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: 02.13.24 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: 02.20.24

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

1. Approval of Commissioners' Court Regular Meeting Minutes from February 6, 2024.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – FEBRUARY 6, 2024

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, FEBRUARY 6, 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: KRYSTAL VALDEZ

COMMISSIONERS:
PRECINCT 1 COMMISSIONER RANDY STINSON
PRECINCT 2 COMMISSIONER LANE GRAYSON
PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

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

INVOCATION AND PLEDGE OF ALLEGIANCE. – *PRECINCT 4 COMMISSIONER KYLE BUTLER*

CONSENT AGENDA: MINUTE ORDER 126.24 (WITHOUT A.12)

ADMINISTRATIVE:

A.1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*

A.2 APPROVING OF THE DECEMBER 2023 MONTHLY TREASURER'S REPORT. – *COUNTY TREASURER CHERYL CHAMBERS*

A.3 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM JANUARY 23, 2024. – *COUNTY CLERK KRYSTAL VALDEZ*

A.4 ACCEPTING OF THE 2023 RACIAL PROFILING REPORT FOR THE ELLIS COUNTY FIRE MARSHAL'S OFFICE, WHICH HAS BEEN ELECTRONICALLY SUBMITTED TO THE TEXAS COMMISSION ON LAW ENFORCEMENT. – *FIRE MARSHAL TIM BIRDWELL*

A.5 APPROVING OF RESIGNATIONS FOR THE FOLLOWING EMERGENCY SERVICE DISTRICT BOARD MEMBERS:

- JASON BIRDWELL – ESD #7 (BRISTOL), EFFECTIVE DECEMBER 29, 2023

- FIRE MARSHAL TIM BIRDWELL

A.6 APPROVING OF APPOINTMENTS FOR THE FOLLOWING EMERGENCY SERVICE DISTRICT BOARD MEMBERS:

- KOREY COX – ESD #4 (RED OAK), REPLACING STEVE WAKELAND, WHOSE TERM ENDS 12/31/2024.

- FIRE MARSHAL TIM BIRDWELL

A.7 Approving to reappoint Commissioner Randy Stinson to the Board of Managers of the North Central Texas Emergency Communications District (NCT9-1-1) for a two-year term beginning March 1, 2024, and ending December 31, 2025. – *County Judge Todd Little*

A.8 Approving of the 2020 Municipal Separate Storm Sewer Systems (MS4) annual report. – *Engineering Director Ted Kantor*

A.9 Approving of the 2021 Municipal Separate Storm Sewer Systems (MS4) annual report. – *Engineering Director Ted Kantor*

A.10 Approving of the 2022 Municipal Separate Storm Sewer Systems (MS4) annual report. – *Engineering Director Ted Kantor*

A.11 Accepting of a tabulated report of the county's receipts and disbursements of funds from January 11, 2024 – January 25, 2024, pursuant to Texas Local Government Code §114.024. – *First Assistant Auditor Staci Parr*

A.12 MOVED TO REGULAR AGENDA BY COUNTY JUDGE

Financial:

F.1 FY2024 Line-Item Transfer – *Fire Marshal Tim Birdwell*
Decrease 001-0450-506890 (GIS Software Contract) by $1,322.00
Increase 001-0450-508110 (Auto Insurance) by $1,322.00

F.2 FY2024 Line-Item Transfer – *Emergency Management Coordinator Michael Sandefer*
Decrease 001-0430-508110 (Auto Insurance) by $453.00
Increase 001-0430-508050 (Conference) by $453.00

Motion to approve by Commissioner Grayson, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 127.24 (A.12) Approving an Interlocal Cooperation Contract between the County of Ellis and the City of Red Oak with a term agreement through December 31, 2024. – *Precinct 4 Commissioner Kyle Butler*

Public Participation: Penny Story, Red Oak

Motion to approve by Commissioner Butler, seconded by Commissioner Grayson, motion carried

REGULAR AGENDA – Discussion, Consideration and Action:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 128.24 (1.1) Ratifying staff action on a plat of G. Martinez & Bros Estates, Phase 2. The ± 1.108-acre site is located ± 1,390 feet south of the intersection of Newton Road and Bobs Run Road, situated in the R. de la Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.

Motion to approve by Commissioner Stinson, seconded by Commissioner Grayson, motion carried

MINUTE ORDER 129.24 (1.2) Ratifying staff action on a plat of Bruner Subdivision. The ± 1.131-acre site is located ± 1,090 feet south of the intersection of Feaster Road and Nash Howard Road, situated in the W.M.B. Nicholson Survey, Abstract No. 788, Waxahachie, Road and Bridge Precinct No. 2.

Motion to approve by Commissioner Grayson, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 130.24 (1.3) Ratifying staff action on a plat of Los Hernandez. The ± 8.664-acre site is located ± 1,060 feet south of the intersection of FM 984 and Walker Road, situated in the W. Johnston Survey, Abstract No. 565, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

Motion to approve by Commissioner Grayson, seconded by Commissioner Butler, motion carried

MINUTE ORDER 131.24 (1.4) Ratifying staff action on a preliminary plat of Ranch at Stone Hill, Phase 3. The ± 17.58-acre site is located on the southwest corner of the intersection of Greathouse Road and Dunaway Road, situated in the W. M. Turner Survey, Abstract No. 1093, Waxahachie, Road and Bridge Precinct No. 3. Subject to the following conditions:

1. Please retitle the preliminary plat to Ranch at Stone Hill Phase 2 for numbering consistency.
2. Update the deed information on the plat.
3. An additional 10 ft. of right-of-way dedication is needed for Greathouse Road.
4. Please label the point of beginning on the plat.
5. Add a block designation to the proposed lots.
6. Add the City of Maypearl ETJ to the plat title block.
7. Shade in the floodplain area.
8. Lot 48 does not meet the county's minimum lot size requirements (1-acre outside the floodplain.)
9. Revise the plat to add the updated preliminary plat signature block.
10. Update the front and rear building line setbacks and drainage and utility easements to match the county's sample plat.
11. Please include the OSSF statement and signature line shown on the sample plat.
12. Commissioner Lane Grayson Precinct #2 is misspelled and duplicated. The updated court signature block is found on the sample plat.
13. The owner's name must be printed for the signature block and notary statement.
14. A number of inconsistencies were found within the metes and bounds description:
    - South 59 Degrees 05 Minutes 57 Seconds West – does not match the plat drawing.
    - Lines: 9,10,11,12,14,18,23,28,30,31,43,45,46,49,60,61,65 do not match the written description.

- North 59 Degrees 27 Minutes 13 Seconds East continuing along said southeasterly right of way line a distance of 468.10 feet – does not match the plat drawing.

Motion to approve by Commissioner Stinson, seconded by Commissioner Grayson, motion carried

NO ACTION (1.5) Discussion and consideration of a variance request for Parcel ID 244074, 244075 and 242576 from Ellis County QGI, Volume III – Standard Construction Details to allow this property to develop without meeting the current road construction specifications. The property contains ± 52.7 acres of land located on the south side of N Armstrong Rd. ± 960 feet east of the intersection of N. Armstrong Rd. and Sharon Ln., Venus, Road and Bridge Precinct No. 3. No action will be taken on this item.

MINUTE ORDER 132.24 (1.6) Ratifying staff action on an amending plat of Matthews Farms Addition, Phase One, Lot 6, Block B. The ± 2.00-acre site is located ± 1,710 feet southwest of the intersection of Marion Road and Norrell Road in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 4.

Motion to approve by Commissioner Butler, seconded by Commissioner Grayson, motion carried

MINUTE ORDER 133.24 (1.7) Ratifying staff action on a preliminary plat of Renaissance Phases 1-4. The ± 585.143-acre site 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.

Motion to approve by Commissioner Butler, seconded by Commissioner Grayson, motion carried

PUBLIC HEARING (P.1)

Motion to open P1 by Commissioner Grayson, seconded by Commissioner Stinson, motion carried

(P.1) Public hearing on proposed amendments to Order 182.11, the Order Adopting Rules of Ellis County, Texas for On-Site Sewage Facilities, specifically revising Section 9 (Amendments). These amendments primarily: 1) reorganize the text layout, 2) adopt minimum sizing requirements & design criteria, 3) increase testing & reporting for non-single-family systems, 4) update reporting requirements, 5) update surface application system requirements, and 6) provide expedited actions for immediate threats to public health, and any other related additions, deletions, and changes; providing a conflicts clause; providing a severability clause and providing for an effective date.

PUBLIC PARTICIPATION: NONE

MOTION TO CLOSE P.1 BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

MINUTE ORDER 134.24 (1.8) APPROVING PROPOSED AMENDMENTS TO ORDER 182.11, THE ORDER ADOPTING RULES OF ELLIS COUNTY, TEXAS FOR ON-SITE SEWAGE FACILITIES, SPECIFICALLY REVISING SECTION 9 (AMENDMENTS). THESE AMENDMENTS PRIMARILY: 1) REORGANIZE THE TEXT LAYOUT, 2) ADOPT MINIMUM SIZING REQUIREMENTS & DESIGN CRITERIA, 3) INCREASE TESTING & REPORTING FOR NON-SINGLE-FAMILY SYSTEMS, 4) UPDATE REPORTING REQUIREMENTS, 5) UPDATE SURFACE APPLICATION SYSTEM REQUIREMENTS, AND 6) PROVIDE EXPEDITED ACTIONS FOR IMMEDIATE THREATS TO PUBLIC HEALTH, AND ANY OTHER RELATED ADDITIONS, DELETIONS, AND CHANGES; PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE AND PROVIDING FOR AN EFFECTIVE DATE.

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

PURCHASING

MINUTE ORDER 135.24 (2.1) APPROVING A MATERIAL PRICE INCREASE REQUEST FROM VULCAN MATERIALS COMPANY FOR WASHED PEA GRAVEL, RFB-2022-017.

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

MINUTE ORDER 136.24 (2.2) APPROVING AN INTERLOCAL AGREEMENT BETWEEN HARRIS COUNTY AND ELLIS COUNTY IN ACCORDANCE WITH THE INTERLOCAL COOPERATION ACT, CHAPTER 791 OF THE TEXAS GOVERNMENT CODE.

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

MINUTE ORDER 137.24 (2.3) GRANTING AN EXEMPTION UNDER SECTION 262.024(A)(7) OF THE LOCAL GOVERNMENT CODE FROM THE BIDDING REQUIREMENTS UNDER SECTION 262.023 OF THE LOCAL GOVERNMENT CODE FOR THE PURCHASE OF PROPRIETARY SUPER SLURRY MIX AND SERVICES FROM MARTIN MARIETTA, INC.

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

MINUTE ORDER 138.24 (2.4) RENEWING THE AGREEMENT WITH MARTIN MARIETTA FOR A ONE-YEAR PERIOD FOR SUPER SLURRY USING THE APPROVED SOLE SOURCE EXEMPTION.

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

MINUTE ORDER 139.24 (2.5) Approving the purchase of audio-visual conference equipment with a three-year warranty and installation services for the Ellis County Central Building from Ford Audio-Visual Systems, LLC using BuyBoard Cooperative Contract Number 644-21 for $434,613.00.

Motion to approve by Commissioner Grayson, seconded by Commissioner Butler, motion carried

ADMINISTRATIVE

MINUTE ORDER 140.24 (3.1) Approving to remove Ellen Hays and Anita Prewitt from the Ellis County Child Welfare Board, a.k.a. the Ellis County Child Protective Services Board. – *County Judge Todd Little*

Motion to approve by Commissioner Grayson, seconded by Commissioner Stinson, motion carried

MINUTE ORDER 141.24 (3.2) Approving for the County Judge to sign an agreement transferring ownership of retiring Ellis County Sheriff's Office K9, Tripp, to his handler, Officer Klinton Valley. – *Sheriff Brad Norman*

Motion to approve by County Judge Little, seconded by Commissioner Grayson, motion carried

NO ACTION (3.3) Presentation regarding the status of the County Employee Salary Survey. – *Human Resources Director Theresa Taylor*

Motion to approve by Commissioner Butler, seconded by Commissioner Grayson, motion carried

RECESS TO EXECUTIVE SESSION **3:03 P.M.**

Motion to recess by Commissioner Butler, seconded by Commissioner Grayson, 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 TEXAS LOCAL GOVERNMENT CODE §551.074, DELIBERATION OF THE APPOINTMENT, EMPLOYMENT, EVALUATION, AND DUTIES OF AN ELLIS COUNTY HUMAN RESOURCES DIRECTOR CANDIDATE.

RECONVENED TO REGULAR SESSION 4:56 P.M.

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

ADJOURNMENT 4:57 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON FEBRUARY 6, 2024 ARE HEREBY APPROVED.

PRESIDING OFFICER:

_____
TODD LITTLE, COUNTY JUDGE

_____
RANDY STINSON, COMMISSIONER, PCT 1

_____
LANE GRAYSON, COMMISSIONER, PCT 2

_____
PAUL PERRY, COMMISSIONER, PCT 3

_____
KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 20TH DAY OF FEBRUARY 2024.

_____
KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST A.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.

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Please fill out this form completely:

DATE: 02.14.24 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez, Ellis County Bail Bond Board Secretary

PHONE: 972-825-5083 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Bail Bond Board

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: February 20, 2024

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

1. Consideration to appoint Shannan Lampier as member to the Ellis County Bail Bond Board in the slot statutorily designated for The County Judge, or a member of the Commissioners' Court designated by the County Judge, or a designee approved by the Commissioners' Court.

ELLIS COUNTY BAIL BOND BOARD

Designation of Board Members

Rule 101. Board Members

Ellis County shall have a bail bond board known as the "Ellis County Bail Bond Board", hereinafter "Board", consisting of the following persons:

(a) The Sheriff or a Designee from the Sheriff's Office who must be the Sheriff's Administrator or a Deputy Sheriff of the rank of at least Sergeant;
(b) A District Judge of the County having jurisdiction over criminal matters and designated by the presiding judge of the administrative judicial district or a Designee of the District Judge who is approved by the Presiding Judge;
(c) The County Judge, or a member of the Commissioners Court designated by the County Judge, or a designee approved by the commissioners court;
(d) A Judge of a County Court or a County Court-at-Law in the County having jurisdiction over criminal matters and designated by the Commissioners Court or a Designee of the Judge who is approved by the Commissioner's Court;
(e) The District Attorney or an Assistant District Attorney designated by the District Attorney;
(f) A licensed bail bond surety or agent for a corporate surety in the county elected under Section 1704.0535, or a bail bond surety or agent for a corporate surety licensed in the county who is designated by the elected surety or agent;
(g) A Justice of the Peace;
(h) The District Clerk or the Clerk's Designee;
(i) The County Clerk or the Clerk's designee, if the County Clerk has responsibility over criminal matters;
(j) If appointed by the Board, a presiding Judge of a Municipal Court in the County;
(k) If the county's principal municipality designates a presiding judge in the municipal court system, the presiding judge or a municipal judge from the system designated by the presiding judge;
(l) The County Treasurer or the Treasurer's designee, or, if appointed by the Commissioner's Court in a County that does not have a County Treasurer, the person designated by the County Commissioner's Court to perform the duties of the County Treasurer; and
(m) A criminal defense attorney practicing in the county and elected by other attorneys whose principal places of business are located in the county and who are not legally prohibited from representing criminal defendants or the designee of the criminal defense attorney.

TO THE ELLIS COUNTY BAIL BOND BOARD:

NAME OF DESIGNEE: Shannan Lamper

TITLE OF DESIGNEE: Coordinator - County Judge

REPRESENTING OFFICE OF: County Judge

SIGNATURE

DATE 1/19/2024

COMMISSIONERS COURT AGENDA REQUEST A.4

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Please fill out this form completely:

DATE: 02/14/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Hon. Chris Macon

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

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 02/20/2024

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

Consent Agenda - - Fianancial
Acceptance of Justice of the Peace Pct #1 monthly report for (January/2024)
pursuant to Texas Local Government Code 114.044

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 02/14/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 02/20/2024

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

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

Ellis County

Authorized Spending Report
To Date: 01/31/2024
From Account: 001-0510
To Account:
Run Date: 02/05/2024
User: tyoung
Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	83,657.00	83,657.00	6,435.16	28,842.83	0.00	0.00	54,814.17	65.52%	54,814.17	65.52%
001-0510-505020 : SALARIES - FULL TIME	192,899.00	192,899.00	13,676.55	65,149.73	0.00	0.00	127,749.27	66.23%	127,749.27	66.23%
001-0510-505050 : LONGEVITY	2,145.00	2,145.00	170.00	680.00	0.00	0.00	1,465.00	68.30%	1,465.00	68.30%
001-0510-505500 : EMPLOYEE INSURANCE	68,039.00	68,039.00	5,669.88	22,679.52	0.00	0.00	45,359.48	66.67%	45,359.48	66.67%
001-0510-505530 : SOCIAL SECURITY	21,321.00	21,321.00	1,540.60	7,141.64	0.00	0.00	14,179.36	66.50%	14,179.36	66.50%
001-0510-505540 : RETIREMENT	31,521.00	31,521.00	2,403.95	11,147.81	0.00	0.00	20,373.19	64.63%	20,373.19	64.63%
001-0510-506020 : STAFF TRAVEL	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0510-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	833.33	3,333.32	0.00	0.00	6,666.68	66.67%	6,666.68	66.67%
001-0510-507030 : TELEPHONE	3,000.00	3,000.00	386.76	584.50	0.00	0.00	2,415.50	80.52%	2,415.50	80.52%
001-0510-508010 : SUPPLIES	4,250.00	4,250.00	261.60	671.27	0.00	0.00	3,578.73	84.20%	3,578.73	84.20%
001-0510-508020 : EQUIPMENT	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0510-508040 : POSTAGE	150.00	150.00	0.00	0.00	0.00	0.00	150.00	100.00%	150.00	100.00%
001-0510-508050 : CONFERENCE	4,000.00	4,000.00	0.00	-14.60	0.00	0.00	4,014.60	100.36%	4,014.60	100.36%
001-0510-508060 : OFFICIAL BOND/DUES	850.00	850.00	170.00	170.00	0.00	0.00	680.00	80.00%	680.00	80.00%
001-0510-508190 : COMPUTER EQUIPMENT	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508350 : TRAINING	4,000.00	4,000.00	0.00	360.00	0.00	0.00	3,640.00	91.00%	3,640.00	91.00%
001-0510-508680 : CONTRACT SERVICES	5,500.00	5,500.00	258.35	767.06	0.00	292.50	4,440.44	80.74%	4,440.44	80.74%
001-0510-508740 : DOCKET BOOKS/PRINTING	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0510-508850 : SALES TAX	50.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00%	50.00	100.00%
	440,882.00	**440,882.00**	**31,806.18**	**141,513.08**	**0.00**	**292.50**	**299,076.42**	**67.84%**	**299,076.42**	**67.84%**

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 02/01/2024.

JUSTICE OF THE PEACE, PRECINCT 1

by CLERK

FEES COLLECTED

Credit Cards	$ 6,539.99
Cash Collected	4,609.10
Checks, Money Orders	11,081.60
TOTAL	$ 22,230.69
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 1
ELLIS
01/01/2024 to 01/31/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	505.00	5.00	001-0000-201300
30% LINEBARGER FEE	787.57	75.30	001-0000-202750
SCCF	2,121.00	21.00	001-0000-270000
Consolidated Court Cost - $62	2,313.81	310.00	001-0000-280100
OMNI-DPS	260.00	0.00	001-0000-280120
JSF	56.00	0.00	001-0000-280160
State Traffic Fine - $50	913.42	50.00	001-0000-280200
STF	90.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	8.00	0.00	001-0000-280300
TIME PAY-STATE	100.00	0.00	001-0000-280340
AFDPS	160.00	20.00	001-0000-280380
SEATBELT 50%	32.00	0.00	001-0000-290300
AFSO	46.60	5.00	001-0330-406580
OMNI-DTO	51.13	6.00	001-0510-200200
DEFERRED FINE	414.00	0.00	001-0510-400165
Trans Fine - $3	69.81	3.00	001-0510-400180
OMNI-COUNTY	34.09	4.00	001-0510-400200
FINE	4,931.79	1,190.00	001-0510-400410
TIME PAYMENT FEE 2020	53.60	15.00	001-0510-400600
TRANS. FEE	16.20	4.00	001-0510-400800
TAF	81.00	0.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	30.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	40.00	0.00	001-0510-409635
JCSF	2,525.00	25.00	001-0510-471000
AFCO1	5.00	0.00	001-0611-400140
WRIT CONST. PCT. 1	5,720.00	90.00	001-0611-400150
Justice Court Tech - $4	169.28	20.00	015-0915-400810
Court Jury Fund - $0.10	3.72	0.50	017-0917-400810
Courthouse Security Fund - $4.90	202.87	24.50	033-0933-406210
TPDF $5	186.60	25.00	061-0961-400810
LGAF	303.00	3.00	131-0131-407510
	$22,230.69	**$1,896.30**	

RCPT# 106185 01/02/2024 12:01pm $257.00 GHOUSTON
CASE # 23T1048A **NAME:** MACH,ROBERT RYAN **TICKET #** TXC231336100 **BALANCE:** 0.00

Cash	- $257.00	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost	- 62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	123.00				

RCPT# 106186 01/03/2024 10:47am $54.00 YMORALES
CASE # SC240001A **NAME:** COWBOY TRADING COMPANY (LARRY HAGAN), vs. POLICH,J

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# 106187 01/03/2024 11:13am $334.00 YMORALES
CASE # 23T1101A **NAME:** SOLOMON,AFOLABI OLUWASEYI **TICKET #** TXC231461135 **BALANCE:** 0.00

Credit Card	- $334.00	**MONETARY**			
AFDPS	5.00	**State Traffic Fine - $50**	50.00		
Consolidated Court Cost	- 62.00	**Trans Fine - $3**	3.00		
Courthouse Security Fund	4.90	**TPDF 2019 $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINE	200.00				

RCPT# 106188 01/03/2024 11:36am $229.00 YMORALES
CASE # 23T1051A **NAME:** ELIAS,CESAR JR **TICKET #** TXC231336096 **BALANCE:** 0.00

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

RCPT# 106189 01/03/2024 02:25pm $182.00 YMORALES
CASE # LT230312A **NAME:** ENNIS HOUSING AUTHORITY, vs. SNOWDEN,JESSIE

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

RCPT# 106190 01/04/2024 09:14am $341.00 YMORALES
CASE # 19T3349A **NAME:** JACOBS,LACEY DAWN **TICKET #** TX5FLH0KAI0U **BALANCE:** 0.00

Credit Card	- $341.00	**MONETARY**			
AFDPS	5.00	**C.H.S.**	4.00		
TRANS. FEE	2.00	**JPTECH**	4.00		
CCC Prior 2019 $40	40.00	**JSF**	6.00		
JURY REIMB FEE	4.00	**T.F.C**	3.00		
Indigent Defense Fund	2.00	**TPDF Prior to 2019**	2.00		
FINE	148.00	**30% LINEBARGER FEE**	66.00		
TIME PAY-STATE	25.00	**OMNI-DPS**	20.00		
OMNI-DTO	6.00	**OMNI-COUNTY**	4.00		

RCPT# 106191 01/05/2024 08:16am $341.00 JGUZMAN
CASE # 18T1104A **NAME:** FISHER,LEE ANTHONY **TICKET #** TX55790MCS29 **BALANCE:** 0.00

Credit Card	- $341.00	**MONETARY**			
AFDPS	5.00	**C.H.S.**	4.00		
TRANS. FEE	2.00	**JPTECH**	4.00		
CCC Prior 2019 $40	40.00	**JSF**	6.00		
JURY REIMB FEE	4.00	**T.F.C**	3.00		
Indigent Defense Fund	2.00	**TPDF Prior to 2019**	2.00		
FINE	148.00	**30% LINEBARGER FEE**	66.00		

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

RCPT# 106192 01/05/2024 08:19am $110.00 JGUZMAN
CASE # 20T4812A NAME: WALLACE,TODD LANIER TICKET # TX5NEJ0KAI5A BALANCE: 0.00

Cash -	$110.00	MONETARY	
FINE	108.00	TRANS. FEE	2.00

RCPT# 106193 01/05/2024 08:49am $144.00 GHOUSTON
CASE # LT240001A NAME: CAMILLO PROPERTIES, LTD, vs. EMBRY III,DONALD RAY

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

RCPT# 106194 01/05/2024 09:00am $324.00 GHOUSTON
CASE # LT240002A NAME: CAMILLO PROPERTIES, LTD, vs. AUPUTIW,JUNIOR

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

RCPT# 106195 01/05/2024 09:17am $234.00 GHOUSTON
CASE # LT240003A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, 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 1	90.00	CONSTABLE PCT 1	90.00

RCPT# 106196 01/05/2024 09:29am $234.00 GHOUSTON
CASE # LT240004A NAME: CAMILLO PROPERTIES, LTD, vs. GODWIN,TERENCE REMOND

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

RCPT# 106197 01/05/2024 12:07pm $281.10 GHOUSTON
CASE # 21T6895A NAME: HOLLOWAY,KYRE TEVOYYA TICKET # 043963 BALANCE: 0.00

Cash -	$281.10	MONETARY	
AFSO	2.61	State Traffic Fine - $50	26.11
Consolidated Court Cost -	32.37	Trans Fine - $3	1.57
Courthouse Security Fund	2.56	TPDF 2019 $5	2.61
Justice Court Tech - $4	2.09	Court Jury Fund - $0.10	0.05
FINE	147.99	TIME PAYMENT FEE 2020	7.83
OMNI CO 2020	2.09	OMNI DTO 2020	3.13
30% LINEBARGER FEE	48.09	TRANS. FEE	2.00

RCPT# 106198 01/08/2024 09:29am $282.00 LHERNANDEZ
CASE # 23T1041A NAME: KNIGHT,MAEGAN JANE TICKET # TXC231388450 BALANCE: 0.00

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

RCPT# 106199 01/08/2024 11:51am $54.00 GHOUSTON
CASE # SC240002A NAME: ALLEN,NICHOLAS JORDAN vs. ALLEN,NICHOLAS JORDAN

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# 106200 01/08/2024 12:42pm $182.00 LHERNANDEZ
CASE # 23T1067A NAME: SERRANO ALVARADO,CRISTIAN TICKET # 58015 BALANCE: 0.00

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

RCPT# 106201 01/08/2024 01:04pm $369.00 LHERNANDEZ
CASE # 24T0015A NAME: YTUARTE,MARIAH ELIZABETH TICKET # TXC231467386 BALANCE: 0.00

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

RCPT# 106202 01/08/2024 01:18pm $54.00 GHOUSTON
CASE # DC240001A NAME: CONN APPLIANCES, INC, vs. ROBERSON,ALLONTE 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# 106203 01/08/2024 01:27pm $54.00 GHOUSTON
CASE # DC240002A NAME: TRUST BANK, vs. PRESTON,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# 106204 01/08/2024 01:32pm $54.00 GHOUSTON
CASE # DC240003A NAME: BANK OF AMERICA, N.A., vs. NELSON,DANA JOEL

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

RCPT# 106205 01/08/2024 01:38pm $54.00 GHOUSTON
CASE # DC240004A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LENTZ,JUST

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

RCPT# 106206 01/08/2024 01:44pm $54.00 GHOUSTON
CASE # DC240005A NAME: DISCOVER BANK, vs. RAMIREZ,LORENA

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

RCPT# 106207 01/08/2024 01:50pm $54.00 GHOUSTON
CASE # DC240006A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,

Check - $54.00 MONETARY

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

RCPT# 106208 01/08/2024 02:00pm $54.00 GHOUSTON
CASE # DC240007A **NAME:** LVNV FUNDING LLC, vs. DE LA ROSA,JOSE

Check - $54.00 **MONETARY**

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

RCPT# 106209 01/08/2024 02:07pm $54.00 GHOUSTON
CASE # DC240008A **NAME:** LVNV FUNDING LLC, vs. VALEK,CHRISTINA

Check - $54.00 **MONETARY**

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

RCPT# 106210 01/08/2024 02:14pm $54.00 GHOUSTON
CASE # DC240009A **NAME:** CITIBANK, N.A., vs. MCMANUS,KARA 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# 106211 01/08/2024 02:20pm $54.00 GHOUSTON
CASE # DC240010A **NAME:** CITIBANK, N.A., vs. BUENO,ARTURO

Check - $54.00 **MONETARY**

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

RCPT# 106212 01/08/2024 02:26pm $54.00 GHOUSTON
CASE # DC240011A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. CERDA,CYNTHIA

