – ALL FUNDS (continued)

E. Long-term liabilities (continued)

Annual debt service requirements to maturity are as follows -

Year Ending September 30	Notes Payable	
	Principal	Interest
2024	\$ 82,354	\$ 5,863
2025	35,455	2,730
2026	35,462	1,365
	<u>\$ 153,271</u>	<u>\$ 9,958</u>

Changes in long-term liabilities -

Long-term liability activity for the year ended September 30, 2023, was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
Notes payable	\$ 234,530	\$ -	\$ (81,259)	\$ 153,271	\$ 82,354
Long-term liabilities	\$ 234,530	\$ -	\$ (81,259)	\$ 153,271	\$ 82,354

F. Prior period adjustment

Corrections have been made to the governmental activities' beginning net position in the government-wide financial statements due to errors in the recording of financial transactions in the prior period, resulting in an understatement of accounts payable, an overstatement of net position, and an understatement of expenditures in the prior year. The changes to the beginning net position as of October 1, 2022 are summarized as follows:

	Fund Financial Statements		Government-wide Statements	
	General		Governmental Activities	
As previously reported, October 1, 2022	\$	733,782	\$	2,564,869
Correct understatement of accounts payable		(18,495)		(18,495)
Restated, October 1, 2022	\$	<u>715,287</u>	\$	<u>2,546,374</u>
Effect of restatement on operations for the year ending September 30, 2022:	\$	<u>(18,495)</u>	\$	<u>(18,495)</u>

REQUIRED SUPPLEMENTARY INFORMATION

Major Governmental Fund

This supplementary schedule is included to supplement the basic financial statements as required by Governmental Accounting Standards Board.

ELLIS COUNTY EMERGENCY SERVICES DISTRICT #6
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
GENERAL FUND

For the Fiscal Year Ended September 30, 2023

	Original and Final Budgeted Amounts	Actual GAAP Basis	Adjustments Budget Basis	Actual Budget Basis	Variance with Final Budget - Over (Under) Budget
REVENUES					
Property taxes	\$ 1,202,330	\$ 1,184,591	\$ (1,888)	\$ 1,182,703	\$ (19,627)
Interest	1,250	7,535	-	7,535	6,285
Intergovernmental	-	30,414	-	30,414	30,414
Other	-	12,179	-	12,179	12,179
Total Revenues	1,203,580	1,234,719	(1,888)	1,232,831	29,251
EXPENDITURES					
Current:					
Contract Fire - ESD#6 VFD	213,800	208,978	(2,850)	206,128	(7,672)
Contract Fire - Forreston VFD	176,092	119,849	(1,615)	118,234	(57,858)
Utilities	360	360	-	360	-
Administration and office	559,083	534,498	(1,973)	532,525	(26,558)
Due and memberships	1,125	1,100	-	1,100	(25)
Training	2,000	1,723	-	1,723	(277)
Communications equipment	25,000	23,800	-	23,800	(1,200)
Legal	5,000	5,065	-	5,065	65
Appraisal district	10,000	9,767	-	9,767	(233)
Audit	10,000	18,632	-	18,632	8,632
Collection fee	-	21,115	-	21,115	21,115
Insurance	108,000	140,876	-	140,876	32,876
Reserve funds	-	18,117	-	18,117	18,117
Capital expenditures:					
Capital improvements fund	-	35,221	-	35,221	35,221
Debt service:					
Principal retirement	93,120	81,259	8,992	90,251	(2,869)
Interest and fiscal charges	-	8,992	(8,992)	-	-
Total debt service	93,120	90,251	-	90,251	(2,869)
Total Expenditures	1,203,580	1,229,352	(6,438)	1,222,914	19,334
Net Change in Fund Balance	\$ -	\$ 5,367	\$ 4,550	\$ 9,917	\$ 9,917

1. Budgetary basis of accounting

The annual budget for the general fund is prepared on the budgetary basis of accounting. Appropriations in the budgeted fund lapse at the end of the fiscal year. The legal level of budgetary control (i.e., the level at which expenditures may not legally exceed appropriations) is the fund level.

2. Excess of expenditures over appropriations

For the year ended September 30, 2023, expenditures exceeded appropriations in the General Fund by \$19,334. This excess was funded by excess revenues.

COMMISSIONERS COURT AGENDA REQUEST

A.5/A.6

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: July 10, 2024

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: July 23, 2024

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

Please accept the resignation of ESD#2 Midlothian, Danny Long effective immediately, please accept the application for ESD 2 Midlothian Dorinda Sims which term ends, December 31, 2025

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

A.7

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: 7/10/2024

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: July 23, 2024

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

Approval of resignations for the following ESD Board Members:

On behalf of ESD#7 Bristol - Request action to accept the resignations of Jody Taylor effective immediately. ESD#4 action to accept the resignations of Jeremy Lampier effective July 30, 2024.

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

A.8

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: May 8, 2024

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: May 14, 2024

DESCRIPTION OF AGENDA REQUEST: Consent Agenda Item (as follows)

Please accept the application for ESD 7 Bristol Edward McFadden who will replace Jody Taylor which term ends, December 31, 2024

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

A.9

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

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

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

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

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

Please fill out this form completely:

DATE: July 12, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 101 W Main St Suite 102 Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: July 23, 2024

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

Acceptance of Recertification by the Universal Public Procurement Certification Council (UPPCC) as a Certified Public Procurement Officer and completion of Continuing Education hours required by Sec. 262.011, Local Government Code.
E.J. Harbin, Purchasing Agent

Universal Public Procurement Certification Council



has conferred upon

Emmett J. Harbin

the designation of

Certified Public Procurement Officer

for having fulfilled prescribed standards of competency in public procurement as demonstrated by education, professional experience, successful examination performance, and pledging to uphold UPPCC's Code of Ethics and Professional Conduct.

Date of Certification: 12:00:00 AM
Expiration Date: 10/20/2029



Property of the UPPCC Board of Directors



Chair, UPPCC Board of Directors
Certification #13265

Status of Certification Available as a Public Record

COMMISSIONERS COURT AGENDA REQUEST

A.10

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: 07/17/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

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

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St

PREFERRED DATE TO BE PLACED ON AGENDA: 07/23/2024

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

****CONSENT AGENDA - FINANCIAL****

Acceptance of County Auditor's Monthly Report for May 2024

pursuant to Texas Local Government Code §114.025

*
County Attorney Approval

Ellis County Auditor's Report
 May 2024
 Fiscal Year 2024

Benchmark for 8 Months = 66.67%

	<u>2024 Budget</u>	<u>YTD Rev/Exp</u> <u>as of 5/31/2024</u>	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Revenues</i>					
NON-DEPARTMENTAL	96,314,714	70,981,575	73.70%	60,434,748	17.45%
AUDITOR	8,708	(1,479)	-16.98%	-	N/A
INFORMATION TECHNOLOGY	-	-	N/A	-	N/A
AG EXTENSION	-	-	N/A	-	N/A
DEPARTMENT OF DEVELOPMENT	646,500	670,266	103.68%	369,656	81.32%
VETERANS SERVICE OFFICER	13,119	13,533	103.16%	3,467	290.34%
COVID 19 REVENUES	-	-	0.00%	-	N/A
AUXILIARY COURTHOUSE- CIVIC CENTER	-	-	N/A	-	N/A
VEHICLE REPLACEMENT FUND	-	-	0.00%	-	N/A
40TH JUDICIAL DISTRICT COURT	-	-	N/A	-	N/A
ELECTIONS	365,925	249,657	68.23%	194,199	28.56%
PURCHASING	2,000	5,471	273.56%	-	N/A
DISTRICT CLERK	995,250	819,214	82.31%	639,073	28.19%
COUNTY CLERK	1,628,900	1,342,375	82.41%	1,065,095	26.03%
SHERIFF REVENUES	731,775	200,045	27.34%	176,978	13.03%
COUNTY ATTORNEY	346,500	75,786	21.87%	43,753	73.21%
TAX COLLECTOR	1,854,500	1,686,663	90.95%	2,302,679	-26.75%
CIVIL ENGINEER	108,050	33,431	30.94%	104,077	-67.88%
COUNTY COURT AT LAW #1	256,000	127,029	49.62%	252,528	-49.70%
COUNTY TREASURER	105	-	0.00%	51	-100.00%
EMERGENCY MANAGEMENT	500	-	0.00%	38	-100.00%
FIRE MARSHAL	-	-	N/A	-	N/A
JUSTICE OF THE PEACE PCT. 1	152,700	109,014	71.39%	104,752	4.07%
JUSTICE OF THE PEACE PCT. 2	167,285	110,188	65.87%	134,100	-17.83%
JUSTICE OF THE PEACE PCT. 3	88,110	76,688	87.04%	65,875	16.41%
JUSTICE OF THE PEACE PCT. 4	116,900	81,353	69.59%	72,951	11.52%
CONSTABLE PCT. 1	50,150	46,635	92.99%	35,822	30.18%
CONSTABLE PCT. 2	65,915	42,848	65.00%	47,874	-10.50%
CONSTABLE PCT. 3	55,000	77,025	140.05%	36,953	108.44%
CONSTABLE PCT. 4	51,000	58,840	115.37%	39,411	49.30%
UNCLAIMED PROPERTY	-	50,428	N/A	-	N/A
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	104,019,607	- 76,856,583	73.89%	66,124,080	16.23%
<i>General Fund Expenditures</i>					
SHERIFF	17,923,934	10,440,009	58.25%	9,434,055	10.46%
JAIL	14,253,278	8,706,021	61.08%	6,706,268	29.82%
MAINTENANCE	979,717	650,746	66.42%	584,189	11.39%
COUNTY AUDITOR	1,441,999	759,272	52.65%	890,533	-14.74%
INFORMATION TECHNOLOGY	1,421,235	878,815	61.83%	503,552	74.52%
TEXAS A&M AGRILIFE EXTENSIONS	322,197	183,346	56.90%	170,263	7.88%
DEPARTMENT OF DEVELOPMENT	1,415,939	783,998	55.37%	719,215	9.01%
VETERANS SERVICE OFFICER	169,798	107,612	63.38%	91,633	17.44%
COMMISSIONERS	785,086	376,056	47.90%	373,009	0.82%
INDIGENT HEALTH CARE	4,709,387	3,081,647	65.44%	3,285,511	-6.20%
MENTAL HEALTH JUV EXP	360,011	42,007	11.67%	33,300	26.15%
COVID 19 EXPENDITURES	-	2,046	N/A	(9,939)	-120.58%
VACCINE HUB	-	-	N/A	-	N/A
AUXILIARY COURTHOUSE- CIVIC CENTER	-	26,485	N/A	3,188	-730.86%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	11,773,651	6,568,940	55.79%	3,868,689	69.80%
LEASE PAYMENTS	-	-	0.00%	-	N/A
CAPITAL LEASES	562,787	562,787	100.00%	562,787	0.00%
STATE MANDATED INDIGENT LEGAL	2,250,000	2,307,152	102.54%	1,748,825	31.93%
40TH JUDICIAL DISTRICT COURT	405,409	256,689	63.32%	174,778	46.87%
378TH JUDICIAL DISTRICT COURT	612,004	347,748	56.82%	269,874	28.86%
443RD JUDICIAL DISTRICT COURT	426,889	277,484	65.00%	239,710	15.76%
INDIGENT DEFENSE	124,361	79,805	64.17%	69,004	15.85%
ELECTIONS	1,539,098	1,003,868	65.22%	915,697	9.63%
PURCHASING	598,946	394,183	65.81%	343,002	14.92%
<i>General Fund Expenditures (Continued)</i>					
DISTRICT CLERK	1,413,546	904,545	63.99%	844,890	7.06%
COUNTY CLERK	1,660,907	1,017,901	61.29%	867,684	17.31%
HIGHWAY PATROL	164,806	104,785	63.58%	84,958	23.34%
GAME WARDEN	-	-	0.00%	46	-100.00%
COUNTY ATTORNEY	6,724,641	3,951,280	58.76%	3,581,370	10.33%
TAX COLLECTOR	2,058,265	1,319,963	64.13%	1,013,464	30.24%
CIVIL ENGINEER	1,347,535	595,031	44.16%	523,471	13.67%
COUNTY COURT AT LAW #1	625,925	338,638	54.10%	318,483	6.33%
COUNTY COURT AT LAW #2	600,976	324,315	53.96%	299,546	8.27%
COUNTY COURT AT LAW #3	571,279	298,307	52.22%	285,798	4.38%
COUNTY JUDGE	468,377	307,984	65.76%	212,283	45.88%
COUNTY TREASURER	430,211	250,345	58.19%	240,711	4.00%

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Benchmark for 8 Months = 66.67%

	2024 Budget	YTD Rev/Exp as of 5/31/2024	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) (from Prior Year)
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	493,914	280,125	56.72%	256,072	9.39%
EMERGENCY MANAGEMENT	357,205	161,271	45.15%	167,749	-3.86%
FIRE MARSHAL	843,692	487,483	57.78%	408,466	19.34%
JUSTICE OF THE PEACE PCT 1	440,882	275,258	62.43%	230,887	19.22%
JUSTICE OF THE PEACE PCT 2	578,582	366,698	63.38%	329,280	11.36%
JUSTICE OF THE PEACE PCT 3	401,059	231,464	57.71%	236,038	-1.94%
JUSTICE OF THE PEACE PCT 4	453,315	261,059	57.59%	220,404	18.45%
CONSTABLE PCT 1	335,632	215,276	64.14%	144,137	49.36%
CONSTABLE PCT 2	348,668	223,135	64.00%	154,764	44.18%
CONSTABLE PCT 3	335,152	209,054	62.38%	142,216	47.00%
CONSTABLE PCT 4	326,416	148,271	45.42%	140,399	5.61%
INTERFUND TRANSFERS	11,438,832	2,434,490	21.28%	6,356,852	-61.70%
DEBT RETIREMENT	9,267,500	-	0.00%	-	N/A
GRANT N - MENTAL HEALTH SERVICES	-	-	0.00%	-	N/A
Revenues Over/(Under) Expenditures	103,763,043	52,543,395	50.64%	48,037,108	9.38%
<i>Road & Bridge Funds - Revenues</i>					
ROAD & BRIDGE PCT 1	4,213,444	1,681,718	39.91%	2,012,686	-16.44%
ROAD & BRIDGE PCT 2	3,955,101	1,656,366	41.88%	2,114,408	-21.66%
ROAD & BRIDGE PCT 3	3,418,812	1,801,664	52.70%	2,122,775	-15.13%
ROAD & BRIDGE PCT 4	4,606,734	1,764,581	38.30%	2,107,891	-16.29%
Revenues Over/(Under) Expenditures	16,194,091	6,904,330	42.63%	8,357,761	-17.39%
<i>Road & Bridge Funds - Expenditures</i>					
ROAD & BRIDGE PCT 1	4,213,444	1,035,608	24.58%	902,127	14.80%
ROAD & BRIDGE PCT 2	3,955,101	885,407	22.39%	1,149,545	-22.98%
ROAD & BRIDGE PCT 3	3,418,812	1,403,543	41.05%	1,182,802	18.66%
ROAD & BRIDGE PCT 4	4,606,734	1,301,648	28.26%	892,059	45.92%
Revenues Over/(Under) Expenditures	-	2,278,124	28.57%	4,231,228	12.11%
<i>Farm to Market Funds - Revenues</i>					
FARM TO MARKET 1	4,654,519	1,817,986	39.06%	1,606,008	13.20%
FARM TO MARKET 2	2,445,272	1,608,644	65.79%	1,481,165	8.61%
FARM TO MARKET 3	2,371,852	1,604,186	67.63%	1,493,573	7.41%
FARM TO MARKET 4	3,165,891	1,861,661	58.80%	1,568,754	18.67%
Revenues Over/(Under) Expenditures	12,637,534	6,892,477	54.54%	6,149,500	12.08%
<i>Farm to Market Funds - Expenditures</i>					
FARM TO MARKET 1	4,654,519	798,596	17.16%	1,000,430	-20.17%
FARM TO MARKET 2	2,445,272	596,923	24.41%	572,004	4.36%
FARM TO MARKET 3	2,371,852	611,255	25.77%	830,912	-26.44%
FARM TO MARKET 4	3,165,891	912,202	28.81%	755,318	20.77%
Revenues Over/(Under) Expenditures	-	3,973,500	23.10%	3,158,664	-7.59%
<i>Interest & Sinking Funds - Revenues</i>					
SERIES 16 INTEREST & SINKING	3,882,649	3,327,044	85.69%	3,307,781	0.58%
Revenues Over/(Under) Expenditures	3,882,649	3,327,044	85.69%	3,307,781	0.58%
<i>Interest & Sinking Funds - Expenditures</i>					
SERIES 16 INTEREST & SINKING	3,882,649	2,984,694	76.87%	2,924,069	2.07%
Revenues Over/(Under) Expenditures	-	2,984,694	76.87%	2,924,069	2.07%
<i>Special Revenue Funds - Revenues</i>					
LATERAL ROADS	462,446	60,507	13.08%	69,880	-13.41%
COUNTY & DISTRICT COURT TECH	47,534	3,968	8.35%	1,875	111.63%
JUSTICE COURT TECHNOLOGY	241,234	16,322	6.77%	14,929	9.33%
DC ARCHIVES RECORDS MANAGEMENT	186,497	7,128	3.82%	5,480	30.06%
JURY	417,684	348,099	83.34%	174,739	99.21%
LAW LIBRARY	297,744	196,494	65.99%	226,075	-13.08%
RECORDS MANAGEMENT	2,661,719	353,211	13.27%	315,524	11.94%
CC ARCHIVES RECORDS MANAGEMENT	2,156,567	331,043	15.35%	315,896	4.80%
FIRE MARSHAL SPECIAL FUND	226,013	38,848	17.19%	41,275	-5.88%
DISTRICT COURTS RECORDS TECH	249,368	11,432	4.58%	7,654	49.36%
DA CHECK PROCESSING	144,617	5,408	3.74%	5,205	3.89%
DA DRUG FORFEITURE	342,511	18,862	5.51%	50,876	-62.93%
GENERAL RECORDS MGMT/PRESERVAT	849,321	114,228	13.45%	90,620	26.05%
COURTHOUSE SECURITY	521,882	97,706	18.72%	95,737	2.06%
COURT REC. PRESERVATION	198,006	25,211	12.73%	17,740	42.11%

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	2024 Budget	YTD Rev/Exp as of 5/31/2024	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
ELECTION ADMIN FEES	54,000	25,508	47.24%	20,176	26.43%
SHERIFF FEDERAL FORFEITURE	567,917	53,563	9.43%	41,596	28.77%
COUNTY CLERK VITALS PRESERVATION	51,679	7,062	13.66%	6,522	8.28%
SHERIFF SEIZURE	179,853	6,323	3.52%	4,736	33.51%
SHERIFF FORFEITURE	375,279	28,689	7.64%	24,866	15.37%
DA DRUG SEIZURE	537,194	45,776	8.52%	124,538	-63.24%
COURT FACILITY FEE FUND	218,100	55,354	0.00%	80,020	0.00%
OPIOID SETTLEMENT	299,683	20,635	0.00%	99,054	0.00%
CONSTABLE 2 FORFEITURE	1,467	25	1.70%	24	4.06%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,436	24	1.67%	23	4.04%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	78,906	4,597	100.00%	7,567	-39.25%
JJAEP	719,199	319,929	44.48%	495,832	-35.48%
TRUANCY & PREVENTION	75,625	9,345	12.36%	9,832	-4.95%
AMERICAN RESCUE PLAN ACT	25,111,433	819,469	3.26%	35,133,696	-97.67%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
DEBT RETIREMENT/REDUCTION	-	-	N/A	-	N/A
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	6,451	1,652	25.61%	649	154.56%
CONSTABLE PCT 3 LEOSE FUND	4,231	-	0.00%	607	-100.00%
CONSTABLE PCT 4 LEOSE FUND	4,547	1,545	33.97%	607	154.52%
SHERIFF OFFICE LEOSE FUND	77,080	27,141	35.21%	10,007	171.23%
DISTRICT ATTORNEY LEOSE FUND	1,940	2,299	118.49%	776	196.40%
COURT REPORTER SERVICES FUND	20,000	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	30,201	10,662	35.30%	8,247	29.28%
COURT INIT GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	25,000	-	0.00%	-	N/A
CLERK OF THE COURT - COUNTY CLERK	5,000	-	0.00%	-	N/A
SUBDIVISION INSPECTION FEES	15,000	2,775	18.50%	-	N/A
SEIZED FUNDS	-	82,194	N/A	-	N/A
VEHICLE REPLACEMENT FUND	2,933,756	850,202	28.98%	483,235	75.94%
SB22 - Sheriff	-	502,607	N/A	-	N/A
SB22 - DA	-	276,151	N/A	-	N/A
	40,410,555	4,781,991	11.83%	37,986,114	87.41%
<i>Special Revenue Funds - Expenditures</i>					
LATERAL ROADS	417,146	-	0.00%	-	N/A
LATERAL ROADS	15,100	-	0.00%	-	N/A
LATERAL ROADS	15,100	-	0.00%	-	N/A
LATERAL ROADS	15,100	-	0.00%	-	N/A
COUNTY & DISTRICT CT TECH	47,534	-	0.00%	948	-100.00%
JUSTICE COURT TECHNOLOGY	241,234	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	186,497	-	0.00%	-	N/A
JURY	417,684	284,953	68.22%	120,850	135.79%
LAW LIBRARY	297,744	193,906	65.13%	182,278	6.38%
RECORDS MANAGEMENT	2,661,719	65,793	2.47%	169,675	-61.22%
CC ARCHIVES RECORDS MANAGEMENT	2,156,567	359,824	16.69%	841,929	57.26%
FIRE MARSHAL SPECIAL FUND	226,013	7,240	3.20%	12,612	-42.59%
DISTRICT COURTS RECORDS TECH	249,368	-	0.00%	-	N/A
DA CHECK PROCESSING	144,617	103	0.07%	19	-831.41%
DA DRUG FORFEITURE	342,511	485	0.14%	1,665	-70.85%
GENERAL RECORDS MGMT/PRESERVAT	849,321	-	0.00%	-	N/A
COURTHOUSE SECURITY	521,882	-	0.00%	92,152	-100.00%
COURT REC PRESERVATION	198,006	-	0.00%	-	N/A
ELECTION ADMIN FEES	54,000	39,461	73.08%	2,400	1544.21%
SHERIFF FEDERAL FORFEITURE	567,917	-	0.00%	444	-100.00%
COUNTY CLERK VITALS PRESERVATION	51,679	6,007	11.62%	11,055	-45.66%
SHERIFF SEIZURE	179,853	-	0.00%	-	N/A
SHERIFF FORFEITURE	375,279	-	0.00%	69,441	-100.00%
DA DRUG SEIZURE	537,194	114,485	21.31%	91,143	25.61%
COURT FACILITY FEE FUND	218,100	-	0.00%	-	N/A
OPIOID SETTLEMENT	299,683	-	0.00%	-	N/A
CONSTABLE 2 FORFEITURE	1,467	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
TRUANCY & PREVENTION	75,625	-	0.00%	-	N/A
AMERICAN RESCUE PLAN ACT	25,111,433	7,905,480	31.48%	2,096,438	277.09%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,436	-	0.00%	-	N/A
JUVENILE PROBATION FEES	78,906	735	0.00%	8,420	-91.27%
JJAEP	719,199	458,530	63.76%	398,905	14.95%
SB22 - DA	-	48,431	N/A	-	N/A
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	6,451	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	4,231	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	4,547	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	77,080	2,395	3.11%	410	484.83%
DISTRICT ATTORNEY LEOSE FUND	1,940	-	0.00%	339	-100.00%
LANGUAGE ACCESS FUND	30,201	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	20,000	-	0.00%	-	N/A
COURT INIT GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	25,000	-	0.00%	-	N/A
CLERK OF THE COURT - COUNTY CLERK	5,000	-	0.00%	-	N/A
SUBDIVISION INSPECTION FEES	15,000	-	0.00%	-	N/A
INTERFUND TRANSFERS	-	-	N/A	-	N/A