Check - $54.00 **MONETARY**

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

RCPT# 106213 01/08/2024 02:32pm $54.00 GHOUSTON
CASE # DC240012A **NAME:** JPMORGAN CHASE BANK, N.A., vs. JOYCE,WILLIAM T

Check - $54.00 **MONETARY**

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

RCPT# 106214 01/08/2024 02:38pm $54.00 GHOUSTON
CASE # DC240013A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. BRUNGOT,SHAWN

Check - $54.00 **MONETARY**

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

RCPT# 106215 01/08/2024 02:47pm $54.00 GHOUSTON
CASE # DC240014A **NAME:** ROCK CREEK CAPITAL, LLC, vs. VASQUEZ,REYNA

Check - $54.00 **MONETARY**

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

RCPT# 106216 01/08/2024 04:05pm $229.00 YMORALES
CASE # 24T0030A **NAME:** CROCKETT,CALEB RYAN **TICKET #** 57021 **BALANCE:** 0.00

Dismissal - $229.00 **NON-MONETARY**

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

RCPT# 106217 01/08/2024 04:06pm $20.00 YMORALES
CASE # 24T0030A NAME: CROCKETT,CALEB RYAN TICKET # 57021 BALANCE: 0.00

Cash -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		

RCPT# 106218 01/09/2024 09:08am $54.00 GHOUSTON
CASE # DC240015A NAME: WESTERN FUNDING INCORPORATED, vs. MCZEAL,ANTHONY I

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

RCPT# 106219 01/09/2024 09:20am $102.00 LHERNANDEZ
CASE # 23T0257A NAME: CHAVEZ,LIZBETH TICKET # 53814 BALANCE: 201.00

Credit Card -	$102.00	MONETARY	
AFSO	0.26	Consolidated Court Cost -	3.17
Courthouse Security Fund	0.25	TPDF 2019 $5	0.26
Justice Court Tech - $4	0.20	FINE	89.00
TIME PAYMENT FEE 2020	0.77	30% LINEBARGER FEE	5.89
TRANS. FEE	2.20		

RCPT# 106220 01/09/2024 09:25am $182.00 LHERNANDEZ
CASE # 23T1008A NAME: SOSA,WILBER DANIEL TICKET # TXC231297944 BALANCE: 0.00

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

RCPT# 106221 01/09/2024 09:38am $326.30 GHOUSTON
CASE # 23T0642A NAME: RATLIFF,COBY LEE TICKET # TX6L990HALHN BALANCE: 0.00

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

RCPT# 106222 01/09/2024 10:16am $182.00 GHOUSTON
CASE # LT230308A NAME: CAMILLO PROPERTIES, LTD AS AGENT FOR CAMILLO PROPE

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

RCPT# 106223 01/09/2024 10:16am $381.00 YMORALES
CASE # 23T1046A NAME: QUIRE,ALISA KAY TICKET # BALANCE: 0.00

Check -	$381.00	MONETARY	
AFSO	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE	300.00		

RCPT# 106224 01/09/2024 10:18am $182.00 GHOUSTON
CASE # LT230303A NAME: CAMILLO PROPERTIES, LTD, vs. MOREHEAD,RONALD OTIS

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

RCPT# 106225 01/09/2024 10:42am $144.00 GHOUSTON
CASE # LT240005A NAME: CAMILLO PROPERTIES, LTD, vs. LEE,LAKEISHA L

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

RCPT# 106226 01/09/2024 10:50am $144.00 GHOUSTON
CASE # LT240006A NAME: CAMILLO PROPERTIES, LTD, vs. REED,ALEXIS DAISHON

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

RCPT# 106227 01/09/2024 11:08am $144.00 GHOUSTON
CASE # LT240007A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 106228 01/09/2024 12:36pm $232.00 YMORALES
CASE # 23T1035A NAME: CIFUENTES,FRANCISCO A TICKET # 010262 BALANCE: 0.00

Cash - $232.00 MONETARY
AFCO1 5.00 State Traffic Fine - $50 50.00
Consolidated Court Cost - 62.00 Trans Fine - $3 3.00
Courthouse Security Fund 4.90 TPDF 2019 $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
DEFERRED FINE 98.00

RCPT# 106229 01/09/2024 03:05pm $144.00 LHERNANDEZ
CASE # 23T1100A NAME: SOLOMON,AFOLABI OLUWASEYI TICKET # TXC231461135 BALANCE: 150.00

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

RCPT# 106230 01/09/2024 04:31pm $182.00 LHERNANDEZ
CASE # 23T1017A NAME: RAMIREZ RODRIGUEZ,FRANCIS TICKET # TXC231336088 BALANCE: 0.00

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

RCPT# 106231 01/09/2024 04:32pm $144.00 GHOUSTON
CASE # LT240008A NAME: VIEN,LADD vs. LAMBERT,JONATHAN L

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

CONSTABLE PCT 1 90.00

RCPT# 106232 01/09/2024 04:52pm $54.00 LHERNANDEZ
CASE # SC240003A NAME: LEIJA GALLEGOS,ROGELIO vs. LEIJA GALLEGOS,ROGELIO

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# 106233 01/10/2024 08:12am $150.00 JGUZMAN
CASE # 23T0890A NAME: GAUTREAUX,AUNJANEE ELIZAB TICKET # TXC231270493 BALANCE: 0.00

Dismissal - $150.00 NON-MONETARY

FINE	148.00	TRANS. FEE	2.00

RCPT# 106234 01/10/2024 09:31am $369.00 LHERNANDEZ
CASE # 24T0010A NAME: HERNANDEZ GOMEZ,JOSAFAT E TICKET # TXC231467381 BALANCE: 0.00

Dismissal - $369.00 NON-MONETARY

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

RCPT# 106235 01/10/2024 09:45am $292.00 LHERNANDEZ
CASE # 23T1058A NAME: BOWLING,CHAD DEWAYNE TICKET # TXC231336104 BALANCE: 0.00

Credit Card - $292.00 MONETARY

AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	158.00		

RCPT# 106236 01/10/2024 09:47am $250.00 LHERNANDEZ
CASE # 19T3370A NAME: GALVAN,SANDRA PATRICIA TICKET # TX5FGH0UAYAV BALANCE: 0.00

Credit Card - $250.00 MONETARY

AFDPS	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	STF	30.00
CCC Prior 2019 $40	40.00	JSF	6.00
JURY REIMB FEE	4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE	0.10	TPDF Prior to 2019	2.00
FINE	47.90	30% LINEBARGER FEE	45.00
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00

RCPT# 106237 01/10/2024 09:49am $211.00 LHERNANDEZ
CASE # 19T3369A NAME: GALVAN,SANDRA PATRICIA TICKET # TX5FGH0UAYAV BALANCE: 0.00

Credit Card - $211.00 MONETARY

AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
STF	30.00	T.F.C	3.00
SEATBELT 50%	32.00	JSF	6.00
Indigent Defense Fund	2.00	FINE	32.00
30% LINEBARGER FEE	36.00	TIME PAY-STATE	25.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00		

RCPT# 106238 01/10/2024 10:00am $150.00 LHERNANDEZ
CASE # 23T1013A NAME: SITTON,BRIANNA NICOLE TICKET # TXC231336083 BALANCE: 0.00

Credit Card - $150.00 MONETARY

AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE	16.00		

RCPT# 106239 01/10/2024 03:07pm $144.00 LHERNANDEZ
CASE # 23T1059A NAME: YOUNG,DYLAN JOSEPH TICKET # TXC231336105 BALANCE: 150.00

Money Order - $144.00 MONETARY

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

RCPT# 106240 01/10/2024 03:22pm $54.00 GHOUSTON
CASE # DC240016A NAME: JP MORGAN CHASE BANK, N.A., vs. MASSEY,EDDIE

Check - $54.00 MONETARY

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

RCPT# 106241 01/10/2024 03:27pm $54.00 GHOUSTON
CASE # DC240017A NAME: JPMORGAN CHASE BANK, N.A., vs. DAILEY,KAYLEA N

Check - $54.00 MONETARY

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

RCPT# 106242 01/10/2024 03:33pm $54.00 GHOUSTON
CASE # DC240018A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. PINERA,ELIZABE

Check - $54.00 MONETARY

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

RCPT# 106243 01/10/2024 03:39pm $54.00 GHOUSTON
CASE # DC240019A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VAUGHN,WILLIAM

Check - $54.00 MONETARY

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

RCPT# 106244 01/10/2024 03:45pm $54.00 GHOUSTON
CASE # DC240020A NAME: DISCOVER BANK, vs. BISHOP,TAYLOR

Check - $54.00 MONETARY

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

RCPT# 106245 01/10/2024 03:51pm $54.00 GHOUSTON
CASE # DC240021A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VILLALOBOS,MAR

Check - $54.00 MONETARY

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

RCPT# 106246 01/10/2024 03:56pm $54.00 GHOUSTON
CASE # DC240022A NAME: DISCOVER BANK, vs. PRELOW,ALISA

Check - $54.00 MONETARY

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

RCPT# 106247 01/10/2024 04:02pm $54.00 GHOUSTON
CASE # DC240023A NAME: LVNV FUNDING, LLC, vs. AMAYA,ANGEL

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

RCPT# 106248 01/11/2024 08:47am $182.00 JGUZMAN
CASE # LT230327A NAME: GRACE TOWNHOMES, vs. LOCKETT,LAMREANNA

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

RCPT# 106249 01/11/2024 09:07am $229.00 LHERNANDEZ
CASE # 23T1054A NAME: PINO PEREZ,JOSE ENRIQUE TICKET # TXC231436008 BALANCE: 0.00

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

RCPT# 106250 01/11/2024 12:37pm $54.00 GHOUSTON
CASE # DC240024A NAME: CKS PRIME INVESTMENTS, LLC, vs. WYLIE,JOSHUA 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# 106251 01/11/2024 12:45pm $54.00 GHOUSTON
CASE # DC240025A 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# 106252 01/11/2024 12:55pm $144.00 GHOUSTON
CASE # DC240026A NAME: REPUBLIC FINANCE LLC, vs. GRAHAM,LESLIE M

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

RCPT# 106253 01/11/2024 04:35pm $182.00 LHERNANDEZ
CASE # LT230263A NAME: VILLEGAS,ALFREDO vs. WATSON,RACHEL

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

RCPT# 106254 01/11/2024 04:48pm $257.00 GHOUSTON
CASE # 23T1026A NAME: BUSTILLOS,JORGE OMAR TICKET # 58807 BALANCE: 0.00

Cash - $257.00 MONETARY
AFSO 5.00 State Traffic Fine - $50 50.00
Consolidated Court Cost - 62.00 Trans Fine - $3 3.00
Courthouse Security Fund 4.90 TPDF 2019 $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
FINE 123.00

RCPT# 106255 01/12/2024 09:57am $144.00 GHOUSTON
CASE # LT240009A NAME: ENSIGN APTS, vs. CAMPBELL,JAMIE

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

RCPT# 106256 01/12/2024 10:01am $144.00 GHOUSTON
CASE # LT240010A NAME: ENSIGN APTS, vs. RHYNES,KASHARA

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

RCPT# 106257 01/12/2024 11:07am $54.00 GHOUSTON
CASE # DC240027A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

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

RCPT# 106258 01/12/2024 11:12am $54.00 GHOUSTON
CASE # DC240028A NAME: SYNCHRONY BANK, vs. CURTS,GAIL M

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

RCPT# 106259 01/12/2024 11:19am $54.00 GHOUSTON
CASE # DC240029A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MATA,ELIZA

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

RCPT# 106260 01/12/2024 11:40am $9.00 JGUZMAN
CASE # DC230415A NAME: CENTEX CITIZENS CREDIT UNION, vs. ROSS,KARSHA

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

RCPT# 106261 01/12/2024 11:52am $9.00 JGUZMAN
CASE # DC230416A NAME: CENTEX CITIZENS CREDIT UNION, vs. MUNIZ,VANESSA AN

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

RCPT# 106262 01/12/2024 12:04pm $150.00 YMORALES
CASE # 23T0891A NAME: SANTILLAN,ELENO JR TICKET # TXC231270494 BALANCE: 0.00

Dismissal - $150.00 NON-MONETARY
FINE 148.00 TRANS. FEE 2.00

RCPT# 106263 01/12/2024 12:09pm $54.00 GHOUSTON
CASE # DC240030A NAME: CKS PRIME INVESTMENTS, LLC, vs. PERKINS,DETREVIUS

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

RCPT# 106264 01/12/2024 12:09pm $9.00 JGUZMAN
CASE # DC230418A NAME: CENTEX CITIZENS CREDIT UNION, vs. JACKSON,SHENEQUA

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

RCPT# 106265 01/12/2024 12:14pm $54.00 GHOUSTON
CASE # DC240031A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ALVARADO,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# 106266 01/12/2024 12:20pm $54.00 GHOUSTON
CASE # DC240032A NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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

RCPT# 106267 01/12/2024 12:26pm $54.00 GHOUSTON
CASE # DC240033A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. KIDD,JENNIFER

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

RCPT# 106268 01/12/2024 12:38pm $209.00 YMORALES
CASE # 21T7235A NAME: VANBUREN,JUSTIN TICKET # BALANCE: 0.00

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

RCPT# 106269 01/12/2024 12:54pm $54.00 GHOUSTON
CASE # DC240034A NAME: BANK OF AMERICA, N.A., vs. CARRIZAL,JUAN BENITO

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

RCPT# 106270 01/12/2024 01:01pm $54.00 GHOUSTON
CASE # DC240035A NAME: BANK OF AMERICA, N.A., vs. ALVARADO,VICTOR 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# 106271 01/12/2024 01:10pm $54.00 GHOUSTON
CASE # DC240036A NAME: LVNV FUNDING, LLC, vs. BREWER,STEPHANIE

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

RCPT# 106272 01/12/2024 01:16pm $144.00 GHOUSTON
CASE # LT240011A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 106273 01/12/2024 03:18pm $144.00 GHOUSTON

CASE # LT240012A NAME: DENG,YUEFEN vs. MILES,ANN

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

RCPT# 106274 01/16/2024 12:57pm $54.00 GHOUSTON
CASE # DC240037A NAME: BARCLAYS BANK DELAWARE, vs. SANZON,BEATRIZ

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

RCPT# 106275 01/16/2024 01:03pm $54.00 GHOUSTON
CASE # DC240038A NAME: VELOCITY INVESTMENTS, LLC, vs. RAMOS,VERONICA

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

RCPT# 106276 01/17/2024 09:38am $234.00 YMORALES
CASE # 22T0195A NAME: RODRIGUEZ,ERICK CUBAN TICKET # 049514 BALANCE: 0.00

Credit Card	- $234.00	MONETARY			
AFSO	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	100.00				

RCPT# 106277 01/17/2024 10:15am $144.00 GHOUSTON
CASE # LT240013A NAME: BRECKENRIDGE VILLAGE, vs. ROLFE,LAVERNE

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

RCPT# 106278 01/17/2024 10:24am $144.00 GHOUSTON
CASE # LT240014A NAME: GRACE TOWNHOMES, vs. HOLIDAY,LOIS

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

RCPT# 106279 01/17/2024 10:31am $182.00 YMORALES
CASE # 23T1052A NAME: BENITEZ,GUSTAVO ADOLFO TICKET # TXC231336099 BALANCE: 0.00

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

RCPT# 106280 01/17/2024 10:31am $144.00 GHOUSTON
CASE # LT240015A NAME: GRACE TOWNHOMES, vs. GREENWOOD,JYZHARNAE

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

RCPT# 106281 01/17/2024 10:40am $144.00 GHOUSTON
CASE # LT240016A NAME: GRACE TOWNHOMES, vs. SACHARKO,MISTTY

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

RCPT# 106282 01/17/2024 02:05pm $144.00 GHOUSTON
CASE # LT240017A NAME: BLUEBONNET RIDGE, vs. HART ELLISON,KADIJAH C

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

RCPT# 106283 01/17/2024 02:14pm $324.00 GHOUSTON
CASE # LT240018A NAME: BLUEBONNET RIDGE, vs. BENSON,GARY

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

RCPT# 106284 01/17/2024 02:29pm $144.00 YMORALES
CASE # LT240019A NAME: ENSIGN APTS, vs. STONE,DEVIN

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

RCPT# 106285 01/17/2024 04:01pm $54.00 GHOUSTON
CASE # DC240039A NAME: JPMORGAN CHASE BANK, N.A., vs. MERGEN,CINDY H

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

RCPT# 106286 01/17/2024 04:06pm $54.00 GHOUSTON
CASE # DC240040A NAME: MPLI CAPITAL HOLDINGS IV, SERVICED BY UPGRADE, INC

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

RCPT# 106287 01/18/2024 08:57am $269.10 YMORALES
CASE # 22T0498A NAME: LANCASTER,COURTNEY MARIE TICKET # 051013 BALANCE: 0.00

Credit Card - $269.10 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
FINE 101.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 62.10

RCPT# 106288 01/18/2024 09:00am $330.29 YMORALES
CASE # 22T0499A NAME: LANCASTER,COURTNEY MARIE TICKET # 051014 BALANCE: 0.00

Credit Card - $330.29 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10

FINE	148.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	76.29		

RCPT# 106289 01/19/2024 09:19am $144.00 JGUZMAN
CASE # SC240004A NAME: CROWLEY,RICHARD A vs. SELL,PATTI

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

RCPT# 106290 01/19/2024 09:29am $366.60 LHERNANDEZ
CASE # 20T5018A NAME: GARCIA,ALBERTO TICKET # TX5ON70SBX8B BALANCE: 0.00

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

RCPT# 106291 01/19/2024 11:14am $144.00 GHOUSTON
CASE # LT240020A NAME: GRACE TOWNHOMES, vs. KING,ANTONIO

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

RCPT# 106292 01/19/2024 12:23pm $144.00 GHOUSTON
CASE # 24T0041A NAME: SIMON,BRIAN KEITH TICKET # 09481 BALANCE: 50.00

Money Order -	$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 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFENSIVE DRIVING SCHOOL	10.00		

RCPT# 106293 01/19/2024 02:08pm $54.00 GHOUSTON
CASE # DC240041A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GOODWIN,BE

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

RCPT# 106294 01/19/2024 02:14pm $54.00 GHOUSTON
CASE # DC240042A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HERRERA,MA

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

RCPT# 106295 01/19/2024 02:20pm $54.00 GHOUSTON
CASE # DC240043A NAME: LVNV FUNDING LLC, vs. JURGENS,ASHLEYANE

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

RCPT# 106296 01/19/2024 02:29pm $54.00 GHOUSTON

CASE # DC240044A NAME: LVNV FUNDING LLC, vs. MEEKS,DELAINE 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# 106297 01/19/2024 02:38pm $54.00 GHOUSTON
CASE # DC240045A NAME: LVNV FUNDING LLC, vs. WISE,CHRISTINA

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

RCPT# 106298 01/19/2024 02:51pm $324.00 YMORALES
CASE # LT240021A NAME: 56 ENNIS PLACE, vs. ASAN,SANDY

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

RCPT# 106299 01/19/2024 02:54pm $54.00 GHOUSTON
CASE # DC240046A NAME: CAPITAL ONE, N.A., vs. WILLIAMSON,REAGAN M

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

RCPT# 106300 01/19/2024 02:55pm $144.00 YMORALES
CASE # LT240022A NAME: 56 ENNIS PLACE, vs. EUBANK,KATHLEEN

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

RCPT# 106301 01/19/2024 02:59pm $54.00 GHOUSTON
CASE # DC240047A NAME: PORTFOLIO RECOVRY ASSOCIATES, LLC, vs. HICKMAN,EMI

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

RCPT# 106302 01/19/2024 03:06pm $54.00 GHOUSTON
CASE # DC240048A NAME: LVNV FUNDING, LLC, vs. PRICE,STEPHANIE

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

RCPT# 106303 01/19/2024 03:11pm $54.00 GHOUSTON
CASE # DC240049A NAME: LVNV FUNDING, LLC, vs. LEBLANC,TERRI

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

RCPT# 106304 01/22/2024 09:15am $229.00 LHERNANDEZ
CASE # 23T1076A NAME: CALVILLO GAMINO,ALEXIS TICKET # TXC231438131 BALANCE: 0.00

Credit Card -	$229.00	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00

Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00		

RCPT# 106305 01/22/2024 09:17am $183.00 LHERNANDEZ
CASE # 23T1077A NAME: CALVILLO GAMINO,ALEXIS TICKET # TXC231438131 BALANCE: 0.00

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

RCPT# 106306 01/22/2024 11:21am $182.00 YMORALES
CASE # 24T0038A NAME: CRUZ,ROSA MARTHA TICKET # 58880 BALANCE: 0.00

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

RCPT# 106307 01/22/2024 12:29pm $234.00 GHOUSTON
CASE # LT240023A NAME: HPA II TEXAS SUB 2020-1 ML LLC, vs. THOMAS,TROY

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

RCPT# 106308 01/22/2024 03:09pm $159.00 YMORALES
CASE # 24T0052A NAME: MALDONADO,JONATHON MATHEW TICKET # TXC231336117 BALANCE: 0.00

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

RCPT# 106309 01/22/2024 03:10pm $20.00 YMORALES
CASE # 24T0052A NAME: MALDONADO,JONATHON MATHEW TICKET # TXC231336117 BALANCE: 0.00

Cash -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		

RCPT# 106310 01/22/2024 03:40pm $234.00 LHERNANDEZ
CASE # LT240024A NAME: CRUMP,BETTY vs. CASTILLO,ERNEST

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

RCPT# 106311 01/22/2024 04:27pm $234.00 YMORALES
CASE # LT240025A NAME: SILVERTON,LTD DBA SILVERTON VILLAGE TOWNHOMES, 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 1	90.00	CONSTABLE PCT 1	90.00

RCPT# 106312 01/23/2024 09:19am $54.00 GHOUSTON
CASE # DC240050A NAME: LVNV FUNDING, LLC, vs. RODRIGUEZ,CESAR

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

RCPT# 106313 01/23/2024 09:27am $54.00 GHOUSTON
CASE # DC240051A NAME: LVNV FUNDING, LLC, vs. HOWARD,MARTIN

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

RCPT# 106314 01/23/2024 09:42am $54.00 GHOUSTON
CASE # DC240052A NAME: ONEMAIN FINANCIAL GROUP, LLC, AS SERVICER FOR ("AS

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

RCPT# 106315 01/23/2024 10:14am $182.00 LHERNANDEZ
CASE # 24T0044A NAME: ROSAS BECERRA,OTONIEL TICKET # TXC231473801 BALANCE: 0.00

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

RCPT# 106316 01/23/2024 10:20am $182.00 LHERNANDEZ
CASE # 24T0067A NAME: HERRERA MONFIL,LORENZO TICKET # TXC231438145 BALANCE: 0.00

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

RCPT# 106317 01/23/2024 10:37am $280.00 YMORALES
CASE # 23T0881A NAME: AYIRE VITALIS,NGOH TICKET # TXC231237988 BALANCE: 0.00

Cash - $280.00 MONETARY
AFDPS 5.00 State Traffic Fine - $50 50.00
Consolidated Court Cost - 62.00 Trans Fine - $3 3.00
Courthouse Security Fund 4.90 TPDF 2019 $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
FINE 146.00

RCPT# 106318 01/23/2024 11:12am $230.00 LHERNANDEZ
CASE # 23T0907A NAME: PIERCE,PHILLIP LEE TICKET # TXC231122950 BALANCE: 0.00

Credit Card - $230.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
FINE 149.00

RCPT# 106319 01/23/2024 11:38am $54.00 GHOUSTON
CASE # DC240053A NAME: LVNV FUNDING, LLC, vs. MASSEY,MATTHEW

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

RCPT# 106320 01/23/2024 11:44am $54.00 GHOUSTON
CASE # DC240054A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 106321 01/23/2024 01:53pm $144.00 LHERNANDEZ
CASE # LT240026A NAME: TOWNHOUSE PLAZA, vs. BOYETT,TONZA

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

RCPT# 106322 01/24/2024 08:27am $229.00 JGUZMAN
CASE # 23T0874A NAME: PUDUPAKKAM,ASHNA RAMASWAM TICKET # TXC231223569 BALANCE: 0.00

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

RCPT# 106323 01/24/2024 09:09am $180.00 LHERNANDEZ
CASE # 23T1094A NAME: MEDINA ROMO,AARON TICKET # TXC231461132 BALANCE: 0.00

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

RCPT# 106324 01/24/2024 11:02am $234.00 YMORALES
CASE # LT240027A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. CAUDILLO,MATTHEW

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

RCPT# 106325 01/24/2024 01:39pm $54.00 GHOUSTON
CASE # DC240055A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DAVIS,ROBE

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

RCPT# 106326 01/24/2024 02:28pm $182.00 YMORALES
CASE # 23T1064A NAME: MENDOZA,LEOBARDO TICKET # TXC231121799 BALANCE: 0.00

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

RCPT# 106327 01/25/2024 09:13am $182.00 GHOUSTON
CASE # LT240001A NAME: CAMILLO PROPERTIES, LTD, vs. EMBRY III,DONALD RAY

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

RCPT# 106328 01/25/2024 09:16am $182.00 GHOUSTON
CASE # LT240004A NAME: CAMILLO PROPERTIES, LTD, vs. GODWIN,TERENCE REMOND

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

RCPT# 106329 01/25/2024 09:26am $144.00 GHOUSTON
CASE # LT240028A NAME: SFR OWNER ML BORROWER, LLC, vs. MAYER,KATHRYN

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

RCPT# 106330 01/25/2024 11:49am $144.00 LHERNANDEZ
CASE # SC240005A NAME: AGUINAGA,MARGARET vs. MARTINEZ,DAVID

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

RCPT# 106331 01/25/2024 03:48pm $54.00 GHOUSTON
CASE # DC240056A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ABEJA,CARLOS

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

RCPT# 106332 01/25/2024 03:55pm $54.00 GHOUSTON
CASE # DC240057A NAME: TROY CAPITAL, LLC, vs. CALDWELL,SONYA

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

RCPT# 106333 01/25/2024 04:00pm $54.00 GHOUSTON
CASE # DC240058A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HENLEY,ANN

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

RCPT# 106334 01/26/2024 09:48am $899.60 GHOUSTON
CASE # 18T0782A NAME: GARCIA,HERMAN DALE TICKET # TX54GM0TNC1I BALANCE: 0.00

Cashier's Check - $899.60 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC Prior 2019 $40 40.00 JSF 6.00
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00
MOVING VIOLATION STATE FE 0.10 TPDF Prior to 2019 2.00
FINE 469.90 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
30% LINEBARGER FEE 297.60

RCPT# 106335 01/26/2024 09:48am $234.00 YMORALES
CASE # LT240029A NAME: K-NOR PROPERTY MANAGEMENT L.P, vs. SAEED,HASAN

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

RCPT# 106336 01/26/2024 11:53am $54.00 YMORALES
CASE # SC220063A NAME: AIR CARE TECHNOLOGIES,LLC,, vs. SAIA MOTOR FREIGHT

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

RCPT# 106337 01/29/2024 08:53am $144.00 YMORALES
CASE # LT240030A NAME: WALTON,LINDSAY vs. MARTINEZ,VINCENT

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

RCPT# 106338 01/29/2024 09:01am $332.00 LHERNANDEZ
CASE # 23T1078A NAME: CHUNG,HANNAH SUN EUN TICKET # TXC231467397 BALANCE: 0.00

Credit Card -	$332.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	198.00		

RCPT# 106339 01/29/2024 09:22am $144.00 GHOUSTON
CASE # DC240059A NAME: REPUBLIC FINANCE LLC, vs. BROWN,DELLAR R

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

RCPT# 106340 01/29/2024 04:24pm $100.00 YMORALES
CASE # 24T0037A NAME: ROYBAL,TOMMY TICKET # 59247 BALANCE: 84.00

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

RCPT# 106341 01/30/2024 09:20am $183.00 LHERNANDEZ
CASE # 24T0009A NAME: HERNANDEZ GOMEZ,JOSAFAT E TICKET # TXC231467381 BALANCE: 0.00

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

RCPT# 106342 01/30/2024 09:23am $332.00 LHERNANDEZ
CASE # 24T0001A NAME: ESTRADA MORA,JUAN TICKET # TXC231467368 BALANCE: 0.00

Credit Card -	$332.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	198.00		

RCPT# 106343 01/30/2024 09:29am $182.00 LHERNANDEZ
CASE # 24T0054A NAME: GARCIA,ELIZABETH TICKET # TXC241388466 BALANCE: 0.00