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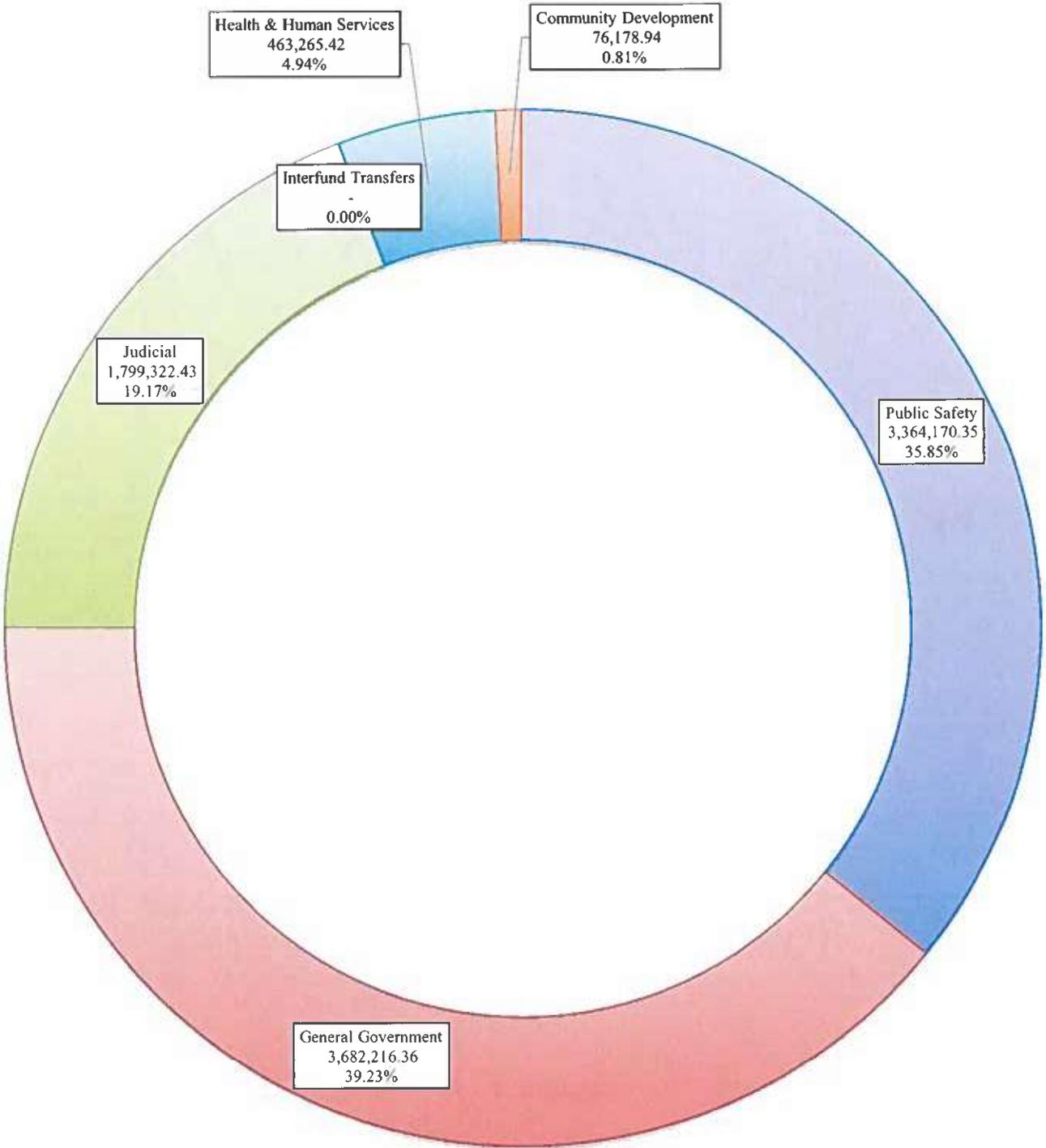
	2024 Budget	YTD Rev/Exp as of 5/31/2024	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
VEHICLE REPLACEMENT FUND	2,933,756	482,942	16.46%	510,032	-5.31%
	40,410,855	9,979,771	24.67%	4,611,153	116.23%
<i>Revenues Over/(Under) Expenditures</i>		<i>(5,188,780)</i>		<i>11,174,961</i>	
<i>Capital Projects Funds - Revenues</i>					
ROAD IMPROVEMENT FUND	2,459,742	493,519	20.06%	441,947	11.67%
PERMANENT IMPROVEMENT	23,240,581	6,273,109	26.99%	8,309,393	-24.51%
ROW AVAILABLE	162,912	4,534	2.78%	7,361	-38.41%
ROAD DISTRICT 1	917,153	33,782	3.68%	29,161	15.85%
ROAD DISTRICT 5	16,437	600	3.65%	553	8.67%
ROAD DISTRICT 16	214,623	7,839	3.65%	6,027	30.06%
SERIES 19 BOND PROJECT	2,633,992	66,884	2.54%	86,047	-22.27%
	29,645,440	6,880,267	23.21%	8,880,489	-22.52%
<i>Capital Projects Funds - Expenditures</i>					
ROAD IMPROVEMENT FUND	2,459,742	286,711	11.66%	-	N/A
PERMANENT IMPROVEMENT	23,350,884	7,484,424	32.05%	1,121,496	-567.36%
ROW AVAILABLE	309,199	162,912	52.69%	315,094	-48.30%
ROAD DISTRICT 1	917,153	-	0.00%	-	N/A
ROAD DISTRICT 5	16,437	-	0.00%	-	N/A
ROAD DISTRICT 16	214,623	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	2,633,992	2,573,704	97.71%	403,682	-537.56%
	29,902,030	10,587,751	35.14%	1,840,172	-478.99%
<i>Revenues Over/(Under) Expenditures</i>	<i>(256,590)</i>	<i>(1,627,484)</i>		<i>7,040,216</i>	

<i>Other Funds - Revenues</i>					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	349,701	22,626	6.47%	22,034	2.69%
LEVEE 3	355,244	84,137	23.68%	65,751	27.96%
LEVEE 4	8,365	250	2.98%	251	-0.55%
	713,310	107,013	15.00%	88,036	21.56%
<i>Other Funds - Expenditures</i>					
TRUST AND AGENCY FUND	-	-	0.00%	-	N/A
LEVEE 2	349,701	-	0.00%	66,500	-100.00%
LEVEE 3	355,244	-	0.00%	40,862	-100.00%
LEVEE 4	8,365	-	0.00%	-	N/A
	713,310	-	0.00%	107,362	-100.00%
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>107,013</i>		<i>(19,326)</i>	

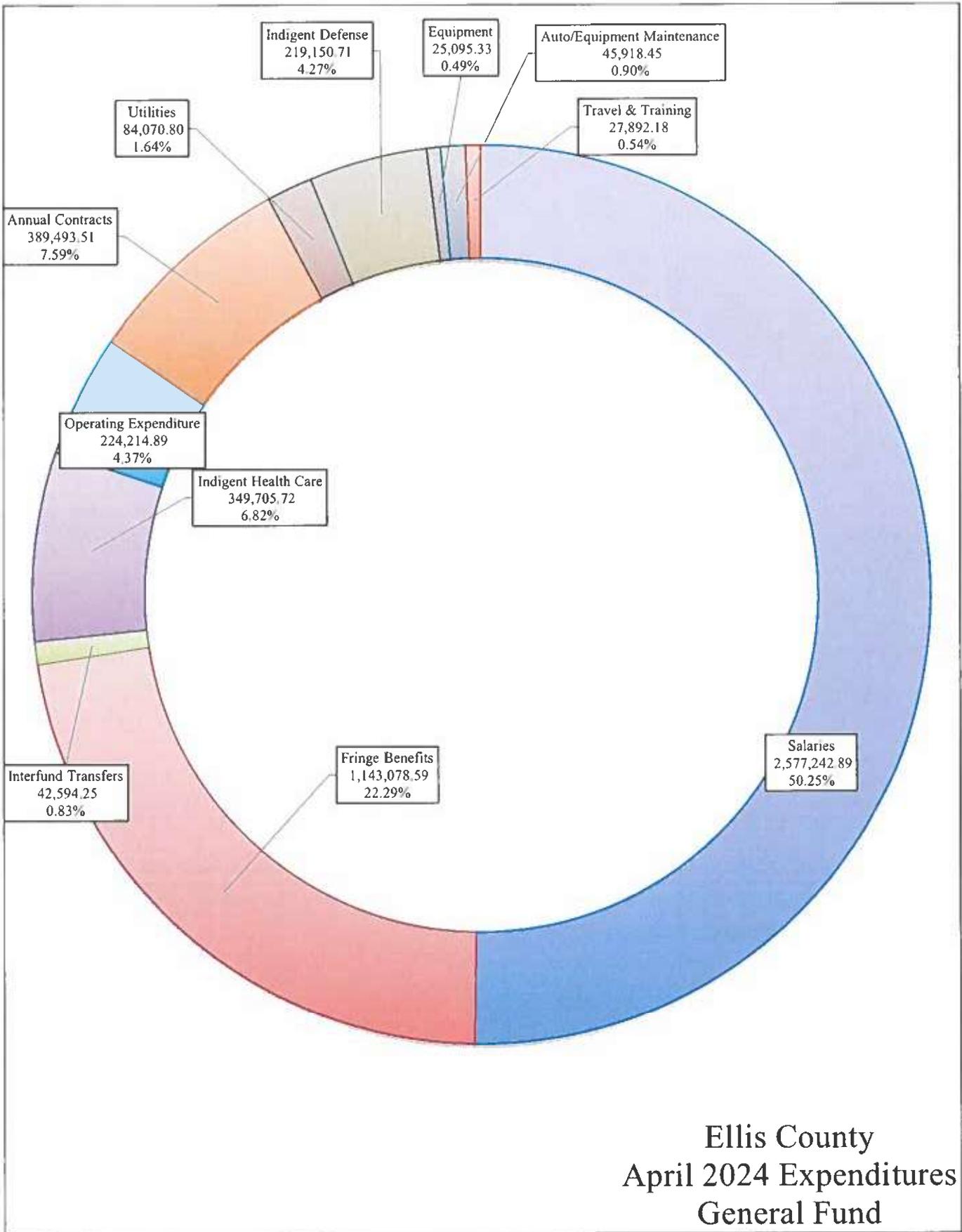
<i>Summary</i>					
REVENUE SUMMARY	207,503,186	105,749,706	50.96%	130,893,760	-19.21%
EXPENDITURE SUMMARY	207,503,213	83,551,794	40.27%	64,805,162	28.91%
<i>Revenues Over/(Under) Expenditures</i>	<i>\$ (26,687)</i>	<i>22,197,912</i>		<i>66,088,598</i>	

**Statement of Revenues, Expenditures, and changes in Fund Balance
May 2024**

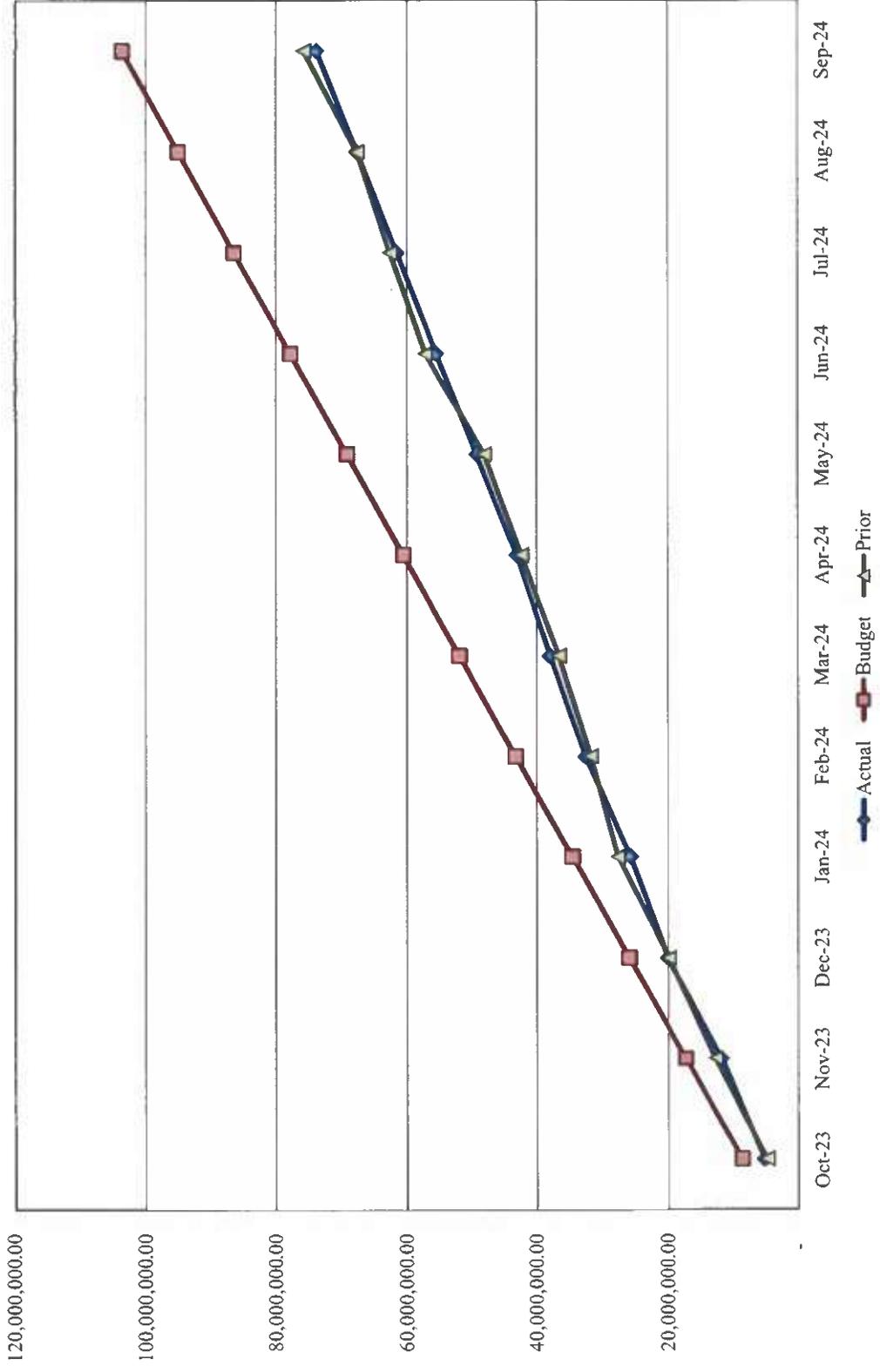
	General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
REVENUES									
Property Taxes	\$ 428,093.58	\$ 6,857.45	\$ 6,857.45	\$ 6,857.45	\$ 6,857.45	\$ 10,242.94	\$ 10,242.94	\$ 10,242.94	\$ 10,242.94
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	525,758.18	56,655.02	56,655.01	98,450.75	56,654.98	-	-	-	-
Charges for Services	16,448.65	-	-	-	-	-	-	-	-
Grant Revenue	22,066.95	-	-	-	-	-	-	-	-
Intergovernmental	53,962.51	-	-	-	-	-	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-
Investment income	298,295.12	15,367.17	14,032.42	7,660.75	14,760.35	17,882.40	7,912.00	7,267.96	10,322.51
Sale of Equipment	-	-	-	47,731.84	1,231.18	-	-	-	-
Beginning Fund Balance	-	-	-	-	-	-	-	-	-
Miscellaneous	22,093.62	-	-	-	328.90	-	-	-	-
Total Revenues	1,366,718.61	78,879.64	77,541.83	150,706.79	79,831.86	28,125.34	8,151.94	17,510.90	10,565.43
EXPENDITURES									
General Government	3,682,216.36	-	-	-	-	-	-	-	-
Public Safety	3,364,170.35	-	-	-	-	-	-	-	-
Judicial	1,799,322.43	-	-	-	-	-	-	-	-
Community Development	76,178.94	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	280,988.69	133,023.25	195,916.32	236,258.77	164,262.59	128,906.20	107,408.79	163,698.30
Interfund Transfers	-	-	-	-	-	-	-	-	-
Health and Human Services	463,265.42	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-	-
Total Expenditures	9,385,153.50	280,988.69	133,023.25	195,916.32	236,258.77	164,262.59	128,906.20	107,408.79	163,698.30
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	(8,018,434.89)	(202,109.05)	(55,478.37)	(35,215.53)	(156,425.91)	(136,137.25)	(110,751.26)	(89,897.89)	(143,132.85)
OTHER FINANCING SOURCES (USES)									
Issuance of Long Term Debt	-	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-	-
Operating Transfers Out	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
NET CHANGE IN FUND BALANCES	(8,018,434.89)	(202,109.05)	(55,478.37)	(35,215.53)	(156,425.91)	(136,137.25)	(110,751.26)	(89,897.89)	(143,132.85)
FUND BALANCE, BEGINNING	\$ 72,482,573.61	\$ 2,745,172.07	\$ 2,360,004.71	\$ 1,479,471.52	\$ 2,461,651.30	\$ 3,634,542.28	\$ 1,311,413.26	\$ 1,832,833.88	\$ 2,157,891.71
PRIOR PERIOD ADJUSTMENT	513,137.03	692,459.26	711,898.71	226,857.70	815,094.15	308,600.61	484,991.05	(202,490.68)	179,670.74
FUND BALANCE, ENDING	\$ 73,005,710.64	\$ 3,437,631.33	\$ 3,071,903.42	\$ 1,706,329.22	\$ 3,276,745.45	\$ 3,943,142.89	\$ 1,796,404.31	\$ 1,630,343.19	\$ 2,307,561.45



Ellis County
April 2024 Expenditures
General Fund

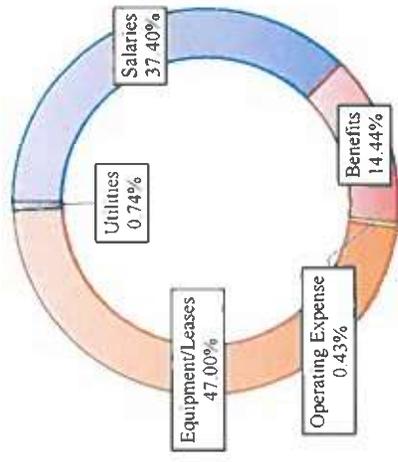


General Fund Expenditure Projection FY2024

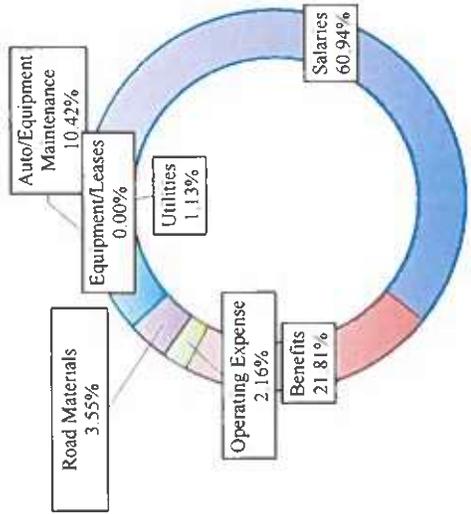


Road & Bridge Expenditure Summary - May 2024

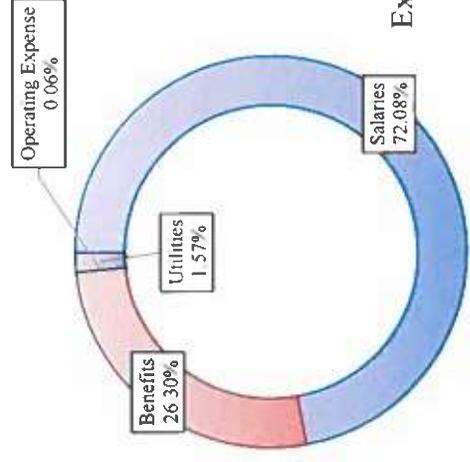
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	\$ 105,103.25	\$ 95,880.90	\$ 119,387.28	\$ 114,274.36
Benefits	40,561.24	34,979.70	42,730.48	44,772.80
Operating Expense	1,197.21	75.00	4,223.97	3,647.61
Road Materials			6,960.00	-
Auto/Equipment Maintenance			20,409.85	-
Equipment/Leases	132,059.50		-	72,694.25
Utilities	2,067.49	2,087.65	2,204.74	869.75
Debt Service - Interest				
Debt Service - Principal				
	\$ 280,988.69	\$ 133,023.25	\$ 195,916.32	\$ 236,258.77



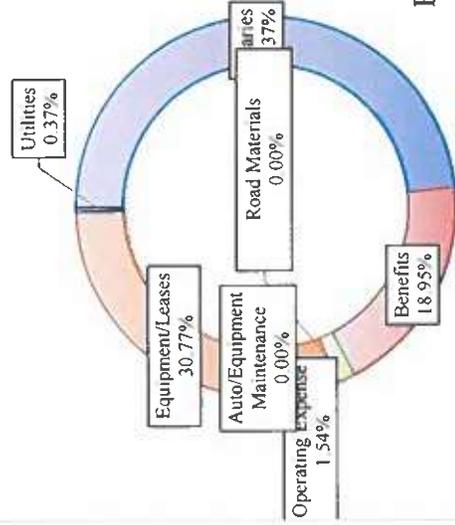
R&B 1
Expenditure Summary
April 2024
\$113,013.71



R&B 3
Expenditure Summary
April 2024
\$133,255.52

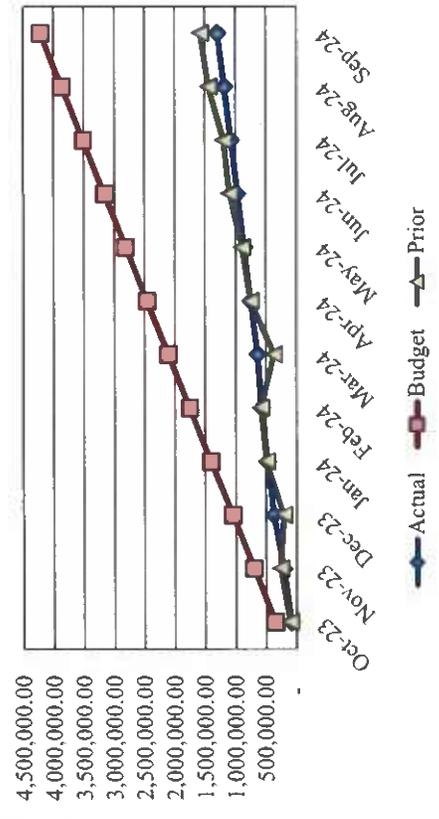


R&B 2
Expenditure Summary
April 2024
\$92,935.53

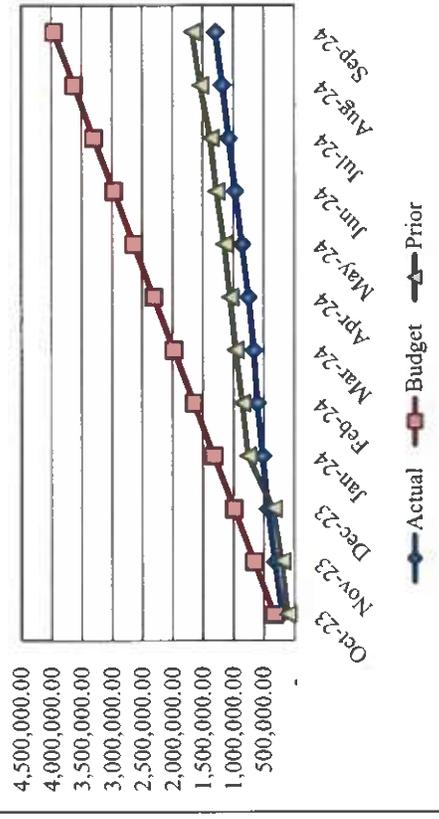


R&B 4
Expenditure Summary
April 2024
\$116,911.92

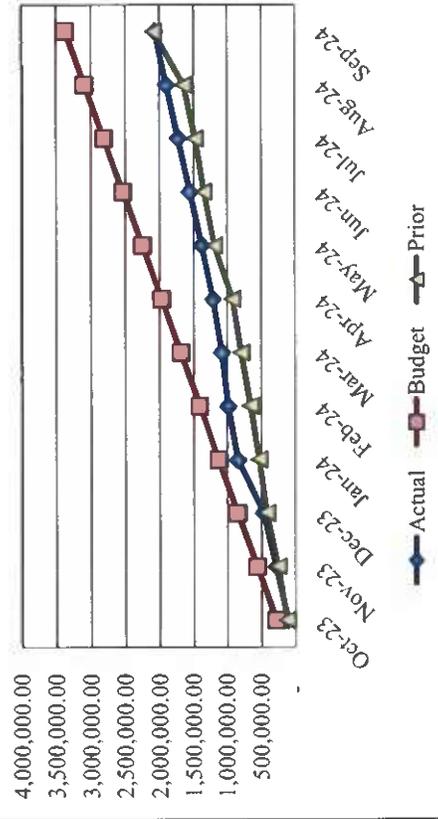
Road & Bridge Pct. #1
Expenditure Projection FY2024