Credit Card -	$182.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00

Courthouse Security Fund	4.90	TPDF 2019 $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	48.00		

RCPT# 106344 01/30/2024 03:02pm $54.00 GHOUSTON
CASE # DC240060A NAME: CONN APPLIANCES, INC, vs. BUENO,ARTURO

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

RCPT# 106345 01/30/2024 03:09pm $54.00 GHOUSTON
CASE # DC240061A NAME: CONN APPLIANCES, INC, vs. ROSS,KARSHA

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

RCPT# 106346 01/30/2024 04:44pm $144.00 LHERNANDEZ
CASE # LT240031A NAME: 56 ENNIS PLACE, vs. STEPTOE,BRITANY

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

RCPT# 106347 01/31/2024 09:29am $180.00 YMORALES
CASE # LT230330A NAME: BLUEBONNET RIDGE, vs. GLENN,AARIYAH D

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

RCPT# 106348 01/31/2024 11:24am $54.00 GHOUSTON
CASE # DC240062A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MARTINEZ,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# 106349 01/31/2024 11:29am $54.00 GHOUSTON
CASE # DC240063A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GONZALEZ,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# 106350 01/31/2024 11:35am $54.00 GHOUSTON
CASE # DC240064A NAME: LVNV FUNDING LLC, vs. SMITH,SYLVIA

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

RCPT# 106351 01/31/2024 12:59pm $144.00 GHOUSTON
CASE # LT240032A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. TOE,BURNICE BARLEH

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 02/01/2024 AT 12:54pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	862.87	345.69	441.88	787.57	75.30	787.57	0.00
Consolidated Court Cost -	001-0000-280100	2623.81	946.64	1367.17	2313.81	310.00	231.38	2082.43
OMNI-DPS	001-0000-280120	100.00	20.00	80.00	100.00	0.00	0.00	100.00
CCC Prior 2019 $40	001-0000-280120	160.00	40.00	120.00	160.00	0.00	160.00	0.00
JSF	001-0000-280160	30.00	6.00	24.00	30.00	0.00	3.00	27.00
JURY REIMB FEE	001-0000-280160	16.00	4.00	12.00	16.00	0.00	1.60	14.40
Indigent Defense Fund	001-0000-280160	10.00	2.00	8.00	10.00	0.00	1.00	9.00
State Traffic Fine - $50	001-0000-280200	963.42	413.42	500.00	913.42	50.00	36.54	876.88
STF	001-0000-280220	60.00	30.00	30.00	60.00	0.00	3.00	57.00
STF	001-0000-280220	30.00	0.00	30.00	30.00	0.00	30.00	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.20	0.10	0.10	0.20	0.00	0.02	0.18
TPDF Prior to 2019	001-0000-280300	8.00	2.00	6.00	8.00	0.00	0.00	8.00
TIME PAY-STATE	001-0000-280340	100.00	0.00	100.00	100.00	0.00	50.00	50.00
ARREST FEES	001-0000-280380	5.00	5.00	0.00	5.00	0.00	4.00	1.00
AFDPS	001-0000-280380	175.00	40.00	115.00	155.00	20.00	124.00	31.00
SEATBELT 50%	001-0000-290300	32.00	0.00	32.00	32.00	0.00	0.00	32.00
AFSO	001-0330-406580	51.60	31.34	15.26	46.60	5.00	37.28	9.32
OMNI-DTO	001-0510-200200	30.00	6.00	24.00	30.00	0.00	30.00	0.00
OMNI DTO 2020	001-0510-200200	27.13	3.13	18.00	21.13	6.00	21.13	0.00
DEFERRED FINE	001-0510-400165	414.00	398.00	16.00	414.00	0.00	414.00	0.00
T.F.C	001-0510-400180	15.00	3.00	12.00	15.00	0.00	15.00	0.00
Trans Fine - $3	001-0510-400180	57.81	24.81	30.00	54.81	3.00	54.81	0.00
OMNI-COUNTY	001-0510-400200	20.00	4.00	16.00	20.00	0.00	20.00	0.00
OMNI CO 2020	001-0510-400200	18.09	2.09	12.00	14.09	4.00	14.09	0.00
FINE	001-0510-400410	6121.79	1797.89	3133.90	4931.79	1190.00	4931.79	0.00
TIME PAYMENT FEE 2020	001-0510-400600	68.60	7.83	45.77	53.60	15.00	53.60	0.00
TRANS. FEE	001-0510-400800	20.20	6.00	10.20	16.20	4.00	16.20	0.00
DEFENSIVE DRIVING SCHOOL	001-0510-406660	30.00	30.00	0.00	30.00	0.00	30.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	40.00	40.00	0.00	40.00	0.00	40.00	0.00
AFCO1	001-0611-400140	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JPTECH	015-0915-400810	20.00	4.00	16.00	20.00	0.00	20.00	0.00
Justice Court Tech - $4	015-0915-400810	169.28	61.08	88.20	149.28	20.00	149.28	0.00
Court Jury Fund - $0.10	017-0917-400810	4.22	1.52	2.20	3.72	0.50	3.72	0.00
C.H.S.	033-0933-406210	20.00	4.00	16.00	20.00	0.00	20.00	0.00
Courthouse Security Fund	033-0933-406210	207.37	74.82	108.05	182.87	24.50	182.87	0.00
TPDF 2019 $5	061-0961-400810	211.60	76.34	110.26	186.60	25.00	186.60	0.00
		12727.99	4435.70	6539.99	10975.69	1752.30	7677.48	3298.21
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	510.00	505.00	0.00	505.00	5.00	505.00	0.00

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STATE CONSOLIDATED CIVIL	001-0000-270000	2142.00	2121.00	0.00	2121.00	21.00	0.00	2121.00
ABSTRACT OF JUDGMENT	001-0510-400970	21.00	21.00	0.00	21.00	0.00	21.00	0.00
Transaction Admin	001-0510-400970	60.00	60.00	0.00	60.00	0.00	60.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	2550.00	2525.00	0.00	2525.00	25.00	2525.00	0.00
CONSTABLE PCT 1	001-0611-400150	4410.00	4320.00	0.00	4320.00	90.00	4320.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1400.00	1400.00	0.00	1400.00	0.00	1400.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	306.00	303.00	0.00	303.00	3.00	303.00	0.00
		11399.00	11255.00	0.00	11255.00	144.00	9134.00	2121.00

SUMMARY BREAKDOWN

CASH	4609.10		
CREDIT CARD	6539.99		
CHECK	9491.60		
MONEY ORDER	1590.00		
TIME SERVED	326.30		
NON-MONETARY	1426.00		
INDIGENT	144.00		
TOTAL MONETARY	22230.69	**LESS CREDIT CARD**	15690.70
TOTAL NON-MONETARY	1896.30		
TOTAL AMOUNT	24126.99		
RECEIPT NO.	106185 TO 106351		

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106185	23T1048A	01/02/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
MACH,ROBERT RYAN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Cash													
106186	SC240001A	01/03/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
COWBOY TRADING COMPANY (LARRY													
Cash													
106187	23T1101A	01/03/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	334.00
SOLOMON,AFOLABI OLUWASEYI AYOO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	200.00			
Credit Card													
106188	23T1051A	01/03/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
ELIAS,CESAR JR			CJF-2019	0.10	FINE	148.00							
Credit Card													
106189	LT230312A	01/03/2024	WP	175.00	CV*40	7.00	182.00						
ENNIS HOUSING AUTHORITY, vs													
Check													
106190	19T3349A	01/04/2024	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	341.00
JACOBS,LACEY DAWN			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	148.00	30% LINEB	66.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN 4.00													
106191	18T1104A	01/05/2024	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	341.00
FISHER,LEE ANTHONY			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	148.00	30% LINEB	66.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN 4.00													
106192	20T4812A	01/05/2024	FINE	108.00	TRANS. FE	2.00	110.00						
WALLACE,TODD LANIER													
Cash													
106193	LT240001A	01/05/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CAMILLO PROPERTIES, LTD, vs													
Check													

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106194	LT240002A	01/05/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
CAMILLO PROPERTIES, LTD, vs			P1	90.00	P1	90.00							
Check													
106195	LT240003A	01/05/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
SILVERTON, LTD DBA SILVERTON V			P1	90.00									
Check													
106196	LT240004A	01/05/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
CAMILLO PROPERTIES, LTD, vs			P1	90.00									
Check													
106197	21T6895A	01/05/2024	AFSO	2.61	STF-2019	26.11	CCC-2019	32.37	TFC-2019	1.57	CHS-2019	2.56	281.10
HOLLOWAY,KYRE TEVOYYA			TPDF-2019	2.61	JPTF-2019	2.09	CJF-2019	0.05	FINE	147.99	TP2020	7.83	
Cash			OCO	2.09	ODTO	3.13	30% LINEB	48.09	TRANS. FE	2.00			
106198	23T1041A	01/08/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
KNIGHT,MAEGAN JANE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
106199	SC240002A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
ALLEN,NICHOLAS JORDAN vs ALLEN													
Cash													
106200	23T1067A	01/08/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
SERRANO ALVARADO,CRISTIAN EDGA			CJF-2019	0.10	FINE	101.00							
Cash													
106201	24T0015A	01/08/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
YTUARTE,MARIAH ELIZABETH			CJF-2019	0.10	FINE	288.00							
Dismissal													
106202	DC240001A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CONN APPLIANCES, INC, vs ROBER													
Check													
106203	DC240002A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		

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	TRUST BANK, vs PRESTON,MICHAEL										
	Check										
106204	DC240003A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BANK OF AMERICA, N.A., vs NELS										
	Check										
106205	DC240004A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES,										
	Check										
106206	DC240005A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	DISCOVER BANK, vs RAMIREZ,LORE										
	Check										
106207	DC240006A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	VELOCITY INVESTMENTS LLC ASSIG										
	Check										
106208	DC240007A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs DE LA ROS										
	Check										
106209	DC240008A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs VALEK,CHR										
	Check										
106210	DC240009A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CITIBANK, N.A., vs MCMANUS,KAR										
	Check										
106211	DC240010A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CITIBANK, N.A., vs BUENO,ARTUR										
	Check										
106212	DC240011A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										
	Check										
106213	DC240012A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	JPMORGAN CHASE BANK, N.A., vs										
	Check										
106214	DC240013A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										

Check													
106215	DC240014A	01/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
ROCK CREEK CAPITAL, LLC, vs													
Check													
106216	24T0030A	01/08/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
CROCKETT,CALEB RYAN			CJF-2019	0.10	FINE	148.00							
Dismissal													
106217	24T0030A	01/08/2024	DIS20	20.00	20.00								
CROCKETT,CALEB RYAN													
Cash													
106218	DC240015A	01/09/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
WESTERN FUNDING INCORPORATED,													
Check													
106219	23T0257A	01/09/2024	AFSO	0.26	CCC-2019	3.17	CHS-2019	0.25	TPDF-2019	0.26	JPTF-2019	0.20	102.00
CHAVEZ,LIZBETH			FINE	89.00	TP2020	0.77	30% LINEB	5.89	TRANS. FE	2.20			
Credit Card													
106220	23T1008A	01/09/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
SOSA,WILBER DANIEL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
Credit Card													
106221	23T0642A	01/09/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	326.30
RATLIFF,COBY LEE			CJF-2019	0.10	FINE	145.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Time Served			30% LINEB	75.30									
106222	LT230308A	01/09/2024	WP	175.00	CV*40	7.00	182.00						
CAMILLO PROPERTIES, LTD AS AGE													
Check													
106223	23T1046A	01/09/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	381.00
QUIRE,ALISA KAY			CJF-2019	0.10	DEF20	300.00							
Check													
106224	LT230303A	01/09/2024	WP	175.00	CV*40	7.00	182.00						
CAMILLO PROPERTIES, LTD, vs													

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Check

106225 LT240005A 01/09/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
CAMILLO PROPERTIES, LTD, vs
Check

106226 LT240006A 01/09/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
CAMILLO PROPERTIES, LTD, vs
Check

106227 LT240007A 01/09/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
SILVERTON, LTD DBA SILVERTON V
Check

106228 23T1035A 01/09/2024 AFCO1 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 232.00
TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 DEF20 98.00
CIFUENTES,FRANCISCO A
Cash

106229 23T1100A 01/09/2024 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 144.00
TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 DSC10 10.00
SOLOMON,AFOLABI OLUWASEYI AYOO
Money Order

106230 23T1017A 01/09/2024 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 182.00
CJF-2019 0.10 FINE 101.00
RAMIREZ RODRIGUEZ,FRANCISCO JA
Cash

106231 LT240008A 01/09/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
VIEN,LADD vs
Check

106232 SC240003A 01/09/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LEIJA GALLEGOS,ROGELIO vs LEIJ
Cash

106233 23T0890A 01/10/2024 FINE 148.00 TRANS. FE 2.00 150.00
GAUTREAUX,AUNJANEE ELIZABETH
Dismissal

106234 24T0010A 01/10/2024 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 369.00
CJF-2019 0.10 FINE 288.00
HERNANDEZ GOMEZ,JOSAFAT ESAN
Dismissal

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106235	23T1058A	01/10/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	292.00
BOWLING,CHAD DEWAYNE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	158.00			
Credit Card													
106236	19T3370A	01/10/2024	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	250.00
GALVAN,SANDRA PATRICIA			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
Credit Card			MVF	0.10	TPDF	2.00	FINE	47.90	30% LINEB	45.00	TIME PAY-	25.00	
OMNI-DPS 20.00	OMNI-DTO 6.00		OMNI-COUN 4.00										
106237	19T3369A	01/10/2024	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	STF	30.00	211.00
GALVAN,SANDRA PATRICIA			T.F.C	3.00	SEATBELT	32.00	JSF	6.00	IDF	2.00	FINE	32.00	
Credit Card			30% LINEB	36.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	
106238	23T1013A	01/10/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	150.00
SITTON,BRIANNA NICOLE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	16.00			
Credit Card													
106239	23T1059A	01/10/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
YOUNG,DYLAN JOSEPH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
Money Order													
106240	DC240016A	01/10/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JP MORGAN CHASE BANK, N.A., vs													
Check													
106241	DC240017A	01/10/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JPMORGAN CHASE BANK, N.A., vs													
Check													
106242	DC240018A	01/10/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC													
Check													
106243	DC240019A	01/10/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
JEFFERSON CAPITAL SYSTEMS, LLC													
Check													
106244	DC240020A	01/10/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		

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DISCOVER BANK, vs BISHOP,TAYLO
Check

106245 DC240021A 01/10/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
JEFFERSON CAPITAL SYSTEMS, LLC
Check

106246 DC240022A 01/10/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
DISCOVER BANK, vs PRELOW,ALISA
Check

106247 DC240023A 01/10/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING, LLC, vs AMAYA,AN
Check

106248 LT230327A 01/11/2024 WP 175.00 CV*40 7.00 182.00
GRACE TOWNHOMES, vs
Cash

106249 23T1054A 01/11/2024 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 229.00
PINO PEREZ,JOSE ENRIQUE CJF-2019 0.10 FINE 148.00
Credit Card

106250 DC240024A 01/11/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
CKS PRIME INVESTMENTS, LLC, vs
Check

106251 DC240025A 01/11/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
WESTLAKE SERVICES, LLC, DBA WE
Check

106252 DC240026A 01/11/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
REPUBLIC FINANCE LLC, vs GRAHA
Check

106253 LT230263A 01/11/2024 WP 175.00 CV*40 7.00 182.00
VILLEGAS,ALFREDO vs
Check

106254 23T1026A 01/11/2024 AFSO 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 257.00
BUSTILLOS,JORGE OMAR TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 123.00
Cash

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106255	LT240009A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ENSIGN APTS, vs CAMPBELL,JAMIE													
Cash													
106256	LT240010A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ENSIGN APTS, vs RHYNES,KASHARA													
Cash													
106257	DC240027A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CAVALRY SPV I, LLC, AS ASSIGNE													
Check													
106258	DC240028A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
SYNCHRONY BANK, vs CURTS,GAIL													
Check													
106259	DC240029A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
106260	DC230415A	01/12/2024	AB	7.00	CV*40	2.00	9.00						
CENTEX CITIZENS CREDIT UNION,													
Check													
106261	DC230416A	01/12/2024	AB	7.00	CV*40	2.00	9.00						
CENTEX CITIZENS CREDIT UNION,													
Check													
106262	23T0891A	01/12/2024	FINE	148.00	TRANS. FE	2.00	150.00						
SANTILLAN,ELENO JR													
Dismissal													
106263	DC240030A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
CKS PRIME INVESTMENTS, LLC, vs													
Check													
106264	DC230418A	01/12/2024	AB	7.00	CV*40	2.00	9.00						
CENTEX CITIZENS CREDIT UNION,													
Check													
106265	DC240031A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
PORTFOLIO RECOVERY ASSOCIATES,													
Check													
106266	DC240032A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

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TD BANK USA, N.A. AS SUCCESSOR Check													
106267	DC240033A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
MIDLAND CREDIT MANAGEMENT, INC Check													
106268	21T7235A	01/12/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
VANBUREN,JUSTIN Money Order			CJF-2019	0.10	FINE	128.00							
106269	DC240034A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
BANK OF AMERICA, N.A., vs CARR Check													
106270	DC240035A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
BANK OF AMERICA, N.A., vs ALVA Check													
106271	DC240036A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs BREWER,S Check													
106272	LT240011A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
SILVERTON, LTD DBA SILVERTON V Check													
106273	LT240012A	01/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
DENG,YUEFEN vs MILES,ANN Cash													
106274	DC240037A	01/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
BARCLAYS BANK DELAWARE, vs SAN Check													
106275	DC240038A	01/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
VELOCITY INVESTMENTS, LLC, vs Check													
106276	22T0195A	01/17/2024	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	234.00
RODRIGUEZ,ERICK CUBAN Credit Card			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	100.00			

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106277	LT240013A	01/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
BRECKENRIDGE VILLAGE, vs													
Money Order													
106278	LT240014A	01/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
GRACE TOWNHOMES, vs													
Money Order													
106279	23T1052A	01/17/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
BENITEZ,GUSTAVO ADOLFO			CJF-2019	0.10	FINE	101.00							
Credit Card													
106280	LT240015A	01/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
GRACE TOWNHOMES, vs													
Money Order													
106281	LT240016A	01/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
GRACE TOWNHOMES, vs													
Money Order													
106282	LT240017A	01/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
BLUEBONNET RIDGE, vs													
Cash													
106283	LT240018A	01/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
BLUEBONNET RIDGE, vs			P1	90.00	P1	90.00							
Cash													
106284	LT240019A	01/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
ENSIGN APTS, vs STONE,DEVIN													
Cash													
106285	DC240039A	01/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JPMORGAN CHASE BANK, N.A., vs													
Check													
106286	DC240040A	01/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
MPLI CAPITAL HOLDINGS IV, SERV													
Check													
106287	22T0498A	01/18/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	269.10
LANCASTER,COURTNEY MARIE			CJF-2019	0.10	FINE	101.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
Credit Card			30% LINEB	62.10									

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106288	22T0499A	01/18/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.29
	LANCASTER,COURTNEY MARIE		CJF-2019	0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
	Credit Card		30% LINEB	76.29									
106289	SC240004A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	CROWLEY,RICHARD A vs SELL,PATT												
	Indigent												
106290	20T5018A	01/19/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	366.60
	GARCIA,ALBERTO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00	TP2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30% LINEB	84.60					
106291	LT240020A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	GRACE TOWNHOMES, vs												
	Money Order												
106292	24T0041A	01/19/2024	ARREST FE	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	SIMON,BRIAN KEITH		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
	Money Order												
106293	DC240041A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
106294	DC240042A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
106295	DC240043A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING LLC, vs JURGENS,A												
	Check												
106296	DC240044A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING LLC, vs MEEKS,DEL												
	Check												
106297	DC240045A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LVNV FUNDING LLC, vs WISE,CHRI												
	Check												

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106298	LT240021A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
56 ENNIS PLACE, vs			P1	90.00	P1	90.00							
Check													
106299	DC240046A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CAPITAL ONE, N.A., vs WILLIAMS													
Check													
106300	LT240022A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
56 ENNIS PLACE, vs													
Check													
106301	DC240047A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
PORTFOLIO RECOVRY ASSOCIATES,													
Check													
106302	DC240048A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs PRICE,ST													
Check													
106303	DC240049A	01/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs LEBLANC,													
Check													
106304	23T1076A	01/22/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
CALVILLO GAMINO,ALEXIS			CJF-2019	0.10	FINE	148.00							
Credit Card													
106305	23T1077A	01/22/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	183.00
CALVILLO GAMINO,ALEXIS			CJF-2019	0.10	FINE	102.00							
Credit Card													
106306	24T0038A	01/22/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
CRUZ,ROSA MARTHA			CJF-2019	0.10	FINE	101.00							
Cash													
106307	LT240023A	01/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
HPA II TEXAS SUB 2020-1 ML LLC			P1	90.00									
Check													

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106308	24T0052A	01/22/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
MALDONADO,JONATHON MATHEW			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Dismissal													
106309	24T0052A	01/22/2024	DIS20	20.00		20.00							
MALDONADO,JONATHON MATHEW													
Cash													
106310	LT240024A	01/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
CRUMP,BETTY vs			P1	90.00									
Cash													
106311	LT240025A	01/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
SILVERTON,LTD DBA SILVERTON VI			P1	90.00									
Check													
106312	DC240050A	01/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs RODRIGUE													
Check													
106313	DC240051A	01/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
LVNV FUNDING, LLC, vs HOWARD,M													
Check													
106314	DC240052A	01/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
ONEMAIN FINANCIAL GROUP, LLC,													
Check													
106315	24T0044A	01/23/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
ROSAS BECERRA,OTONIEL			CJF-2019	0.10	FINE	101.00							
Credit Card													
106316	24T0067A	01/23/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
HERRERA MONFIL,LORENZO			CJF-2019	0.10	FINE	101.00							
Credit Card													
106317	23T0881A	01/23/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	280.00
AYIRE VITALIS,NGOH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	146.00			
Cash													

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106318	23T0907A	01/23/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	230.00
	PIERCE,PHILLIP LEE		CJF-2019	0.10	FINE	149.00							
	Credit Card												
106319	DC240053A	01/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs MASSEY,M												
	Check												
106320	DC240054A	01/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	WESTLAKE SERVICES, LLC DBA WES												
	Check												
106321	LT240026A	01/23/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	TOWNHOUSE PLAZA, vs												
	Check												
106322	23T0874A	01/24/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	PUDUPAKKAM,ASHNA RAMASWAMY		CJF-2019	0.10	FINE	148.00							
	Money Order												
106323	23T1094A	01/24/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	180.00
	MEDINA ROMO,AARON		CJF-2019	0.10	FINE	99.00							
	Credit Card												
106324	LT240027A	01/24/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	SPYGLASS OF ENNIS APARTMENTS,		P1	90.00									
	Cash												
106325	DC240055A	01/24/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
106326	23T1064A	01/24/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	MENDOZA,LEOBARDO		CJF-2019	0.10	FINE	101.00							
	Cash												
106327	LT240001A	01/25/2024	WP	175.00	CV*40	7.00	182.00						
	CAMILLO PROPERTIES, LTD, vs												
	Check												

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106328 LT240004A 01/25/2024 WP 175.00 CV*40 7.00 182.00
CAMILLO PROPERTIES, LTD, vs
Check

106329 LT240028A 01/25/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
SFR OWNER ML BORROWER, LLC, vs
Check

106330 SC240005A 01/25/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
AGUINAGA,MARGARET vs MARTINEZ,
Cash

106331 DC240056A 01/25/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
MIDLAND CREDIT MANAGEMENT, INC
Check

106332 DC240057A 01/25/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
TROY CAPITAL, LLC, vs CALDWELL
Check

106333 DC240058A 01/25/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
PORTFOLIO RECOVERY ASSOCIATES,
Check

106334 18T0782A 01/26/2024 AFDPS 5.00 T.F.C 3.00 C.H.S. 4.00 TRANS. FE 2.00 JPTECH 4.00 899.60
GARCIA,HERMAN DALE STF 30.00 CCC Prior 40.00 JSF 6.00 JURY REIM 4.00 IDF 2.00
Cashier's Check MVF 0.10 TPDF 2.00 FINE 469.90 OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUN 4.00 30% LINEB 297.60

106335 LT240029A 01/26/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 234.00
K-NOR PROPERTY MANAGEMENT L.P, P1 90.00
Check

106336 SC220063A 01/26/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
AIR CARE TECHNOLOGIES,LLC,, vs
Check

106337 LT240030A 01/29/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
WALTON,LINDSAY vs MARTINEZ,VIN
Cash

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106338	23T1078A	01/29/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	332.00
	CHUNG,HANNAH SUN EUN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	198.00			
	Credit Card												
106339	DC240059A	01/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	REPUBLIC FINANCE LLC, vs BROWN												
	Check												
106340	24T0037A	01/29/2024	AFSO	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
	ROYBAL,TOMMY		TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
	Cash												
106341	24T0009A	01/30/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	183.00
	HERNANDEZ GOMEZ,JOSAFAT ESAN		CJF-2019	0.10	FINE	102.00							
	Credit Card												
106342	24T0001A	01/30/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	332.00
	ESTRADA MORA,JUAN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	198.00			
	Credit Card												
106343	24T0054A	01/30/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
	GARCIA,ELIZABETH		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00			
	Credit Card												
106344	DC240060A	01/30/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CONN APPLIANCES, INC, vs BUENO												
	Check												
106345	DC240061A	01/30/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CONN APPLIANCES, INC, vs ROSS,												
	Check												
106346	LT240031A	01/30/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	56 ENNIS PLACE, vs												
	Check												
106347	LT230330A	01/31/2024	WP	175.00	CV*40	5.00	180.00						
	BLUEBONNET RIDGE, vs												
	Cash												

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 02/01/2024 AT 12:54pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

106348	DC240062A	01/31/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	PORTFOLIO RECOVERY ASSOCIATES,													
	Check													
106349	DC240063A	01/31/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	PORTFOLIO RECOVERY ASSOCIATES,													
	Check													
106350	DC240064A	01/31/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
	LVNV FUNDING LLC, vs SMITH,SYL													
	Check													
106351	LT240032A	01/31/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1		90.00	144.00
	CAMILLO ML 2022 DD-SFR LLC, vs													
	Check													

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 02/01/2024 AT 12:54pm
RECEIPT DATE 01/01/2024 to 01/31/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 106185 TO 106351

******* SUMMARY *******

MONETARY	
Cash	4609.10
Credit Card	6539.99
Check	8592.00
Money Order	1590.00
Cashier's Check	899.60
TOTAL MONETARY:	22230.69
NON-MONETARY	
Dismissal	1426.00
Time Served	326.30
Indigent	144.00
TOTAL NON-MONETARY:	1896.30
GRAND TOTAL:	24126.99