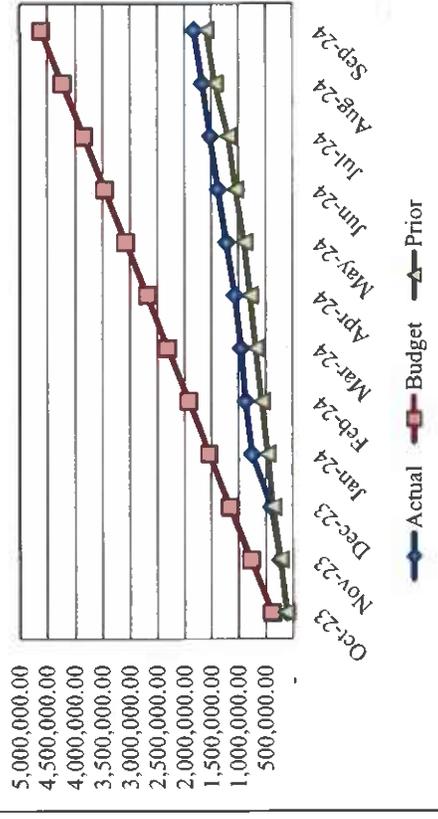
Road & Bridge Pct. #2
Expenditure Projection FY2024



Road & Bridge Pct. #3
Expenditure Projection FY2024

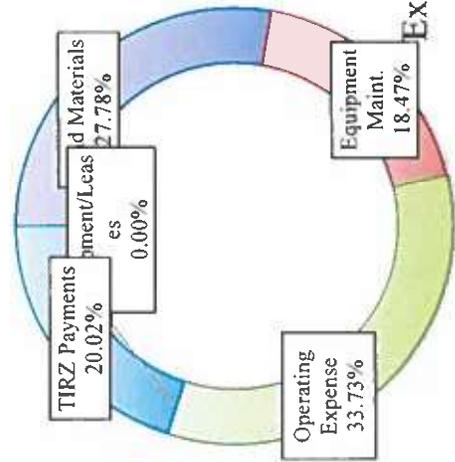


Road & Bridge Pct. #4
Expenditure Projection FY2024

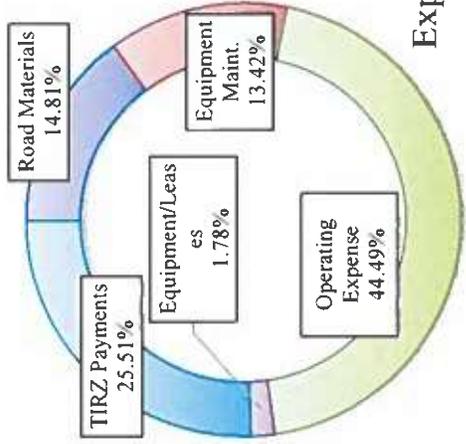


Farm to Market Expenditure Summary - May 2024

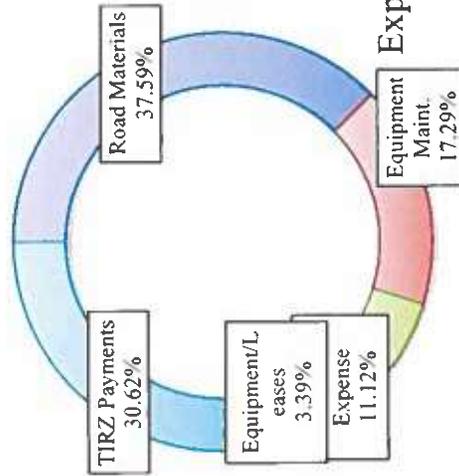
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	\$ 45,634.88	\$ 19,086.84	\$ 40,370.42	\$ 91,320.08
Equipment Maint.	30,339.65	17,293.11	18,570.34	30,893.47
Operating Expense	55,400.58	57,348.95	11,941.80	8,597.28
Equipment/Leases	-	2,289.82	3,638.75	-
TIRZ Payments	32,887.48	32,887.48	32,887.48	32,887.47
	\$ 164,262.59	\$ 128,906.20	\$ 107,408.79	\$ 163,698.30



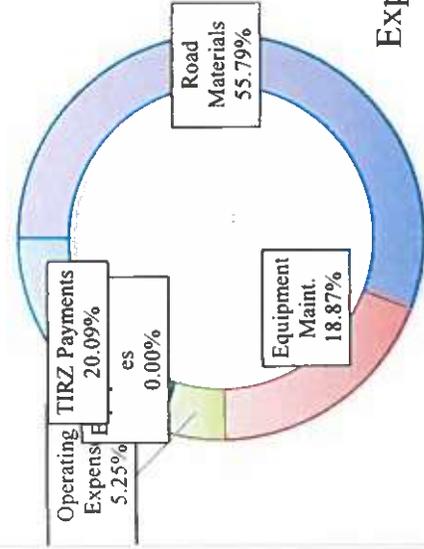
F/M 1
Expenditure Summary
May 2024
\$164,262.59



F/M 2
Expenditure Summary
May 2024
\$128,906.20

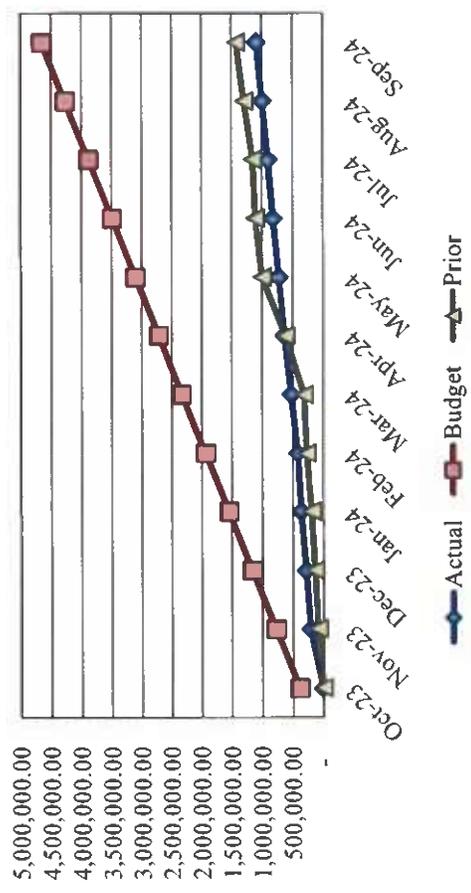


F/M 3
Expenditure Summary
May 2024
\$107,408.79

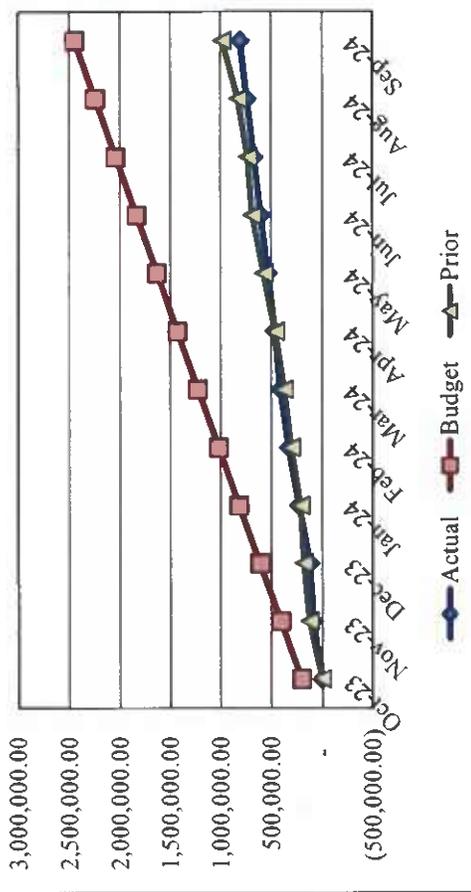


F/M 4
Expenditure Summary
May 2024
\$163,698.30

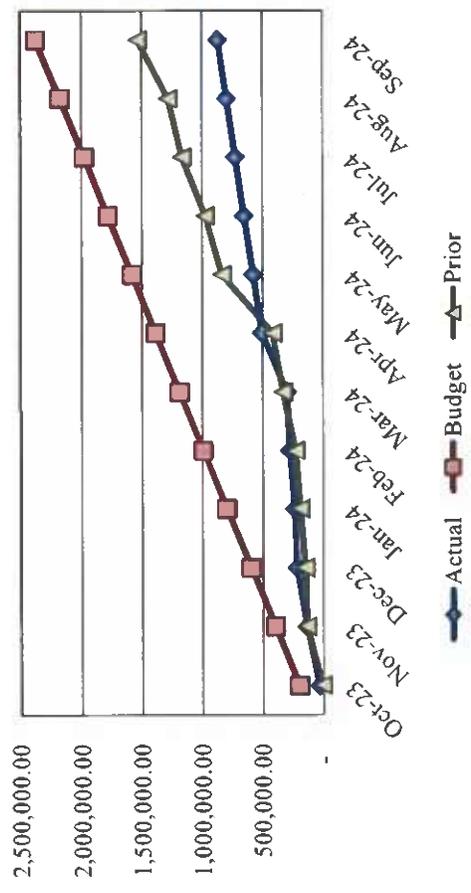
Farm to Market Pct. #1
Expenditure Projection FY2024



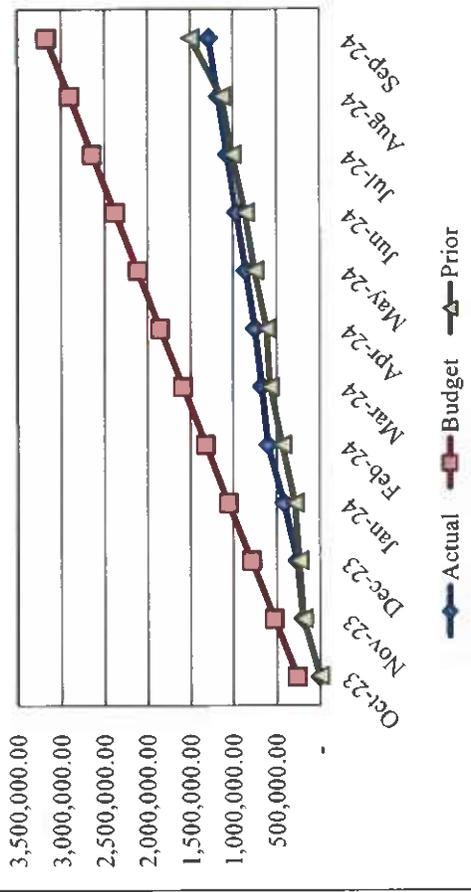
Farm to Market Pct. #2
Expenditure Projection FY2024



Farm to Market Pct. #3
Expenditure Projection FY2024



Farm to Market Pct. #4
Expenditure Projection FY2024



COMMISSIONERS COURT AGENDA REQUEST

4,11

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: 07/17/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

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

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St

PREFERRED DATE TO BE PLACED ON AGENDA: 07/23/2024

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

****CONSENT AGENDA - FINANCIAL****

Acceptance of County Auditor's Monthly Report for June 2024

pursuant to Texas Local Government Code §114.025

* _____
County Attorney Approval

Ellis County Auditor's Report
June 2024
Fiscal Year 2024

Benchmark for 9 Months = 75.00%

	<u>2024 Budget</u>	<u>YTD Rev/Exp</u> <u>as of 6/30/2024</u>	<u>% of Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Revenues</i>					
NON-DEPARTMENTAL	96,314,714	71,554,927	74.29%	61,147,346	17.02%
AUDITOR	8,708	(1,479)	-16.98%	-	N/A
INFORMATION TECHNOLOGY	-	-	N/A	-	N/A
AG EXTENSION	-	-	N/A	-	N/A
DEPARTMENT OF DEVELOPMENT	646,500	733,033	113.38%	425,572	72.25%
VETERANS SERVICE OFFICER	13,119	15,718	119.81%	3,969	296.02%
COVID 19 REVENUES	-	-	0.00%	-	N/A
AUXILIARY COURTHOUSE- CIVIC CENTER	-	-	N/A	-	N/A
VEHICLE REPLACEMENT FUND	-	-	0.00%	-	N/A
40TH JUDICIAL DISTRICT COURT	-	-	N/A	-	N/A
ELECTIONS	365,925	272,538	74.48%	258,870	5.28%
PURCHASING	2,000	5,471	273.56%	-	N/A
DISTRICT CLERK	995,250	903,654	90.80%	695,528	29.92%
COUNTY CLERK	1,628,900	1,524,812	93.61%	1,224,544	24.52%
SHERIFF REVENUES	731,775	226,704	30.98%	199,108	13.86%
COUNTY ATTORNEY	346,500	86,791	25.05%	45,190	92.06%
TAX COLLECTOR	1,854,500	1,700,805	91.71%	2,320,944	-26.72%
CIVIL ENGINEER	108,050	38,231	35.38%	105,327	-63.70%
COUNTY COURT AT LAW #1	256,000	190,219	74.30%	252,615	-24.70%
COUNTY TREASURER	105	25	23.81%	51	-50.98%
EMERGENCY MANAGEMENT	500	-	0.00%	38	-100.00%
FIRE MARSHAL	-	-	N/A	-	N/A
JUSTICE OF THE PEACE PCT. 1	152,700	122,131	79.98%	118,599	2.98%
JUSTICE OF THE PEACE PCT. 2	167,285	128,244	76.66%	147,540	-13.08%
JUSTICE OF THE PEACE PCT. 3	88,110	87,377	99.17%	73,624	18.68%
JUSTICE OF THE PEACE PCT. 4	116,900	89,357	76.44%	82,550	8.25%
CONSTABLE PCT. 1	50,150	53,955	107.59%	42,349	27.41%
CONSTABLE PCT. 2	65,915	49,288	74.77%	52,598	-6.29%
CONSTABLE PCT. 3	55,000	86,458	157.20%	43,868	97.09%
CONSTABLE PCT. 4	51,000	65,660	128.75%	46,536	41.09%
UNCLAIMED PROPERTY	-	50,524	N/A	-	N/A
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	104,019,607	- 77,984,444	74.97%	67,286,764	15.90%
<i>General Fund Expenditures</i>					
SHERIFF	17,923,934	12,007,116	66.99%	10,958,434	9.57%
JAIL	14,253,278	9,870,141	69.25%	8,016,365	23.12%
MAINTENANCE	979,717	720,276	73.52%	685,129	5.13%
COUNTY AUDITOR	1,441,999	842,367	58.42%	1,022,251	-17.60%
INFORMATION TECHNOLOGY	1,421,235	963,672	67.81%	611,434	57.61%
TEXAS A&M AGRILIFE EXTENSIONS	322,197	205,989	63.93%	198,666	-3.69%
DEPARTMENT OF DEVELOPMENT	1,415,939	885,046	62.51%	842,046	5.11%
VETERANS SERVICE OFFICER	169,798	120,926	71.22%	105,593	14.52%
COMMISSIONERS	785,086	421,631	53.71%	435,931	-3.28%
INDIGENT HEALTH CARE	4,709,387	3,498,683	74.29%	3,621,577	-3.39%
MENTAL HEALTH JUV EXP	360,011	105,158	29.21%	36,300	-189.69%
COVID 19 EXPENDITURES	-	195	N/A	(9,939)	-101.97%
VACCINE HUB	-	-	N/A	-	N/A
AUXILIARY COURTHOUSE- CIVIC CENTER	-	25,654	N/A	7,334	-249.81%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	11,773,651	7,116,419	60.44%	6,355,125	11.98%
LEASE PAYMENTS	-	-	0.00%	-	N/A
CAPITAL LEASES	562,787	562,787	100.00%	562,787	0.00%
STATE MANDATED INDIGENT LEGAL	2,250,000	2,551,309	113.39%	1,942,413	31.35%
40TH JUDICIAL DISTRICT COURT	405,409	288,625	71.19%	205,497	40.45%
378TH JUDICIAL DISTRICT COURT	612,004	394,903	64.53%	320,345	23.27%
443RD JUDICIAL DISTRICT COURT	426,889	306,362	71.77%	275,385	11.25%
INDIGENT DEFENSE	124,361	87,892	70.68%	79,926	9.97%
ELECTIONS	1,539,098	1,141,666	74.18%	1,011,836	12.83%
PURCHASING	598,946	440,108	73.48%	402,046	9.47%
<i>General Fund Expenditures (Continued)</i>					
DISTRICT CLERK	1,413,546	1,015,551	71.84%	985,564	3.04%
COUNTY CLERK	1,660,907	1,144,559	68.91%	1,012,149	13.08%
HIGHWAY PATROL	164,806	116,841	70.90%	101,650	14.94%
GAME WARDEN	-	-	0.00%	46	-100.00%
COUNTY ATTORNEY	6,724,641	4,457,389	66.28%	4,274,138	4.29%
TAX COLLECTOR	2,058,265	1,472,872	71.56%	1,203,704	22.36%
CIVIL ENGINEER	1,347,535	696,689	51.70%	612,901	13.67%
COUNTY COURT AT LAW #1	625,925	381,415	60.94%	371,850	2.57%
COUNTY COURT AT LAW #2	600,976	362,242	60.28%	353,655	2.43%
COUNTY COURT AT LAW #3	571,279	336,281	58.86%	336,615	-0.10%
COUNTY JUDGE	468,377	344,091	73.46%	246,958	39.33%
COUNTY TREASURER	430,211	281,596	65.46%	280,661	0.33%

Ellis County Auditor's Report
June 2024
Fiscal Year 2024

Benchmark for 9 Months = 75.00%

	2024 Budget	YTD Rev/Exp as of 6/30/2024	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	493,914	317,049	64.19%	299,370	5.91%
EMERGENCY MANAGEMENT	357,205	178,526	49.98%	201,564	-11.43%
FIRE MARSHAL	843,692	543,852	64.46%	484,537	12.24%
JUSTICE OF THE PEACE PCT 1	440,882	308,205	69.91%	273,138	12.84%
JUSTICE OF THE PEACE PCT 2	578,582	405,245	70.04%	385,620	5.09%
JUSTICE OF THE PEACE PCT 3	401,059	258,968	64.57%	273,320	-8.25%
JUSTICE OF THE PEACE PCT 4	453,315	291,150	64.23%	263,659	10.43%
CONSTABLE PCT 1	335,632	240,529	71.66%	168,224	42.98%
CONSTABLE PCT 2	348,668	248,517	71.28%	180,599	37.61%
CONSTABLE PCT 3	335,152	233,833	69.77%	164,921	41.78%
CONSTABLE PCT 4	326,416	165,043	50.56%	162,731	1.42%
INTERFUND TRANSFERS	11,438,832	3,209,043	28.05%	6,807,596	-52.86%
DEBT RETIREMENT	9,267,500	-	0.00%	-	N/A
GRANT N - MENTAL HEALTH SERVICES	-	-	0.00%	-	N/A
	103,763,043	59,566,412	57.41%	57,131,650	4.26%
Revenues Over/(Under) Expenditures	256,564	18,418,032		10,155,114	
Road & Bridge Funds - Revenues					
ROAD & BRIDGE PCT 1	4,213,444	1,780,344	42.25%	2,109,174	-15.59%
ROAD & BRIDGE PCT 2	3,955,101	1,736,214	43.90%	2,208,849	-21.40%
ROAD & BRIDGE PCT 3	3,418,812	1,980,185	57.92%	2,215,017	-10.60%
ROAD & BRIDGE PCT 4	4,606,734	1,852,692	40.22%	2,264,741	-18.19%
	16,194,091	7,349,436	45.38%	8,797,782	-16.46%
Road & Bridge Funds - Expenditures					
ROAD & BRIDGE PCT 1	4,213,444	1,175,277	27.89%	1,100,598	6.79%
ROAD & BRIDGE PCT 2	3,955,101	979,516	24.77%	1,278,528	-23.39%
ROAD & BRIDGE PCT 3	3,418,812	1,529,055	44.72%	1,347,066	13.51%
ROAD & BRIDGE PCT 4	4,606,734	1,563,130	33.93%	1,048,639	49.06%
	16,194,091	5,246,978	32.40%	4,774,830	9.89%
Revenues Over/(Under) Expenditures	-	2,102,457		4,022,952	
Farm to Market Funds - Revenues					
FARM TO MARKET 1	4,654,519	1,829,754	39.31%	1,705,590	7.28%
FARM TO MARKET 2	2,445,272	1,619,631	66.24%	1,494,996	8.34%
FARM TO MARKET 3	2,371,852	1,614,485	68.07%	1,507,731	7.08%
FARM TO MARKET 4	3,165,891	1,871,960	59.13%	1,590,630	17.69%
	12,637,534	6,935,831	54.88%	6,298,948	10.11%
Farm to Market Funds - Expenditures					
FARM TO MARKET 1	4,654,519	866,480	18.62%	1,105,901	-21.65%
FARM TO MARKET 2	2,445,272	649,793	26.57%	684,080	-5.01%
FARM TO MARKET 3	2,371,852	899,880	37.94%	970,975	-7.32%
FARM TO MARKET 4	3,165,891	975,914	30.83%	860,130	13.46%
	12,637,534	3,392,066	26.84%	3,621,086	-6.32%
Revenues Over/(Under) Expenditures	-	3,543,765		2,677,862	
Interest & Sinking Funds - Revenues					
SERIES 16 INTEREST & SINKING	3,882,649	3,349,561	86.27%	3,333,743	0.47%
	3,882,649	3,349,561	86.27%	3,333,743	0.47%
Interest & Sinking Funds - Expenditures					
SERIES 16 INTEREST & SINKING	3,882,649	2,984,694	76.87%	2,924,069	2.07%
	3,882,649	2,984,694	76.87%	2,924,069	2.07%
Revenues Over/(Under) Expenditures	-	364,867		409,674	
Special Revenue Funds - Revenues					
LATERAL ROADS	462,446	60,507	13.08%	71,546	-15.43%
COUNTY & DISTRICT COURT TECH	47,534	4,250	8.94%	2,088	103.54%
JUSTICE COURT TECHNOLOGY	241,234	17,517	7.26%	16,869	3.84%
DC ARCHIVES RECORDS MANAGEMENT	186,497	7,203	3.86%	6,276	14.76%
JURY	417,684	352,663	84.43%	179,361	96.62%
LAW LIBRARY	297,744	210,150	70.58%	239,909	-12.40%
RECORDS MANAGEMENT	2,661,719	386,426	14.52%	359,829	7.39%
CC ARCHIVES RECORDS MANAGEMENT	2,156,567	364,023	16.88%	358,311	1.59%
FIRE MARSHAL SPECIAL FUND	226,013	48,648	21.52%	52,300	-6.98%
DISTRICT COURTS RECORDS TECH	249,368	11,582	4.64%	8,757	32.25%
DA CHECK PROCESSING	144,617	5,410	3.74%	5,796	-6.86%
DA DRUG FORFEITURE	342,511	21,281	6.21%	55,218	-61.46%
GENERAL RECORDS MGMT/PRESERVAT	849,321	122,377	14.41%	102,300	19.63%
COURTHOUSE SECURITY	521,882	106,314	20.37%	109,408	-2.83%
COURT REC. PRESERVATION	198,006	29,111	14.70%	20,925	39.12%