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T1048A	106185	01/02/2024	01/02/2024	257.00	CA		106235
MACH,ROBERT RYAN							
SC240001A	106186	01/03/2024	01/03/2024	54.00	CA		106236
POLICH vs COWBOY TRADING COMPANY (LARRY HAGAN)							
23T1101A	106187	01/03/2024	01/03/2024	334.00	CC	100286016236	106237
SOLOMON,AFOLABI OLUWASEYI AYOOLA							
23T1051A	106188	01/03/2024	01/03/2024	229.00	CC	100286103054	106238
ELIAS,CESAR JR							
LT230312A	106189	01/03/2024	01/03/2024	182.00	CK	022840	106239
SNOWDEN vs ENNIS HOUSING AUTHORITY							
19T3349A	106190	01/04/2024	01/04/2024	341.00	CC	100286231334	106240
JACOBS,LACEY DAWN							
18T1104A	106191	01/05/2024	01/05/2024	341.00	CC	100286375011	106241
FISHER,LEE ANTHONY							
20T4812A	106192	01/05/2024	01/05/2024	110.00	CA		106242
WALLACE,TODD LANIER							
LT240001A	106193	01/05/2024	01/05/2024	144.00	CK	162756	106243
EMBRY vs CAMILLO PROPERTIES, LTD							
LT240002A	106194	01/05/2024	01/05/2024	324.00	CK	162757	106244
AUPUTIW vs CAMILLO PROPERTIES, LTD							
LT240003A	106195	01/05/2024	01/05/2024	234.00	CK	162758	106245
LINDSEY vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT240004A	106196	01/05/2024	01/05/2024	234.00	CK	162755	106246
GODWIN vs CAMILLO PROPERTIES, LTD							
21T6895A	106197	01/05/2024	01/05/2024	281.10	CA		106247
HOLLOWAY,KYRE TEVOYYA							
23T1041A	106198	01/08/2024	01/08/2024	282.00	CC	100286414494	106248
KNIGHT,MAEGAN JANE							
SC240002A	106199	01/08/2024	01/08/2024	54.00	CA		106249
ALLEN vs ALLEN							
23T1067A	106200	01/08/2024	01/08/2024	182.00	CA		106250
SERRANO ALVARADO,CRISTIAN EDGARDO							
24T0015A	106201	01/08/2024	01/08/2024	369.00	DS		106251
YTUARTE,MARIAH ELIZABETH							
DC240001A	106202	01/08/2024	01/08/2024	54.00	CK	50232175	106252
ROBERSON vs CONN APPLIANCES, INC							
DC240002A	106203	01/08/2024	01/08/2024	54.00	CK	50232164	106253
PRESTON vs TRUST BANK							
DC240003A	106204	01/08/2024	01/08/2024	54.00	CK	173441	106254
NELSON vs BANK OF AMERICA, N.A.							
DC240004A	106205	01/08/2024	01/08/2024	54.00	CK	50232321	106255
LENTZ vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240005A	106206	01/08/2024	01/08/2024	54.00	CK	50232824	106256
RAMIREZ vs DISCOVER BANK							
DC240006A	106207	01/08/2024	01/08/2024	54.00	CK	50232775	106257
RAMOS vs VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK							
DC240007A	106208	01/08/2024	01/08/2024	54.00	CK	50232644	106258
DE LA ROSA vs LVNV FUNDING LLC							
DC240008A	106209	01/08/2024	01/08/2024	54.00	CK	50232869	106259
VALEK vs LVNV FUNDING LLC							
DC240009A	106210	01/08/2024	01/08/2024	54.00	CK	359137	106260
MCMANUS vs CITIBANK, N.A.							
DC240010A	106211	01/08/2024	01/08/2024	54.00	CK	359138	106261
BUENO vs CITIBANK, N.A.							
DC240011A	106212	01/08/2024	01/08/2024	54.00	CK	276581	106262
CERDA vs MIDLAND CREDIT MANAGEMENT, INC							
DC240012A	106213	01/08/2024	01/08/2024	54.00	CK	27774	106263
JOYCE vs JPMORGAN CHASE BANK, N.A.							
DC240013A	106214	01/08/2024	01/08/2024	54.00	CK	276788	106264
BRUNGOT vs MIDLAND CREDIT MANAGEMENT, INC							
DC240014A	106215	01/08/2024	01/08/2024	54.00	CK	277777	106265
VASQUEZ vs ROCK CREEK CAPITAL, LLC							
24T0030A	106216	01/08/2024	01/08/2024	229.00	DS		106266
CROCKETT,CALEB RYAN							
24T0030A	106217	01/08/2024	01/08/2024	20.00	CA		106267
CROCKETT,CALEB RYAN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240015A	106218	01/09/2024	01/09/2024	54.00	CK	50232970	106268
MCZEAL vs WESTERN FUNDING INCORPORATED							
23T0257A	106219	01/09/2024	01/09/2024	102.00	CC	100286651155	106269
CHAVEZ,LIZBETH							
23T1008A	106220	01/09/2024	01/09/2024	182.00	CC	100286720603	106270
SOSA,WILBER DANIEL							
23T0642A	106221	01/09/2024	01/09/2024	326.30	TS		106271
RATLIFF,COBY LEE							
LT230308A	106222	01/09/2024	01/09/2024	182.00	CK	163813	106272
FULTON vs CAMILLO PROPERTIES, LTD AS AGENT FOR CAMILLO PROPERTIES, LTD							
23T1046A	106223	01/09/2024	01/09/2024	381.00	CK	1037	106273
QUIRE,ALISA KAY							
LT230303A	106224	01/09/2024	01/09/2024	182.00	CK	163812	106274
MOREHEAD vs CAMILLO PROPERTIES, LTD							
LT240005A	106225	01/09/2024	01/09/2024	144.00	CK	163820	106275
LEE vs CAMILLO PROPERTIES, LTD							
LT240006A	106226	01/09/2024	01/09/2024	144.00	CK	163821	106276
REED vs CAMILLO PROPERTIES, LTD							
LT240007A	106227	01/09/2024	01/09/2024	144.00	CK	163822	106277
ROBERTS vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
23T1035A	106228	01/09/2024	01/09/2024	232.00	CA		106278
CIFUENTES,FRANCISCO A							
23T1100A	106229	01/09/2024	01/09/2024	144.00	MO		106279
SOLOMON,AFOLABI OLUWASEYI AYOOLA							
23T1017A	106230	01/09/2024	01/09/2024	182.00	CA		106280
RAMIREZ RODRIGUEZ,FRANCISCO JAVIER							
LT240008A	106231	01/09/2024	01/09/2024	144.00	CK	3437	106281
LAMBERT vs VIEN							
SC240003A	106232	01/09/2024	01/09/2024	54.00	CA		106282
LEIJA GALLEGOS vs LEIJA GALLEGOS							
23T0890A	106233	01/10/2024	01/10/2024	150.00	DS		106283
GAUTREAUX,AUNJANEE ELIZABETH							
24T0010A	106234	01/10/2024	01/10/2024	369.00	DS		106284
HERNANDEZ GOMEZ,JOSAFAT ESAN							
23T1058A	106235	01/10/2024	01/10/2024	292.00	CC	100286806227	106285
BOWLING,CHAD DEWAYNE							
19T3370A	106236	01/10/2024	01/10/2024	250.00	CC	100286791026	106286
GALVAN,SANDRA PATRICIA							
19T3369A	106237	01/10/2024	01/10/2024	211.00	CC	100286791025	106287
GALVAN,SANDRA PATRICIA							
23T1013A	106238	01/10/2024	01/10/2024	150.00	CC	100286769129	106288
SITTON,BRIANNA NICOLE							
23T1059A	106239	01/10/2024	01/10/2024	144.00	MO	19-564865566	106289
YOUNG,DYLAN JOSEPH							
DC240016A	106240	01/10/2024	01/10/2024	54.00	CK	173655	106290
MASSEY vs JP MORGAN CHASE BANK, N.A.							
DC240017A	106241	01/10/2024	01/10/2024	54.00	CK	173656	106291
DAILEY vs JPMORGAN CHASE BANK, N.A.							
DC240018A	106242	01/10/2024	01/10/2024	54.00	CK	50233608	106292
PINERA vs MIDLAND CREDIT MANAGEMENT, INC							
DC240019A	106243	01/10/2024	01/10/2024	54.00	CK	50233686	106293
VAUGHN vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC240020A	106244	01/10/2024	01/10/2024	54.00	CK	50233500	106294
BISHOP vs DISCOVER BANK							
DC240021A	106245	01/10/2024	01/10/2024	54.00	CK	50233684	106295
VILLALOBOS vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC240022A	106246	01/10/2024	01/10/2024	54.00	CK	50233379	106296
PRELOW vs DISCOVER BANK							
DC240023A	106247	01/10/2024	01/10/2024	54.00	CK	50233790	106297
AMAYA vs LVNV FUNDING, LLC							
LT230327A	106248	01/11/2024	01/11/2024	182.00	CA		106298
LOCKETT vs GRACE TOWNHOMES							
23T1054A	106249	01/11/2024	01/11/2024	229.00	CC	100286872942	106299
PINO PEREZ,JOSE ENRIQUE							
DC240024A	106250	01/11/2024	01/11/2024	54.00	CK	50234063	106300
WYLIE vs CKS PRIME INVESTMENTS, LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240025A	106251	01/11/2024	01/11/2024	54.00	CK	50234096	106301
DIAMANTE AKA JONTERIUS JAMERSON DIAMANTE vs WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SERVICES							
DC240026A	106252	01/11/2024	01/11/2024	144.00	CK	9200010111	106302
GRAHAM vs REPUBLIC FINANCE LLC							
LT230263A	106253	01/11/2024	01/11/2024	182.00	CK	048973	106303
WATSON vs VILLEGAS							
23T1026A	106254	01/11/2024	01/11/2024	257.00	CA		106304
BUSTILLOS,JORGE OMAR							
LT240009A	106255	01/12/2024	01/12/2024	144.00	CA		106305
CAMPBELL vs ENSIGN APTS							
LT240010A	106256	01/12/2024	01/12/2024	144.00	CA		106306
RHYNES vs ENSIGN APTS							
DC240027A	106257	01/12/2024	01/12/2024	54.00	CK	50234148	106307
ARIAS vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
DC240028A	106258	01/12/2024	01/12/2024	54.00	CK	50234436	106308
CURTS vs SYNCHRONY BANK							
DC240029A	106259	01/12/2024	01/12/2024	54.00	CK	50234466	106309
MATA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230415A	106260	01/12/2024	01/12/2024	9.00	CK	23837	106310
ROSS vs CENTEX CITIZENS CREDIT UNION							
DC230416A	106261	01/12/2024	01/12/2024	9.00	CK	23837	106311
MUNIZ vs CENTEX CITIZENS CREDIT UNION							
23T0891A	106262	01/12/2024	01/12/2024	150.00	DS		106312
SANTILLAN,ELENO JR							
DC240030A	106263	01/12/2024	01/12/2024	54.00	CK	50234500	106313
PERKINS vs CKS PRIME INVESTMENTS, LLC							
DC230418A	106264	01/12/2024	01/12/2024	9.00	CK	23837	106314
JACKSON vs CENTEX CITIZENS CREDIT UNION							
DC240031A	106265	01/12/2024	01/12/2024	54.00	CK	50234366	106315
ALVARADO vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240032A	106266	01/12/2024	01/12/2024	54.00	CK	50234369	106316
CARR vs TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK							
DC240033A	106267	01/12/2024	01/12/2024	54.00	CK	50234570	106317
KIDD vs MIDLAND CREDIT MANAGEMENT, INC							
21T7235A	106268	01/12/2024	01/12/2024	209.00	MO	510250546	106318
VANBUREN,JUSTIN							
DC240034A	106269	01/12/2024	01/12/2024	54.00	CK	173744	106319
CARRIZAL vs BANK OF AMERICA, N.A.							
DC240035A	106270	01/12/2024	01/12/2024	54.00	CK		106320
ALVARADO vs BANK OF AMERICA, N.A.							
DC240036A	106271	01/12/2024	01/12/2024	54.00	CK	50234794	106321
BREWER vs LVNV FUNDING, LLC							
LT240011A	106272	01/12/2024	01/12/2024	144.00	CK	165137	106322
HARR vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT240012A	106273	01/12/2024	01/12/2024	144.00	CA		106323
MILES vs DENG							
DC240037A	106274	01/16/2024	01/16/2024	54.00	CK	50234739	106324
SANZON vs BARCLAYS BANK DELAWARE							
DC240038A	106275	01/16/2024	01/16/2024	54.00	CK	50234872	106325
RAMOS vs VELOCITY INVESTMENTS, LLC							
22T0195A	106276	01/17/2024	01/17/2024	234.00	CC	100287425667	106326
RODRIGUEZ,ERICK CUBAN							
LT240013A	106277	01/17/2024	01/17/2024	144.00	MO	22-015672762	106327
ROLFE vs BRECKENRIDGE VILLAGE							
LT240014A	106278	01/17/2024	01/17/2024	144.00	MO	22-015672759	106328
HOLIDAY vs GRACE TOWNHOMES							
23T1052A	106279	01/17/2024	01/17/2024	182.00	CC	100287362542	106329
BENITEZ,GUSTAVO ADOLFO							
LT240015A	106280	01/17/2024	01/17/2024	144.00	MO	22-015672760	106330
GREENWOOD vs GRACE TOWNHOMES							
LT240016A	106281	01/17/2024	01/17/2024	144.00	MO	22-015672761	106331
SACHARKO vs GRACE TOWNHOMES							
LT240017A	106282	01/17/2024	01/17/2024	144.00	CA		106332
HART ELLISON vs BLUEBONNET RIDGE							
LT240018A	106283	01/17/2024	01/17/2024	324.00	CA		106333
BENSON vs BLUEBONNET RIDGE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT240019A	106284	01/17/2024	01/17/2024	144.00	CA		106334
STONE vs ENSIGN APTS							
DC240039A	106285	01/17/2024	01/17/2024	54.00	CK	173954	106335
MERGEN vs JPMORGAN CHASE BANK, N.A.							
DC240040A	106286	01/17/2024	01/17/2024	54.00	CK	50234928	106336
GILMORE vs MPLI CAPITAL HOLDINGS IV, SERVICED BY UPGRADE, INC							
22T0498A	106287	01/18/2024	01/18/2024	269.10	CC	100287460539	106337
LANCASTER,COURTNEY MARIE							
22T0499A	106288	01/18/2024	01/18/2024	330.29	CC	100287461480	106338
LANCASTER,COURTNEY MARIE							
SC240004A	106289	01/19/2024	01/19/2024	144.00	IND		106339
SELL vs CROWLEY							
20T5018A	106290	01/19/2024	01/19/2024	366.60	CC	100287617053	106340
GARCIA,ALBERTO							
LT240020A	106291	01/19/2024	01/19/2024	144.00	MO	19-564891653	106341
KING vs GRACE TOWNHOMES							
24T0041A	106292	01/19/2024	01/19/2024	144.00	MO	19-564891637	106342
SIMON,BRIAN KEITH							
DC240041A	106293	01/19/2024	01/19/2024	54.00	CK	50235277	106343
GOODWIN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240042A	106294	01/19/2024	01/19/2024	54.00	CK	50235261	106344
HERRERA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240043A	106295	01/19/2024	01/19/2024	54.00	CK	50235518	106345
JURGENS vs LVNV FUNDING LLC							
DC240044A	106296	01/19/2024	01/19/2024	54.00	CK	50235551	106346
MEEKS vs LVNV FUNDING LLC							
DC240045A	106297	01/19/2024	01/19/2024	54.00	CK	50235656	106347
WISE vs LVNV FUNDING LLC							
LT240021A	106298	01/19/2024	01/19/2024	324.00	CK	1031	106348
ASAN vs 56 ENNIS PLACE							
DC240046A	106299	01/19/2024	01/19/2024	54.00	CK	50235829	106349
WILLIAMSON vs CAPITAL ONE, N.A.							
LT240022A	106300	01/19/2024	01/19/2024	144.00	CK	1031	106350
EUBANK vs 56 ENNIS PLACE							
DC240047A	106301	01/19/2024	01/19/2024	54.00	CK	50235995	106351
HICKMAN vs PORTFOLIO RECOVRY ASSOCIATES, LLC							
DC240048A	106302	01/19/2024	01/19/2024	54.00	CK	50236189	106352
PRICE vs LVNV FUNDING, LLC							
DC240049A	106303	01/19/2024	01/19/2024	54.00	CK	50236188	106353
LEBLANC vs LVNV FUNDING, LLC							
23T1076A	106304	01/22/2024	01/22/2024	229.00	CC	100287838274	106354
CALVILLO GAMINO,ALEXIS							
23T1077A	106305	01/22/2024	01/22/2024	183.00	CC	100287838274	106355
CALVILLO GAMINO,ALEXIS							
24T0038A	106306	01/22/2024	01/22/2024	182.00	CA		106356
CRUZ,ROSA MARTHA							
LT240023A	106307	01/22/2024	01/22/2024	234.00	CK	20384	106357
THOMAS vs HPA II TEXAS SUB 2020-1 ML LLC							
24T0052A	106308	01/22/2024	01/22/2024	159.00	DS		106358
MALDONADO,JONATHON MATHEW							
24T0052A	106309	01/22/2024	01/22/2024	20.00	CA		106359
MALDONADO,JONATHON MATHEW							
LT240024A	106310	01/22/2024	01/22/2024	234.00	CA		106360
CASTILLO vs CRUMP							
LT240025A	106311	01/22/2024	01/22/2024	234.00	CK	166530	106361
MCCLAIN vs SILVERTON,LTD DBA SILVERTON VILLAGE TOWNHOMES							
DC240050A	106312	01/23/2024	01/23/2024	54.00	CK	2446304	106362
RODRIGUEZ vs LVNV FUNDING, LLC							
DC240051A	106313	01/23/2024	01/23/2024	54.00	CK	2446291	106363
HOWARD vs LVNV FUNDING, LLC							
DC240052A	106314	01/23/2024	01/23/2024	54.00	CK	50236297	106364
MOODY vs ONEMAIN FINANCIAL GROUP, LLC, AS SERVICER FOR ("ASF") WILMINGTON TRUST, N.A., AS ISSUER LOAN TRUSTEE FOR ONE							
24T0044A	106315	01/23/2024	01/23/2024	182.00	CC	100287970649	106365
ROSAS BECERRA,OTONIEL							
24T0067A	106316	01/23/2024	01/23/2024	182.00	CC	100287908067	106366
HERRERA MONFIL,LORENZO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T0881A	106317	01/23/2024	01/23/2024	280.00	CA		106367
AYIRE VITALIS,NGOH							
23T0907A	106318	01/23/2024	01/23/2024	230.00	CC	100287911382	106368
PIERCE,PHILLIP LEE							
DC240053A	106319	01/23/2024	01/23/2024	54.00	CK	50236458	106369
MASSEY vs LVNV FUNDING, LLC							
DC240054A	106320	01/23/2024	01/23/2024	54.00	CK	50236417	106370
CAMARILLO vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
LT240026A	106321	01/23/2024	01/23/2024	144.00	CK	048634	106371
BOYETT vs TOWNHOUSE PLAZA							
23T0874A	106322	01/24/2024	01/24/2024	229.00	MO	29032472294	106372
PUDUPAKKAM,ASHNA RAMASWAMY							
23T1094A	106323	01/24/2024	01/24/2024	180.00	CC	100288131478	106373
MEDINA ROMO,AARON							
LT240027A	106324	01/24/2024	01/24/2024	234.00	CA		106374
CAUDILLO vs SPYGLASS OF ENNIS APARTMENTS							
DC240055A	106325	01/24/2024	01/24/2024	54.00	CK	50236580	106375
DAVIS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
23T1064A	106326	01/24/2024	01/24/2024	182.00	CA		106376
MENDOZA,LEOBARDO							
LT240001A	106327	01/25/2024	01/25/2024	182.00	CK	167525	106377
EMBRY vs CAMILLO PROPERTIES, LTD							
LT240004A	106328	01/25/2024	01/25/2024	182.00	CK	167524	106378
GODWIN vs CAMILLO PROPERTIES, LTD							
LT240028A	106329	01/25/2024	01/25/2024	144.00	CK	31820	106379
MAYER vs SFR OWNER ML BORROWER, LLC							
SC240005A	106330	01/25/2024	01/25/2024	144.00	CA		106380
MARTINEZ vs AGUINAGA							
DC240056A	106331	01/25/2024	01/25/2024	54.00	CK	50237054	106381
ABEJA vs MIDLAND CREDIT MANAGEMENT, INC							
DC240057A	106332	01/25/2024	01/25/2024	54.00	CK	705965	106382
CALDWELL vs TROY CAPITAL, LLC							
DC240058A	106333	01/25/2024	01/25/2024	54.00	CK	50237105	106383
HENLEY vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
18T0782A	106334	01/26/2024	01/26/2024	899.60	CCK	011996	106384
GARCIA,HERMAN DALE							
LT240029A	106335	01/26/2024	01/26/2024	234.00	CK	18243	106385
SAEED vs K-NOR PROPERTY MANAGEMENT L.P							
SC220063A	106336	01/26/2024	01/26/2024	54.00	CK	3445	106386
SAIA MOTOR FREIGHT LINE,LLC D/B/A SAIA LTL FREIGHT vs AIR CARE TECHNOLOGIES,LLC,							
LT240030A	106337	01/29/2024	01/29/2024	144.00	CA		106387
MARTINEZ vs WALTON							
23T1078A	106338	01/29/2024	01/29/2024	332.00	CC	100288720645	106388
CHUNG,HANNAH SUN EUN							
DC240059A	106339	01/29/2024	01/29/2024	144.00	CK	9200011613	106389
BROWN vs REPUBLIC FINANCE LLC							
24T0037A	106340	01/29/2024	01/29/2024	100.00	CA		106390
ROYBAL,TOMMY							
24T0009A	106341	01/30/2024	01/30/2024	183.00	CC	100288822627	106391
HERNANDEZ GOMEZ,JOSAFAT ESAN							
24T0001A	106342	01/30/2024	01/30/2024	332.00	CC	100288869677	106392
ESTRADA MORA,JUAN							
24T0054A	106343	01/30/2024	01/30/2024	182.00	CC	100288893446	106393
GARCIA,ELIZABETH							
DC240060A	106344	01/30/2024	01/30/2024	54.00	CK	50237228	106394
BUENO vs CONN APPLIANCES, INC							
DC240061A	106345	01/30/2024	01/30/2024	54.00	CK	50237222	106395
ROSS vs CONN APPLIANCES, INC							
LT240031A	106346	01/30/2024	01/30/2024	144.00	CK	1034	106396
STEPTOE vs 56 ENNIS PLACE							
LT230330A	106347	01/31/2024	01/31/2024	180.00	CA		106397
GLENN vs BLUEBONNET RIDGE							
DC240062A	106348	01/31/2024	01/31/2024	54.00	CK	50238079	106398
MARTINEZ vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC240063A	106349	01/31/2024	01/31/2024	54.00	CK	50238043	106399
GONZALEZ vs PORTFOLIO RECOVERY ASSOCIATES, LLC							

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DC240064A	106350	01/31/2024	01/31/2024	54.00	CK	50238306	106400
SMITH vs LVNV FUNDING LLC							
LT240032A	106351	01/31/2024	01/31/2024	144.00	CK	168880	106401
TOE vs CAMILLO ML 2022 DD-SFR LLC							

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01/02/2024	23T1048A	MACH,ROBERT RYAN	106185	257.00	CA	0.00	
01/03/2024	SC240001A	LARRY HAGAN	106186	54.00	CA	0.00	
01/03/2024	23T1101A	SOLOMON,AFOLABI OLUWASEYI AYOO	106187	334.00	CC	0.00	100286016236
01/03/2024	23T1051A	ELIAS,CESAR JR	106188	229.00	CC	0.00	100286103054
01/03/2024	LT230312A	HOUSING AUTHORITY OF ENNIS	106189	182.00	CK	0.00	022840
01/04/2024	19T3349A	JACOBS,LACEY DAWN	106190	341.00	CC	0.00	100286231334
01/05/2024	18T1104A	FISHER,LEE ANTHONY	106191	341.00	CC	0.00	100286375011
01/05/2024	20T4812A	WALLACE,TODD LANIER	106192	110.00	CA	0.00	
01/05/2024	LT240001A	NATIONWIDE COMPLAINT	106193	144.00	CK	0.00	162756
01/05/2024	LT240002A	NATIONWIDE COMPLIANT	106194	324.00	CK	0.00	162757
01/05/2024	LT240003A	NATIONWIDE COMPLAINT	106195	234.00	CK	0.00	162758
01/05/2024	LT240004A	NATIONWIDE COMPLIANT	106196	234.00	CK	0.00	162755
01/05/2024	21T6895A	HOLLOWAY,KYRE TEVOYYA	106197	281.10	CA	0.00	
01/08/2024	23T1041A	KNIGHT,MAEGAN JANE	106198	282.00	CC	0.00	100286414494
01/08/2024	SC240002A	NICHOLAS ALLEN	106199	54.00	CA	0.00	
01/08/2024	23T1067A	SERRANO ALVARADO,CRISTIAN EDGA	106200	182.00	CA	0.00	
01/08/2024	24T0015A	YTUARTE,MARIAH ELIZABETH	106201	369.00	DS	0.00	
01/08/2024	DC240001A	ABC LEGAL SERVICES	106202	54.00	CK	0.00	50232175
01/08/2024	DC240002A	ABC LEGAL SERVICES	106203	54.00	CK	0.00	50232164
01/08/2024	DC240003A	SCOTT & ASSOCIATES, PC	106204	54.00	CK	0.00	173441
01/08/2024	DC240004A	ABC LEGAL SERVICES	106205	54.00	CK	0.00	50232321
01/08/2024	DC240005A	ABC LEGAL SERVICES	106206	54.00	CK	0.00	50232824
01/08/2024	DC240006A	ABC LEGAL SERVICES	106207	54.00	CK	0.00	50232775
01/08/2024	DC240007A	ABC LEGAL SERVICES	106208	54.00	CK	0.00	50232644
01/08/2024	DC240008A	ABC LEGAL SERVICES	106209	54.00	CK	0.00	50232869
01/08/2024	DC240009A	MOSS LAW FIRM, P.C.	106210	54.00	CK	0.00	359137
01/08/2024	DC240010A	MOSS LAW FIRM, P.C.	106211	54.00	CK	0.00	359138
01/08/2024	DC240011A	PROFESSIONAL CIVIL PROCESS	106212	54.00	CK	0.00	276581
01/08/2024	DC240012A	MOSS LAW FIRM, P.C.	106213	54.00	CK	0.00	27774
01/08/2024	DC240013A	PROFESSIONAL CIVIL PROCESS	106214	54.00	CK	0.00	276788

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01/08/2024	DC240014A	PROFESSIONAL CIVIL PROCESS	106215	54.00	CK	0.00	277777
01/08/2024	24T0030A	CROCKETT,CALEB RYAN	106216	229.00	DS	0.00	
01/08/2024	24T0030A	CROCKETT,CALEB RYAN	106217	20.00	CA	0.00	
01/09/2024	DC240015A	ABC LEGAL SERVICES	106218	54.00	CK	0.00	50232970
01/09/2024	23T0257A	CHAVEZ,LIZBETH	106219	102.00	CC	201.00	100286651155
01/09/2024	23T1008A	SOSA,WILBER DANIEL	106220	182.00	CC	0.00	100286720603
01/09/2024	23T0642A	RATLIFF,COBY LEE	106221	326.30	TS	0.00	
01/09/2024	LT230308A	NATIONWIDE COMPLIANT	106222	182.00	CK	0.00	163813
01/09/2024	23T1046A	QUIRE,ALISA KAY	106223	381.00	CK	0.00	1037
01/09/2024	LT230303A	NATIONWIDE COMPLIANT	106224	182.00	CK	0.00	163812
01/09/2024	LT240005A	NATIONWIDE COMPLIANT	106225	144.00	CK	0.00	163820
01/09/2024	LT240006A	NATIONWIDE COMPLIANT	106226	144.00	CK	0.00	163821
01/09/2024	LT240007A	NATIONWIDE COMPLIANT	106227	144.00	CK	0.00	163822
01/09/2024	23T1035A	CIFUENTES,FRANCISCO A	106228	232.00	CA	0.00	
01/09/2024	23T1100A	SOLOMON,AFOLABI OLUWASEYI AYOO	106229	144.00	MO	150.00	
01/09/2024	23T1017A	RAMIREZ RODRIGUEZ,FRANCISCO JA	106230	182.00	CA	0.00	
01/09/2024	LT240008A	LADD VIEN	106231	144.00	CK	0.00	3437
01/09/2024	SC240003A	ROGELIO LEIJA GALLEGOS	106232	54.00	CA	0.00	
01/10/2024	23T0890A	GAUTREAUX,AUNJANEE ELIZABETH	106233	150.00	DS	0.00	
01/10/2024	24T0010A	HERNANDEZ GOMEZ,JOSAFAT ESAN	106234	369.00	DS	0.00	
01/10/2024	23T1058A	BOWLING,CHAD DEWAYNE	106235	292.00	CC	0.00	100286806227
01/10/2024	19T3370A	GALVAN,SANDRA PATRICIA	106236	250.00	CC	0.00	100286791026
01/10/2024	19T3369A	GALVAN,SANDRA PATRICIA	106237	211.00	CC	0.00	100286791025
01/10/2024	23T1013A	SITTON,BRIANNA NICOLE	106238	150.00	CC	0.00	100286769129
01/10/2024	23T1059A	YOUNG,DYLAN JOSEPH	106239	144.00	MO	150.00	19-564865566
01/10/2024	DC240016A	SCOTT & ASSOCIATES, PC	106240	54.00	CK	0.00	173655
01/10/2024	DC240017A	SCOTT & ASSOCIATES, PC	106241	54.00	CK	0.00	173656
01/10/2024	DC240018A	ABC LEGAL SERVICES	106242	54.00	CK	0.00	50233608
01/10/2024	DC240019A	ABC LEGAL SERVICES	106243	54.00	CK	0.00	50233686
01/10/2024	DC240020A	ABC LEGAL SERVICES	106244	54.00	CK	0.00	50233500