Ellis County Auditor's Report
June 2024
Fiscal Year 2024

Benchmark for 9 Months = 75.00%

	2024 Budget	YTD Rev/Exp as of 6/30/2024	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
ELECTION ADMIN FEES	54,000	28,049	51.94%	27,550	1.81%
SHERIFF FEDERAL FORFEITURE	567,917	59,033	10.39%	43,924	34.40%
COUNTY CLERK VITALS PRESERVATION	51,679	7,859	15.21%	7,520	4.51%
SHERIFF SEIZURE	179,853	6,323	3.52%	5,454	15.93%
SHERIFF FORFEITURE	375,279	32,007	8.53%	26,458	20.98%
DA DRUG SEIZURE	537,194	64,469	12.00%	128,287	-49.75%
COURT FACILITY FEE FUND	218,100	61,614	0.00%	86,680	0.00%
OPIOID SETTLEMENT	299,683	20,635	0.00%	99,076	0.00%
CONSTABLE 2 FORFEITURE	1,467	28	1.89%	27	2.32%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,436	27	1.86%	26	2.34%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	78,906	4,597	100.00%	8,332	-44.83%
JJAEP	719,199	467,706	65.03%	602,165	-22.33%
TRUANCY & PREVENTION	75,625	10,631	14.06%	10,908	-2.53%
AMERICAN RESCUE PLAN ACT	25,111,433	819,491	3.26%	35,283,773	-97.68%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
DEBT RETIREMENT/REDUCTION	-	-	N/A	-	N/A
CONSTABLE PCT LEASE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEASE FUND	6,451	1,652	25.61%	649	154.56%
CONSTABLE PCT 3 LEASE FUND	4,231	-	0.00%	607	-100.00%
CONSTABLE PCT 4 LEASE FUND	4,547	1,545	33.97%	607	154.52%
SHERIFF OFFICE LEASE FUND	77,080	27,141	35.21%	10,007	171.23%
DISTRICT ATTORNEY LEASE FUND	1,940	2,299	118.49%	776	196.40%
COURT REPORTER SERVICES FUND	20,000	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	30,201	12,073	39.98%	9,354	29.06%
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	25,000	-	0.00%	-	N/A
CLERK OF THE COURT - COUNTY CLERK	5,000	-	0.00%	-	N/A
SUBDIVISION INSPECTION FEES	15,000	2,775	18.50%	-	N/A
SEIZED FUNDS	-	82,351	N/A	-	N/A
VEHICLE REPLACEMENT FUND	2,933,756	850,202	28.98%	539,992	57.45%
SB22 - Sheriff	-	503,571	N/A	-	N/A
SB22 - DA	-	276,552	N/A	-	N/A
	40,410,555	5,098,091	12.60%	38,481,063	86.77%
Special Revenue Funds - Expenditures					
LATERAL ROADS	417,146	-	0.00%	-	N/A
LATERAL ROADS	15,100	-	0.00%	-	N/A
LATERAL ROADS	15,100	-	0.00%	-	N/A
LATERAL ROADS	15,100	-	0.00%	-	N/A
COUNTY & DISTRICT CT TECH	47,534	-	0.00%	948	-100.00%
JUSTICE COURT TECHNOLOGY	241,234	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	186,497	-	0.00%	-	N/A
JURY	417,684	331,552	79.38%	145,191	128.36%
LAW LIBRARY	297,744	216,012	72.55%	207,672	4.02%
RECORDS MANAGEMENT	2,661,719	74,118	2.78%	186,459	-60.25%
CC ARCHIVES RECORDS MANAGEMENT	2,156,567	359,824	16.69%	841,929	-57.26%
FIRE MARSHAL SPECIAL FUND	226,013	7,147	3.16%	15,895	-55.03%
DISTRICT COURTS RECORDS TECH	249,368	-	0.00%	-	N/A
DA CHECK PROCESSING	144,617	103	0.07%	19	431.41%
DA DRUG FORFEITURE	342,511	485	0.14%	1,665	-70.85%
GENERAL RECORDS MGMT/PRESERVAT	849,321	-	0.00%	-	N/A
COURTHOUSE SECURITY	521,882	-	0.00%	92,152	-100.00%
COURT REC. PRESERVATION	198,006	-	0.00%	-	N/A
ELECTION ADMIN FEES	54,000	23,886	44.23%	2,400	895.26%
SHERIFF FEDERAL FORFEITURE	567,917	-	0.00%	444	-100.00%
COUNTY CLERK VITALS PRESERVATION	51,679	6,007	11.62%	11,055	-45.66%
SHERIFF SEIZURE	179,853	-	0.00%	-	N/A
SHERIFF FORFEITURE	375,279	-	0.00%	71,133	-100.00%
DA DRUG SEIZURE	537,194	125,328	23.33%	167,069	-24.98%
COURT FACILITY FEE FUND	218,100	-	0.00%	-	N/A
OPIOID SETTLEMENT	299,683	-	0.00%	-	N/A
CONSTABLE 2 FORFEITURE	1,467	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
TRUANCY & PREVENTION	75,625	-	0.00%	-	N/A
AMERICAN RESCUE PLAN ACT	25,111,433	8,314,152	33.11%	2,096,438	206.58%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,436	-	0.00%	-	N/A
JUVENILE PROBATION FEES	78,906	894	0.00%	8,420	-89.39%
JJAEP	719,199	511,238	71.08%	469,531	8.58%
SB22 - DA	-	96,774	N/A	-	N/A
CONSTABLE PCT LEASE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEASE FUND	6,451	-	0.00%	-	N/A
CONSTABLE PCT 3 LEASE FUND	4,231	-	0.00%	-	N/A
CONSTABLE PCT 4 LEASE FUND	4,547	-	0.00%	-	N/A
SHERIFF OFFICE LEASE FUND	77,080	2,395	3.11%	410	484.83%
DISTRICT ATTORNEY LEASE FUND	1,940	-	0.00%	339	-100.00%
LANGUAGE ACCESS FUND	30,201	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	20,000	-	0.00%	-	N/A
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	25,000	-	0.00%	-	N/A
CLERK OF THE COURT - COUNTY CLERK	5,000	-	0.00%	-	N/A
SUBDIVISION INSPECTION FEES	15,000	-	0.00%	-	N/A
INTERFUND TRANSFERS	-	-	N/A	-	N/A

Ellis County Auditor's Report
June 2024
Fiscal Year 2024

Benchmark for 9 Months = 75.00%

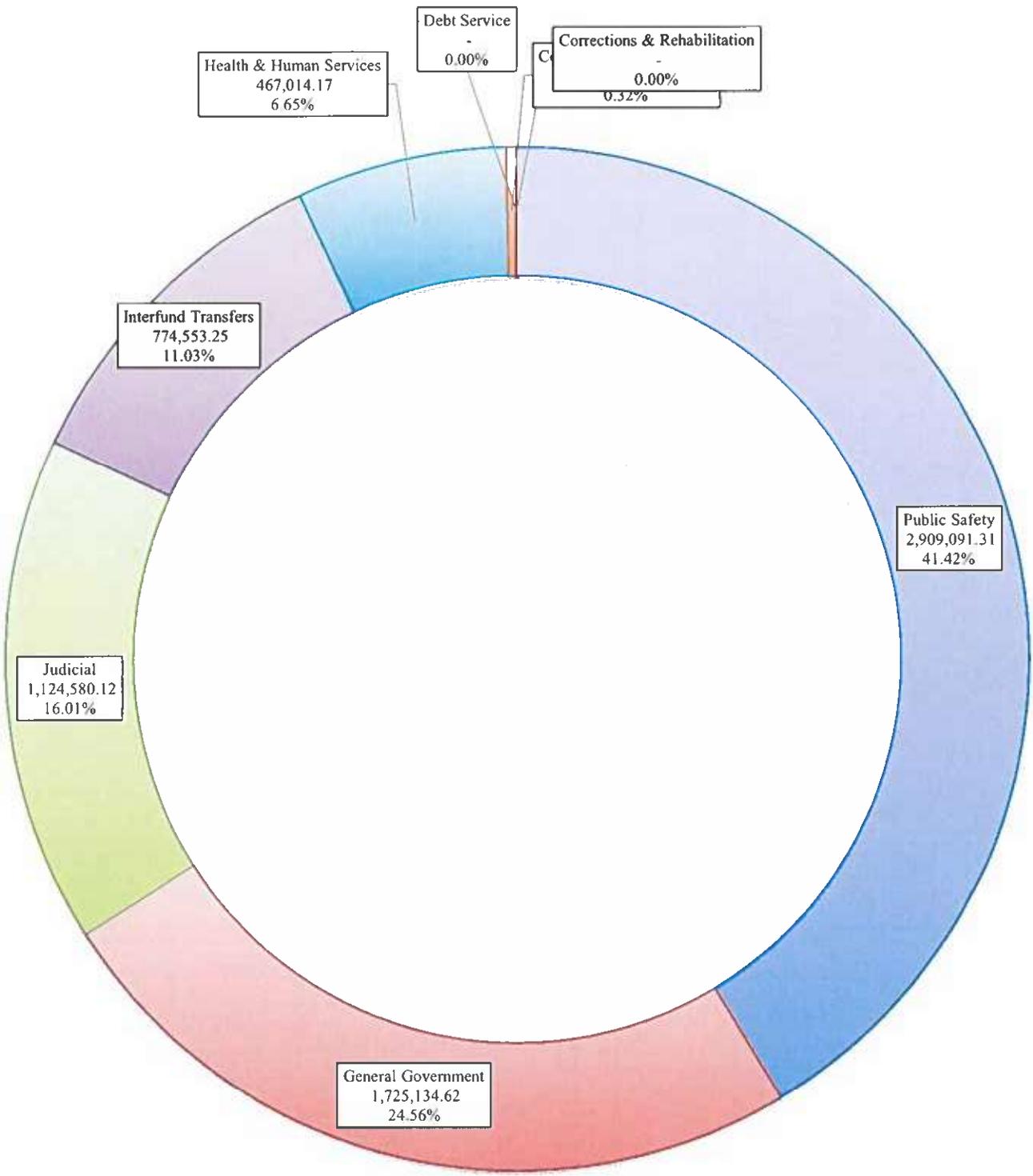
	2024 Budget	YTD Rev/Exp as of 6/30/2024	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
VEHICLE REPLACEMENT FUND	2,933,756	664,289	22.64%	631,860	5.13%
	40,410,555	10,734,295	26.56%	4,951,028	116.81%
<i>Revenues Over/(Under) Expenditures</i>		<i>(5,644,114)</i>		<i>11,350,035</i>	
<i>Capital Projects Funds - Revenues</i>					
ROAD IMPROVEMENT FUND	2,459,742	496,221	20.17%	452,456	9.67%
PERMANENT IMPROVEMENT	23,240,581	6,311,244	27.16%	8,382,057	-24.71%
ROW AVAILABLE	162,912	4,534	2.78%	8,009	-43.39%
ROAD DISTRICT 1	917,153	33,782	3.68%	33,462	0.95%
ROAD DISTRICT 5	16,437	600	3.65%	621	-3.23%
ROAD DISTRICT 16	214,623	7,839	3.65%	6,916	13.34%
SERIES 19 BOND PROJECT	2,633,992	66,884	2.54%	97,695	-11.54%
	29,645,440	6,921,105	23.35%	8,981,217	-22.94%
<i>Capital Projects Funds - Expenditures</i>					
ROAD IMPROVEMENT FUND	2,459,742	286,711	11.66%	-	N/A
PERMANENT IMPROVEMENT	23,340,884	8,591,944	36.79%	1,144,596	650.65%
ROW AVAILABLE	309,199	162,912	52.69%	315,094	-48.30%
ROAD DISTRICT 1	917,153	-	0.00%	29,995	-100.00%
ROAD DISTRICT 5	16,437	-	0.00%	-	N/A
ROAD DISTRICT 16	214,623	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	2,633,992	2,576,767	97.83%	403,682	538.32%
	29,902,030	11,618,334	38.85%	1,893,387	613.63%
<i>Revenues Over/(Under) Expenditures</i>	<i>(256,590)</i>	<i>(4,697,229)</i>		<i>7,087,829</i>	

<i>Other Funds - Revenues</i>					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	349,701	22,626	6.47%	24,908	-9.16%
LEVEE 3	355,244	84,137	23.68%	67,155	25.29%
LEVEE 4	8,365	266	3.18%	269	-1.13%
	713,310	107,029	15.00%	92,332	15.92%
<i>Other Funds - Expenditures</i>					
TRUST AND AGENCY FUND	-	-	0.00%	-	N/A
LEVEE 2	349,701	-	0.00%	66,500	-100.00%
LEVEE 3	355,244	-	0.00%	40,862	-100.00%
LEVEE 4	8,365	-	0.00%	-	N/A
	713,310	-	0.00%	107,362	-100.00%
<i>Revenues Over/(Under) Expenditures</i>	<i>-</i>	<i>107,029</i>		<i>(15,031)</i>	

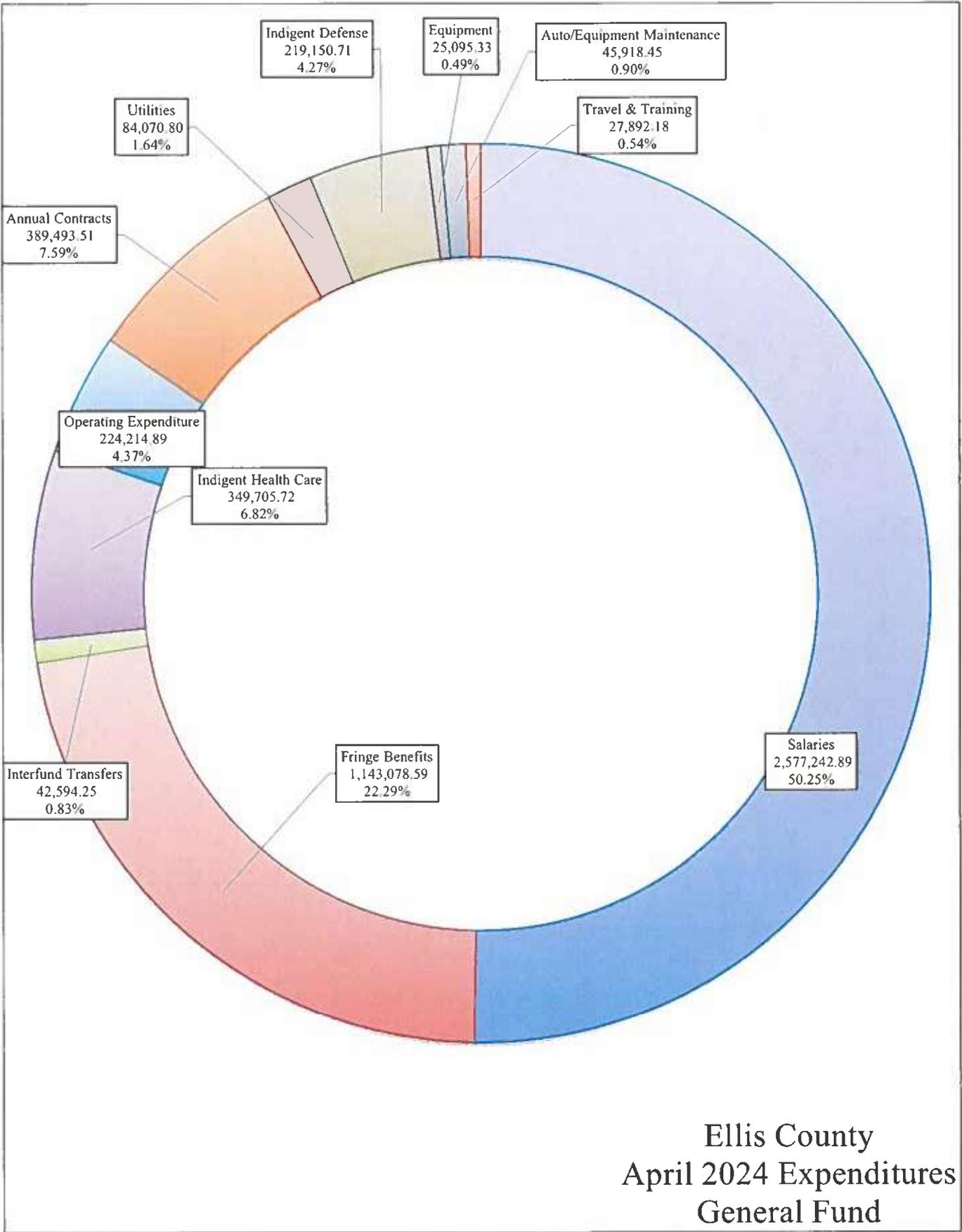
<i>Summary</i>					
REVENUE SUMMARY	207,503,186	107,737,497	51.92%	133,271,848	-19.16%
EXPENDITURE SUMMARY	207,503,213	93,542,689	45.08%	75,403,393	24.06%
<i>Revenues Over/(Under) Expenditures</i>	<i>0</i>	<i>14,194,808</i>		<i>57,868,455</i>	

**Statement of Revenues, Expenditures, and changes in Fund Balance
June 2024**

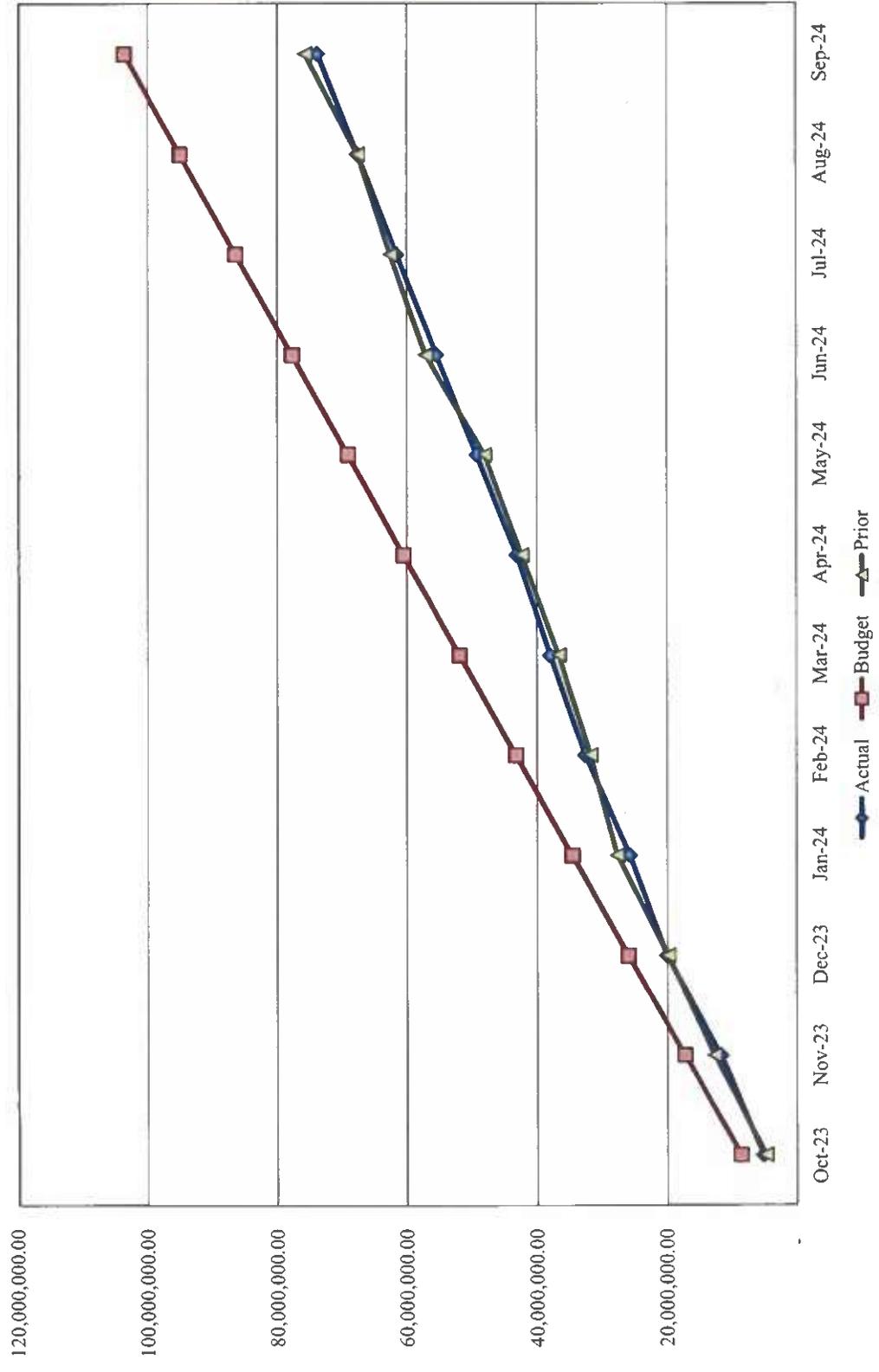
	General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
REVENUES									
Property Taxes	\$ 461,149.06	\$ 6,906.31	\$ 6,906.31	\$ 6,906.31	\$ 6,906.31	\$ 10,299.36	\$ 10,299.36	\$ 10,299.36	\$ 10,299.36
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	463,447.98	47,441.80	47,441.80	164,584.76	47,441.74	-	-	-	-
Charges for Services	40,154.66	-	-	-	-	-	-	-	-
Grant Revenue	10,052.63	-	-	-	-	-	-	-	-
Intergovernmental	127,719.48	-	25,500.00	-	-	1,469.55	687.50	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-
Investment Income	10,347.24	-	-	-	-	-	-	-	-
Sale of Equipment	-	43,290.00	-	7,030.00	33,762.50	-	-	-	-
Beginning Fund Balance	-	-	-	-	-	-	-	-	-
Miscellaneous	14,893.12	987.80	-	-	-	-	-	-	-
Total Revenues	1,127,784.17	98,825.91	79,848.11	178,521.07	88,110.55	11,768.91	10,986.85	10,299.36	10,299.36
EXPENDITURES									
General Government	1,725,134.62	-	-	-	-	-	-	-	-
Public Safety	2,909,091.31	-	-	-	-	-	-	-	-
Judicial	1,124,580.12	-	-	-	-	-	-	-	-
Community Development	22,643.14	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	139,669.69	94,108.77	125,511.58	261,482.33	67,883.69	52,870.13	288,624.82	63,711.15
Interfund Transfers	774,533.25	-	-	-	-	-	-	-	-
Health and Human Services	467,014.17	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-	-
Principal	-	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-	-
Total Expenditures	7,023,016.61	139,669.69	94,108.77	125,511.58	261,482.33	67,883.69	52,870.13	288,624.82	63,711.15
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	(5,895,252.44)	(41,043.78)	(14,260.66)	53,009.49	(173,371.78)	(56,114.78)	(41,883.27)	(278,325.46)	(53,411.79)
OTHER FINANCING SOURCES (USES)									
Issuance of Long Term Debt	-	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-	-
Operating Transfers Out	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
NET CHANGE IN FUND BALANCES	(5,895,252.44)	(41,043.78)	(14,260.66)	53,009.49	(173,371.78)	(56,114.78)	(41,883.27)	(278,325.46)	(53,411.79)
FUND BALANCE, BEGINNING	\$ 6,977,235.75	\$ 3,335,522.28	\$ 3,016,425.05	\$ 1,677,113.69	\$ 3,150,319.54	\$ 3,807,605.64	\$ 1,685,653.05	\$ 1,240,445.31	\$ 2,194,459.60
PRIOR PERIOD ADJUSTMENT	-	-	-	-	-	-	-	-	-
FUND BALANCE, ENDING	\$ 59,082,023.31	\$ 3,194,478.50	\$ 3,002,164.39	\$ 1,724,123.18	\$ 2,976,947.76	\$ 3,750,890.86	\$ 1,643,769.78	\$ 1,262,119.85	\$ 2,141,047.81



Ellis County
 April 2024 Expenditures
 General Fund

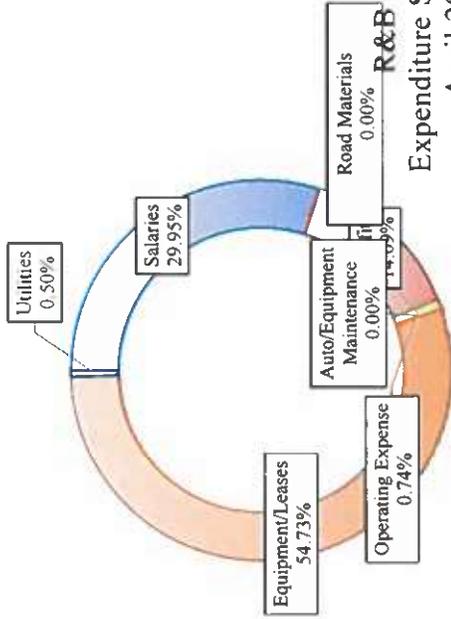
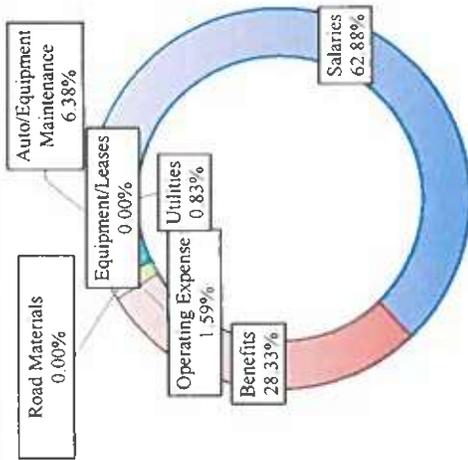
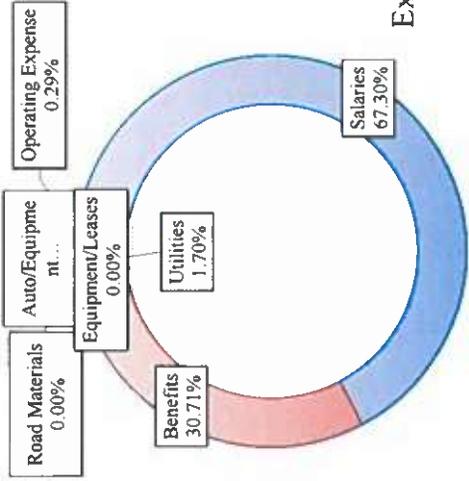
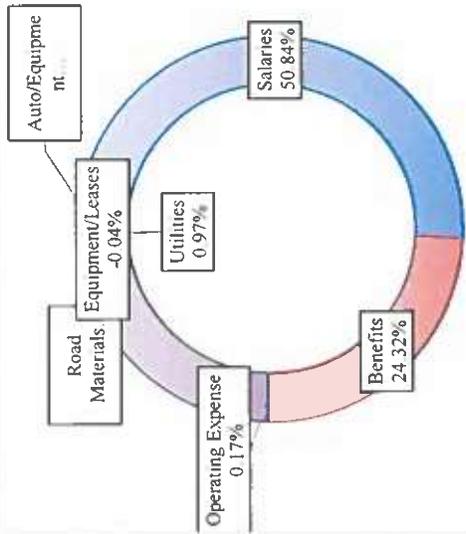


General Fund Expenditure Projection FY2024

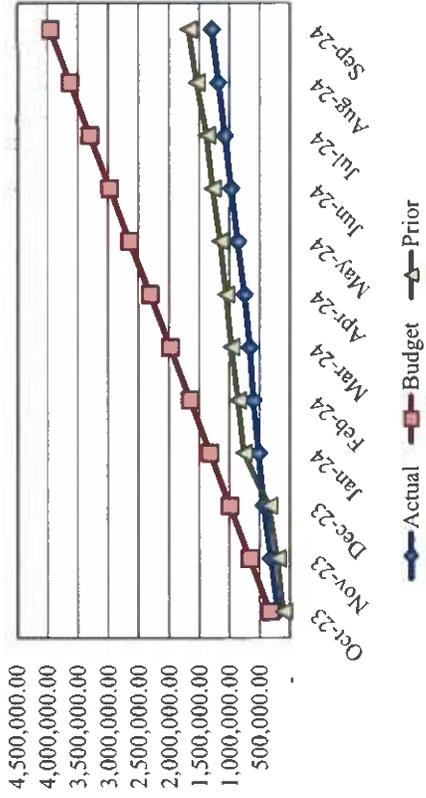


Road & Bridge Expenditure Summary - May 2024

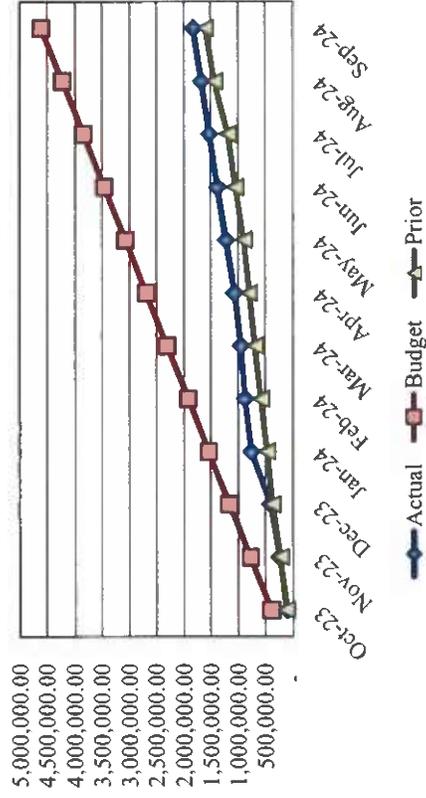
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	\$ 71,070.81	\$ 63,334.60	\$ 78,922.40	\$ 78,312.71
Benefits	34,001.51	28,901.21	35,554.82	36,835.55
Operating Expense	233.50	275.00	1,994.86	1,922.13
Road Materials	33,064.96	-	-	-
Auto/Equipment Maintenance	-	-	8,002.59	-
Equipment/Leases	(56.00)	-	-	143,105.63
Utilities	1,354.91	1,597.96	1,036.91	1,306.31
Debt Service - Interest				
Debt Service - Principal				
	\$ 139,669.69	\$ 94,108.77	\$ 125,511.58	\$ 261,482.33



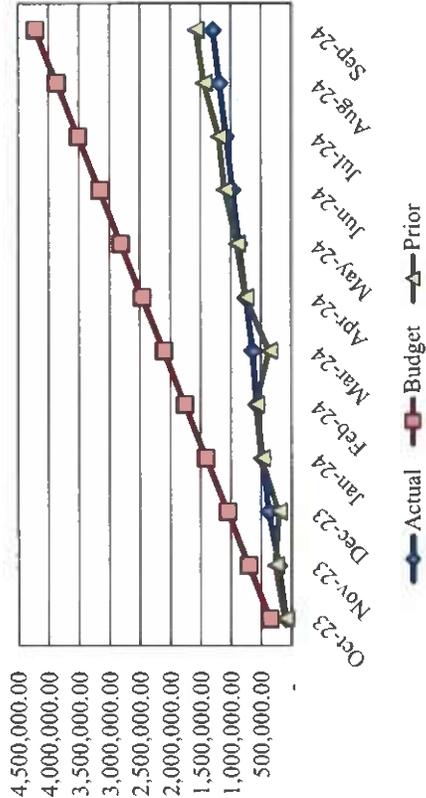
Road & Bridge Pct. #2 Expenditure Projection FY2024



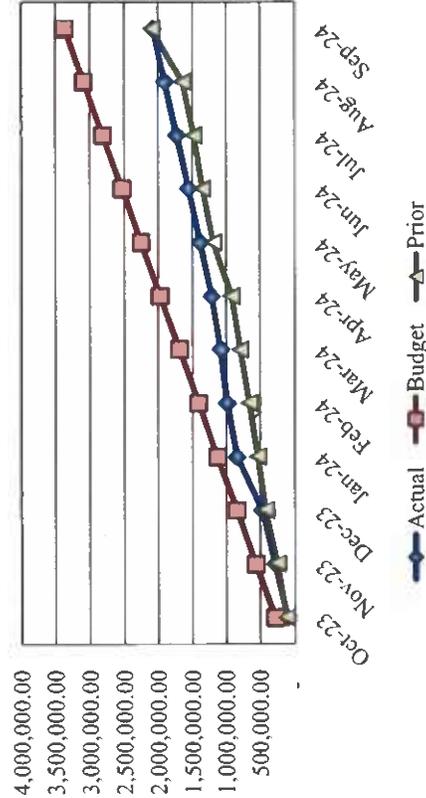
Road & Bridge Pct. #4 Expenditure Projection FY2024



Road & Bridge Pct. #1 Expenditure Projection FY2024

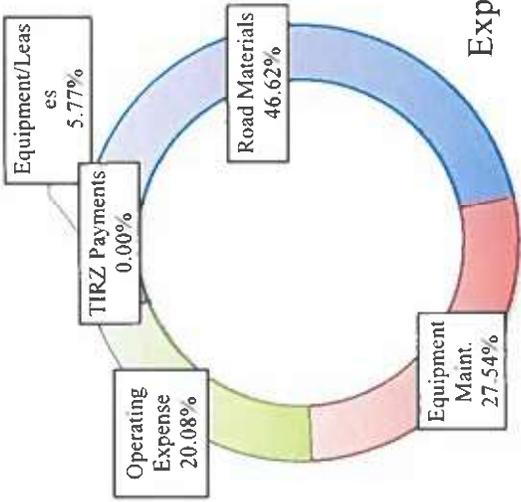


Road & Bridge Pct. #3 Expenditure Projection FY2024

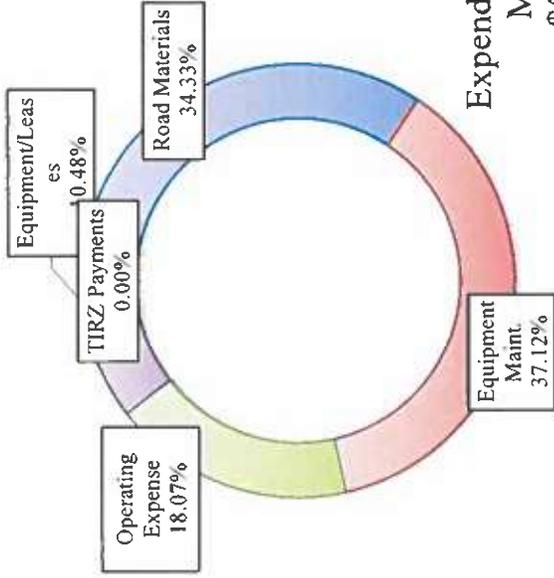


Farm to Market Expenditure Summary - May 2024

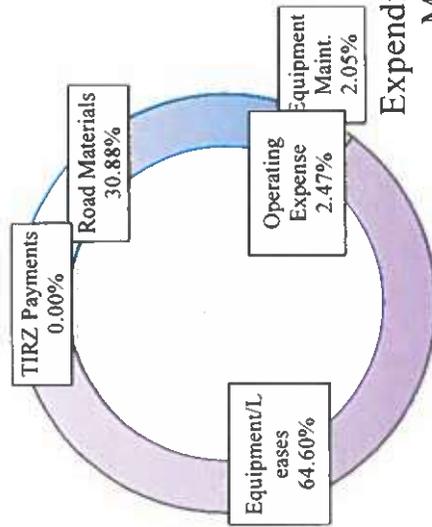
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	\$ 31,644.18	\$ 18,150.29	\$ 89,128.90	\$ 27,821.33
Equipment Maint.	18,693.54	19,625.07	5,926.17	33,013.34
Operating Expense	13,631.97	9,553.37	7,117.06	2,876.48
Equipment/Leases	3,914.00	5,541.40	186,452.69	-
TIRZ Payments	-	-	-	-
	\$ 67,883.69	\$ 52,870.13	\$ 288,624.82	\$ 63,711.15



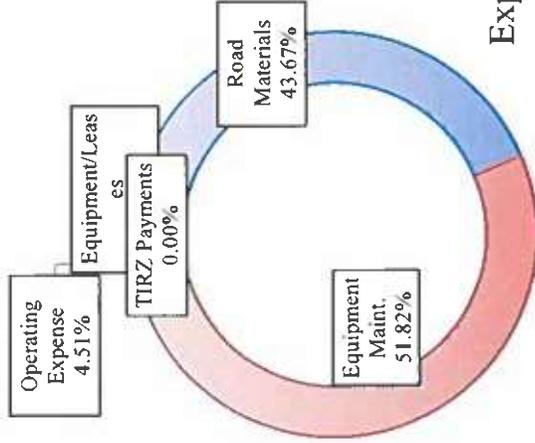
F/M 1
Expenditure Summary
May 2024
\$67,883.69



F/M 2
Expenditure Summary
May 2024
\$52,870.13

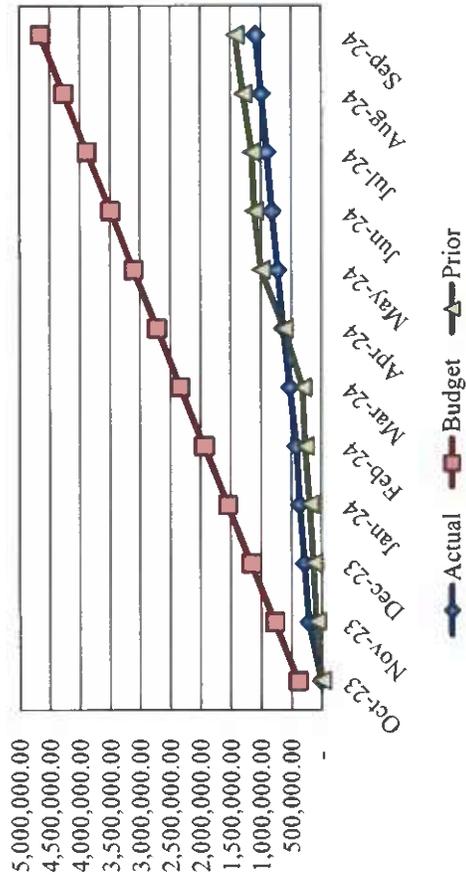


F/M 3
Expenditure Summary
May 2024
\$288,624.82

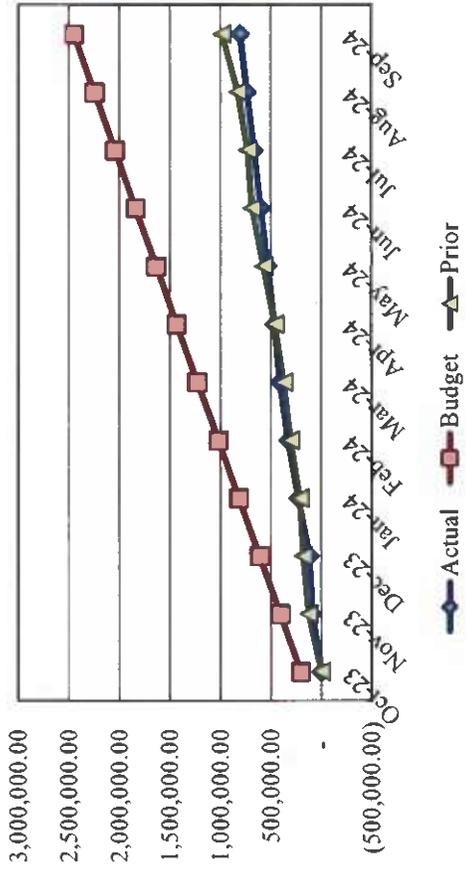


F/M 4
Expenditure Summary
May 2024
\$63,711.15

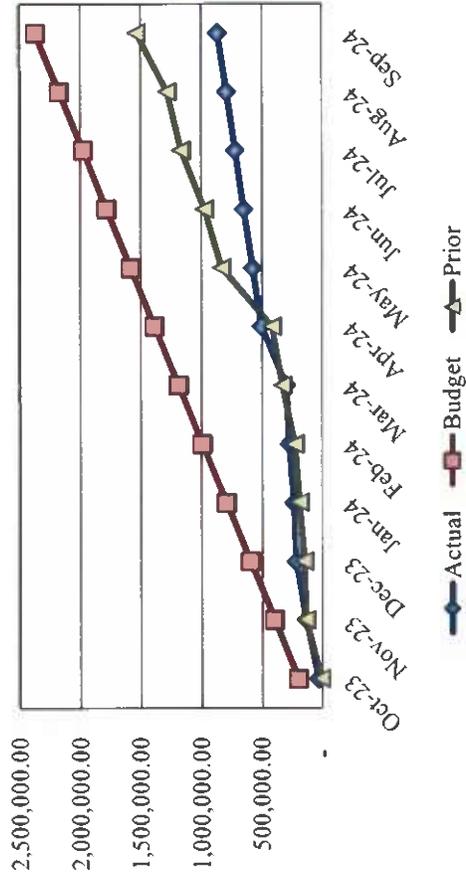
Farm to Market Pct. #1
Expenditure Projection FY2024



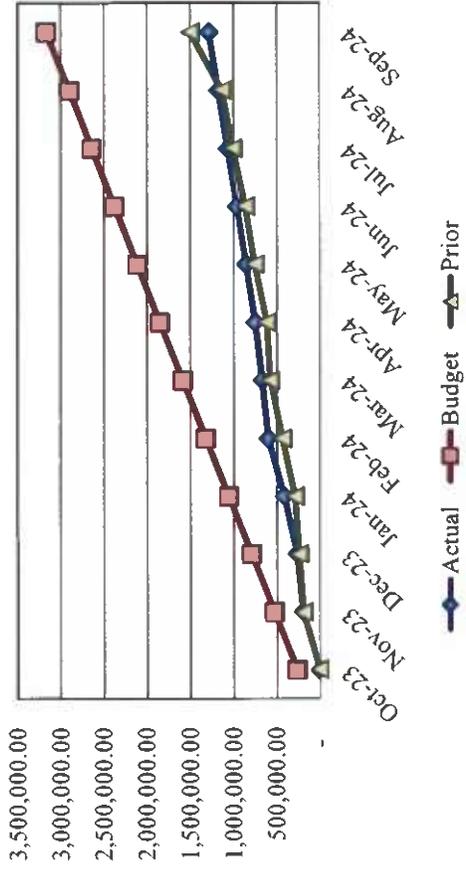
Farm to Market Pct. #2
Expenditure Projection FY2024



Farm to Market Pct. #3
Expenditure Projection FY2024



Farm to Market Pct. #4
Expenditure Projection FY2024



COMMISSIONERS COURT AGENDA REQUEST

AIR

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: 7.15.2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y/N)

NAME: Barbara Anglen

PHONE: 972-825-5381 FAX: _____

DEPARTMENT OR ASSOCIATION: Audit

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

Accept the June 2024 cash audit reports.



Ellis County Auditor's Office

Staci Parr, CGFO
County Auditor

Patricha Bremer
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Tana Young
Assistant Auditor

Transaction Audit

Martine Hamby
Transaction Audit Lead

Melanie Dowdle
Assistant Auditor

Bernadine Mejia
Assistant Auditor

Date: July 12, 2024

To: Ellis County Departments	
Constable Precinct #1	Fire Marshal
Constable Precinct #2	Indigent Health
Constable Precinct #3	Justice of the Peace #1
Constable Precinct #4	Justice of the Peace #2
Community Supervision	Justice of the Peace #3
County Clerk	Justice of the Peace #4
County & District Attorney	Juvenile Probation
Department of Development	Law Library
District Clerk	Sheriff
Elections	Tax Office
Engineering	Treasurer

From: Barbara Anglen
Assistant Auditor

Re: Audit of Cash Receipt Deposits

For the month of June 2024, our office performed an audit of your office's cash receipt deposits that were made with the Ellis County Treasurer's office per Local Government Code 115.002. We have used the scanned documents from the Treasurer's office along with any Auditor reports to review the receipts for these dates. The following items were noted for the deposit(s) made on the selected dates:

Constable Precinct #1

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

Constable Precinct #2

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



Ellis County Auditor's Office

Constable Precinct #3

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

Constable Precinct #4

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

Community Supervision and Corrections Department (CSCD)

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

County Clerk

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Twenty-Seven (27) voided receipts were noted, all were reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

County & District Attorney

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

Department of Development

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

District Clerk

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted, one was reissued the same day, one the credit card was declined.
- ✓ Deposits were made to the Treasurer's office promptly.



Ellis County Auditor's Office

Elections

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

Engineering

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

Fire Marshal

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted, one was reissued the same day, one was a duplicate.
- ✓ Deposits were made to the Treasurer's office promptly.

Indigent Health

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

Justice of the Peace Precinct #1

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted, they were reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #2

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Six (6) voided receipt was noted, they were reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #3

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



Ellis County Auditor's Office

Justice of the Peace Precinct #4

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

Juvenile Probation

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

Law Library

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

Sheriff

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

Tax Office

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

Treasurer

- ✓ Treasurer's deposit reports balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- ✓ Five (5) voided receipts were noted, they were reissued the same day.
- ✓ Deposits were made to the bank promptly.

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

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

Barbara Anglen
Assistant Auditor – Internal Audit Lead

COMMISSIONERS COURT AGENDA REQUEST

A.13

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: 07/17/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

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

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 07/23/2024

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

June 15, 2024 - July 12, 2024 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 06/15/2024 - 07/12/2024

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	64,364,912.14	5,891,354.21	11,017,550.02	59,238,716.33
2	ROAD IMPROVEMENT FUND	2,172,959.23	11,911.24	-	2,184,870.47
3	ROAD/BRIDGE PCT. 1	3,269,711.35	150,385.44	210,498.23	3,209,598.56
4	ROAD/BRIDGE PCT. 2	3,042,753.75	180,456.51	186,655.82	3,036,554.44
5	ROAD/BRIDGE PCT. 3	1,696,927.56	245,744.75	201,163.46	1,741,508.85
6	ROAD/BRIDGE PCT. 4	3,034,066.54	150,503.74	201,104.32	2,983,465.96
7	ADULT PROBATION	1,474,561.18	502,143.28	636,294.48	1,340,409.98
8	JUVENILE PROBATION	664,541.74	943,059.04	1,141,459.88	466,140.90
9	F/M PCT. 1	3,817,508.25	58,083.82	97,830.64	3,777,761.43
10	F/M PCT. 2	1,685,393.54	36,391.36	513,836.23	1,207,948.67
11	F/M PCT. 3	1,345,398.66	50,695.63	136,844.94	1,259,249.35
12	F/M PCT. 4	2,193,128.44	41,242.94	107,813.42	2,126,557.96
13	LATERAL ROAD PCT. 1	452,281.61	2,016.02	-	454,297.63
14	COUNTY & DISTRICT CT TECH	48,874.98	505.79	-	49,380.77
15	JUSTICE COURT TECHNOLOGY FUND	238,204.54	2,030.47	-	240,235.01
16	DC ARCHIVES RECORDS MANAGEMENT	187,554.56	924.69	-	188,479.25
17	JURY	108,266.88	4,870.64	19,992.00	93,145.52
18	PERMANENT IMPROVEMENT	6,926,500.01	1,161,085.45	4,390,925.79	3,696,659.67
19	LAW LIBRARY	25,767.73	17,223.75	25,620.64	17,370.84
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,592,497.71	42,214.31	8,453.94	2,626,258.08
22	CC ARCHIVES RECORDS MANAGEMENT	1,768,201.87	7,718.56	-	1,775,920.43
23	ROW AVAILABLE	411.24	193,001.16	193,000.00	412.40
24	FIRE MARSHAL SPECIAL FUND	202,182.93	901.24	-	203,084.17
26	DISTRICT COURT RECORDS TECH	251,805.13	1,094.09	-	252,899.22
27	ROAD DISTRICT #1	935,028.38	4,167.92	-	939,196.30
28	ROAD DISTRICT #5	16,618.05	74.08	-	16,692.13
29	ROAD DISTRICT #16	216,978.12	967.19	-	217,945.31
30	CHECK PROCESSING FEE AC	146,418.28	652.66	-	147,070.94
31	DRUG FORFEITURE FUND	299,191.33	1,333.66	-	300,524.99
32	GEN RECORD MANAGE/PRESE	910,813.30	4,059.98	-	914,873.28
33	COURTHOUSE SECURITY FUN	497,390.56	2,217.14	-	499,607.70
34	COURT REC. PRESERVATION 51.708	8,801.50	3,990.00	-	12,791.50
36	ELECTIONS ADMIN FEES	12,036.69	22,265.05	-	34,301.74
38	SERIES 07 INTEREST & SINKING	33,530.11	18,101.24	33,245.00	18,386.35
40	SERIES 07 BOND PROJECT	4.85	5,470.66	-	5,475.51
42	SHERIFF FEDERAL DRUG FORFEITURE	1,456.03	766.00	-	2,222.03
43	COUNTY CLERK VITALS PRESERVATION	-	-	-	-
45	ELLIS CO COMM CORRECTIONS	80,474.71	8,536.04	29,845.82	59,164.93
46	SHERIFF SEIZURE FUND	-	-	-	-
47	SHERIFF DRUG FORFEITURE	-	-	-	-
48	DISTRICT ATTY DRUG SEIZ	-	-	-	-
50	CIVIL SUPERVISION FEES	255,405.54	15,999.59	25,599.58	245,805.55
53	COURT FACILITY FEES	172,733.25	7,164.04	-	179,897.29
55	OPIOID SETTLEMENT	119,772.67	533.87	-	120,306.54
56	CONSTABLE PCT #2 FORFEITURE	1,498.58	2.86	-	1,501.44
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	67,731.28	301.91	-	68,033.19
63	AMERICAN RESCUE PLAN	17,401,318.47	78,507.48	81,137.00	17,398,688.95
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	100,334.07	55,469.69	64,812.30	90,991.46
68	VEHICLE REPLACEMENT FUND	2,672,292.63	-	116,432.98	2,555,859.65
71	TREASURERS HELD PROPERTY	1,442.60	2.76	-	1,445.36
72	ELLIS COUNTY LEVEE #2	363,338.77	1,586.03	-	364,924.80
73	ELLIS COUNTY LEVEE #3	430,297.12	1,878.33	-	432,175.45
74	ELLIS COUNTY LEVEE #4	8,518.63	16.29	-	8,534.92
75	JUVENILE PROBATION FEES	83,723.94	345.00	159.05	83,909.89
91	UNCLAIMED PROPERTY	-	-	-	-
125	CONSTABLE PCT 1 LEOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LEOSE FUNDS	82,194.21	157.20	-	82,351.41
127	CONSTABLE PCT 3 LEOSE FUNDS	502,606.98	963.91	-	503,570.89
128	CONSTABLE PCT 4 LEOSE FUNDS	207,401.62	400.83	48,342.94	159,459.51
129	SHERIFF LEOSE FUNDS	50,427.58	288.23	-	50,715.81
130	DISTRICT ATTY LEOSE FUNDS	2,941.71	-	-	2,941.71
131	LANGUAGE ACCESS FUND	1,203.82	-	-	1,203.82
		127,248,527.23	9,931,777.77	19,488,618.48	117,691,677.52

File

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 07/15/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Caitlin Wilkinson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Behavioral Health

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07/23/2024

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

****CONSENT AGENDA - FINANCIAL****

Line Item Transfer

DECREASE 001-0130-508680 Contract Services by \$2,500

INCREASE 001-0130-508050 Conference by \$2,500

SECRET
CORE

F.2

COMMISSIONERS COURT AGENDA REQUEST

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Please fill-out this form completely:

DATE: 07/15/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Jocelyn King

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: IT

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 7/23/2024

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

<p>**CONSENT AGENDA - FINANCIAL** Line Item Transfer</p> <p>DECREASE 001-0035-508050 Conference by \$2,000 DECREASE 001-0035-508010 Supplies by \$1,000 INCREASE 001-0035-508680 Contract Services by \$3,000</p>



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2024 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0035-508050	Conference	\$ 2,000.00
001-0035-508010	Supplies	\$ 1,000.00
	TOTAL:	\$ 3,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0035-508680	Contract Services	\$ 3,000.00
	TOTAL:	\$ 3,000.00

Jocelyn G. King

07/12/2024

IT

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:

Susan A. Parr

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 07/15/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Hon. Gene Calvert

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: CCL2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07/23/2024

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

****CONSENT AGENDA - FINANCIAL****
Line Item Transfer

DECREASE 001-0385-508820 Books by \$349
INCREASE 001-0385-508880 Computer Software by \$349

F.4

COMMISSIONERS COURT AGENDA REQUEST

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PLEASE

Please fill out this form completely:

DATE: 07/16/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Lane Grayson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 2

ADDRESS: _____

PLEASE

PREFERRED DATE TO BE PLACED ON AGENDA: 07/23/2024

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

****CONSENT AGENDA - FINANCIAL****

Line Item Transfer

DECREASE 010-0653-509150 FM2 Asphalt by \$20,000

INCREASE 010-0653-509090 FM2 Parts/Repairs by \$20,000

PLEASE

PLEASE

PLEASE

PLEASE



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024

2024

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-509150	FM2 Asphalt	\$20,000.00
	TOTAL:	\$20,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
010-0653-509090	FM2 Repairs Parts	\$20,000.00
	TOTAL:	\$20,000.00

[Signature]
7-15-2024
RB Pet. 2

Signature
Date
Department

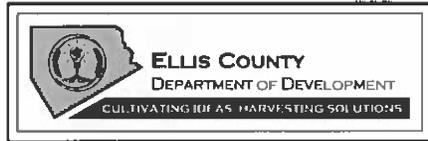
ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

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]

[Handwritten mark]



DoD

**Department of Development Agenda Items
Ellis County Commissioners' Court -
July 23, 2024
2:00 PM**

CONSENT AGENDA

Consent Item No. 1

Approval of the Department of Development's (DoD) monthly financial report for June 2024, as required by Chapter 114.044 of the Texas Local Government Code.