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01/10/2024	DC240021A	ABC LEGAL SERVICES	106245	54.00	CK	0.00	50233684
01/10/2024	DC240022A	ABC LEGAL SERVICES	106246	54.00	CK	0.00	50233379
01/10/2024	DC240023A	ABC LEGAL SERVICES	106247	54.00	CK	0.00	50233790
01/11/2024	LT230327A		106248	182.00	CA	0.00	
01/11/2024	23T1054A	PINO PEREZ,JOSE ENRIQUE	106249	229.00	CC	0.00	100286872942
01/11/2024	DC240024A	ABC LEGAL SERVICES	106250	54.00	CK	0.00	50234063
01/11/2024	DC240025A	ABC LEGAL SERVICES	106251	54.00	CK	0.00	50234096
01/11/2024	DC240026A	REPUBLIC FINANCE LLC	106252	144.00	CK	0.00	9200010111
01/11/2024	LT230263A	FB CONSTRUCTION INC	106253	182.00	CK	0.00	048973
01/11/2024	23T1026A	BUSTILLOS,JORGE OMAR	106254	257.00	CA	0.00	
01/12/2024	LT240009A	ENSIGN APTS	106255	144.00	CA	0.00	
01/12/2024	LT240010A	ENSIGN APTS	106256	144.00	CA	0.00	
01/12/2024	DC240027A	ABC LEGAL SERVICES	106257	54.00	CK	0.00	50234148
01/12/2024	DC240028A	ABC LEGAL SERVICES	106258	54.00	CK	0.00	50234436
01/12/2024	DC240029A	ABC LEGAL SERVICES	106259	54.00	CK	0.00	50234466
01/12/2024	DC230415A	CENTEX CITIZENS CREDIT UNION	106260	9.00	CK	0.00	23837
01/12/2024	DC230416A	CENTEX CITIZENS CREDIT UNION	106261	9.00	CK	0.00	23837
01/12/2024	23T0891A	SANTILLAN,ELENO JR	106262	150.00	DS	0.00	
01/12/2024	DC240030A	ABC LEGAL SERVICES	106263	54.00	CK	0.00	50234500
01/12/2024	DC230418A	CENTEX CITIZENS CREDIT UNION	106264	9.00	CK	0.00	23837
01/12/2024	DC240031A	ABC LEGAL SERVICES	106265	54.00	CK	0.00	50234366
01/12/2024	DC240032A	ABC LEGAL SERVICES	106266	54.00	CK	0.00	50234369
01/12/2024	DC240033A	ABC LEGAL SERVICES	106267	54.00	CK	0.00	50234570
01/12/2024	21T7235A	VANBUREN,JUSTIN	106268	209.00	MO	0.00	510250546
01/12/2024	DC240034A	SCOTT & ASSOCIATES, PC	106269	54.00	CK	0.00	173744
01/12/2024	DC240035A	SCOTT & ASSOCIATES, PC	106270	54.00	CK	0.00	
01/12/2024	DC240036A	ABC LEGAL SERVICES	106271	54.00	CK	0.00	50234794
01/12/2024	LT240011A	NATIONWIDE COMPLIANT	106272	144.00	CK	0.00	165137
01/12/2024	LT240012A	YUEFEN DENG	106273	144.00	CA	0.00	
01/16/2024	DC240037A	ABC LEGAL SERVICES	106274	54.00	CK	0.00	50234739

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01/16/2024	DC240038A	ABC LEGAL SERVICES	106275	54.00	CK	0.00	50234872
01/17/2024	22T0195A	RODRIGUEZ,ERICK CUBAN	106276	234.00	CC	0.00	100287425667
01/17/2024	LT240013A	BRECKENRIDGE VILLAGE	106277	144.00	MO	0.00	22-015672762
01/17/2024	LT240014A	GRACE TOWNHOMES	106278	144.00	MO	0.00	22-015672759
01/17/2024	23T1052A	BENITEZ,GUSTAVO ADOLFO	106279	182.00	CC	0.00	100287362542
01/17/2024	LT240015A	GRACE TOWNHOMES	106280	144.00	MO	0.00	22-015672760
01/17/2024	LT240016A	GRACE TOWNHOMES	106281	144.00	MO	0.00	22-015672761
01/17/2024	LT240017A	BLUEBONNET RIDGE	106282	144.00	CA	0.00	
01/17/2024	LT240018A	BLUEBONNET RIDGE	106283	324.00	CA	0.00	
01/17/2024	LT240019A	ENSIGN APTS	106284	144.00	CA	0.00	
01/17/2024	DC240039A	SCOTT & ASSOCIATES, PC	106285	54.00	CK	0.00	173954
01/17/2024	DC240040A	ABC LEGAL SERVICES, LLC	106286	54.00	CK	0.00	50234928
01/18/2024	22T0498A	LANCASTER,COURTNEY MARIE	106287	269.10	CC	0.00	100287460539
01/18/2024	22T0499A	LANCASTER,COURTNEY MARIE	106288	330.29	CC	0.00	100287461480
01/19/2024	SC240004A		106289	144.00	ND	0.00	
01/19/2024	20T5018A	GARCIA,ALBERTO	106290	366.60	CC	0.00	100287617053
01/19/2024	LT240020A	GRACE TOWNHOMES	106291	144.00	MO	0.00	19-564891653
01/19/2024	24T0041A	SIMON,BRIAN KEITH	106292	144.00	MO	50.00	19-564891637
01/19/2024	DC240041A	ABC LEGAL SERVICES	106293	54.00	CK	0.00	50235277
01/19/2024	DC240042A	ABC LEGAL SERVICES	106294	54.00	CK	0.00	50235261
01/19/2024	DC240043A	ABC LEGAL SERVICES	106295	54.00	CK	0.00	50235518
01/19/2024	DC240044A	ABC LEGAL SERVICES	106296	54.00	CK	0.00	50235551
01/19/2024	DC240045A	ABC LEGAL SERVICES	106297	54.00	CK	0.00	50235656
01/19/2024	LT240021A		106298	324.00	CK	0.00	1031
01/19/2024	DC240046A	ABC LEGAL SERVICES	106299	54.00	CK	0.00	50235829
01/19/2024	LT240022A	56 ENNIS PLACE	106300	144.00	CK	0.00	1031
01/19/2024	DC240047A	ABC LEGAL SERVICES	106301	54.00	CK	0.00	50235995
01/19/2024	DC240048A	ABC LEGAL SERVICES	106302	54.00	CK	0.00	50236189
01/19/2024	DC240049A	ABC LEGAL SERVICES	106303	54.00	CK	0.00	50236188
01/22/2024	23T1076A	CALVILLO GAMINO,ALEXIS	106304	229.00	CC	0.00	100287838274

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01/22/2024	23T1077A	CALVILLO GAMINO,ALEXIS	106305	183.00	CC	0.00	100287838274
01/22/2024	24T0038A	CRUZ,ROSA MARTHA	106306	182.00	CA	0.00	
01/22/2024	LT240023A	COBB MARTINEZ WOODWARD PLLC	106307	234.00	CK	0.00	20384
01/22/2024	24T0052A	MALDONADO,JONATHON MATHEW	106308	159.00	DS	0.00	
01/22/2024	24T0052A	MALDONADO,JONATHON MATHEW	106309	20.00	CA	0.00	
01/22/2024	LT240024A	BETTY CRUMP	106310	234.00	CA	0.00	
01/22/2024	LT240025A	NATIONWIDE COMPLIANT	106311	234.00	CK	0.00	166530
01/23/2024	DC240050A	ABC LEGAL SERVICES	106312	54.00	CK	0.00	2446304
01/23/2024	DC240051A	ABC LEGAL SERVICES	106313	54.00	CK	0.00	2446291
01/23/2024	DC240052A	ABC LEGAL SERVICES	106314	54.00	CK	0.00	50236297
01/23/2024	24T0044A	ROSAS BECERRA,OTONIEL	106315	182.00	CC	0.00	100287970649
01/23/2024	24T0067A	HERRERA MONFIL,LORENZO	106316	182.00	CC	0.00	100287908067
01/23/2024	23T0881A	AYIRE VITALIS,NGOH	106317	280.00	CA	0.00	
01/23/2024	23T0907A	PIERCE,PHILLIP LEE	106318	230.00	CC	0.00	100287911382
01/23/2024	DC240053A	ABC LEGAL SERVICES	106319	54.00	CK	0.00	50236458
01/23/2024	DC240054A	ABC LEGAL SERVICES	106320	54.00	CK	0.00	50236417
01/23/2024	LT240026A	FBM CONSTRUCTION, INC	106321	144.00	CK	0.00	048634
01/24/2024	23T0874A	PUDUPAKKAM,ASHNA RAMASWAMY	106322	229.00	MO	0.00	29032472294
01/24/2024	23T1094A	MEDINA ROMO,AARON	106323	180.00	CC	0.00	100288131478
01/24/2024	LT240027A	SPYGLASS OF ENNIS APARTMENTS	106324	234.00	CA	0.00	
01/24/2024	DC240055A	ABC LEGAL SERVICES	106325	54.00	CK	0.00	50236580
01/24/2024	23T1064A	MENDOZA,LEOBARDO	106326	182.00	CA	0.00	
01/25/2024	LT240001A	NATIONWIDE COMPLIANT	106327	182.00	CK	0.00	167525
01/25/2024	LT240004A	NATIONWIDE COMPLIANT	106328	182.00	CK	0.00	167524
01/25/2024	LT240028A	BARRY & SEWART, PLLC	106329	144.00	CK	0.00	31820
01/25/2024	SC240005A	MARGARET AGUINAGA	106330	144.00	CA	0.00	
01/25/2024	DC240056A	ABC LEGAL SERVICES	106331	54.00	CK	0.00	50237054
01/25/2024	DC240057A	ABBOTT OSBORN JACOBS PLC	106332	54.00	CK	0.00	705965
01/25/2024	DC240058A	ABC LEGAL SERVICES	106333	54.00	CK	0.00	50237105
01/26/2024	18T0782A	GARCIA,HERMAN DALE	106334	899.60	UK	0.00	011996

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FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
01/26/2024	LT240029A	K-NOR PROPERTY MANAGEMENT, L.P	106335	234.00	CK	0.00	18243
01/26/2024	SC220063A	MCDONNELL COATES LLP	106336	54.00	CK	0.00	3445
01/29/2024	LT240030A	LINDSAY WALTON	106337	144.00	CA	0.00	
01/29/2024	23T1078A	CHUNG,HANNAH SUN EUN	106338	332.00	CC	0.00	100288720645
01/29/2024	DC240059A	REPUBLIC FINANCE	106339	144.00	CK	0.00	9200011613
01/29/2024	24T0037A	ROYBAL,TOMMY	106340	100.00	CA	84.00	
01/30/2024	24T0009A	HERNANDEZ GOMEZ,JOSAFAT ESAN	106341	183.00	CC	0.00	100288822627
01/30/2024	24T0001A	ESTRADA MORA,JUAN	106342	332.00	CC	0.00	100288869677
01/30/2024	24T0054A	GARCIA,ELIZABETH	106343	182.00	CC	0.00	100288893446
01/30/2024	DC240060A	ABC LEGAL SERVICES	106344	54.00	CK	0.00	50237228
01/30/2024	DC240061A	ABC LEGAL SERVICES	106345	54.00	CK	0.00	50237222
01/30/2024	LT240031A	ENNIS PLACE	106346	144.00	CK	0.00	1034
01/31/2024	LT230330A	BLUEBONNET RIDGE	106347	180.00	CA	0.00	
01/31/2024	DC240062A	ABC LEGAL SERVICES	106348	54.00	CK	0.00	50238079
01/31/2024	DC240063A	ABC LEGAL SERVICES	106349	54.00	CK	0.00	50238043
01/31/2024	DC240064A	ABC LEGAL SERVICES	106350	54.00	CK	0.00	50238306
01/31/2024	LT240032A	NATIONWIDE COMPLIANT	106351	144.00	CK	0.00	168880

CA -	4609.10	28 Rcpts
CC -	6539.99	27 Rcpts
CK -	8592.00	93 Rcpts
DS -	1426.00	6 Rcpts
TS -	326.30	1 Rcpts
MO -	1590.00	10 Rcpts
IND -	144.00	1 Rcpts
UK -	899.60	1 Rcpts
TOTAL:	24126.99	167

DETAIL REPORT

REPORT CREATED: 02/01/2024 12:56:56 PM

Report Overview

Bureaus In Report:	1
Payments:	27 / $6,764.99
Credits:	1 / $225.00
Pending:	0 / $0.00

Start Date:	12/31/2023 04:00:00
End Date:	01/31/2024 04:00:00
Total Payments:	28

ELLIS COUNTY, TX JP 1

RECORD COUNT: 30

Report Information

Bureau Code:	7653304
Start Date:	12/31/2023 04:00:00
End Date:	01/31/2024 04:00:00

JP#1
Receipted
$6,539.99

Totals

Payments:	27 / $6,764.99
Credits:	1 / $225.00
Pending:	0 / $0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100286016236	1/2/2024 11:27:57 AM	[redacted]	$334.00	Payment	Complete	Folabi O Solomon
View	Request Refund	100286103054	1/2/2024 5:05:23 PM	[redacted]	$229.00	Payment	Complete	Cesar Elias Jr
View	Request Refund	100286231334	1/3/2024 3:45:16 PM	19t3349a	$341.00	Payment	Complete	lacey jacobs
View	Request Refund	100286375011	1/4/2024 4:20:49 PM	[redacted]	$341.00	Payment	Complete	Azucena Batres
View	Request Refund	100286414494	1/5/2024 9:47:25 AM	[redacted]	$282.00	Payment	Complete	
View	Request Refund	100286651155	1/8/2024 12:19:07 PM	23T0257A	$102.00	Payment	Complete	Lizveth Chavez
View	Request Refund	100286720603	1/8/2024 7:16:03 PM	TXC231297944	$182.00	Payment	Complete	Wilber Daniel Sosa
View	Request Refund	100286769129	1/9/2024 11:43:25 AM	[redacted]	$150.00	Payment	Complete	Brianna Nicole Sitton
View	View Refund	100286771278	1/9/2024 11:54:10 AM	58807	$225.00	Payment	Complete	Jorge O. Bustillos
View	Request Refund	100286791025	1/9/2024 1:32:57 PM	19T3369A	$211.00	Payment	Complete	SANDRA GALVAN
View	Request Refund	100286791026	1/9/2024 1:32:57 PM	19T3370A	$250.00	Payment	Complete	SANDRA GALVAN
View	Request Refund	100286806227	1/9/2024 2:39:36 PM	[redacted]	$292.00	Payment	Complete	
View	Request Refund	100286872942	1/10/2024 10:34:22 AM	[redacted]	$229.00	Payment	Complete	
View	Unavailable	70769710	1/10/2024 4:29:29 PM	58807	$225.00	Credit	Complete	Jorge O. Bustillos
View	Request Refund	100287362542	1/16/2024 11:01:03 AM	TXC231336099	$182.00	Payment	Complete	Gustavo A Benitez

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100287425667	1/16/2024 5:32:26 PM	[redacted]	$234.00	Payment	Complete	Erick Cuban Rodriguez Erick Rodriguez
View	Request Refund	100287460539	1/17/2024 10:26:33 AM	[redacted]	$269.10	Payment	Complete	Courtney Marie Lancaster
View	Request Refund	100287461480	1/17/2024 10:30:43 AM	[redacted]	$330.29	Payment	Complete	Courtney Marie Lancaster
View	Request Refund	100287617053	1/18/2024 1:10:47 PM	[redacted]	$366.60	Payment	Complete	Alberto Garcia
View	Request Refund	100287838274	1/20/2024 3:15:06 PM	[redacted]	$412.00	Payment	Complete	
View	Request Refund	100287908067	1/22/2024 9:09:59 AM	TXC231438145	$182.00	Payment	Complete	Lorenso Herrera
View	Request Refund	100287911382	1/22/2024 9:27:09 AM	[redacted]	$230.00	Payment	Complete	
View	Request Refund	100287970649	1/22/2024 12:08:45 PM	TXC231473801	$182.00	Payment	Complete	Otoniel Rosas Becerra
View	Unavailable	100288119333	1/23/2024 12:29:28 PM	23T0257A	$102.00	Payment	Declined	Lizbeth Chavez
View	Unavailable	100288119600	1/23/2024 12:30:55 PM	23T0257A	$102.00	Payment	Declined	Lizbeth Chavez
View	Request Refund	100288131478	1/23/2024 1:23:06 PM	txc231461132	$180.00	Payment	Complete	aaron medina romo
View	Request Refund	100288720645	1/27/2024 7:51:42 PM	[redacted]	$332.00	Payment	Complete	Gary Horton
View	Request Refund	100288822627	1/29/2024 9:36:10 AM	TXC231467381	$183.00	Payment	Complete	Josafat Esan Hernandez Gomez
View	Request Refund	100288869677	1/29/2024 11:24:48 AM	[redacted]	$332.00	Payment	Complete	Juan Estrada Mora
View	Request Refund	100288893446	1/29/2024 12:20:14 PM	[redacted]	$182.00	Payment	Complete	ELIZABETH GARCIA

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v23.10.03

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70769710
Date/Time	01/10/2024 4:29:29 PM
Amount	$225.00
Conv. Fee	$5.06
Flow	Credit

Credit Card Payment

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

Billing Information

First Name	Jorge O.
Middle Name	
Last Name	Bustillos
Name Suffix	
Address	[redacted]
City	[redacted]
State	[redacted]
Postal Code	[redacted]
Country	US
Telephone	[redacted]
Email Address	[redacted]

Additional Information

Payment Type	Payment
Case number or Driver's License Number	58807

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v23.10.03

COMMISSIONERS COURT AGENDA REQUEST A15

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: 02-05-2024 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: February 20, 2024

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

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

Ellis County

Authorized Spending Report
To Date: 01/31/2024
From Account: 001-0520
To Account:
Run Date: 02/05/2024
User: sparraudit
Report by:

Accounts	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0520-505010 : SALARY - JUSTICE OF THE PEACE #2	83,657.00	83,657.00	6,435.16	28,842.83	0.00	0.00	54,814.17	65.52%	54,814.17	65.52%
001-0520-505020 : SALARIES - FULL TIME	274,463.00	274,463.00	21,112.54	94,188.92	0.00	0.00	180,274.08	65.68%	180,274.08	65.68%
001-0520-505050 : LONGEVITY	4,250.00	4,250.00	345.00	1,365.00	0.00	0.00	2,885.00	67.88%	2,885.00	67.88%
001-0520-505500 : EMPLOYEE INSURANCE	110,257.00	110,257.00	9,188.10	36,752.40	0.00	0.00	73,504.60	66.67%	73,504.60	66.67%
001-0520-505530 : SOCIAL SECURITY	27,721.00	27,721.00	2,046.88	9,160.78	0.00	0.00	18,560.22	66.95%	18,560.22	66.95%
001-0520-505540 : RETIREMENT	40,984.00	40,984.00	3,267.90	14,522.20	0.00	0.00	26,461.80	64.57%	26,461.80	64.57%
001-0520-506020 : STAFF TRAVEL	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	833.33	3,333.32	0.00	0.00	6,666.68	66.67%	6,666.68	66.67%
001-0520-507030 : TELEPHONE	2,100.00	2,100.00	136.14	204.21	0.00	0.00	1,895.79	90.28%	1,895.79	90.28%
001-0520-508010 : SUPPLIES	5,900.00	5,900.00	119.64	1,010.49	0.00	830.62	4,058.89	68.80%	4,058.89	68.80%
001-0520-508020 : EQUIPMENT	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0520-508030 : FURNITURE/FIXTURES	250.00	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508040 : POSTAGE	500.00	500.00	0.00	0.00	0.00	0.00	500.00	100.00%	500.00	100.00%
001-0520-508050 : CONFERENCE	4,000.00	4,000.00	0.00	1,875.00	0.00	0.00	2,125.00	53.12%	2,125.00	53.12%
001-0520-508060 : OFFICIAL BOND/DUES	650.00	650.00	270.00	270.00	0.00	0.00	380.00	58.46%	380.00	58.46%
001-0520-508120 : RADIO	250.00	250.00	0.00	0.00	0.00	0.00	250.00	100.00%	250.00	100.00%
001-0520-508350 : TRAINING	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0520-508680 : CONTRACT LABOR	3,000.00	3,000.00	279.92	791.12	0.00	0.00	2,208.88	73.63%	2,208.88	73.63%
001-0520-508730 : MAINT/RPS OFC EQUIP	2,100.00	2,100.00	0.00	0.00	0.00	0.00	2,100.00	100.00%	2,100.00	100.00%
001-0520-508740 : DOCKET BOOKS/PRINTING	3,000.00	3,000.00	0.00	590.96	0.00	0.00	2,409.04	80.30%	2,409.04	80.30%
	578,582.00	**578,582.00**	**44,034.61**	**192,907.23**	**0.00**	**830.62**	**384,844.15**	**66.52%**	**384,844.15**	**66.52%**

PARKS AND WILDLIFE FEES REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
Receipts From 01/01/2024 to 01/31/2024

DOCKET #	CITATION #	NAME	DL #	FINE AMOUNT	PAYMENT AMOUNT	OFFICER	AGENCY	OFFENSE
				0.00	0.00			

No Parks and Wildlife

January 2024

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 02/02/2024.

_____
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 02/02/2024 AT 03:39pm
RECEIPT DATE 01/01/2024 to 01/31/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 184456 TO 184666

***** SUMMARY *****

MONETARY	
Check	7362.00
Credit Card	13621.33
Cashier's Check	429.00
Cash	3612.50
Money Order	134.65
TOTAL MONETARY:	25159.48
NON-MONETARY	
Dismissal	10317.30
Time Served	443.30
TOTAL NON-MONETARY:	10760.60
GRAND TOTAL:	35920.08

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4427	184456	01/02/2024	01/02/2024	180.00	CK	3418	184540
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0190432	184457	01/02/2024	01/02/2024	335.00	CC	100285714343-FI	184541
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	JURY REIMBURSEMENT FEE			4.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			147.90	001-0520-400410		
	30% LINEBARGER FEE			75.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			335.00			
0203938	184458	01/02/2024	01/02/2024	282.00	CC	100285875829-FI	184542
	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			
0197829	184459	01/02/2024	01/02/2024	186.15	CC	100285949129-FI	184543
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	FINES			168.15	001-0520-400410		
	TRANSACTION FEES			3.00	001-0520-400800		
	TOTAL			186.15			
LT4421	184460	01/02/2024	01/02/2024	180.00	CK	1980	184544
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0200829	184461	01/03/2024	01/03/2024	342.00	CC	100286009748-FI	184545
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			342.00			
0203947	184462	01/03/2024	01/03/2024	144.00	CC	100286085057-DS	184546
	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			
0203062	184463	01/04/2024	01/04/2024	219.00	CC	100286255837	184547

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	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			**219.00**			
0198852	184464	01/04/2024	01/04/2024	256.90	CC	100286252512	184548
	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			62.90	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			**256.90**			
0203953	184465	01/04/2024	01/04/2024	159.00	CC	100286134068	184549
	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**			
DC6006	184466	01/04/2024	01/04/2024	144.00	CK	9200009417	184550
	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**			
DC6007	184467	01/04/2024	01/04/2024	54.00	CK	359136	184551
	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**			
DC6008	184468	01/04/2024	01/04/2024	54.00	CK	275464	184552
	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**			
DC6009	184469	01/04/2024	01/04/2024	54.00	CK	28011	184553
	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**			
DC6010	184470	01/04/2024	01/04/2024	54.00	CK	503742	184554
	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**			
0185096	184471	01/05/2024	01/05/2024	141.00	CCK	53609-JAN PMT M	184555

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			39.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			141.00			
0185096V	184472	01/05/2024	01/05/2024	166.00	CCK	53609 JUNE PMNT	184556
	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		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			43.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			166.00			
0185097	184473	01/05/2024	01/05/2024	122.00	CCK	53609 SEPT PMNT	184557
	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		
	WCON2			50.00	001-0612-400140		
	TOTAL			122.00			
0203942	184474	01/05/2024	01/05/2024	282.00	CC	100286384384-FI	184558
	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			
LT4445	184475	01/05/2024	01/05/2024	144.00	CA	CASH	184559
	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			
0203978	184476	01/05/2024	01/05/2024	161.00	CC	100286276239-FI	184560
	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		

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	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			**161.00**			
DC6011	184477	01/05/2024	01/05/2024	54.00	CK	50232648	184561
	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**			
DC6012	184478	01/05/2024	01/05/2024	54.00	CK	22233	184562
	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**			
DC6014	184479	01/05/2024	01/05/2024	54.00	CK	50232716	184563
	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**			
DC6015	184480	01/05/2024	01/05/2024	54.00	CK	22333	184564
	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**			
DC6013	184481	01/05/2024	01/05/2024	54.00	CK	276785	184565
	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**			
DC6016	184482	01/05/2024	01/05/2024	54.00	CK	276796	184566
	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**			
DC6017	184483	01/05/2024	01/05/2024	54.00	CK	276790	184567
	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**			
LT4422	184484	01/08/2024	01/08/2024	180.00	CK	163280	184568
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			**180.00**			
0201742	184485	01/08/2024	01/08/2024	241.00	CA	FINE PAID.	184569
	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			100.00	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			**241.00**			
0203894	184486	01/08/2024	01/08/2024	334.00	CC	100286403664-FI	184570
	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		

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	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**			
0203193	184487	01/08/2024	01/08/2024	196.00	CC	100286433087-FI	184571
	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**			
0203748	184488	01/08/2024	01/08/2024	129.00	CC	100286407532-FI	184572
	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**			
LT4446	184489	01/08/2024	01/08/2024	234.00	CA	CASH	184573
	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		
	WRIT RE-ENTRY CONSTABLE PCT. 2			180.00	001-0612-400150		
	TOTAL			**234.00**			
DC6018	184490	01/08/2024	01/08/2024	54.00	CK	50232567	184574
	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**			
LT4447	184491	01/08/2024	01/08/2024	144.00	CK	3432	184575
	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**			
LT4448	184492	01/08/2024	01/08/2024	144.00	CK	3434	184576
	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**			
0203877	184493	01/09/2024	01/09/2024	127.00	DS	COMPLETED ALL D	184577
	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		
	TPDF $5			0.07	061-0961-400820		
	Justice Court Tech - $4			0.05	015-0915-400820		
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.03	001-0520-400800		
	DEFENSIVE DRIVING COURSE			0.14	001-0520-406660		
	TOTAL			**127.00**			
0203947	184494	01/09/2024	01/09/2024	150.00	DS	DSC COMPLETE.	184578
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			**150.00**			
0176388	184495	01/09/2024	01/09/2024	261.30	CC	100286611738-FI	184579
	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			60.00	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			60.30	001-0000-202750		
	TOTAL			**261.30**			
0176388V	184496	01/09/2024	01/09/2024	310.70	CC	100286611750-FI	184580
	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**			
0176390	184497	01/09/2024	01/09/2024	258.70	CC	100286611762-FI	184581
	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**			
LT4449	184498	01/09/2024	01/09/2024	144.00	CK	000462	184582
	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**			
0193763	184499	01/09/2024	01/09/2024	520.00	DS	INTEREST OF JUS	184583
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			4.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			288.00	001-0520-400410		
	30% LINEBARGER FEE			108.00	001-0000-202750		

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	WCON1/WARRANTS			50.00	001-0612-400140		
	TOTAL			520.00			
0193846	184500	01/10/2024	01/10/2024	236.00	CC	100286740912-FI	184584
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			48.00	001-0520-400410		
	30% LINEBARGER FEE			36.00	001-0000-202750		
	WCON2			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			236.00			
0188312	184501	01/10/2024	01/10/2024	409.00	CC	100286749195-FI	184585
	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		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			151.50	001-0520-400410		
	30% LINEBARGER FEE			79.50	001-0000-202750		
	WCON2			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			409.00			
0201074	184502	01/10/2024	01/10/2024	289.00	CC	100286756204-FI	184586
	FINES			148.00	001-0520-400410		
	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		
	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			
DC6019	184503	01/10/2024	01/10/2024	54.00	CK	275124	184587
	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			
DC6020	184504	01/10/2024	01/10/2024	54.00	CK	28254	184588
	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			
DC6021	184505	01/10/2024	01/10/2024	54.00	CK	50233464	184589
	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		