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 303983. The ± 10.339-acre site is located ± 1,840 feet south of the intersection of Thunder Road and FM 908, Milford, Road and Bridge Precinct No. 3.

Agenda Item No. 1.2

Discussion, consideration, and action upon variance requests for Parcel ID No. 271638, 184443, 184434, 290304 – (proposed Renaissance development) from Volume III, Section II (F) & Section II (Table II-A) of the Standard Construction Details to allow placement of utility lines within the right-of-way and reduce the minimum radius for the edge of the pavement at intersections. The ± 585.143-acre is located at the northwest corner of Patrick Road and West Sterrett Road, situated in the C. Goar Survey, Abstract No. 401 and the C. Hurst Survey, Abstract No. 456, Waxahachie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.3

Discussion, consideration, and action to accept a performance bond for the proposed Peaks at Lone Elm subdivision. The ± 206.271-acre site is located on the northeast corner of Angus Road and Hoyt Road, Waxahachie, Road & Bridge Precinct No. 3.

Agenda Item No. 1.4

Discussion, consideration, and action on a plat of Bakersfield Addition Lot 1R, 2R, and Lot 3 Block A, being a replat of Bakersfield Addition Lot 1 and 2, Block A. The ± 12.326-acre site is located ± 3,875 feet southwest of the intersection of Brigman Road and FM 916, partially within the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

EXECUTIVE SESSION

MUD updates

ELLIS COUNTY COMMISSIONERS COURT		Court Date: July 23, 2024	
REPORTING DEPARTMENT: DoD			
AGENDA TYPE	DoD FINANCIAL REPORT JUNE 2024 CONSENT AGENDA ITEM		
<input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

AGENDA CAPTION:
 Approval of the Department of Development's (DoD) monthly financial report for June 2024, as required by Chapter 114.044 of the Texas Local Government Code.

EXECUTIVE SUMMARY:
 The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues and expenditures for June 2024.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 490.00
001-0060-400580	PWA (Permits)	\$ 28,775.00
001-0060-400720	Plats (Subdivisions)	\$ 6,102.00
001-0060-400940	Septic Fees	\$ 29,960.00
001-0060-406080	Misc. Fees	\$ 750.00
001-0921-406260	Recording Fees	\$ 775.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$ 0.00
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$ 117,143.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$ 0.00
REVENUES		\$ 142,199.00

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 0.00
001-0060-507030	Telephone	\$ 385.57
001-0060-508010	Supplies	\$ 350.91
001-0060-508020	Equipment	\$ 1,386.97
001-0060-508050	Conference	\$ 1,266.43
001-0060-508060	Dues	\$ 215.88
001-0060-508080	Auto Gas	\$ 1,112.31
001-0060-508090	Auto Repairs	\$ 166.76
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 1,014.98
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 338.97
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
076-0976-509978	Subdivision Inspection Fees (Special Fund)	\$ 0.00
EXPENDITURES		\$ 7,197.11

ELLIS COUNTY COMMISSIONERS COURT		July 23, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Variance Request – Road Frontage - Parcel ID No. 303983 Pct. No. 3 AGENDA ITEM NO. 1.1		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:
Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 303983. The ± 10.339-acre site is located ± 1,840 feet south of the intersection of Thunder Road and FM 908, Milford, Road and Bridge Precinct No. 3.

CASE TYPE:

Bond/Letter of Credit
 Plat/Plat-related
 Regulation Amendment
 Variance Request
 Misc.

IDENTIFYING LANDMARK:
Parcel ID No. 303983

APPLICANT(s):
Ryan & Paige Crownover

ATTACHMENTS:

- 1) Location Map
- 2) Letter of Request
- 3) Survey Exhibit
- 4) Court Order

STAFF RECOMMENDATION:

Approved, as presented
 Approved w/ conditions (See Analysis section)
 Deny request
 Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop this 10.339-acre site; however, it does not meet the minimum 150-foot public road frontage requirement.
- The applicant wishes to build a residential structure to be closer to his family and their farm (the surrounding ± 240.093 acres).
- The only way to develop this property is through a variance from the Commissioners Court.
- If approved, there are plans to build Mr. & Mrs. Crownover’s single-family residence alongside her family.

NOTICE REQUIREMENTS
Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
7/11/2024	Five (5) letters

PERTINENT REGULATION(s):
Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant’s Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0 feet (access to the property via recorded 30. ft access easement)	± 150 feet

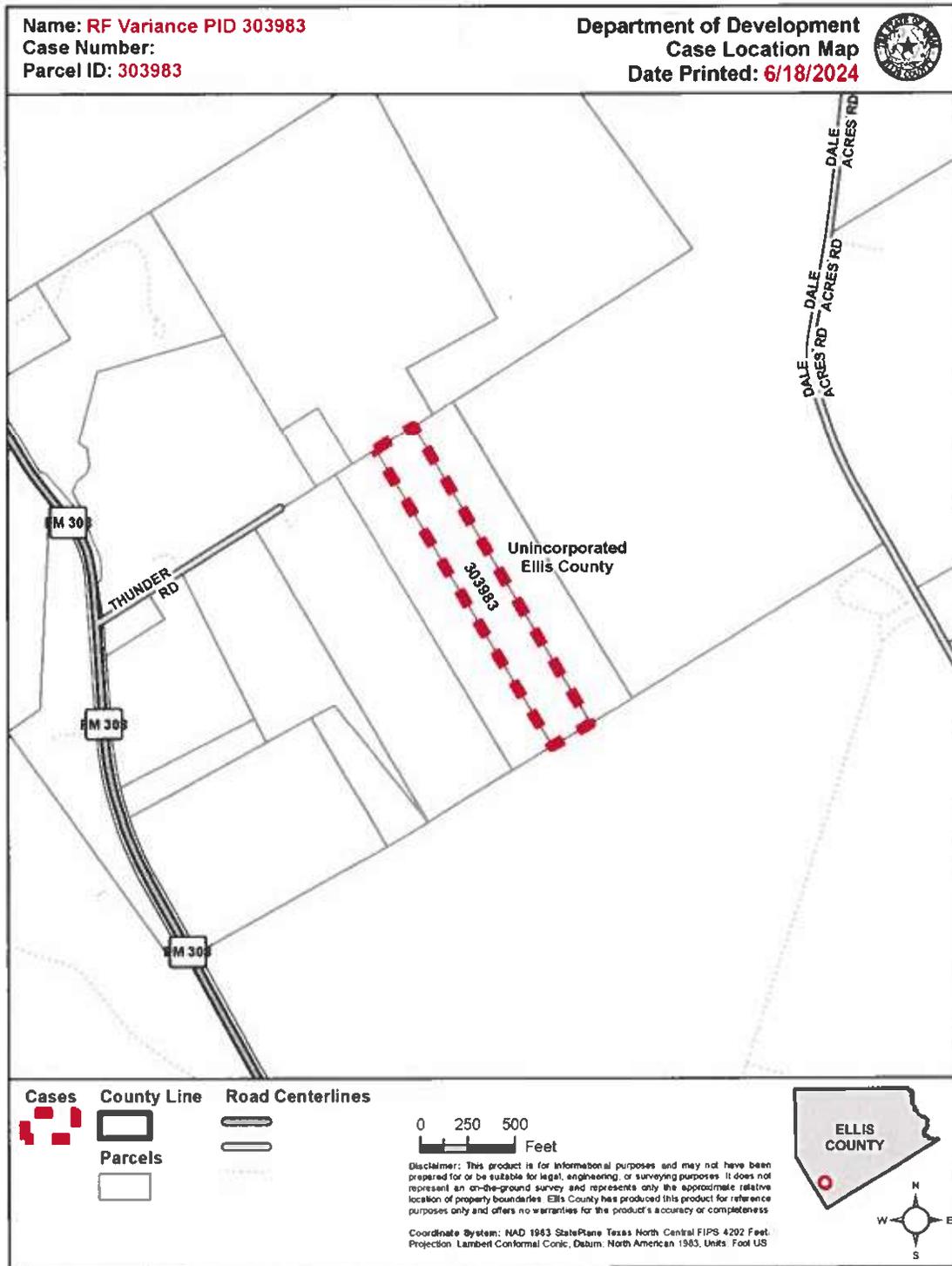
Section VIII (B) relief from the rules and regulations:

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

FINAL ANALYSIS:

After reviewing the variance criteria against this request, staff supports this request and recommends **approval** of the variances from Volume I, Section IV (A) of the Subdivision & Development Standards, for Parcel ID No. 303983, allowing one (1) lot to develop without meeting the minimum road frontage requirement, subject to the following conditions:

1. Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
2. Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.



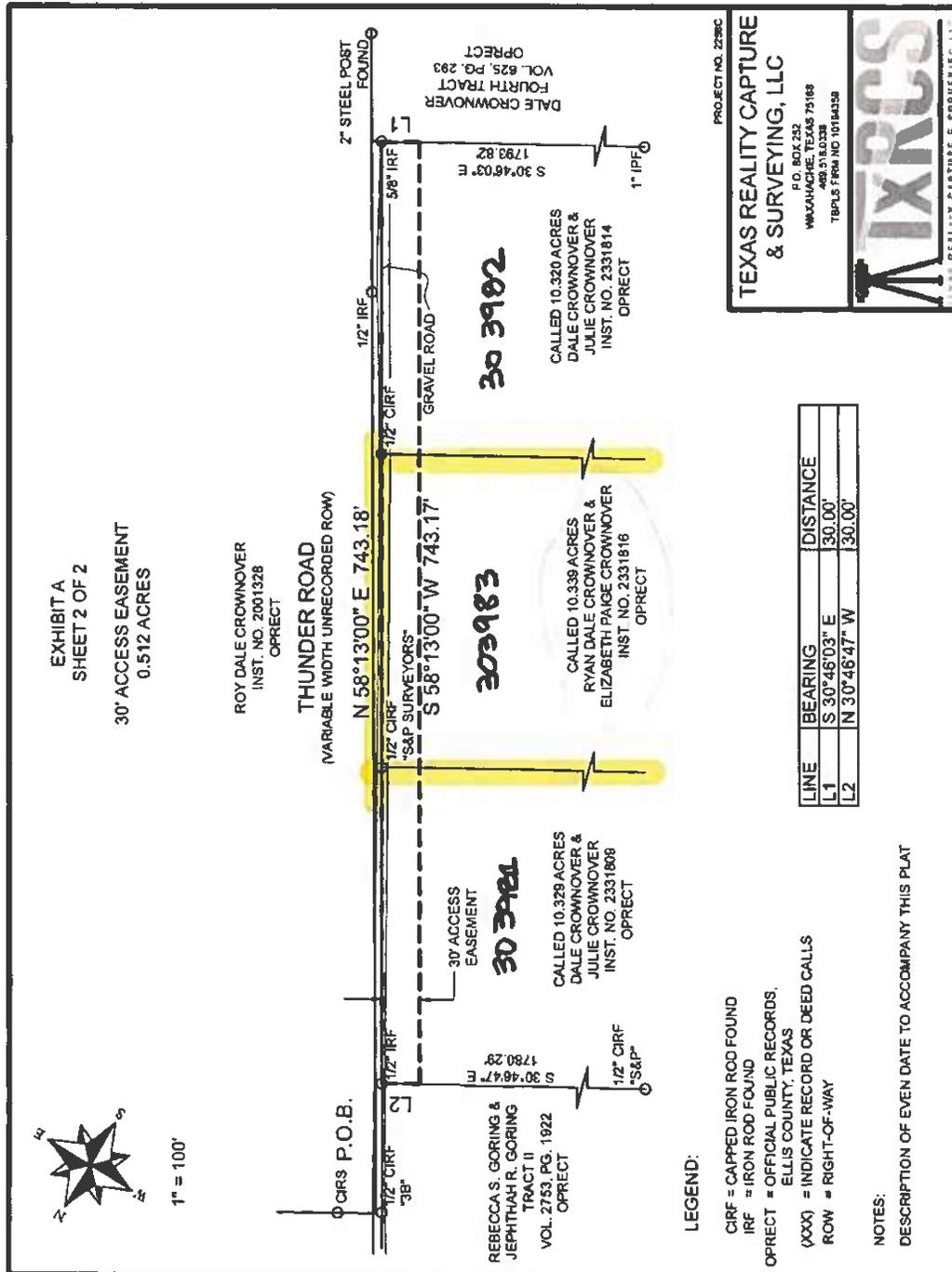
-96.948041 32.156791 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 6/18/2024 G:\GIS\Maps\Templates\Ellis County Layouts - ArcMap\11 000\000 Case Location.mxd

To whom it may concern,

We are writing to request a variance to our property. My wife and I request a road variance for Thunder Road Milford, Tx. We need the road extension on our north property line. We are trying to build a single family home next door to our family farm that we have had for many years. This will allow us to continue to live our dream of being on the farm that I grew up on with my family. We kindly ask you to review and grant such variance.

Thank you for your time and consideration.

Ryan and Paige Crowover



COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On July 23, 2024, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

Judge Todd Little

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1 Louis Ponder, Commissioner, Pct. 3
 Lane Grayson, Commissioner, Pct. 2 Kyle Butler, Commissioner, Pct. 4

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

**AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS,
GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE
SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM
PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID 303983. THE
± 10.339-ACRE SITE IS LOCATED ± 1,839 FEET SOUTH OF THE INTERSECTION OF
THUNDER ROAD AND FM 908, MILFORD, ROAD AND BRIDGE PRECINCT NO. 3,
PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND
PROVIDING FOR AN EFFECTIVE DATE.**

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

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

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 303983 from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, subject to the following conditions:

- 1) Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
- 2) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0 feet (access to the property via recorded 30 ft. access easement)	± 150 feet

SECTION 3. CONFLICTS

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

SECTION 4. SEVERABILITY CLAUSE

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

SECTION 5. EFFECTIVE DATE

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 23RD DAY OF JULY 2024.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

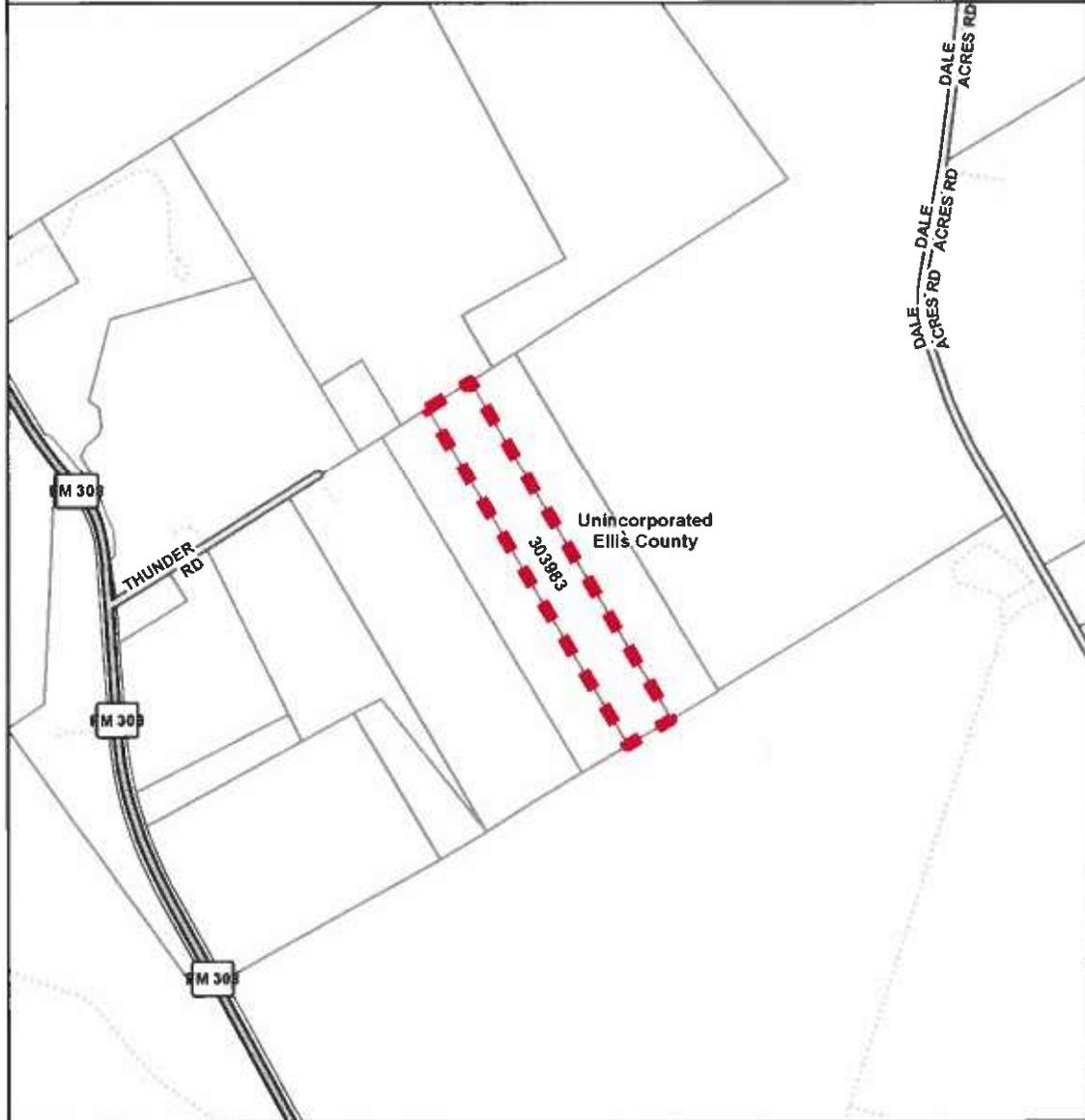
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Name: RF Variance PID 303983
Case Number:
Parcel ID: 303983

Department of Development
Case Location Map
Date Printed: 6/18/2024



Cases	County Line	Road Centerlines
Parcels		



Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.

Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot US



ELLIS COUNTY COMMISSIONERS COURT		July 23, 2024	
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	Variance Request for PID No. 271638, 184443, 184434, 290304 (proposed Renaissance development) Pct. No. 4 AGENDA ITEM NO. 1.2		

CAPTION:

Discussion, consideration, and action upon variance requests for Parcel ID No. 271638, 184443, 184434, 290304 – (proposed Renaissance development) from Volume III, Section II (F) & Section II (Table II-A) of the Standard Construction Details to allow placement of utility lines within the right-of-way and reduce the minimum radius for the edge of the pavement at intersections. The ± 585.143-acre is located at the northwest corner of Patrick Road and West Sterrett Road, situated in the C. Goar Survey, Abstract No. 401 and the C. Hurst Survey, Abstract No. 456, Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

APPLICANT:

JBI Partners, Inc.,
Chris Wall, P.E.

Sterrett Road Partners, LP
SRP SS, LLC,
Clayton Snodgrass

ATTACHMENTS:

- 1) Location Map
- 2) Variance Exhibit of Request
- 3) Variance Letter of Request
- 4) Draft Order

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions (See Analysis section)**
- Deny request
- Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:

- On February 6, 2024, the Commissioners Court conditionally approved the preliminary plat for Renaissance containing 1,148 proposed lots.
- Renaissance is part of the Sterrett Road Municipal Management District (SRMMD), so water, stormwater, and wastewater will be provided throughout the property for all proposed lots.
- For infrastructure constructed within the District, SRMMD will be responsible for the construction and maintenance of such improvements.
- Before approval of the civil plans for this development can be granted, the applicant is seeking approval for three (3) items requested below (larger detail in Exhibit B):
 - 1) Installing Rockett waterlines within the 50-foot right-of-way section by placing them two (2) feet behind the back of curb.
 - 2) Installing the proposed sewer line at the center of the street and the proposed storm sewer at 8.5 feet from back of curb for all rights-of-way (both beneath the pavement).
 - 3) Reducing the minimum radius for the edge of pavement at intersections to 20 ft. for local roads and 30 ft. for principal arterial roads within the development.

Since the proposed Renaissance Blvd. (currently West Sterrett Road ?) lies within Waxahachie city limits, the developer must adhere to the city's design standards for a portion of the construction of this road. Because of this, the developer is requesting to continue this standard (#3 - reduction of the radius of the edge of the pavement at intersections) throughout the development.

NOTICE REQUIREMENTS

Section VIII (A) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Below is a summary of the satisfaction of that legal notice requirement.

DATE OF NOTIFICATION	NO. OF LETTERS
7/11/2024	Nineteen (19) letters

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

1- Placement of utility lines outside of the right-of-way	<p><i>“All utility lines, except those crossing a road, shall be installed in utility easements outside of any current right-of-way...”</i></p> <p>- Vol. III, Sec. II (F)</p>	Per request, placing Rockett waterlines within the 50-foot right-of-way by placing it two (2) feet behind back of curb (see attached). For every other right-of-way width, the utilities are shown outside the right-of-way.	Placement of Rockett waterlines within the right-of-way (<i>Roads & right-of-way to be maintained by the district, not the County</i>).
2 - Placement of utility lines outside of the right-of-way	<p><i>“All utility lines, except those crossing a road, shall be installed in utility easements outside of any current right-of-way...”</i></p> <p>- Vol. III, Sec. II (F)</p>	Per request, the applicant seeks to place the proposed sewer line at the center of the street and the proposed storm sewer at 8.5 feet from back of curb for all rights-of-way (see attached).	Placement of sewer and storm sewer within the pavement & right-of-way (<i>Roads & right-of-way to be maintained by the district, not the County</i>).
3–Minimum radius for the edge of the pavement at intersections	<p><i>“The minimum radius for the edge of the pavement shall be based on the road classification following the Thoroughfare” (28 ft. for local roads and 75 ft. for principal arterial roads)</i></p> <p>- Vol. III, Sec. II (A), Table II-A</p>	Per request, the applicant seeks to reduce the radius for the edge of the pavement to 20 ft. for local roads and 30 ft. for principal arterial roads within the development (see attached).	Reduction of the minimum radius for the edge of the pavement at the intersections of local roads by ± 8 ft. and principal roads by ± 45 ft. (<i>Roads & right-of-way to be maintained by the district, not the County</i>).