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	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			
DC6022	184506	01/10/2024	01/10/2024	54.00	CK	50233390	184590
	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**			
DC6023	184507	01/10/2024	01/10/2024	54.00	CK	50233791	184591
	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**			
DC6024	184508	01/10/2024	01/10/2024	54.00	CK	50233718	184592
	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**			
DC6025	184509	01/10/2024	01/10/2024	54.00	CK	275489	184593
	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**			
0203732	184510	01/10/2024	01/10/2024	307.00	CC	100286790295-FI	184594
	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		
	TOTAL			**307.00**			
0193649	184511	01/10/2024	01/10/2024	352.50	CA	JUDGE GRANT DEF	184595
	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		
	DEFERRED FINE 2020			122.90	001-0520-400165		
	30% LINEBARGER FEE			67.50	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			**352.50**			
0193650	184512	01/10/2024	01/10/2024	255.00	CA	JUDGE GRANTED D	184596
	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		

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	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			47.90	001-0520-400410		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			255.00			
DC6026	184513	01/10/2024	01/10/2024	54.00	CK	50233577	184597
	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			
0203889	184514	01/10/2024	01/10/2024	139.00	CC	100286821259-FI	184598
	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			
DC6027	184515	01/10/2024	01/10/2024	54.00	CK	50233494	184599
	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			
0203890	184516	01/10/2024	01/10/2024	282.00	CC	100286821275-FI	184600
	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			
0203979	184517	01/10/2024	01/10/2024	10.00	CC	100286832354-DI	184601
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0203979	184518	01/10/2024	01/10/2024	161.00	DS	DISMISSAL FEE.	184602
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			161.00			
DC6028	184519	01/10/2024	01/10/2024	54.00	CK	173658	184603
	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			
DC6029	184520	01/10/2024	01/10/2024	54.00	CK	173657	184604
	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**			
0197460	184521	01/11/2024	01/11/2024	412.10	CC	100286899535-FI	184605
	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		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	30% LINEBARGER FEE			95.10	001-0000-202750		
	TOTAL			**412.10**			
DC6030	184522	01/11/2024	01/11/2024	54.00	CK	50233894	184606
	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**			
DC6031	184523	01/11/2024	01/11/2024	54.00	CK	50233915	184607
	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**			
0203946	184524	01/12/2024	01/12/2024	250.00	CC	100287002055-DE	184608
	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**			
0203055	184525	01/12/2024	01/12/2024	43.50	CC	100287071048-JA	184609
	WCON2			41.83	001-0612-400140		
	TRANSACTION FEES			1.67	001-0520-400800		
	TOTAL			**43.50**			
0203932	184526	01/12/2024	01/12/2024	135.00	CC	100287055618-JA	184610
	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			1.00	001-0520-400410		
	TOTAL			**135.00**			
LT4345	184527	01/12/2024	01/12/2024	5.00	CA	PAID CASH ABSTR	184611
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			**5.00**			
LT4450	184528	01/16/2024	01/16/2024	144.00	CK	31757	184612
	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**			
LT4431	184529	01/16/2024	01/16/2024	180.00	CK	165069	184613
	WRIT OF POSSESSION			180.00	001-0612-400150		

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	TOTAL			**180.00**			
LT4451	184530	01/16/2024	01/16/2024	144.00	CK	2065	184614
	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**			
0199197	184531	01/16/2024	01/16/2024	280.33	CC	100287092269-DE	184615
	DEFERRED FINE 2020			148.00	001-0520-400165		
	ARREST FEES			2.53	001-0000-280380		
	State Traffic Fine - $50			25.25	001-0000-280200		
	Consolidated Court Cost - $62			31.31	001-0000-280100		
	Trans Fine - $3			1.52	001-0520-400180		
	Courthouse Security Fund - $4.			2.48	033-0933-406220		
	TPDF $5			2.53	061-0961-400820		
	Justice Court Tech - $4			2.02	015-0915-400820		
	Court Jury Fund - $0.10			0.06	017-0917-400820		
	OMNI CO-2020			2.02	001-0520-400200		
	OMNI DTO-2020			3.03	001-0520-200200		
	TIME PAYMENT FEE 15.00			7.58	001-0520-400600		
	TRANSACTION FEES			2.00	001-0520-400800		
	WCON2			50.00	001-0612-400140		
	TOTAL			**280.33**			
0195160	184532	01/16/2024	01/16/2024	180.00	CC	100287244977-FI	184616
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			48.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			**180.00**			
DC6032	184533	01/17/2024	01/17/2024	54.00	CK	50234571	184617
	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**			
DC6033	184534	01/17/2024	01/17/2024	54.00	CK	50234528	184618
	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**			
0201155	184535	01/17/2024	01/17/2024	208.00	CC	100287392743-FI	184619
	ARREST FEES			2.53	001-0000-280380		
	State Traffic Fine - $50			25.34	001-0000-280200		
	Consolidated Court Cost - $62			31.42	001-0000-280100		
	Trans Fine - $3			1.52	001-0520-400180		
	Courthouse Security Fund - $4.			2.48	033-0933-406220		
	TPDF $5			2.53	061-0961-400820		
	Justice Court Tech - $4			2.03	015-0915-400820		
	Court Jury Fund - $0.10			0.05	017-0917-400820		
	FINES			75.01	001-0520-400410		
	DEFENSIVE DRIVING COURSE			5.09	001-0520-406660		
	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			**208.00**			
0204004	184536	01/17/2024	01/17/2024	144.00	CC	100287420891-DS	184620
	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**			
DC6034	184537	01/17/2024	01/17/2024	54.00	CK	50234684	184621
	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**			
LT4453	184538	01/17/2024	01/17/2024	144.00	CK	165826	184622
	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**			
LT4454	184539	01/17/2024	01/17/2024	324.00	CK	165825	184623
	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		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			**324.00**			
LT4452	184540	01/17/2024	01/17/2024	144.00	CK	165829	184624
	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**			
0203802	184541	01/17/2024	01/17/2024	144.00	CC	100287433086-DE	184625
	DEFERRED FINE 2020			10.00	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			**144.00**			
LT4455	184542	01/17/2024	01/17/2024	144.00	CK	165828	184626
	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**			
LT4456	184543	01/17/2024	01/17/2024	144.00	CK	165827	184627
	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**			

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0203995	184544	01/17/2024	01/17/2024	144.00	CA	DSC FEE	184628
	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**			
DC6035	184545	01/17/2024	01/17/2024	54.00	CK	173955	184629
	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**			
SC1849	184546	01/17/2024	01/17/5846	54.00	MO	4312400238	184630
	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**			
0203567	184547	01/18/2024	01/18/2024	429.00	CC	100287545399	184631
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			235.00	001-0520-400410		
	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**			
0184139	184548	01/18/2024	01/18/2024	30.00	CC	100287513037	184632
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			**30.00**			
0184139V	184549	01/18/2024	01/18/2024	30.00	CC	100287513065	184633
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			**30.00**			
0181587	184550	01/18/2024	01/18/2024	30.00	CC	100287512237	184634
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			**30.00**			
0181587V	184551	01/18/2024	01/18/2024	30.00	CC	100287513081	184635
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			**30.00**			
0203919	184552	01/18/2024	01/18/2024	281.00	CC	100287501816	184636
	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**			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0203846	184553	01/18/2024	01/18/2024	196.00	CC	100287506562	184637
	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			
DC6036	184554	01/18/2024	01/18/2024	54.00	CK	50235232	184638
	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			
DC6037	184555	01/18/2024	01/18/2024	54.00	CK	50234651	184639
	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			
0196418	184556	01/18/2024	01/18/2024	129.00	CA	ADA GRANTED	184640
	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			9.30	001-0520-400410		
	30% LINEBARGER FEE			38.70	001-0000-202750		
	TOTAL			129.00			
0196418	184557	01/18/2024	01/18/2024	40.70	DS	ADA GRANTED $12	184641
	FINES			38.70	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			40.70			
0196419	184558	01/18/2024	01/18/2024	419.00	CA	ADA GRANTED	184642
	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			177.30	001-0520-400410		
	30% LINEBARGER FEE			110.70	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	TOTAL			419.00			
0196419	184559	01/18/2024	01/18/2024	112.70	DS	ADA GRANTED $41	184643
	FINES			110.70	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			112.70			
DC6038	184560	01/18/2024	01/18/2024	54.00	CK	50234668	184644
	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			
DC6039	184561	01/18/2024	01/18/2024	54.00	CK	50235647	184645
	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			
DC6040	184562	01/18/2024	01/18/2024	54.00	CK	50235517	184646
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			54.00			
0202769	184563	01/18/2024	01/18/2024	369.00	DS	ADA DISMISSED-C	184647
	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			
DC6041	184564	01/18/2024	01/18/2024	54.00	CK	50235393	184648
	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			
0203089	184565	01/18/2024	01/18/2024	249.00	CA	ADA GRANTED DEF	184649
	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			115.00	001-0520-400165		
	TOTAL			249.00			
DC6042	184566	01/18/2024	01/18/2024	54.00	CK	50235749	184650
	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			
DC6043	184567	01/18/2024	01/18/2024	54.00	CK	50235822	184651
	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			
J6054	184568	01/18/2024	01/18/2024	50.00	DS	DEFAD COMPLETED	184652
	FINES			48.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			50.00			
DC6044	184569	01/18/2024	01/18/2024	54.00	CK	50235800	184653
	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			
DC6045	184570	01/18/2024	01/18/2024	54.00	CK	50235798	184654
	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			
0203879	184571	01/19/2024	01/19/2024	307.00	DS	DISMISSED PER A	184655
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			**307.00**			
0203635	184572	01/19/2024	01/19/2024	257.00	DS	DISMISSED PER A	184656
	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**			
DC6046	184573	01/19/2024	01/19/2024	54.00	CK	50235002	184657
	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**			
LT4435	184574	01/19/2024	01/19/2024	180.00	CK	035028	184658
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			**180.00**			
0203333	184575	01/19/2024	01/19/2024	369.00	DS	DISMISSED PER A	184659
	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**			
DC6047	184576	01/19/2024	01/19/2024	54.00	CK	50236109	184660
	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**			
DC6048	184577	01/19/2024	01/19/2024	54.00	CK	50236123	184661
	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**			
DC6049	184578	01/19/2024	01/19/2024	54.00	CK	50236227	184662
	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**			
0203907	184579	01/19/2024	01/19/2024	281.00	CC	100287601538-DE	184663
	DEFERRED FINE 2020			200.00	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			**281.00**			
0203895	184580	01/19/2024	01/19/2024	159.00	CC	100287609759-FI	184664
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			78.00	001-0520-400410		
	TOTAL			**159.00**			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0202396	184581	01/22/2024	01/22/2024	224.90	DS	DISMISSED PER A	184665
	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			90.90	001-0520-400410		
	TOTAL			224.90			
0202397	184582	01/22/2024	01/22/2024	152.00	DS	DISMISSED PER A	184666
	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			71.00	001-0520-400410		
	TOTAL			152.00			
0202399	184583	01/22/2024	01/22/2024	334.00	DS	DISMISSED PER A	184667
	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			
0204013	184584	01/22/2024	01/22/2024	182.00	CA	PAID IN FULL	184668
	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			
LT4457	184585	01/22/2024	01/22/2024	144.00	CK	166553	184669
	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			
LT4458	184586	01/22/2024	01/22/2024	144.00	CK	166552	184670
	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			
0204003	184587	01/22/2024	01/22/2024	307.00	CC	100287710468-FI	184671
	FINES			173.00	001-0520-400410		
	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
	TOTAL			**307.00**			
0203908	184588	01/22/2024	01/22/2024	144.00	CC	100287725579-DS	184672
	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**			
0203788	184589	01/22/2024	01/22/2024	109.00	CC	100287814757-JA	184673
	FINES			107.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**109.00**			
DC6050	184590	01/22/2024	01/22/2024	54.00	CK	50235956	184674
	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**			
0204006	184591	01/22/2024	01/22/2024	250.00	CC	100287836393-DE	184675
	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**			
DC6051	184592	01/22/2024	01/22/2024	54.00	CK	50235946	184676
	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**			
LT4459	184593	01/22/2024	01/22/2024	144.00	CK	004334	184677
	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**			
LT4460	184594	01/22/2024	01/22/2024	144.00	CK	5034	184678
	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**			
0203962	184595	01/22/2024	01/22/2024	134.00	CC	100287839711-JA	184679
	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**			
0180449V	184596	01/22/2024	01/22/2024	151.45	CC	1002287848158-J	184680
	TFC/TRAFFIC			0.79	001-0520-400180		
	C.H.S.			1.07	033-0933-406220		

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	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.07	015-0915-400820		
	STF			8.04	001-0000-280220		
	CCC			10.71	001-0000-280120		
	WCON1/WARRANTS			13.39	001-0612-400140		
	JSF			1.61	001-0000-280160		
	INDIGENT DEFENSE FUND			0.54	001-0000-280160		
	TRUANCY/DIVERSION			0.54	001-0000-280300		
	FINES			65.55	001-0520-400410		
	OMNI-DPS			5.36	001-0000-280120		
	OMNI-DTO			1.61	001-0520-200200		
	OMNI-CO			1.07	001-0520-400200		
	30% LINEBARGER FEE			30.06	001-0000-202750		
	TRANSACTION FEES			0.60	001-0520-400800		
	TIME PAYMENT FEE (STATE)			7.44	001-0000-280340		
	TOTAL			151.45			
0166468	184597	01/23/2024	01/23/2024	375.70	DS	DISMISSED PER A	184681
	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			105.00	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			86.70	001-0000-202750		
	TOTAL			375.70			
0203920	184598	01/23/2024	01/23/2024	581.00	DS	ENTERED TWICE-C	184682
	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			500.00	001-0520-400410		
	TOTAL			581.00			
0188408	184599	01/23/2024	01/23/2024	205.00	CC	100287903835-FI	184683
	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			78.00	001-0520-400410		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			205.00			
0203874	184600	01/23/2024	01/23/2024	244.00	CC	100287993776-DE	184684
	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		

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	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			110.00	001-0520-400410		
	TOTAL			**244.00**			
0194876	184601	01/23/2024	01/23/2024	93.20	CC	100288009053-FI	184685
	ARREST FEES			0.04	001-0000-280380		
	TFC/TRAFFIC			0.03	001-0520-400180		
	C.H.S.			0.05	033-0933-406220		
	TRANSACTION FEES			2.09	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.05	015-0915-400820		
	CCC			0.45	001-0000-280120		
	JSF			0.07	001-0000-280160		
	JURY REIMB FEE			0.05	001-0000-280160		
	INDIGENT DEFENSE FUND			0.02	001-0000-280160		
	TRUANCY/DIVERSION			0.02	001-0000-280300		
	State Traffic Fine - $50			0.57	001-0000-280200		
	FINES			72.90	001-0520-400410		
	WCON1/WARRANTS			0.57	001-0612-400140		
	OMNI-DPS			0.23	001-0000-280120		
	OMNI-DTO			0.07	001-0520-200200		
	OMNI-CO			0.05	001-0520-400200		
	30% LINEBARGER FEE			0.94	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			**93.20**			
0203277	184602	01/23/2024	01/23/2024	367.00	CC	100288014685-FI	184686
	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		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			**367.00**			
0203930	184603	01/23/2024	01/23/2024	234.00	CC	100288019903-FI	184687
	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			100.00	001-0520-400410		
	TOTAL			**234.00**			
DC6052	184604	01/23/2024	01/23/2024	54.00	CK	28618	184688
	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**			
DC6053	184605	01/23/2024	01/23/2024	54.00	CK	263583	184689
	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**			
0139527	184606	01/23/2024	01/23/2024	570.70	DS	ADA DISMISSED N	184690
	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		

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	CCC			40.00	001-0000-280120		
	JSF			4.00	001-0000-280160		
	FINES			300.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	WCON1/WARRANTS			50.00	001-0612-400140		
	30% LINEBARGER FEE			131.70	001-0000-202750		
	TOTAL			570.70			
0139527-V	184607	01/23/2024	01/23/2024	269.10	DS	ADA DISMISSED N	184691
	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		
	30% LINEBARGER FEE			62.10	001-0000-202750		
	TOTAL			269.10			
DC6054	184608	01/23/2024	01/23/2024	54.00	CK	2446349	184692
	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			
0201730	184609	01/23/2024	01/23/2024	581.00	DS	DISMISSED PER A	184693
	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			500.00	001-0520-400410		
	TOTAL			581.00			
0203810	184610	01/23/2024	01/23/2024	334.00	DS	DISMISSED PER A	184694
	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			
LT4434	184611	01/23/2024	01/23/2024	180.00	CK	167108	184695
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
LT4436	184612	01/23/2024	01/23/2024	180.00	CK	167107	184696
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
LT4461	184613	01/23/2024	01/23/2024	144.00	CK	167109	184697
	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			
0192195	184614	01/24/2024	01/24/2024	346.00	DS	DISMISSED PER A	184698
	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		

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	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		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			346.00			
0192196	184615	01/24/2024	01/24/2024	528.00	DS	DISMISSED PER A	184699
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			288.00	001-0520-400410		
	30% LINEBARGER FEE			108.00	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			528.00			
0203318	184616	01/24/2024	01/24/2024	369.00	DS	DISMISSED PER A	184700
	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			
0203562	184617	01/24/2024	01/24/2024	282.00	DS	DISMISSED PER A	184701
	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			
0202546	184618	01/24/2024	01/24/2024	282.00	DS	DISMISSED PER A	184702
	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			
0203805	184619	01/24/2024	01/24/2024	161.00	CC	100288151458-FI	184703
	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		

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	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			80.00	001-0520-400410		
	TOTAL			161.00			
0203723	184620	01/24/2024	01/24/2024	139.00	CC	100288110981-FI	184704
	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			
0203724	184621	01/24/2024	01/24/2024	150.00	CC	100288110981-FI	184705
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0204005	184622	01/24/2024	01/24/2024	250.00	CA	DEFERRED	184706
	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			
DC6055	184623	01/24/2024	01/24/2024	54.00	CK	50236603	184707
	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			
0203999	184624	01/24/2024	01/24/2024	182.00	CC	100288179794-FI	184708
	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			
DC6056	184625	01/24/2024	01/24/2024	54.00	CK	50236859	184709
	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			
DC6057	184626	01/24/2024	01/24/2024	54.00	CK	50236745	184710
	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			
0195240	184627	01/24/2024	01/24/2024	272.00	DS	DISMISSED PER A	184711
	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		

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	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			200.00	001-0520-400410		
	TOTAL			272.00			
0194772	184628	01/24/2024	01/24/2024	352.00	DS	DISMISSED PER A	184712
	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			200.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			352.00			
0125649	184629	01/25/2024	01/25/2024	195.00	DS	ADA DISMISSED N	184713
	CCC			40.00	001-0000-280120		
	CHS			3.00	033-0933-406220		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	ARREST FEES			5.00	001-0000-280380		
	FINES			69.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	TOTAL			195.00			
0131867	184630	01/25/2024	01/25/2024	262.60	DS	ADA DISMISSED N	184714
	CCC			40.00	001-0000-280120		
	CHS			3.00	033-0933-406220		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	AFDPS			5.00	001-0000-280380		
	STF			30.00	001-0000-280220		
	FINES			91.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	30% LINEBARGER FEE			60.60	001-0000-202750		
	TOTAL			262.60			
0119793	184631	01/25/2024	01/25/2024	230.00	DS	ADA DISMISSED N	184715
	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			
0204014	184632	01/25/2024	01/25/2024	196.00	DS	SCHOOL WITHDRAW	184716
	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		

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	FINES			100.00	001-0520-400410		
	TOTAL			196.00			
0204018	184633	01/25/2024	01/25/2024	196.00	DS	SCHOOL WITHDRAW	184717
	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			
0203904	184634	01/25/2024	01/25/2024	191.90	DS	DISMISSED PER A	184718
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			57.90	001-0520-400410		
	TOTAL			191.90			
0203905	184635	01/25/2024	01/25/2024	182.00	DS	DISMISSED PER A	184719
	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			
0202913	184636	01/25/2024	01/25/2024	422.00	DS	DISMISSED PER A	184720
	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			288.00	001-0520-400410		
	TOTAL			422.00			
0191165	184637	01/26/2024	01/26/2024	10.00	CC	100288468860-OM	184721
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			10.00			
0157959	184638	01/26/2024	01/26/2024	80.65	MO	22-052927368	184722
	TRANSACTION FEES			2.00	001-0520-400800		
	FINES			78.65	001-0520-400410		
	TOTAL			80.65			
LT4463	184639	01/29/2024	01/29/2024	144.00	CA	PAID CASH	184723
	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			
LT4462	184640	01/29/2024	01/29/2024	144.00	CA	CASH	184724
	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			

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LT4464	184641	01/29/2024	01/29/2024	144.00	CA	PAID CASH	184725
	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			
0190199	184642	01/29/2024	01/29/2024	82.00	CC	100288628768-JA	184726
	AFDPS			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			82.00			
0204056	184643	01/29/2024	01/29/2024	182.00	CC	100288691502-FI	184727
	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			
0203943	184644	01/29/2024	01/29/2024	172.00	CC	100288751720-FI	184728
	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			91.00	001-0520-400410		
	TOTAL			172.00			
0198507	184645	01/29/2024	01/29/2024	144.00	CC	100288569239-JA	184729
	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		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			144.00			
DC6058	184646	01/29/2024	01/29/2024	54.00	CK	350628	184730
	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			
0204011	184647	01/29/2024	01/29/2024	182.00	CA	PAID CASH	184731
	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		

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	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			
0203822	184648	01/30/2024	01/30/2024	125.00	DS	DSC COMPLETE	184732
	FINES			123.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			125.00			
0201544	184649	01/30/2024	01/30/2024	429.00	CC	100288801952-FI	184733
	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			
DC6059	184650	01/30/2024	01/30/2024	54.00	CK	50237808	184734
	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			
0204055	184651	01/30/2024	01/30/2024	307.00	CC	100288966765-FI	184735
	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			
DC6060	184652	01/30/2024	01/30/2024	54.00	CK	50237807	184736
	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			
DC6061	184653	01/30/2024	01/30/2024	54.00	CK	174391	184737
	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			
DC6062	184654	01/30/2024	01/30/2024	54.00	CK	50238004	184738
	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			
DC6063	184655	01/30/2024	01/30/2024	54.00	CK	50237413	184739
	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			
DC6064	184656	01/30/2024	01/30/2024	54.00	CK	50237494	184740
	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**			
DC6065	184657	01/30/2024	01/30/2024	54.00	CK	50237793	184741
	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**			
DC6066	184658	01/30/2024	01/30/2024	54.00	CK	50237609	184742
	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**			
0170776	184659	01/30/2024	01/30/2024	443.30	TS	JUDGE GRANTED 1	184743
	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		
	30% LINEBARGER FEE			102.30	001-0000-202750		
	TOTAL			**443.30**			
0204072	184660	01/30/2024	01/30/2024	250.00	CA	DEFAD GRANTED.	184744
	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**			
0204052	184661	01/31/2024	01/31/2024	144.00	CC	100289177388-DS	184745
	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**			
0204042	184662	01/31/2024	01/31/2024	182.00	CC	100289221140-FI	184746
	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**			
0203918	184663	01/31/2024	01/31/2024	307.00	CC	100289261270-FI	184747
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			173.00	001-0520-400410		
	TOTAL			**307.00**			
LT4465	184664	01/31/2024	01/31/2024	324.00	CK	31856	184748
	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		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			**324.00**			
SC1850	184665	01/31/2024	01/31/2024	144.00	CA	PAID CASH	184749
	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**			
DC6067	184666	01/31/2024	01/31/2024	54.00	CK	50238041	184750
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	TOTAL			**54.00**			

RCPT# 184456 01/02/2024 11:44am $180.00 LCOBB
CASE # LT4427 NAME: VIEN,LADD vs. SHAUNA N. HOLLIN AND ALL OTHER OCCUP

Check	- $180.00	MONETARY	
WRIT OF POSSESSION	180.00		

RCPT# 184457 01/02/2024 01:15pm $335.00 SARMS
CASE # 0190432 NAME: VANEK,CAMERON COLE TICKET # TX5AR90URLI9 BALANCE: 0.00

Credit Card	- $335.00	MONETARY	
ARREST FEES	5.00	TFC/TRAFFIC	3.00
C.H.S.	4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2	4.00	STF	30.00
CCC	40.00	JSF	6.00
JURY REIMBURSEMENT FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY/DIVERSION	2.00
FINES	147.90	30% LINEBARGER FEE	75.00
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 184458 01/02/2024 01:46pm $282.00 SARMS
CASE # 0203938 NAME: BONNER,NAKATA LEMORE TICKET # TXC231388454 BALANCE: 0.00

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

RCPT# 184459 01/02/2024 02:01pm $186.15 SARMS
CASE # 0197829 NAME: MARTINEZ,ANGELO TICKET # TX5UXM0SBXHM BALANCE: 0.00

Credit Card	- $186.15	MONETARY	
TIME PAYMENT FEE 15.00	15.00	FINES	168.15
TRANSACTION FEES	3.00		

RCPT# 184460 01/02/2024 02:59pm $180.00 LCOBB
CASE # LT4421 NAME: PINE MEADOWS ESTATES, vs. ROSA H. ENRIQUEZ AND ALL

Check	- $180.00	MONETARY	
WRIT OF POSSESSION	180.00		

RCPT# 184461 01/03/2024 01:23pm $342.00 SARMS
CASE # 0200829 NAME: ZENKER,JOSEPH ABRAHAM TICKET # TX68CB0TWTNM 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# 184462 01/03/2024 01:47pm $144.00 SARMS
CASE # 0203947 NAME: LISKE,JAY PHILIP TICKET # TXC231378907 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		

RCPT# 184463 01/04/2024 08:48am $219.00 LALLEN

CASE # 0203062 **NAME:** MCCUTCHEON,DESMON JAI **TICKET #** TX6JOB0JOCVJ **BALANCE:** 0.00

Credit Card	- $219.00	**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	**OMNI CO-2020**	4.00		
OMNI DTO-2020	6.00	**WCON2**	50.00		

RCPT# 184464 01/04/2024 09:13am $256.90 LALLEN
CASE # 0198852 **NAME:** THOMAS,LAFRENZO DELL **TICKET #** TX5XTH0SLVIO **BALANCE:** 0.00

Credit Card	- $256.90	**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	62.90	**WCON2**	50.00		
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00		

RCPT# 184465 01/04/2024 09:47am $159.00 LALLEN
CASE # 0203953 **NAME:** ORTIZ,JOSE ANGEL **TICKET #** TXC231336102 **BALANCE:** 0.00

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

RCPT# 184466 01/04/2024 11:24am $144.00 EPOPOCA
CASE # DC6006 **NAME:** REPUBLIC FINANCE LLC , vs. LANE,CANDY

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# 184467 01/04/2024 01:13pm $54.00 EPOPOCA
CASE # DC6007 **NAME:** CITIBANK, N.A., vs. MERCADO,MARIA

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

RCPT# 184468 01/04/2024 01:54pm $54.00 EPOPOCA
CASE # DC6008 **NAME:** ROCK CREEK CAPITAL, LLC, vs. WILLIAMS,SANDRA

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

RCPT# 184469 01/04/2024 02:15pm $54.00 EPOPOCA
CASE # DC6009 **NAME:** JPMORGAN CHASE BANK, N.A., vs. ZAPATA,LISA 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# 184470 01/04/2024 02:48pm $54.00 EPOPOCA
CASE # DC6010 **NAME:** UHG I LLC, vs. PINKSTAFF,CHARLES

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

RCPT# 184471 01/05/2024 09:08am $141.00 EPOPOCA
CASE # 0185096 NAME: RIPLEY,ANTHONY TICKET # TX506L0SLV2Q BALANCE: 433.00

Cashier's Check	- $141.00	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	39.00	OMNI-DPS		20.00	
OMNI-DTO	6.00	OMNI-CO		4.00	

RCPT# 184472 01/05/2024 09:13am $166.00 EPOPOCA
CASE # 0185096V NAME: RIPLEY,ANTHONY TICKET # TX506L0SLV2Q BALANCE: 320.90

Cashier's Check	- $166.00	MONETARY			
TFC/TRAFFIC	3.00	C.H.S.		4.00	
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2		4.00	
STF	30.00	CCC		40.00	
JSF	6.00	INDIGENT DEFENSE FUND		2.00	
TRUANCY/DIVERSION	2.00	FINES		43.00	
OMNI-DPS	20.00	OMNI-DTO		6.00	
OMNI-CO	4.00				

RCPT# 184473 01/05/2024 09:17am $122.00 EPOPOCA
CASE # 0185097 NAME: RIPLEY,ANTHONY TICKET # TX506L0SLV2Q BALANCE: 142.60

Cashier's Check	- $122.00	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	
WCON2	50.00				

RCPT# 184474 01/05/2024 01:11pm $282.00 SARMS
CASE # 0203942 NAME: HECHANOVA,ANDREW LEONARD TICKET # TXC231388452 BALANCE: 0.00

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

RCPT# 184475 01/05/2024 01:23pm $144.00 EPOPOCA
CASE # LT4445 NAME: SIDNEY BELLAMY, vs. ASHLEY DAVIS AND ALL OTHER OCC

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

RCPT# 184476 01/05/2024 01:31pm $161.00 SARMS
CASE # 0203978 NAME: VILLEGAS PONCE,RICHARDO TICKET # TXC231120864 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				

RCPT# 184477 01/05/2024 02:04pm $54.00 EPOPOCA
CASE # DC6011 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. YRLAS,ERICA M

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

RCPT# 184478 01/05/2024 02:32pm $54.00 LCOBB
CASE # DC6012 NAME: TROY CAPITAL, LLC , vs. MURPHY,ALMA

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

RCPT# 184479 01/05/2024 02:54pm $54.00 LCOBB
CASE # DC6014 NAME: TD BANK USA, N.A., vs. LE,CATHY K

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

RCPT# 184480 01/05/2024 02:58pm $54.00 LCOBB
CASE # DC6015 NAME: FORSYTHE FINANCE, LLC , vs. THOMPSON,MYSTAH

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

RCPT# 184481 01/05/2024 02:58pm $54.00 EPOPOCA
CASE # DC6013 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. BUNN,LAUREN

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

RCPT# 184482 01/05/2024 03:16pm $54.00 EPOPOCA
CASE # DC6016 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. SHORTES,CHRISTI

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

RCPT# 184483 01/05/2024 03:27pm $54.00 EPOPOCA
CASE # DC6017 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. CLARK,SHONTELLE

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

RCPT# 184484 01/08/2024 09:05am $180.00 EPOPOCA
CASE # LT4422 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

Check - $180.00 MONETARY
WRIT OF POSSESSION 180.00

RCPT# 184485 01/08/2024 10:27am $241.00 SARMS
CASE # 0201742 NAME: COOKSEY,TROY ALLEN TICKET # TX6DAM0PETHM BALANCE: 0.00

Cash - $241.00 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 100.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 WCON2 50.00

RCPT# 184486 01/08/2024 12:05pm $334.00 SARMS

CASE # 0203894 NAME: MADDISON,SCOTT ALLEN TICKET # TX6Q0B9DSU14 BALANCE: 0.00

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

RCPT# 184487 01/08/2024 12:10pm $196.00 SARMS
CASE # 0203193 NAME: GILBERT,BRITTANY TICKET # BALANCE: 0.00

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

RCPT# 184488 01/08/2024 12:16pm $129.00 SARMS
CASE # 0203748 NAME: OUTLY,SHAWN E TICKET # TXC231223930 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		

RCPT# 184489 01/08/2024 12:56pm $234.00 EPOPOCA
CASE # LT4446 NAME: BURGI,CORA COLLEEN vs. SANTANA,LORENZO

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
WRIT RE-ENTRY CONSTABLE P	180.00		

RCPT# 184490 01/08/2024 02:39pm $54.00 EPOPOCA
CASE # DC6018 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. LAIRD,ALEXANDER

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

RCPT# 184491 01/08/2024 03:23pm $144.00 LCOBB
CASE # LT4447 NAME: VIEN ,LADD vs. KING,CHANDRA D.