Section VIII (B) relief from the rules and regulations:

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

ANALYSIS:

Most of our regulations are geared almost exclusively towards one-acre low-density developments, which are incompatible with these proposed denser urban-type developments, necessitating variances in some capacity to make the development work. Certain variances are necessary due to standard urban street section practices (e.g., curb and gutter, placement of utilities within the right-of-way, turning radius at intersections, etc.).

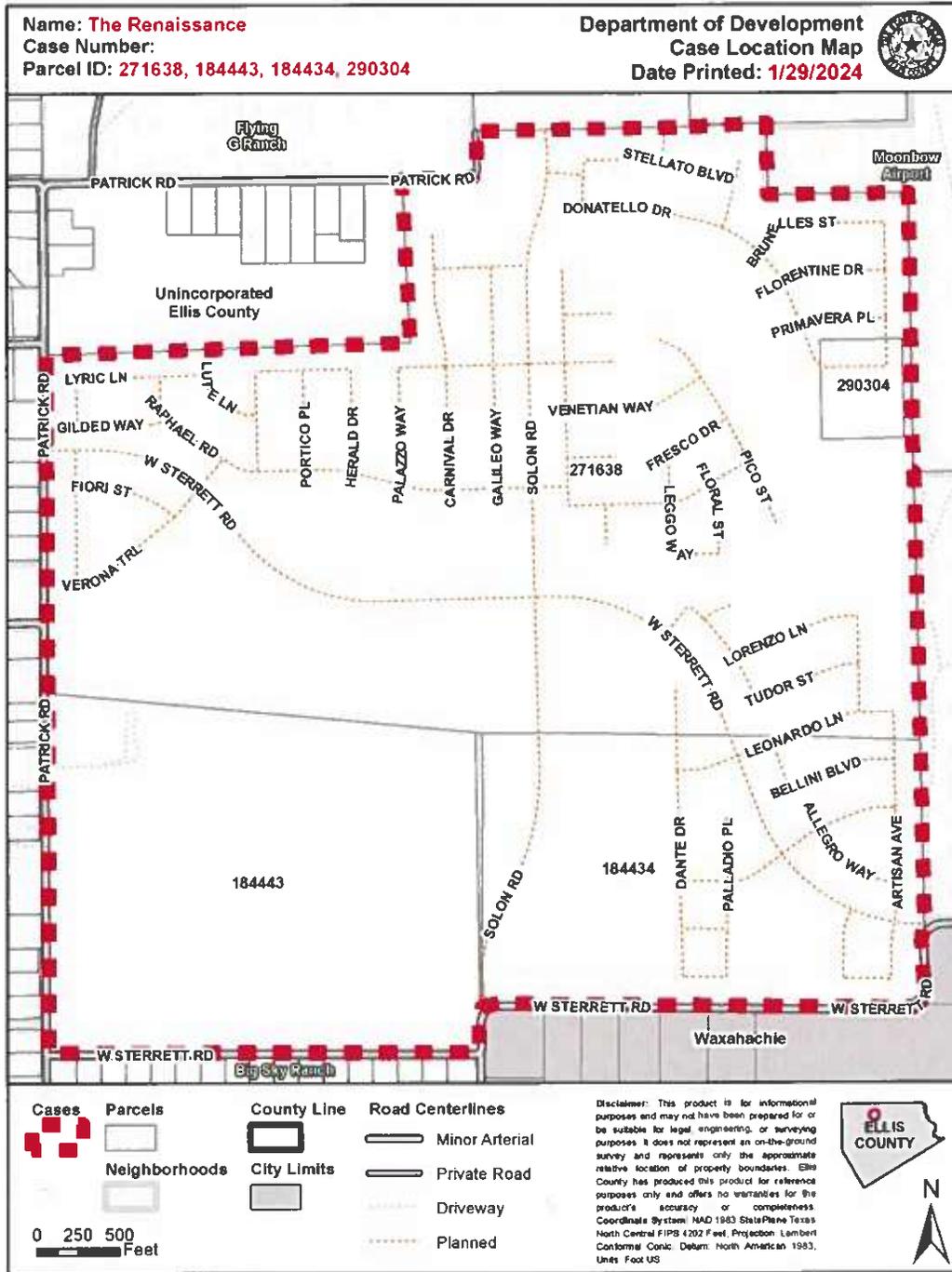
Upon thoroughly examining the construction specifications pertaining to denser developments within the Midlothian and Waxahachie development regulations and subsequent discussions with their engineering personnel, staff confirmed that it is customary to position utilities within the rights-of-way, as outlined by the applicant. Given that the responsibility for maintaining these roads rests with the District rather than the County, any associated costs related to utility replacement or repairs will not burden the County. Consequently, staff endorses the variance request to permit the placement of utility lines within the rights-of-way.

In addition, the request for reduced radii at intersections is requested due to the narrower street widths and rights-of-way typically found in these denser-type developments than the typical large 1-acre type developments. The requested reductions in radii comply with most cities with denser developments, including the City of Waxahachie.

Therefore, staff recommends the following action on these variances listed below, subject to the condition that civil plans be submitted and approved showing the design for these variances within those plans only and no other variance outside of these listed below are granted.

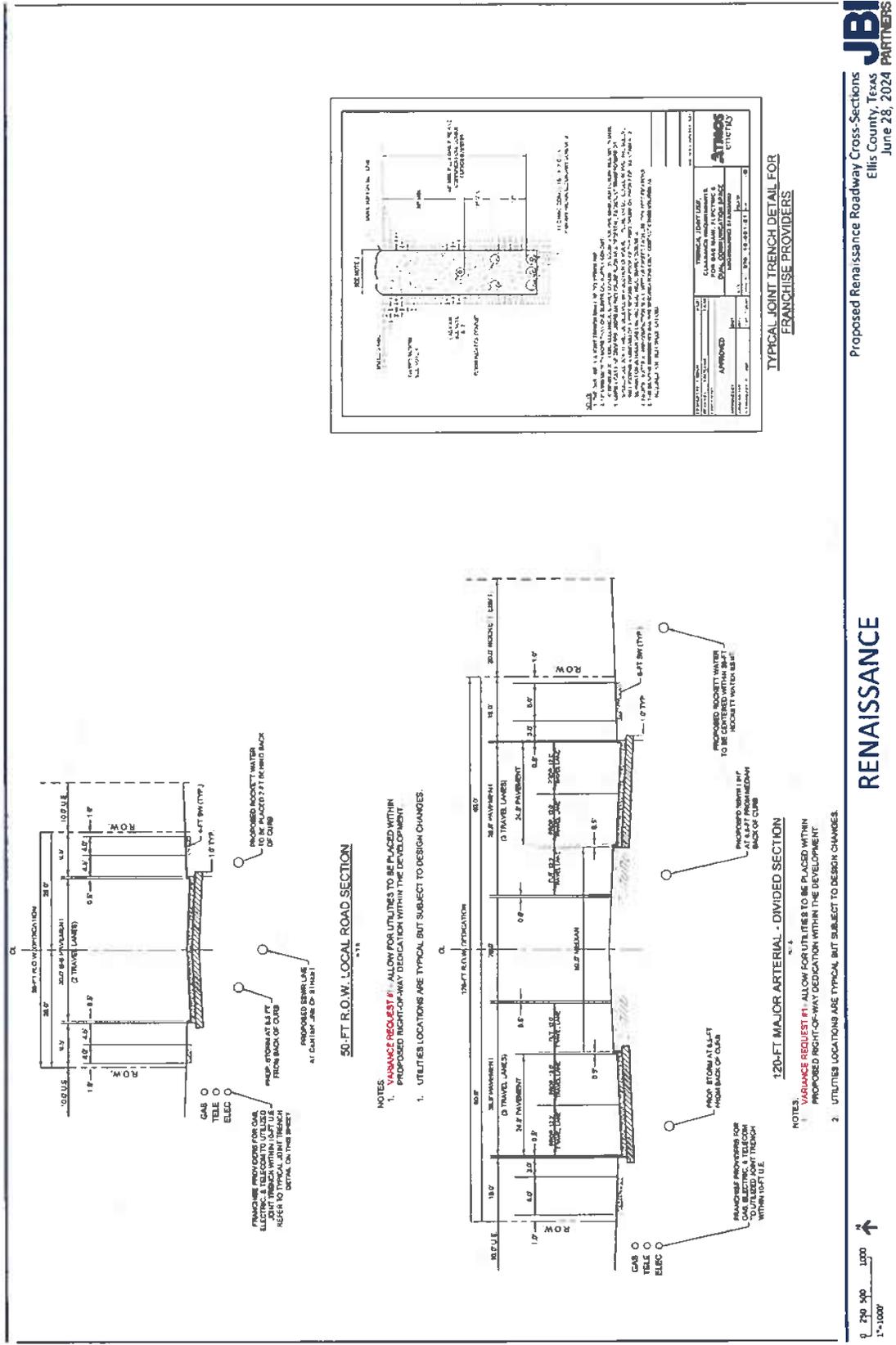
- **1 – Approval** of the variance request to Volume III, Section II (F) to allow the placement of the Rockett waterlines within the 50-foot right-of-way by placing it two (2) feet behind back of curb as shown in Exhibit B (all other Rockett waterlines in other rights-of-way will be located outside of the right-of-way).
- **2 – Approval** of the variance request to Volume III, Section II (F) to allow the placement of the proposed sewer line at the center of the street and proposed storm sewer at 8.5 feet from the back of curb for all rights-of-way as shown in Exhibit B.
- **3- Approval** of the variance request to Volume III, Section II, Table II-A to reduce the minimum radius for the edge of the pavement at intersections of local roads by ± 8 ft. and principal arterial road by ± 45 ft as shown in Exhibit C.

Considering that similar circumstances are expected to arise for most special district developments in the future, it may be of interest to the Commissioners Court to direct staff to explore the possibility of amending our Special District regulations. These potential amendments would accommodate standard practices typically observed in denser urban-type developments, thereby removing the necessity for individual variance requests each time.

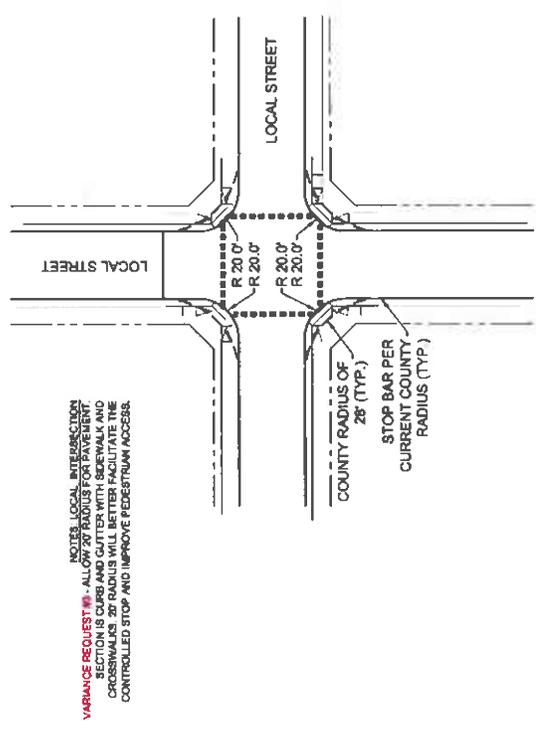
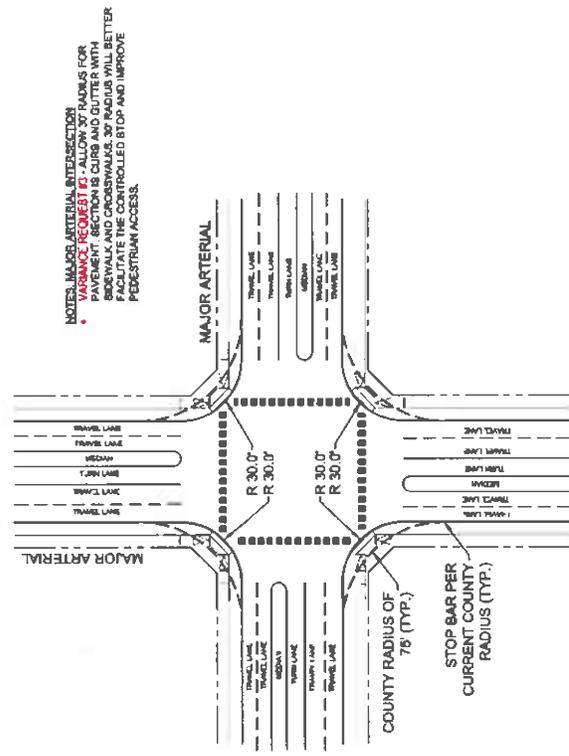




Proposed Renaissance Roadway Cross-Sections
 Ellis County, Texas
 June 28, 2024 PARTNERS



RENAISSANCE



RENAISSANCE



June 10, 2024

Ellis County Commissioner's Court
109 South Jackson Street
Waxahachie, Tx 75165
972-825-5200

Renaissance – Variance Requests

Dear Commissioner's Court:

As part of the Civil Plans for the Renaissance development, we would like to request the following variances to the Ellis County Growth Initiatives Volumes I, II, & III. The variance requests are as follows:

Variance Request #1

Ellis County Growth Initiative Volume III
Section II – Engineering and Construction Standards
Item F – Utilities

(1) Variance Request to allow for utilities to be placed within proposed right-of-way dedication within the development. The proposed utilities would mainly include, but are not limited to water lines, wastewater lines, and storm drain lines to serve the development.

~~Variance Request #2~~

~~Ellis County Growth Initiative Volume III
Section IV – Construction Procedures and Specifications
Item D – Subgrade and Pavement~~

Staff Note: The applicant withdrew Variance Request #2 on June 28, 2024 & was not included in the variance notifications, so it is no longer a part of this request.

~~Variance Request to allow for alternate paving sections in lieu of the current Ellis County paving sections. These paving sections are shown on the attached Roadway Exhibit. The proposed alternate paving section would have a longer service life and would be structurally stronger than the current Ellis County pavement section.~~

Variance Request #3

Ellis County Growth Initiative Volume III
Section II – Engineering and Construction Standards
Item A – Street Classification

(TABLE II-A) Variance Request to modify the Minimum Radius for Edge of Pavement at Intersections to 20-ft for Local Roads, and 30-ft for Principal Arterials. The proposed radii are more aligned with curb and gutter streets vs the typical County section with roadside drainage ditches. These radii are very common throughout development in North Texas.

2121 Midway Road, Suite 300, Carrollton, TX 75008 | T: 972.248.7676 | TBPE No. F-438 TBPLS No. 10078000 | www.jbipartners.com

**COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____**

On July 23, 2024, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

Judge Todd Little

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1 Louis Ponder, Commissioner, Pct. 3
 Lane Grayson, Commissioner, Pct. 2 Kyle Butler, Commissioner, Pct. 4

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

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING VARIANCES FOR PARCEL ID NO. 271638, 184443, 184434, 290304, FROM VOLUME III, SECTION II (F) OF THE STANDARD CONSTRUCTION DETAILS TO ALLOW PLACEMENT OF UTILITY LINES WITHIN THE RIGHT-OF-WAY, AND SECTION II (TABLE II-A) OF THE STANDARD CONSTRUCTION DETAILS TO ALLOW FOR A REDUCTION IN THE MINIMUM RADIUS AT THE EDGE OF PAVEMENT AT INTERSECTIONS. THE ± 585.143-ACRE IS LOCATED AT THE NORTHWEST CORNER OF PATRICK ROAD AND WEST STERRETT ROAD, SITUATED IN THE C. GOAR SURVEY, ABSTRACT NO. 401 AND THE C. HURST SURVEY, ABSTRACT NO. 456, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 271638, 184443, 184434, 290304 from Volume III, Section II (F) and Section III, Section II (Table II-A) of the Subdivision & Development Standards, allowing the Renaissance Development (located within the Ellis Sterrett Road Municipal Management District) to develop the following with these variances listed below, subject to the condition that civil plans be submitted and approved showing the design for these variances within those plans only and no other variance outside of these listed below are granted.

- **1 – Approval** of the variance request to Volume III, Section II (F) to allow the placement of the Rockett waterlines within the 50-foot right-of-way by placing it two (2) feet behind back of curb as shown in Exhibit B (all other Rockett waterlines in other rights-of-way will be located outside of the right-of-way).
- **2 – Approval** of the variance request to Volume III, Section II (F) to allow the placement of the proposed sewer line at the center of the street and proposed storm sewer at 8.5 feet from the back of curb for all rights-of-way as shown in Exhibit B.
- **3- Approval** of the variance request to Volume III, Section II, Item A to reduce the minimum radius for the edge of the pavement at intersections of local roads by ± 8 ft. and principal arterial road by ± 45 ft as shown in Exhibit C.

1- Placement of utility lines outside of the right-of-way	<p><i>"All utility lines, except those crossing a road, shall be installed in utility easements outside of any current right-of-way..."</i></p> <p>- Vol. III, Sec. II (F)</p>	Per request, placing Rockett waterlines within the 50-foot right-of-way by placing it two (2) feet behind back of curb (see attached). For every other right-of-way width, the utilities are shown outside of right-of-way.	Placement of Rocket waterlines within the right-of-way (roads & right-of-way to be maintained by the District, not the County).
2 - Placement of utility lines outside of the right-of-way	<p><i>"All utility lines, except those crossing a road, shall be installed in utility easements outside of any current right-of-way..."</i></p> <p>- Vol. III, Sec. II (F)</p>	Per request, the applicant seeks to place the proposed sewer line at the center of the street and proposed storm sewer at 8.5 feet from back of curb for all rights-of-way (see attached).	Placement of sewer and storm sewer within the pavement & right-of-way (roads & right-of-way to be maintained by the district, not the County).
3- Minimum radius for the edge of the pavement at intersections	<p><i>"The minimum radius for the edge of the pavement shall be based on the road classification following the Thoroughfare" (28 ft. for local roads and 75 ft. for principal arterial roads)</i></p> <p>- Vol. III, Sec. II (A), Table II-A</p>	Per request, the applicant seeks to reduce the radius for the edge of the pavement to 20 ft. for local roads and 30 ft. for principal arterial roads within the development (see attached).	Reduction of the minimum radius for the edge of the pavement at the intersections of local roads by ± 8 ft. and principal roads by ± 45 ft. (Roads & right-of-way to be maintained by the district, not the County).

SECTION 3. CONFLICTS

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

SECTION 4. SEVERABILITY CLAUSE

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

SECTION 5. EFFECTIVE DATE

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 23RD DAY OF JULY, 2024.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

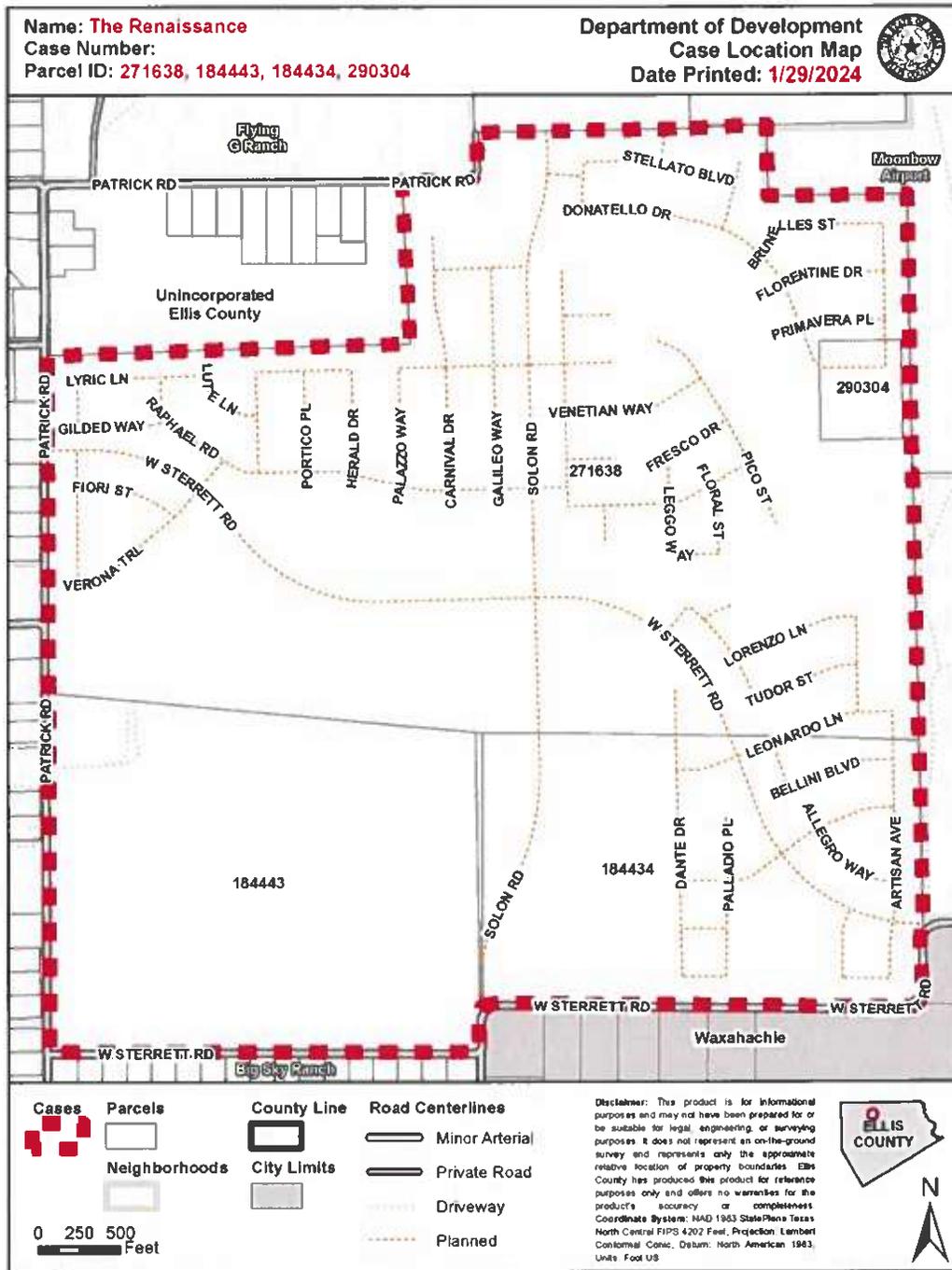
Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

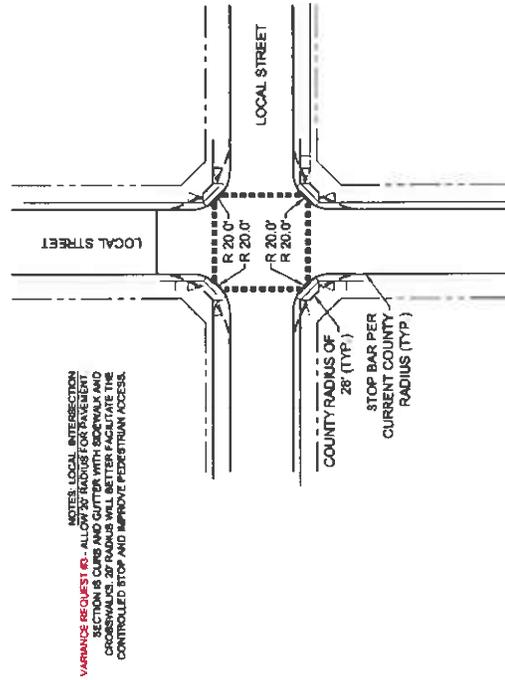
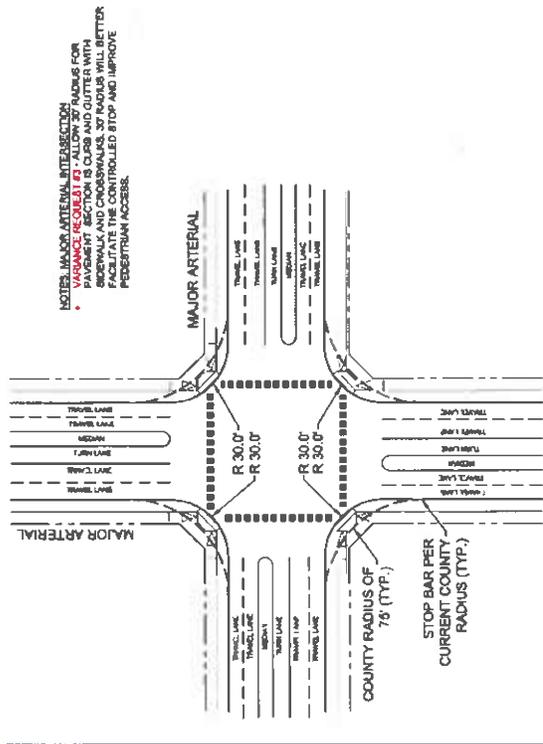
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



RENAISSANCE



ELLIS COUNTY COMMISSIONERS COURT		July 23, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Peaks at Lone Elm Performance Bond Acceptance Pct. No. 3 AGENDA ITEM NO. 1.3		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration, and action to accept a performance bond for the proposed Peaks at Lone Elm subdivision. The ± 206.271-acre site is located on the northeast corner of Angus Road and Hoyt Road, Waxahachie, Road & Bridge Precinct No. 3.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 188147

APPLICANT(s):

J&K Excavation LLC,
 Cross Fence Development, LLC

ATTACHMENTS:

- 1) Location Map
- 2) Lotting Plan
- 3) Performance Bond
- 3) Draft Order

STAFF RECOMMENDATION:

- Approved, as presented**
- Approved w/ conditions
(See Analysis section)

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests that the County accept the following Performance Bond for the construction of Peaks at Lone Elm:
 - Bond No. S-343302 – in the amount of three million, eight hundred forty thousand, five hundred seventy dollars & 00/100 (\$ 3,840,570.00) issued by NGM Insurance Company.
 - The County Engineer’s Office reviewed & approved the civil plans for this 147-lot residential subdivision (145 residential lots & 2 HOA lots) subdivision on October 19, 2023.
 - Once the infrastructure is completed, a final plat identical to the construction plans is forthcoming for approval.

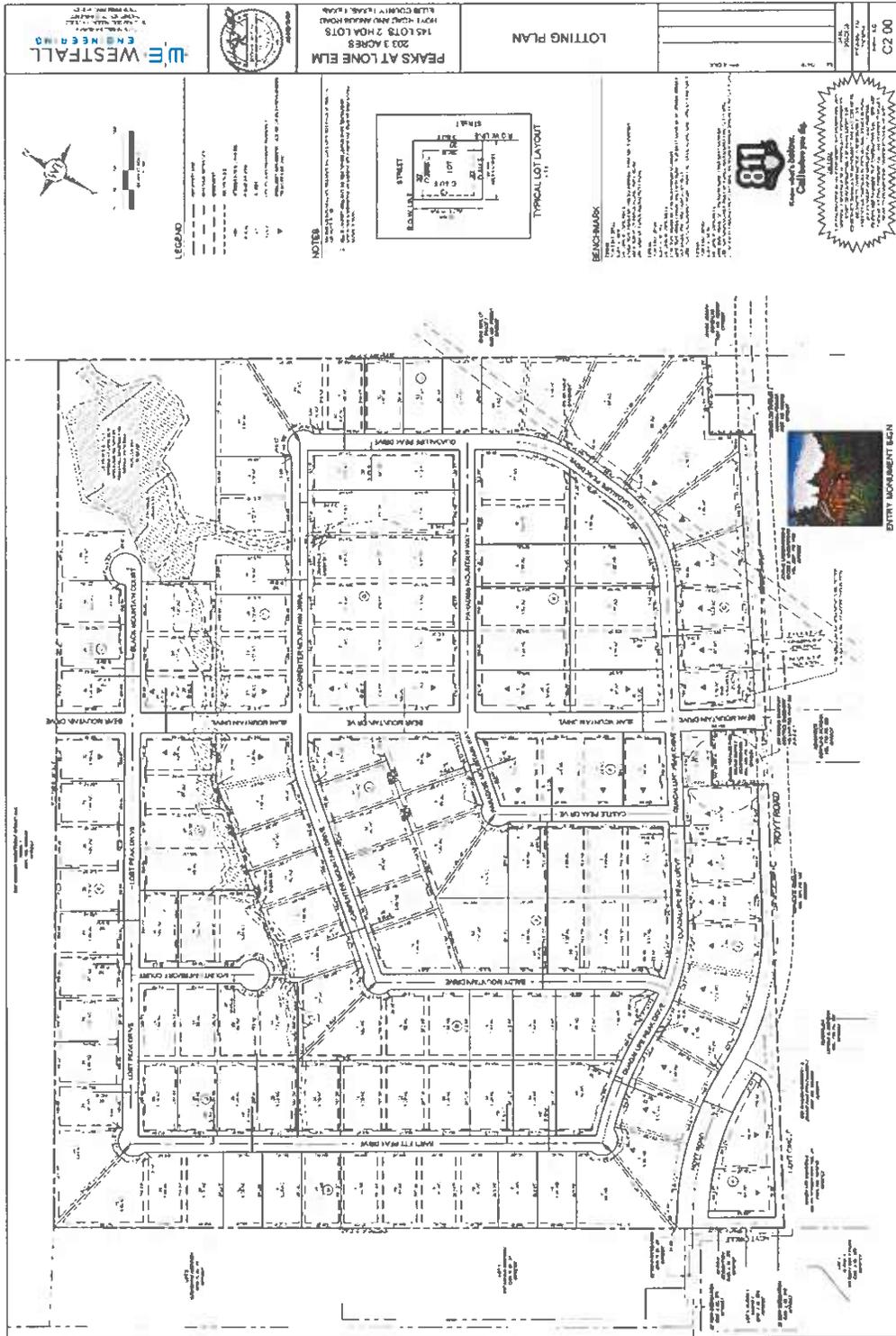
FINAL ANALYSIS:

Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations states the bond amount shall be equal to one hundred percent (100%) of all contracts, agreements, and bids to construct roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction and that a bond be filed before such construction.

Staff recommends that the Commissioners’ Court proceed in the manner described below:

- **Approve** this request to **accept Performance Bond:**
 - Bond No. S-343302 – in the amount of three million, eight hundred forty thousand, five hundred seventy dollars & 00/100 (\$3,840,570.00) issued by NGM Insurance Company.





PERFORMANCE BOND

THAT, J & K Excavation, LLC, (hereinafter called the Principal), as Principal, and, NGM Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of Three million eight hundred forty thousand five hundred seventy & no/100 Dollars (USD) (\$3,840,570.00), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

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

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

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 11th day of July, 2024.



PRINCIPAL(S)

Josh Trees

PRINTED NAME

VP

TITLE



SURETY

Sheri R Allen

PRINTED NAME

Attorney-in-Fact

TITLE

SEAL

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 23rd day of July 2024, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said Court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

Judge Todd Little

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1 Louis Ponder, Commissioner, Pct. 3
 Lane Grayson, Commissioner, Pct. 2 Kyle Butler, Commissioner, Pct. 4

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

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ACCEPTING PERFORMANCE BOND AND RIDER FOR THE CONSTRUCTION OF THE PROPOSED PEAKS AT LONE ELM (PARCEL ID NO. 188147), AS SHOWN IN EXHIBIT A. THE ± 206.271-ACRE SITE IS LOCATED ON THE NORTHEAST CORNER OF ANGUS ROAD AND HOYT ROAD WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 3., PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on August 22, 2023, pursuant to Minute Order 398.23, hereinafter referred to as "Development Regulations"; and,

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

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

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

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

SECTION 1. ACCEPTANCE OF BOND

The Commissioners' Court finds that the proposed bond satisfies the criteria outlined in Section VII of the adopted Development Regulations and hereby accepts the following performance bond for Peaks at Lone Elm:

- Bond No. S-343302 – in the amount of three million, eight hundred forty thousand five hundred seventy dollars & 00/100 (\$3,840, 570.00) issued by NGM Insurance Company.

SECTION 2. CONFLICTS.

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

SECTION 3. SEVERABILITY CLAUSE

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

SECTION 4. EFFECTIVE DATE.

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS 23rd DAY OF JULY 2024.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct. No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Louis Ponder, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



PERFORMANCE BOND

THAT, J & K Excavation, LLC, (hereinafter called the Principal), as Principal, and, NGM Insurance Company, (hereinafter called the Surety), a corporation organized under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Oblige), in the amount of Three million eight hundred forty thousand five hundred seventy & no/100 Dollars (USD) (\$3,840,570.00), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

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

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

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the 11th day of July, 2024.

[Signature]
PRINCIPAL(S)

[Signature]
SURETY

JOSH TREES
PRINTED NAME

Sheri R Allen
PRINTED NAME

VP
TITLE

Attorney-in-Fact
TITLE

SEAL

ELLIS COUNTY COMMISSIONERS COURT		July 23, 2024	
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	Bakersfield Addition Replat Lot 1R, 2R and Lot 3, Block A Pct. No. 3 AGENDA ITEM NO. 1.4		

CAPTION:

Discussion, consideration, and action on a plat of Bakersfield Addition, Lot 1R, 2R, and Lot 3 Block A, being a replat of Bakersfield Addition, Lot 1 and 2, Block A. The ± 12.326-acre site is located ± 3,875 feet southwest of the intersection of Brigman Road and FM 916, partially within the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 267332; 180548; 267323

APPLICANT(s):

Dannett Henning, Jonathan Henning and Charlie Baker II

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- Approved, as presented**
- Approved w/ conditions
(See Analysis section)
- Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The Commissioners Court initially approved the plat of Bakersfield Addition Lot 1 and 2, Block A on September 21, 2016.
- The applicant wishes to replat the property to add Lot 3 and adjust the lot lines between all lots.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Brigman Road	Local (60')	10ft (Lot 3 only)	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Mt. Peak SUD	8-inch	05/21/2024

NOTICE REQUIREMENTS (if applicable):

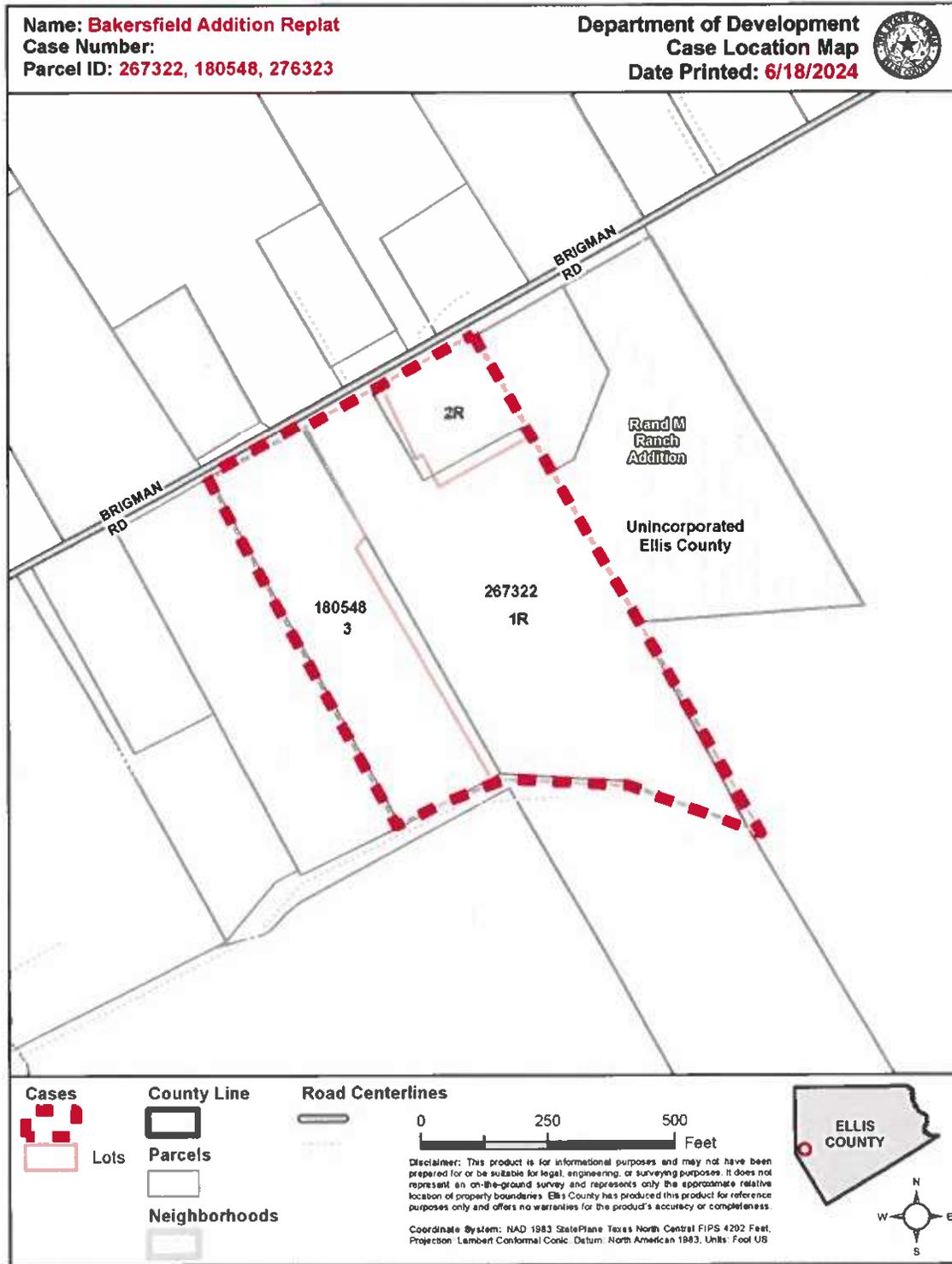
NEWSPAPER	WEBSITE	SURROUNDING
06/19; 06/26; 07/23	06/18	2 notices mailed 6/21

ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on June 24, 2024, provided the conditions are met within Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval** as presented.

Ratification from the Commissioner's Court is needed to finalize the approval process.



-97 042197 32 285088 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 6/18/2024 G:\GIS\Map\Templates\Ellis County Layouts - ArcMap\11 DOD\100 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

June 24, 2024

Dannette Henning/Jonathan
Henning/Charlie Baker II
Bakersfield Addition Replat
443 Brigman Rd
Maypearl, TX 76064

Re: Plat Application Submission Action for Bakersfield Addition Replat (Parcel ID 267322; 180548; 267323)

The Department of Development (DoD) received your plat application for Bakersfield Addition Replat on June 10, 2024, for 3 proposed lots on ± 12.326 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Add "Partially in the ETJ of the City of Maypearl" to the title block.
2. Add the ETJ city limit lines on the plat drawing.
3. Add computed gross acreage to the title block.
4. The building line setback along Brigman Road is 25-feet.
5. Update the OSSF language to match the sample plat.
6. Jonathan Henning to provide a signed and notarized TIA.

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 **July 9, 2024**.

Staff will need the items listed below delivered to our office by no later than **Friday, July 5, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg
Planner I
Ellis County Department of Development
Phone: 972-825-5460 Email: elsa.sieg@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Sara Garcia, Assistant Director/Planning Manager
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

2.1

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: July 16, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

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: July 23, 2024

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

Discussion, consideration and action to advertise and solicit a request for proposals for comprehensive inmate medical services.

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-2019-2020-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: July 16, 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

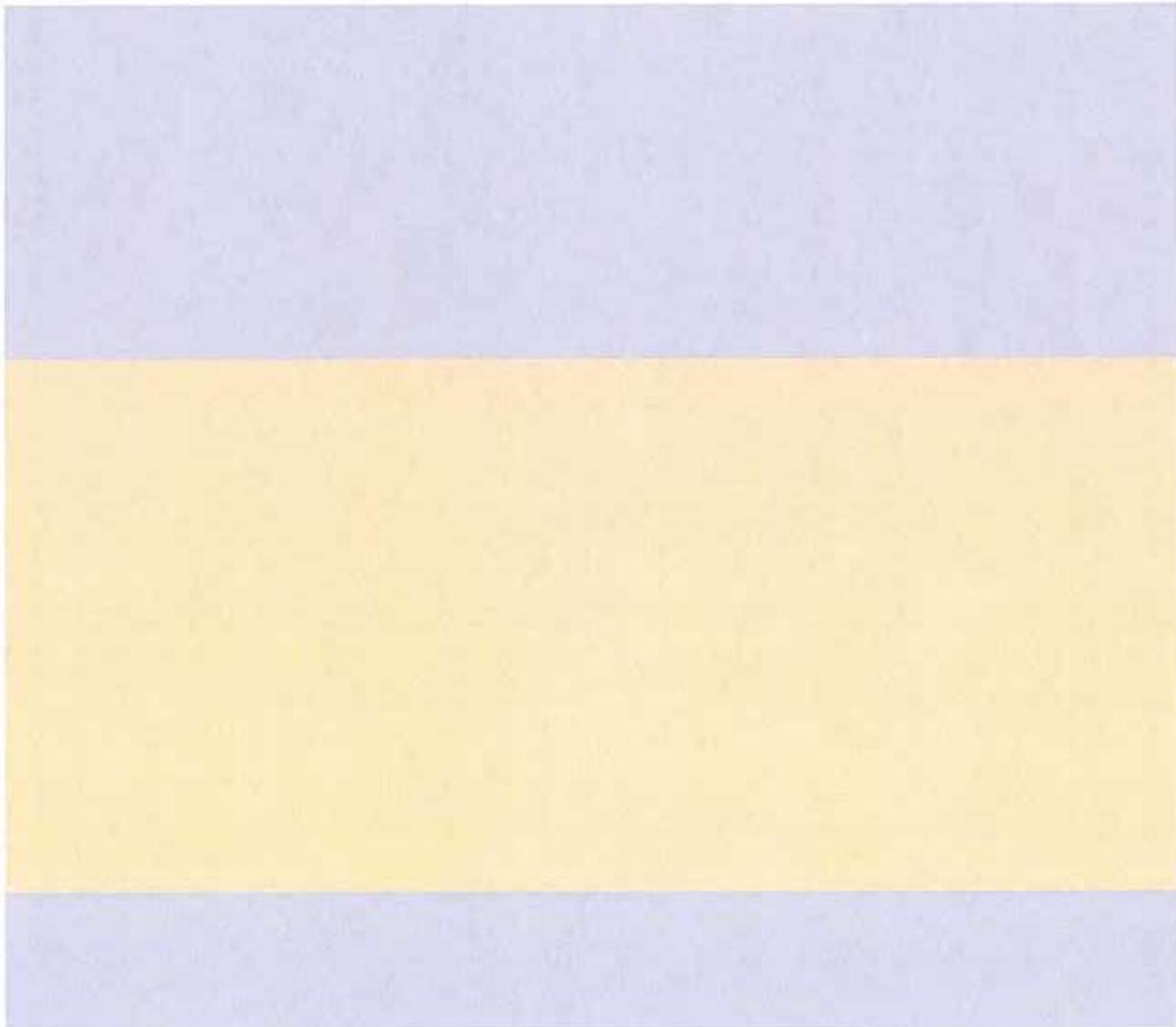
PREFERRED DATE TO BE PLACED ON AGENDA: July 23, 2023

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 Sheriff's Office and Pct 4. (See attachment)

* _____
County Attorney Approval

Description	Manufacturer	Model	Year	Serial No.
AUTOMOBILE	ACURA	MDX	2002	2HNYD18282H517476
TRUCK	FORD	F350	2000	1FTWW32FXE13652
TRUCK	CHEVROLET	AVALANCHE	2007	3GNEC12037G248059
TRUCK	CHEVROLET	SILVERADO	2003	1GCHK29UX3E218839
TRUCK	DODGE	RAM 1500	2012	1C6RD6KP3CS166473
SUV	FORD	K7D EXPLORER XLT	2013	1FM5K7D8XDGB71176
TRUCK	DODGE	RAM 1500	2012	1C6RD6KP5CS166474
TRUCK	CHEVROLET	SILVERADO	2011	3GCPCPEA9BG210367
TRUCK	CHEVROLET	C1500	2006	1GCEC19V26Z300340
SUV	CHEVROLET	TAHOE	2012	1GNSCAE02CR160516
TRUCK	CHEVROLET	SILVERADO	2015	1GCVKREC4FZ163276
TRUCK	FORD	F150	2010	1FTEW1CV2AFA07276
TRUCK	INTERNATIONAL	4700	1997	1HTSCAANOVH430820



OLD REPUBLIC SURETY GROUP

2201 E LAMAR BLVD UNIT 240
ARLINGTON, TX 76008
800-827-8834

CONTINUATION CERTIFICATE

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
W150353286	PURCHASING AGENT	5,000	7/31/2024	7/31/2026

PRINCIPAL

EMMETT J. HARBIN
109 SOUTH JACKSON
WAXAHACHIE, TX 75165

OBLIGEE

ELLIS COUNTY TEXAS
109 SOUTH JACKSON
WAXAHACHIE, TX 75165

ORIGINAL FOR BOND RENEWAL

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES ON IT AND ANY AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SIGNED AND DATED THIS TWELFTH DAY OF JULY, 2024

89-6747
ASSURED PARTNERS OF TEXAS LLC
PO BOX 2567
WAXAHACHIE, TX 75168



OLD REPUBLIC SURETY COMPANY
SURETY

972-938-9676

By Debra Allgood



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Debra Allgood of Brookfield, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

All Written Instruments

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that the president, any vice president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 12th day of July, 2024.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 12th day of July, 2024, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked, and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield, WI this 12th day of July, 2024.

Karen J. Haffner
Assistant Secretary



3.9

July 17, 2024

Hand Delivered

Wayne McCollum Detention Center

Attention: Deputy Chief Terry Ogden

300 South Jackson

Waxahachie, Texas 75165

RE: Termination of the Agreement for Inmate Health Care Services at Ellis County, Texas, Effective, October 1, 2022, Between the County and Wellpath LLC

Dear Deputy Chief Ogden:

It is with regret that I must inform you that Wellpath is electing to exercise its right to terminate for convenience under Section 9.4 of our referenced Agreement. As you are aware Wellpath's notice period under Section 9.4 extends for ninety (90) days. Therefore, Wellpath will cease its delivery of healthcare services on **Tuesday, October 15th, 2024 at 11:59:59.**¹

As you are aware, Wellpath has attempted to negotiate with the County regarding enhanced staffing levels; unfortunately, our efforts have not garnered mutual support. Should the County decide to reconsider staffing enhancements, following receipt of this correspondence, Wellpath remains open to evaluating such subsequent offers, the acceptance of which shall require a contractual amendment. Without such an amendment, Wellpath's ninety (90) day tolling period for termination shall continue.

It has been our honor, on behalf of the County of Ellis, to directly serve the inmates and detainees of the Wayne McCollum Detention Center. Over the next ninety days, we look forward to continuing our collaborative relationship to ensure that our wind-up process is well coordinated. To this end, Greg Roberts, will reach out to you to schedule an initial transition call/meeting with relevant stakeholders.

Respectfully,

A handwritten signature in blue ink that reads "Kesha Poland".

Kesha Poland

Regional Vice President, West x Southwest

KPoland@Wellpath.us

¹ Tolling does **not** include the day on which this notice is received.



cc: Sheriff Brad Norman, brad.norman@co.ellis.tx.us
Hon. Todd Little, Commissioners Court, countyjudge@co.ellis.tx.us
Ryan Garrett, Chief of Staff, r.garrett@co.ellis.tx.us
Terri Klein, Director, Indigent Health Care & Inmate Medical, terriklein@co.ellis.tx.us



COMMISSIONERS COURT AGENDA REQUEST

3.10
4.2
4.3

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

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

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

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

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

Please fill out this form completely:

DATE: 07/16/24 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Keith Adkisson

PHONE: 9728255035

FAX: _____

DEPARTMENT OR ASSOCIATION: ECDCA

ADDRESS: 109 S Jackson St

PREFERRED DATE TO BE PLACED ON AGENDA: 07/23/24

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

Regular: Place Holder for Action Item

Executive:

Pursuant to Texas Government Code §551.071(1), consultation with legal counsel regarding pending or contemplated litigation matter concerning Cause No. 114514, styled: Charashsri, Nichohlas C. VS Garrett, Andrew; Little, Dennis; Borders, Casey; Turbeville, Ron; Rodney, Gutherie; Jones, Mike; Miller, Jackie.

Pursuant to Texas Government Code §551.071(1), consultation with legal counsel regarding pending or contemplated litigation matter concerning Court Case No. 4:24-cv-00368, styled Courthouse News Service v. Michael Gould, in his official capacity as Collin County District Clerk, et al.