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

RCPT# 184492 01/08/2024 03:29pm $144.00 LCOBB
CASE # LT4448 NAME: VIEN,LADD vs. EICH,JOE F.

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# 184493 01/09/2024 09:38am $127.00 RFORD
CASE # 0203877 NAME: STEWART,KATE BARON TICKET # TXC231375028 BALANCE: 0.00

Dismissal -	$127.00	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	123.00
TRANSACTION FEES	2.03	DEFENSIVE DRIVING COURSE	0.14

RCPT# 184494 01/09/2024 11:10am $150.00 SARMS
CASE # 0203947 NAME: LISKE,JAY PHILIP TICKET # TXC231378907 BALANCE: 0.00

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

RCPT# 184495 01/09/2024 11:36am $261.30 SARMS
CASE # 0176388 NAME: CARTER,DERAINE S TICKET # TX136S0IRZ00B BALANCE: 0.00

Credit Card -	$261.30	MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
FINES	60.00	WCON1/WARRANTS	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	60.30

RCPT# 184496 01/09/2024 11:49am $310.70 SARMS
CASE # 0176388V NAME: CARTER,DERAINE S TICKET # TX136S0IRZ00B 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
WCON1/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		

RCPT# 184497 01/09/2024 11:57am $258.70 SARMS
CASE # 0176390 NAME: CARTER,DERAINE S TICKET # TX136S0IRZ00B BALANCE: 0.00

Credit Card -	$258.70	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# 184498 01/09/2024 02:36pm $144.00 EPOPOCA
CASE # LT4449 NAME: RE/MAX ARBORS, vs. RICHARD ROWLETTE III 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		

RCPT# 184499 01/09/2024 03:14pm $520.00 SARMS
CASE # 0193763 NAME: JOHNSON,ALONZO SIRKORSKI TICKET # TX5G7E0URLLR BALANCE: 0.00

Dismissal -	$520.00	NON-MONETARY	
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	4.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	288.00	30% LINEBARGER FEE	108.00
WCON1/WARRANTS	50.00		

RCPT# 184500 01/10/2024 11:13am $236.00 SARMS

CASE # 0193846 **NAME:** DODSON,BRITTANY NICHOLE **TICKET #** TX5GDJ0XKXIQ **BALANCE:** 0.00

Credit Card -	$236.00	**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	48.00	**30% LINEBARGER FEE**	36.00
WCON2	50.00	**OMNI-DPS**	20.00
OMNI-DTO	6.00	**OMNI-CO**	4.00

RCPT# 184501 01/10/2024 11:49am $409.00 SARMS
CASE # 0188312 **NAME:** BAUM,RONIT **TICKET #** TX57LH0PBGA6 **BALANCE:** 0.00

Credit Card -	$409.00	**MONETARY**	
ARREST FEES	5.00	**TFC/TRAFFIC**	3.00
C.H.S.	4.00	**TRANSACTION FEES**	2.00
TECHNOLOGY FEE JP 2	4.00	**STF**	30.00
CCC	40.00	**JSF**	6.00
INDIGENT DEFENSE FUND	2.00	**TRUANCY/DIVERSION**	2.00
FINES	151.50	**30% LINEBARGER FEE**	79.50
WCON2	50.00	**OMNI-DPS**	20.00
OMNI-DTO	6.00	**OMNI-CO**	4.00

RCPT# 184502 01/10/2024 12:01pm $289.00 SARMS
CASE # 0201074 **NAME:** SKINNER,AMARRIE KIERRA KI **TICKET #** TX69TF0HALE2 **BALANCE:** 0.00

Credit Card -	$289.00	**MONETARY**	
FINES	148.00	**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	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**WCON2**	50.00

RCPT# 184503 01/10/2024 12:44pm $54.00 EPOPOCA
CASE # DC6019 **NAME:** MIDLAND CREDIT MANAGEMENT INC, vs. LEATHERBURY,MAD

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

RCPT# 184504 01/10/2024 01:17pm $54.00 EPOPOCA
CASE # DC6020 **NAME:** JPMORGAN CHASE BANK N.A., vs. STAFFORD,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# 184505 01/10/2024 01:47pm $54.00 LCOBB
CASE # DC6021 **NAME:** CITIBANK, N.A., vs. STAFFORD ,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# 184506 01/10/2024 01:51pm $54.00 LCOBB
CASE # DC6022 **NAME:** DISCOVER BANK, vs. GUINN,DANIELLE K

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

RCPT# 184507 01/10/2024 01:55pm $54.00 LCOBB
CASE # DC6023 **NAME:** LVNV FUNDING, LLC , vs. MILLER,MINDY

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

RCPT# 184508 01/10/2024 01:58pm $54.00 LCOBB
CASE # DC6024 **NAME:** CREDIT CORP SOLUTIONS INC. , vs. ELLIS ,KIMBERLY

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

RCPT# 184509 01/10/2024 02:03pm $54.00 EPOPOCA
CASE # DC6025 **NAME:** SECURITY CREDIT SERVICES, LLC, vs. SELMAN,ABBY

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

RCPT# 184510 01/10/2024 02:13pm $307.00 SARMS
CASE # 0203732 **NAME:** HERNANDEZ,JOHNNY **TICKET #** TXC231223590 **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	**WCON2**	50.00

RCPT# 184511 01/10/2024 02:16pm $352.50 CMYERS
CASE # 0193649 **NAME:** WEAVER,CHRISTOPHER **TICKET #** TX5FZL0SLVYO **BALANCE:** 0.00

Cash -	$352.50	**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
DEFERRED FINE 2020	122.90	**30% LINEBARGER FEE**	67.50
WCON1/WARRANTS	50.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00		

RCPT# 184512 01/10/2024 02:24pm $255.00 CMYERS
CASE # 0193650 **NAME:** WEAVER,CHRISTOPHER **TICKET #** TX5FZL0SLVYO **BALANCE:** 0.00

Cash -	$255.00	**MONETARY**	
ARREST FEES	5.00	**TFC/TRAFFIC**	3.00
C.H.S.	4.00	**TRANSACTION FEES**	2.00
TECHNOLOGY FEE JP 2	4.00	**STF**	30.00
CCC	40.00	**JSF**	6.00
JURY REIMBURSEMENT FEE	4.00	**INDIGENT DEFENSE FUND**	2.00
MOVING VIOLATION STATE FE	0.10	**TRUANCY/DIVERSION**	2.00
FINES	47.90	**30% LINEBARGER FEE**	45.00
WCON1/WARRANTS	50.00	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00		

RCPT# 184513 01/10/2024 02:40pm $54.00 EPOPOCA
CASE # DC6026 **NAME:** CAVALRY SPV I, LLC, AS ASSIGNEE OF CAPITAL ONE, N.

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

RCPT# 184514 01/10/2024 02:49pm $139.00 SARMS

CASE # 0203889 **NAME:** SWANN,FORREST BEAU **TICKET #** TXC231375772 **BALANCE:** 0.00

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

RCPT# 184515 01/10/2024 02:57pm $54.00 EPOPOCA
CASE # DC6027 **NAME:** DISCOVER BANK , vs. JOHNSTON,CATHERINE 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# 184516 01/10/2024 03:03pm $282.00 SARMS
CASE # 0203890 **NAME:** SWANN,FORREST BEAU **TICKET #** TXC231375772 **BALANCE:** 0.00

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

RCPT# 184517 01/10/2024 03:07pm $10.00 SARMS
CASE # 0203979 **NAME:** WILLIS,JEREMY ARNOLD **TICKET #** TX6R489DSU27 **BALANCE:** 0.00

Credit Card	- $10.00	**MONETARY**			
DISMISSAL FINE 10.00	10.00				

RCPT# 184518 01/10/2024 03:09pm $161.00 SARMS
CASE # 0203979 **NAME:** WILLIS,JEREMY ARNOLD **TICKET #** TX6R489DSU27 **BALANCE:** 0.00

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

RCPT# 184519 01/10/2024 03:29pm $54.00 EPOPOCA
CASE # DC6028 **NAME:** JPMORGAN CHASE BANK, N.A., vs. PARKER,THAD

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

RCPT# 184520 01/10/2024 03:43pm $54.00 EPOPOCA
CASE # DC6029 **NAME:** JPMORGAN CHASE BANK, N.A., vs. GISH,RANDALL

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

RCPT# 184521 01/11/2024 12:15pm $412.10 SARMS
CASE # 0197460 **NAME:** BENSON,NORMAN LAYTON **TICKET #** TX5TU00TWTLF **BALANCE:** 0.00

Credit Card	- $412.10	**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	**WCON1/WARRANTS**	50.00		
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00		
30% LINEBARGER FEE	95.10				

RCPT# 184522 01/11/2024 03:01pm $54.00 EPOPOCA
CASE # DC6030 NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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

RCPT# 184523 01/11/2024 03:16pm $54.00 EPOPOCA
CASE # DC6031 NAME: VELOCITY INVESTMENTS LLC, vs. LAMPKIN,QUALEN

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

RCPT# 184524 01/12/2024 10:07am $250.00 SARMS
CASE # 0203946 NAME: JONES,CAIDEN DANIEL TICKET # TXC231388453 BALANCE: 0.00

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

RCPT# 184525 01/12/2024 12:55pm $43.50 SARMS
CASE # 0203055 NAME: JAIME,CESAR ROBERTO TICKET # TX6JOE0JOCVL BALANCE: 28.50

Credit Card	- $43.50	MONETARY			
WCON2	41.83	TRANSACTION FEES	1.67		

RCPT# 184526 01/12/2024 01:01pm $135.00 SARMS
CASE # 0203932 NAME: WILLIAMSON,BRANDON MICHAE TICKET # TXC231388444 BALANCE: 124.00

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

RCPT# 184527 01/12/2024 01:46pm $5.00 EPOPOCA
CASE # LT4345 NAME: FARRIS,SHAWN vs. REGAN,CINDY KRUPNIK

Cash	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00				

RCPT# 184528 01/16/2024 10:28am $144.00 EPOPOCA
CASE # LT4450 NAME: HUDSON SFR PROPERTY HOLDINGS II LLC, vs. ARIODNEY

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# 184529 01/16/2024 01:52pm $180.00 LCOBB
CASE # LT4431 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check	- $180.00	MONETARY			
WRIT OF POSSESSION	180.00				

RCPT# 184530 01/16/2024 02:34pm $144.00 EPOPOCA
CASE # LT4451 NAME: OPENDOOR PROPERTY TRUST I, vs. CHRISTOPHER OLDE AN

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

RCPT# 184531 01/16/2024 02:44pm $280.33 SARMS
CASE # 0199197 NAME: BUFFINGTON,TARA R TICKET # 044602 BALANCE: 0.00

Credit Card	- $280.33	MONETARY			
DEFERRED FINE 2020	148.00	ARREST FEES	2.53		
State Traffic Fine - $50	25.25	Consolidated Court Cost -	31.31		
Trans Fine - $3	1.52	Courthouse Security Fund	2.48		
TPDF $5	2.53	Justice Court Tech - $4	2.02		
Court Jury Fund - $0.10	0.06	OMNI CO-2020	2.02		
OMNI DTO-2020	3.03	TIME PAYMENT FEE 15.00	7.58		
TRANSACTION FEES	2.00	WCON2	50.00		

RCPT# 184532 01/16/2024 02:55pm $180.00 SARMS
CASE # 0195160 NAME: BATES,MISTY CHIFFAWN TICKET # TX5KV90MBUHA BALANCE: 0.00

Credit Card	- $180.00	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	48.00	WCON2	50.00		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 184533 01/17/2024 09:36am $54.00 EPOPOCA
CASE # DC6032 NAME: LVNV FUNDING , LLC, vs. VEGA,PHILLIP

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

RCPT# 184534 01/17/2024 10:26am $54.00 EPOPOCA
CASE # DC6033 NAME: TD BANK USA N.A. , vs. BEYER,CAROL 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# 184535 01/17/2024 11:15am $208.00 SARMS
CASE # 0201155 NAME: GUZMAN TREJO,SALVADOR TICKET # TX6AC70HWN1S BALANCE: 0.00

Credit Card	- $208.00	MONETARY			
ARREST FEES	2.53	State Traffic Fine - $50	25.34		
Consolidated Court Cost -	31.42	Trans Fine - $3	1.52		
Courthouse Security Fund	2.48	TPDF $5	2.53		
Justice Court Tech - $4	2.03	Court Jury Fund - $0.10	0.05		
FINES	75.01	DEFENSIVE DRIVING COURSE	5.09		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		
WCON2	50.00				

RCPT# 184536 01/17/2024 12:01pm $144.00 SARMS
CASE # 0204004 NAME: SCHOR,ADAM ZEV TICKET # TXC241378928 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# 184537 01/17/2024 12:38pm $54.00 EPOPOCA
CASE # DC6034 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. BAILEY,

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

RCPT# 184538 01/17/2024 01:11pm $144.00 EPOPOCA
CASE # LT4453 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

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

RCPT# 184539 01/17/2024 01:44pm $324.00 EPOPOCA
CASE # LT4454 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

Check -	$324.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 2	90.00	CONSTABLE PCT 2	90.00
CONSTABLE PCT 2	90.00		

RCPT# 184540 01/17/2024 01:45pm $144.00 LCOBB
CASE # LT4452 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

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

RCPT# 184541 01/17/2024 02:44pm $144.00 SARMS
CASE # 0203802 NAME: ALEMAN,GINGER IDELLE TICKET # TXC231259176 BALANCE: 0.00

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

RCPT# 184542 01/17/2024 02:45pm $144.00 LCOBB
CASE # LT4455 NAME: PARK PLACE APARTMENTS OF WAXAHACHIE DBA PARK PLACE

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

RCPT# 184543 01/17/2024 02:54pm $144.00 LCOBB
CASE # LT4456 NAME: HUNTER'S COVE LAKESIDE APARTMENTS LLC DBA HUNTER'S

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

RCPT# 184544 01/17/2024 03:12pm $144.00 CMYERS
CASE # 0203995 NAME: GERMAN,JIMENA TICKET # TXC231448213 BALANCE: 202.00

Cash -	$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# 184545 01/17/2024 03:39pm $54.00 EPOPOCA
CASE # DC6035 NAME: JPMORGAN CHASE BANK, N.A., vs. LAUFASA,FAAVA

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

RCPT# 184546 01/17/2024 03:58pm $54.00 EPOPOCA
CASE # SC1849 NAME: MARK STACEY WILKES, vs. THE POOL DEPOT LLC,

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

RCPT# 184547 01/18/2024 08:17am $429.00 LALLEN
CASE # 0203567 NAME: WORTHY,CADE BRYSEN TICKET # 54316 BALANCE: 0.00

Credit Card -	$429.00	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	235.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00

RCPT# 184548 01/18/2024 08:33am $30.00 LALLEN
CASE # 0184139 NAME: PHILLIPS,FELICHA LYNN TICKET # TX4VZI0UFXYB BALANCE: 780.47

Credit Card -	$30.00	MONETARY	
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00		

RCPT# 184549 01/18/2024 08:39am $30.00 LALLEN
CASE # 0184139V NAME: PHILLIPS,FELICHA LYNN TICKET # TX4VZI0UFXYB BALANCE: 456.90

Credit Card -	$30.00	MONETARY	
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00		

RCPT# 184550 01/18/2024 08:44am $30.00 LALLEN
CASE # 0181587 NAME: PHILLIPS,FELICHA LYNN TICKET # TX4L5J0SEFGE BALANCE: 795.60

Credit Card -	$30.00	MONETARY	
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00		

RCPT# 184551 01/18/2024 08:48am $30.00 LALLEN
CASE # 0181587V NAME: PHILLIPS,FELICHA LYNN TICKET # TX4L5J0SEFGE BALANCE: 345.00

Credit Card -	$30.00	MONETARY	
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00		

RCPT# 184552 01/18/2024 09:03am $281.00 LALLEN
CASE # 0203919 NAME: RAMIREZ,JESUS EDUARDO 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

FINES 200.00

RCPT# 184553 01/18/2024 09:18am $196.00 LALLEN
CASE # 0203846 NAME: PRUITT,RACHEL ANN MARIE TICKET # BALANCE: 0.00

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

RCPT# 184554 01/18/2024 10:52am $54.00 EPOPOCA
CASE # DC6036 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. HARRING

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

RCPT# 184555 01/18/2024 11:39am $54.00 EPOPOCA
CASE # DC6037 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. TURNER,

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

RCPT# 184556 01/18/2024 11:37am $129.00 CMYERS
CASE # 0196418 NAME: CHAVEZ,CESAR VILLA TICKET # TX5OLN0SLVYT BALANCE: 0.00

Cash	- $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	9.30	30% LINEBARGER FEE	38.70		

RCPT# 184557 01/18/2024 11:45am $40.70 CMYERS
CASE # 0196418 NAME: CHAVEZ,CESAR VILLA TICKET # TX5OLN0SLVYT BALANCE: 0.00

Dismissal	- $40.70	NON-MONETARY			
FINES	38.70	TRANSACTION FEES	2.00		

RCPT# 184558 01/18/2024 11:51am $419.00 CMYERS
CASE # 0196419 NAME: CHAVEZ,CESAR VILLA TICKET # TX5OLN0SLVYT BALANCE: 0.00

Cash	- $419.00	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	177.30	30% LINEBARGER FEE	110.70		
WCON1/WARRANTS	50.00				

RCPT# 184559 01/18/2024 11:52am $112.70 CMYERS
CASE # 0196419 NAME: CHAVEZ,CESAR VILLA TICKET # TX5OLN0SLVYT BALANCE: 0.00

Dismissal	- $112.70	NON-MONETARY			
FINES	110.70	TRANSACTION FEES	2.00		

RCPT# 184560 01/18/2024 11:55am $54.00 EPOPOCA
CASE # DC6038 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. MACHUCA

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

RCPT# 184561 01/18/2024 12:10pm $54.00 EPOPOCA
CASE # DC6039 **NAME:** LVNV FUNDING LLC , vs. WEST,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# 184562 01/18/2024 12:27pm $54.00 EPOPOCA
CASE # DC6040 **NAME:** LVNV FUNDING LLC , vs. DYER,LESA

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

RCPT# 184563 01/18/2024 01:02pm $369.00 LALLEN
CASE # 0202769 **NAME:** MONTIEL LOPEZ,ANTHONY CLA **TICKET #** TX6HY50DOLPT **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

RCPT# 184564 01/18/2024 01:24pm $54.00 EPOPOCA
CASE # DC6041 **NAME:** BARCLAYS BANK DELAWARE, vs. GARCIA GALLARDO,JONATH

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

RCPT# 184565 01/18/2024 01:37pm $249.00 LALLEN
CASE # 0203089 **NAME:** WARD,EDWARD LAURENCE **TICKET #** TX6J0A0HWM50 **BALANCE:** 0.00

Cash - $249.00 **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 115.00

RCPT# 184566 01/18/2024 01:49pm $54.00 EPOPOCA
CASE # DC6042 **NAME:** PORTFOLIO RECOVERY ASSOCIATES LLC, vs. DELEON,FELI

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

RCPT# 184567 01/18/2024 02:18pm $54.00 EPOPOCA
CASE # DC6043 **NAME:** MIDLAND CREDIT MANAGEMENT INC, vs. RICHARDSON,ANGE

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

RCPT# 184568 01/18/2024 02:22pm $50.00 CMYERS
CASE # J6054 **NAME:** MELENDEZ,ZANDER **TICKET #** TXC231194745 **BALANCE:** 0.00

Dismissal - $50.00 **NON-MONETARY**
FINES 48.00 **TRANSACTION FEES** 2.00

RCPT# 184569 01/18/2024 02:37pm $54.00 EPOPOCA
CASE # DC6044 **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. CONTRERAS,ERIC

Check - $54.00 **MONETARY**

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

RCPT# 184570 01/18/2024 02:51pm $54.00 EPOPOCA
CASE # DC6045 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. VILLANUEVA,MIG

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

RCPT# 184571 01/19/2024 12:05pm $307.00 SARMS
CASE # 0203879 NAME: WRAGTH,ROY TICKET # TXC231375523 BALANCE: 0.00

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

RCPT# 184572 01/19/2024 01:10pm $257.00 SARMS
CASE # 0203635 NAME: MARTINEZ REYES,MIGUEL ANG TICKET # TXC231260735 BALANCE: 0.00

Dismissal -	$257.00	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	123.00		

RCPT# 184573 01/19/2024 01:27pm $54.00 EPOPOCA
CASE # DC6046 NAME: LVNV FUNDING LLC,, vs. SAULMON ,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# 184574 01/19/2024 01:29pm $180.00 LCOBB
CASE # LT4435 NAME: CARL CRENSHAW, vs. CLARIBEL DAVILA, GILBERTO DAVIL

Check -	$180.00	MONETARY	
WRIT OF POSSESSION	180.00		

RCPT# 184575 01/19/2024 01:36pm $369.00 SARMS
CASE # 0203333 NAME: CASTRO ROMERO,JUAN ALBERT TICKET # TX6LFI0PET6R 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		

RCPT# 184576 01/19/2024 01:46pm $54.00 EPOPOCA
CASE # DC6047 NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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

RCPT# 184577 01/19/2024 01:59pm $54.00 EPOPOCA
CASE # DC6048 NAME: LVNV FUNDING LLC, vs. FONTENO,ALICIA

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 184578 01/19/2024 02:14pm $54.00 EPOPOCA
CASE # DC6049 NAME: BANK OF AMERICA, N.A., vs. PEOPLES,AUSTIN C

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

RCPT# 184579 01/19/2024 02:15pm $281.00 SARMS
CASE # 0203907 NAME: HUELSMAN,JACQUELYN MARIE TICKET # BALANCE: 0.00

Credit Card -	$281.00	MONETARY	
DEFERRED FINE 2020	200.00	ARREST FEES	5.00
Consolidated Court Cost -	62.00	Courthouse Security Fund	4.90
TPDF $5	5.00	Justice Court Tech - $4	4.00
Court Jury Fund - $0.10	0.10		

RCPT# 184580 01/19/2024 02:54pm $159.00 SARMS
CASE # 0203895 NAME: ODEN,BOBBY JOE TICKET # TX6Q0A9DSU13 BALANCE: 0.00

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

RCPT# 184581 01/22/2024 09:51am $224.90 SARMS
CASE # 0202396 NAME: GARCIA-SANTOS,DABID TICKET # TX6FOB0TWT6F BALANCE: 0.00

Dismissal -	$224.90	NON-MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	90.90		

RCPT# 184582 01/22/2024 09:55am $152.00 SARMS
CASE # 0202397 NAME: GARCIA-SANTOS,DABID TICKET # TX6FOB0TWT6F BALANCE: 0.00

Dismissal -	$152.00	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	71.00		

RCPT# 184583 01/22/2024 10:04am $334.00 SARMS
CASE # 0202399 NAME: GARCIA-SANTOS,DABID TICKET # TX6FOB0TWT6F BALANCE: 0.00

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

RCPT# 184584 01/22/2024 10:31am $182.00 LALLEN
CASE # 0204013 NAME: GUERRERO,SANTOS TICKET # 57872 BALANCE: 0.00

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

RCPT# 184585 01/22/2024 10:42am $144.00 EPOPOCA
CASE # LT4457 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

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

RCPT# 184586 01/22/2024 11:35am $144.00 EPOPOCA
CASE # LT4458 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

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

RCPT# 184587 01/22/2024 11:51am $307.00 SARMS
CASE # 0204003 NAME: ROSE,DAVID STERLING TICKET # TXC231378922 BALANCE: 0.00

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

RCPT# 184588 01/22/2024 11:56am $144.00 SARMS
CASE # 0203908 NAME: BOSWELL,JERRY DON TICKET # TXC231344636 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# 184589 01/22/2024 01:15pm $109.00 SARMS
CASE # 0203788 NAME: PERDUE,JESSICA DAWN TICKET # TXC231223598 BALANCE: 95.00

Credit Card -	$109.00	MONETARY	
FINES	107.00	TRANSACTION FEES	2.00

RCPT# 184590 01/22/2024 01:22pm $54.00 EPOPOCA
CASE # DC6050 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. MILLS JR,PAUL

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

RCPT# 184591 01/22/2024 01:55pm $250.00 SARMS
CASE # 0204006 NAME: VANBENTHUYSEN,CHRISTOPHER TICKET # TXC231435774 BALANCE: 0.00

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

RCPT# 184592 01/22/2024 01:58pm $54.00 EPOPOCA
CASE # DC6051 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. LOWENS,KEMVOLA

Check -	$54.00	MONETARY	

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

RCPT# 184593 01/22/2024 02:12pm $144.00 EPOPOCA
CASE # LT4459 NAME: PAUL MARTIN, vs. CHARLES NELSON AND ALL OTHER OCCU

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

RCPT# 184594 01/22/2024 02:20pm $144.00 EPOPOCA
CASE # LT4460 NAME: PAUL MARTIN, vs. CHARLES NELSON AND ALL OTHER OCCU

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

RCPT# 184595 01/22/2024 03:39pm $134.00 SARMS
CASE # 0203962 NAME: VARELA,SAMUEL TICKET # TXC231378902 BALANCE: 150.00

Credit Card -	$134.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10

RCPT# 184596 01/22/2024 03:49pm $151.45 SARMS
CASE # 0180449V NAME: CASTILLO,ELIJAH DAVID TICKET # CN 00283 BALANCE: 136.45

Credit Card -	$151.45	MONETARY	
TFC/TRAFFIC	0.79	C.H.S.	1.07
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	1.07
STF	8.04	CCC	10.71
WCON1/WARRANTS	13.39	JSF	1.61
INDIGENT DEFENSE FUND	0.54	TRUANCY/DIVERSION	0.54
FINES	65.55	OMNI-DPS	5.36
OMNI-DTO	1.61	OMNI-CO	1.07
30% LINEBARGER FEE	30.06	TRANSACTION FEES	0.60
TIME PAYMENT FEE (STATE)	7.44		

RCPT# 184597 01/23/2024 10:12am $375.70 SARMS
CASE # 0166468 NAME: KING,LEEVANTWONE DEANGELO TICKET # IZJ10945 BALANCE: 0.00

Dismissal -	$375.70	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	105.00	WCON1/WARRANTS	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-CO	4.00	30% LINEBARGER FEE	86.70

RCPT# 184598 01/23/2024 10:47am $581.00 SARMS
CASE # 0203920 NAME: HUELSMAN,JACQUELYN TICKET # BALANCE: 0.00

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

RCPT# 184599 01/23/2024 11:03am $205.00 SARMS

CASE # 0188408 **NAME:** GUADARRAMA-SOLIS,JULIO C **TICKET #** TX57OG0TWT8I **BALANCE:** 0.00

Credit Card -	$205.00	**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	78.00	**30% LINEBARGER FEE**	45.00
OMNI CO-2020	4.00	**OMNI DTO-2020**	6.00

RCPT# 184600 01/23/2024 11:14am $244.00 SARMS
CASE # 0203874 **NAME:** OJO,AYODELE ANTHONY JIDEO **TICKET #** TXC231374709 **BALANCE:** 110.00

Credit Card -	$244.00	**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	110.00		

RCPT# 184601 01/23/2024 11:23am $93.20 SARMS
CASE # 0194876 **NAME:** AGUIRRE,RAMON EDUARDO **TICKET #** TX5JR00MBUCR **BALANCE:** 0.00

Credit Card -	$93.20	**MONETARY**	
ARREST FEES	0.04	**TFC/TRAFFIC**	0.03
C.H.S.	0.05	**TRANSACTION FEES**	2.09
TECHNOLOGY FEE JP 2	0.05	**CCC**	0.45
JSF	0.07	**JURY REIMB FEE**	0.05
INDIGENT DEFENSE FUND	0.02	**TRUANCY/DIVERSION**	0.02
State Traffic Fine - $50	0.57	**FINES**	72.90
WCON1/WARRANTS	0.57	**OMNI-DPS**	0.23
OMNI-DTO	0.07	**OMNI-CO**	0.05
30% LINEBARGER FEE	0.94	**TIME PAYMENT FEE 15.00**	15.00

RCPT# 184602 01/23/2024 11:40am $367.00 SARMS
CASE # 0203277 **NAME:** GARDNER,BRITTNAY CHRISTIN **TICKET #** 52975 **BALANCE:** 0.00

Credit Card -	$367.00	**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	**OMNI CO-2020**	4.00
OMNI DTO-2020	6.00	**WCON2**	50.00

RCPT# 184603 01/23/2024 11:48am $234.00 SARMS
CASE # 0203930 **NAME:** SHERER,DAVID SCOTT **TICKET #** TXC231332423 **BALANCE:** 0.00

Credit Card -	$234.00	**MONETARY**	
ARREST FEES	5.00	**State Traffic Fine - $50**	50.00
Consolidated Court Cost -	62.00	**Trans Fine - $3**	3.00
Courthouse Security Fund	4.90	**TPDF $5**	5.00
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10
FINES	100.00		

RCPT# 184604 01/23/2024 01:19pm $54.00 EPOPOCA
CASE # DC6052 **NAME:** JPMORGAN CHASE BANK N.A., vs. CASTILLO,DAISY

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

RCPT# 184605 01/23/2024 01:48pm $54.00 EPOPOCA
CASE # DC6053 **NAME:** TRUIST BANK, FORMERLY KNOWN AS BRANCH BANKING & TR

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

RCPT# 184606 01/23/2024 02:09pm $570.70 LALLEN
CASE # 0139527 NAME: BURSEY,LADONNA RENA TICKET # K078499 BALANCE: 0.00

Dismissal	- $570.70	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	4.00		
FINES	300.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-CO	4.00		
WCON1/WARRANTS	50.00	30% LINEBARGER FEE	131.70		

RCPT# 184607 01/23/2024 02:19pm $269.10 LALLEN
CASE # 0139527-V NAME: BURSEY,LADONNA RENA TICKET # K078499 BALANCE: 0.00

Dismissal	- $269.10	NON-MONETARY			
TFC/TRAFFIC	3.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
STF	30.00	CCC	40.00		
WCON1/WARRANTS	50.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	FINES	66.00		
30% LINEBARGER FEE	62.10				

RCPT# 184608 01/23/2024 03:02pm $54.00 EPOPOCA
CASE # DC6054 NAME: CAPITAL ONE, N.A., vs. JEFFERSON TOWNSEND,ALISE S.

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

RCPT# 184609 01/23/2024 03:46pm $581.00 SARMS
CASE # 0201730 NAME: KEESE,JUSTIN BARON TICKET # 1982-22 BALANCE: 0.00

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

RCPT# 184610 01/23/2024 03:57pm $334.00 SARMS
CASE # 0203810 NAME: FONSECA,ASHLEIGH NIKOLE TICKET # TXC231259178 BALANCE: 0.00

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

RCPT# 184611 01/23/2024 04:00pm $180.00 LCOBB
CASE # LT4434 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

Check	- $180.00	MONETARY			
WRIT OF POSSESSION	180.00				

RCPT# 184612 01/23/2024 04:02pm $180.00 LCOBB
CASE # LT4436 NAME: HUNTERS COVE LAKESIDE APARTMENTS LLC DBA HUNTERS C

Check	- $180.00	MONETARY			
WRIT OF POSSESSION	180.00				

RCPT# 184613 01/23/2024 04:02pm $144.00 EPOPOCA
CASE # LT4461 **NAME**: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

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

RCPT# 184614 01/24/2024 09:01am $346.00 SARMS
CASE # 0192195 **NAME**: SHELTON,GIDEON LEE **TICKET #** TX5DH00SLVEC **BALANCE**: 0.00

Dismissal	-	$346.00	**NON-MONETARY**		
ARREST FEES		5.00	**C.H.S.**		4.00
TRANSACTION FEES		2.00	**TECHNOLOGY FEE JP 2**		4.00
CCC		40.00	**JSF**		6.00
INDIGENT DEFENSE FUND		2.00	**JURY REIMB FEE**		4.00
TRUANCY/DIVERSION		2.00	**TFC/TRAFFIC**		3.00
FINES		148.00	**30% LINEBARGER FEE**		66.00
WCON1/WARRANTS		50.00	**OMNI CO-2020**		4.00
OMNI DTO-2020		6.00			

RCPT# 184615 01/24/2024 10:11am $528.00 SARMS
CASE # 0192196 **NAME**: SHELTON,GIDEON LEE **TICKET #** TX5DH00SLVEC **BALANCE**: 0.00

Dismissal	-	$528.00	**NON-MONETARY**		
ARREST FEES		5.00	**C.H.S.**		4.00
TRANSACTION FEES		2.00	**TECHNOLOGY FEE JP 2**		4.00
CCC		40.00	**JSF**		6.00
INDIGENT DEFENSE FUND		2.00	**JURY REIMB FEE**		4.00
TRUANCY/DIVERSION		2.00	**TFC/TRAFFIC**		3.00
FINES		288.00	**30% LINEBARGER FEE**		108.00
WCON1/WARRANTS		50.00	**OMNI CO-2020**		4.00
OMNI DTO-2020		6.00			

RCPT# 184616 01/24/2024 10:40am $369.00 SARMS
CASE # 0203318 **NAME**: WAKELAND,BOBBY GLENN **TICKET #** TX6KGL0HALEP **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			

RCPT# 184617 01/24/2024 11:05am $282.00 SARMS
CASE # 0203562 **NAME**: PERKINS,JOHN MARTIN **TICKET #** TXC231228707 **BALANCE**: 0.00

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

RCPT# 184618 01/24/2024 11:13am $282.00 SARMS
CASE # 0202546 **NAME**: RUSSELL,MALIK JALEN **TICKET #** TX6GYC0JOCSM **BALANCE**: 0.00

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

RCPT# 184619 01/24/2024 11:37am $161.00 SARMS
CASE # 0203805 **NAME**: BROWN,JACOB MARSHALL **TICKET #** TXC231344626 **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				

RCPT# 184620 01/24/2024 11:48am $139.00 SARMS
CASE # 0203723 **NAME:** ANTUNES,JONATHAN GREGORY **TICKET #** TXC231259164 **BALANCE:** 0.00

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

RCPT# 184621 01/24/2024 11:55am $150.00 SARMS
CASE # 0203724 **NAME:** ANTUNES,JONATHAN GREGORY **TICKET #** TXC231259164 **BALANCE:** 0.00

Credit Card	- $150.00		**MONETARY**		
FINES	148.00		**TRANSACTION FEES**	2.00	

RCPT# 184622 01/24/2024 12:05pm $250.00 LALLEN
CASE # 0204005 **NAME:** SORIA-ANGUIANO,VICENTE A **TICKET #** TXC231452716 **BALANCE:** 0.00

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

RCPT# 184623 01/24/2024 02:02pm $54.00 EPOPOCA
CASE # DC6055 **NAME:** PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. ESPARZA

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

RCPT# 184624 01/24/2024 02:11pm $182.00 SARMS
CASE # 0203999 **NAME:** HERRERA PEREZ,HECTOR AZAE **TICKET #** TXC231473618 **BALANCE:** 0.00

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

RCPT# 184625 01/24/2024 02:52pm $54.00 EPOPOCA
CASE # DC6056 **NAME:** AMERICAN EXPRESS NATIONAL BANK, vs. CANTU,ROGELIO

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

RCPT# 184626 01/24/2024 03:34pm $54.00 EPOPOCA
CASE # DC6057 **NAME:** LVNV FUNDING LLC, vs. REDDISH,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# 184627 01/24/2024 03:47pm $272.00 SARMS
CASE # 0195240 **NAME:** DRUM,JENNIFER AYLEENE **TICKET #** 03180801-1 **BALANCE:** 0.00

Dismissal -	$272.00	**NON-MONETARY**	
ARREST FEES	5.00	**C.H.S.**	4.00
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00
CCC	40.00	**JSF**	6.00
INDIGENT DEFENSE FUND	2.00	**JURY REIMB FEE**	4.00
TRUANCY/DIVERSION	2.00	**TFC/TRAFFIC**	3.00
FINES	200.00		

RCPT# 184628 01/24/2024 03:55pm $352.00 SARMS
CASE # 0194772 **NAME:** DRUM,JENNIFER AYLEENE **TICKET #** 03180801-2 **BALANCE:** 0.00

Dismissal -	$352.00	**NON-MONETARY**	
ARREST FEES	5.00	**C.H.S.**	4.00
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00
CCC	40.00	**JSF**	6.00
INDIGENT DEFENSE FUND	2.00	**JURY REIMB FEE**	4.00
TRUANCY/DIVERSION	2.00	**TFC/TRAFFIC**	3.00
FINES	200.00	**WCON2**	50.00
OMNI-DPS	20.00	**OMNI-DTO**	6.00
OMNI-CO	4.00		

RCPT# 184629 01/25/2024 09:14am $195.00 LALLEN
CASE # 0125649 **NAME:** LITTLE,QUEATIN **TICKET #** CCP00KB **BALANCE:** 0.00

Dismissal -	$195.00	**NON-MONETARY**	
CCC	40.00	**CHS**	3.00
TFC/TRAFFIC	3.00	**TECHNOLOGY FEE JP 2**	4.00
ARREST FEES	5.00	**FINES**	69.00
OMNI-DPS	20.00	**OMNI-DTO**	6.00
30% LINEBARGER FEE	45.00		

RCPT# 184630 01/25/2024 09:25am $262.60 LALLEN
CASE # 0131867 **NAME:** LITTLE,QUEATIN **TICKET #** H565477 **BALANCE:** 0.00

Dismissal -	$262.60	**NON-MONETARY**	
CCC	40.00	**CHS**	3.00
TFC/TRAFFIC	3.00	**TECHNOLOGY FEE JP 2**	4.00
AFDPS	5.00	**STF**	30.00
FINES	91.00	**OMNI-DPS**	20.00
OMNI-DTO	6.00	**30% LINEBARGER FEE**	60.60

RCPT# 184631 01/25/2024 09:51am $230.00 LALLEN
CASE # 0119793 **NAME:** LITTLE,QUEATIN **TICKET #** E0478525 **BALANCE:** 0.00

Dismissal -	$230.00	**NON-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# 184632 01/25/2024 10:05am $196.00 CMYERS
CASE # 0204014 **NAME:** JOHNSON,KEISHA TRANEILL **TICKET #** **BALANCE:** 0.00

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

RCPT# 184633 01/25/2024 11:37am $196.00 CMYERS
CASE # 0204018 **NAME:** ALEXANDER,ANDUREA DAWN **TICKET #** **BALANCE:** 0.00

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

RCPT# 184634 01/25/2024 11:39am $191.90 SARMS
CASE # 0203904 NAME: CASTRO,ALEXANDER TICKET # 59213 BALANCE: 0.00

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

RCPT# 184635 01/25/2024 11:50am $182.00 SARMS
CASE # 0203905 NAME: CASTRO,ALEXANDER TICKET # 59213 BALANCE: 0.00

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

RCPT# 184636 01/25/2024 12:03pm $422.00 SARMS
CASE # 0202913 NAME: DURON,JUAN TICKET # TX6ISH0KVWGB BALANCE: 0.00

Dismissal -	$422.00	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	288.00		

RCPT# 184637 01/26/2024 02:49pm $10.00 SARMS
CASE # 0191165 NAME: FORD ,KRISTIN NICOLE TICKET # N165130 BALANCE: 706.47

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

RCPT# 184638 01/26/2024 03:09pm $80.65 RFORD
CASE # 0157959 NAME: TELL,QUINCEY DEMOND TICKET # 002020 BALANCE: 0.00

Money Order -	$80.65	MONETARY	
TRANSACTION FEES	2.00	FINES	78.65

RCPT# 184639 01/29/2024 10:15am $144.00 EPOPOCA
CASE # LT4463 NAME: BLUELAKE VILLAS, vs. BRYCE LYTLE AND ALL OTHER OCC

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

RCPT# 184640 01/29/2024 10:15am $144.00 LCOBB
CASE # LT4462 NAME: BLUE LAKE VILLAS APARTMENTS, vs. JENKINS,FANNIE

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

RCPT# 184641 01/29/2024 10:22am $144.00 EPOPOCA
CASE # LT4464 NAME: BLUELAKE VILLAS, vs. TREVOR COPELAND AND ALL OTHER

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

RCPT# 184642 01/29/2024 11:46am $82.00 SARMS
CASE # 0190199 NAME: CABRERA,VANESSA TICKET # TX5ABB0UAYSZ BALANCE: 216.00

Credit Card	- $82.00	MONETARY			
AFDPS	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 184643 01/29/2024 11:58am $182.00 SARMS
CASE # 0204056 NAME: MARTINEZ PINEDA,MARCELA A TICKET # TXC241438151 BALANCE: 0.00

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

RCPT# 184644 01/29/2024 12:05pm $172.00 SARMS
CASE # 0203943 NAME: HUFFMAN,VIRGIL DAVID JR TICKET # TX6QTA9DSU1X BALANCE: 0.00

Credit Card	- $172.00	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	91.00				

RCPT# 184645 01/29/2024 01:20pm $144.00 SARMS
CASE # 0198507 NAME: JOHNSON,EMAN EDMOND,EMANU TICKET # TX5WO70YWK5T BALANCE: 257.10

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		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 184646 01/29/2024 02:51pm $54.00 EPOPOCA
CASE # DC6058 NAME: CITIBANK, N.A., vs. SIMMONS,MIRIAM

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

RCPT# 184647 01/29/2024 03:53pm $182.00 EPOPOCA
CASE # 0204011 NAME: ARGUETA MUNOZ,REBECA TICKET # 58617 BALANCE: 0.00

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

RCPT# 184648 01/30/2024 08:25am $125.00 LALLEN
CASE # 0203822 NAME: PINEDA,RAELYNN WHITE TICKET # TXC231362378 BALANCE: 0.00

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

RCPT# 184649 01/30/2024 12:06pm $429.00 SARMS
CASE # 0201544 NAME: FERGUSON-EARL,ASHLYNN MON TICKET # TX6CNL0JOCGU BALANCE: 0.00

Credit Card	- $429.00	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	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	WCON2	50.00		

RCPT# 184650 01/30/2024 12:50pm $54.00 EPOPOCA
CASE # DC6059 NAME: CITIBANK, N.A, vs. CORREIRA,JASON M

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

RCPT# 184651 01/30/2024 01:19pm $307.00 SARMS
CASE # 0204055 NAME: MARTINEZ,DAVID GUADALUPE TICKET # TXC241474903 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# 184652 01/30/2024 01:20pm $54.00 EPOPOCA
CASE # DC6060 NAME: CITIBANK, N.A, vs. DICKEY,RONALD E

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

RCPT# 184653 01/30/2024 01:53pm $54.00 EPOPOCA
CASE # DC6061 NAME: JPMORGAN CHASE BANK, N.A., vs. PATEL,PIGNESH

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

RCPT# 184654 01/30/2024 02:18pm $54.00 EPOPOCA
CASE # DC6062 NAME: PORTFOLIO RECOVERY ASSOCIATES LLC, vs. SONGER,NICH

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

RCPT# 184655 01/30/2024 02:36pm $54.00 EPOPOCA
CASE # DC6063 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC., vs. ALMANZA

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

RCPT# 184656 01/30/2024 02:52pm $54.00 EPOPOCA
CASE # DC6064 NAME: CAVALRY SPV I, LLC AS ASSIGNEE OF SYNCHRONY BANK/

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

RCPT# 184657 01/30/2024 03:11pm $54.00 EPOPOCA
CASE # DC6065 **NAME**: DISCOVER BANK , vs. SYKORA,KAYLEE

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

RCPT# 184658 01/30/2024 03:23pm $54.00 EPOPOCA
CASE # DC6066 **NAME**: CONN APPLIANCES INC, vs. LACY,DELOIS

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

RCPT# 184659 01/30/2024 03:26pm $443.30 RFORD
CASE # 0170776 **NAME**: MARTINEZ,GILBERT THOMAS **TICKET #** TX11650EPZ02 **BALANCE**: 0.00

Time Served	- $443.30	**NON-MONETARY**			
ARREST FEES	5.00	**C.H.S.**	4.00		
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00		
CCC	40.00	**JSF**	6.00		
FINES	200.00	**WCON1/WARRANTS**	50.00		
OMNI-DPS	20.00	**OMNI-DTO**	6.00		
OMNI-CO	4.00	**30% LINEBARGER FEE**	102.30		

RCPT# 184660 01/30/2024 03:27pm $250.00 SARMS
CASE # 0204072 **NAME**: TOVAR,STEVEN ANDREW **TICKET #** TXC241510976 **BALANCE**: 0.00

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

RCPT# 184661 01/31/2024 11:43am $144.00 SARMS
CASE # 0204052 **NAME**: HENRY,WILLIAM RAY **TICKET #** TXC241388463 **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# 184662 01/31/2024 12:05pm $182.00 SARMS
CASE # 0204042 **NAME**: ASCEVEDO MOLINA,CRISTIAN **TICKET #** TXC241438154 **BALANCE**: 0.00

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

RCPT# 184663 01/31/2024 12:10pm $307.00 SARMS
CASE # 0203918 **NAME**: TESFAYE,GETNET TAYE **TICKET #** TXC231297946 **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# 184664 01/31/2024 02:01pm $324.00 EPOPOCA
CASE # LT4465 **NAME**: AMH 2015-2 BORROWER, LP, vs. MELISSA PEREZ, MARK P

Check -	$324.00	**MONETARY**	
STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PCT 2	90.00	**CONSTABLE PCT 2**	90.00
CONSTABLE PCT 2	90.00		

RCPT# 184665 01/31/2024 02:18pm $144.00 EPOPOCA
CASE # SC1850 **NAME**: DIAZ,DANIEL vs. RIOS JR,JUAN

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

RCPT# 184666 01/31/2024 02:48pm $54.00 EPOPOCA
CASE # DC6067 **NAME**: PORTFOLIO RECOVERY ASSOCIATES LLC, vs. SHERRELL,JE

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

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
01/01/2024 to 01/31/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	425.00	0.00	001-0000-201300
30% LINEBARGER FEE	815.20	770.40	001-0000-202750
SCCF	1,785.00	0.00	001-0000-270000
Consolidated Court Cost - $62	3,286.73	1,178.85	001-0000-280100
CCC	796.75	620.00	001-0000-280120
INDIGENT DEFENSE FUND	146.29	94.00	001-0000-280160
State Traffic Fine - $50	1,751.16	500.68	001-0000-280200
STF	188.04	90.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.30	0.00	001-0000-280260
TRUANCY/DIVERSION	24.56	10.00	001-0000-280300
TIME PAYMENT FEE (STATE)	7.44	0.00	001-0000-280340
ARREST FEES	315.10	140.07	001-0000-280380
CHILD SAFETY FUND FINE	40.00	40.00	001-0000-290300
OMNI DTO-2020	178.71	54.00	001-0520-200200
DEFERRED FINE	1,059.90	0.00	001-0520-400165
TFC/TRAFFIC	141.86	57.04	001-0520-400180
OMNI CO-2020	119.14	24.00	001-0520-400200
FINES	5,753.06	6,336.20	001-0520-400410
TIME PAYMENT FEE 15.00	37.58	0.00	001-0520-400600
TRANSACTION FEES	45.36	36.03	001-0520-400800
ABSTRACT OF JUDGMENT	5.00	0.00	001-0520-400970
DEFENSIVE DRIVING COURSE	55.09	0.14	001-0520-406660
DISMISSAL FINE 10.00	10.00	0.00	001-0520-409635
JCSF	2,125.00	0.00	001-0520-471000
WCON2	1,155.79	450.00	001-0612-400140
WRIT OF POSSESSION	3,780.00	0.00	001-0612-400150
TECHNOLOGY FEE JP 2	269.17	124.05	015-0915-400820
Court Jury Fund - $0.10	5.31	1.90	017-0917-400820
C.H.S.	316.88	138.17	033-0933-406220
TPDF $5	265.06	95.07	061-0961-400820
LGAF	255.00	0.00	131-0131-407520
	$25,159.48	$10,760.60	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 02/02/2024 AT 03:36pm

ALL USERS

ALL CASE TYPES

01/01/2024 THRU 01/31/2024

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1585.60	261.90	553.30	815.20	770.40	815.20	0.00
Consolidated Court Cost -	001-0000-280100	4465.58	558.00	2728.73	3286.73	1178.85	328.67	2958.06
CCC	001-0000-280120	17.00	0.00	0.00	0.00	17.00	0.00	0.00
FAF	001-0000-280120	5.00	0.00	0.00	0.00	5.00	0.00	0.00
JCD	001-0000-280120	0.50	0.00	0.00	0.00	0.50	0.00	0.00
JCPT	001-0000-280120	2.00	0.00	0.00	0.00	2.00	0.00	0.00
CMIT	001-0000-280120	0.50	0.00	0.00	0.00	0.50	0.00	0.00
OMNI-DPS	001-0000-280120	365.59	40.00	185.59	225.59	140.00	0.00	225.59
C.V.C.	001-0000-280120	15.00	0.00	0.00	0.00	15.00	0.00	0.00
CCC	001-0000-280120	1011.16	200.00	371.16	571.16	440.00	57.12	514.04
JSF	001-0000-280160	137.68	30.00	55.68	85.68	52.00	8.57	77.11
JURY REIMB FEE	001-0000-280160	44.05	8.00	16.05	24.05	20.00	2.40	21.65
INDIGENT DEFENSE FUND	001-0000-280160	36.56	10.00	14.56	24.56	12.00	2.46	22.10
INDIGENT DEFENSE FUND 09/	001-0000-280160	6.00	0.00	0.00	0.00	6.00	0.00	0.00
JURY REIMBURSEMENT FEE	001-0000-280160	16.00	8.00	4.00	12.00	4.00	1.20	10.80
State Traffic Fine - $50	001-0000-280200	2251.84	300.00	1451.16	1751.16	500.68	70.05	1681.11
STF	001-0000-280220	248.04	90.00	98.04	188.04	60.00	9.40	178.64
STF	001-0000-280220	30.00	0.00	0.00	0.00	30.00	0.00	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.30	0.20	0.10	0.30	0.00	0.30	0.00
TRUANCY/DIVERSION	001-0000-280300	34.56	10.00	14.56	24.56	10.00	0.00	24.56
TIME PAYMENT FEE (STATE)	001-0000-280340	7.44	0.00	7.44	7.44	0.00	7.44	0.00
ARREST FEES	001-0000-280380	440.17	60.00	245.10	305.10	135.07	244.08	61.02
AFDPS	001-0000-280380	15.00	5.00	5.00	10.00	5.00	8.00	2.00
CHILD SAFETY FUND FINE	001-0000-290300	80.00	0.00	40.00	40.00	40.00	40.00	0.00
OMNI-DTO	001-0520-200200	109.68	12.00	55.68	67.68	42.00	67.68	0.00
OMNI DTO-2020	001-0520-200200	123.03	18.00	93.03	111.03	12.00	111.03	0.00
DEFERRED FINE 2020	001-0520-400165	1059.90	469.90	590.00	1059.90	0.00	1059.90	0.00
TFC/TRAFFIC	001-0520-400180	63.82	15.00	21.82	36.82	27.00	36.82	0.00
Trans Fine - $3	001-0520-400180	135.08	18.00	87.04	105.04	30.04	105.04	0.00
OMNI-CO	001-0520-400200	61.12	8.00	37.12	45.12	16.00	45.12	0.00
OMNI CO-2020	001-0520-400200	82.02	12.00	62.02	74.02	8.00	74.02	0.00
FINES	001-0520-400410	12041.26	591.15	5161.91	5753.06	6288.20	5753.06	0.00
TIME PAYMENT FEE 15.00	001-0520-400600	37.58	0.00	37.58	37.58	0.00	37.58	0.00
TRANSACTION FEES	001-0520-400800	79.39	12.00	33.36	45.36	34.03	45.36	0.00
DEFENSIVE DRIVING COURSE	001-0520-406660	55.23	10.00	45.09	55.09	0.14	55.09	0.00
DISMISSAL FINE 10.00	001-0520-409635	10.00	0.00	10.00	10.00	0.00	10.00	0.00
WCON1/WARRANTS	001-0612-400140	763.96	150.00	213.96	363.96	400.00	363.96	0.00
WCON2	001-0612-400140	841.83	100.00	691.83	791.83	50.00	791.83	0.00
TECHNOLOGY FEE JP 2	015-0915-400820	105.12	20.00	37.12	57.12	48.00	57.12	0.00
Justice Court Tech - $4	015-0915-400820	288.10	36.00	176.05	212.05	76.05	212.05	0.00
Court Jury Fund - $0.10	017-0917-400820	7.21	0.90	4.41	5.31	1.90	5.31	0.00
C.H.S.	033-0933-406220	93.12	20.00	37.12	57.12	36.00	57.12	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 02/02/2024 AT 03:36pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CHS	033-0933-406220	9.00	0.00	0.00	0.00	9.00	0.00	0.00
Courthouse Security Fund	033-0933-406220	352.93	44.10	215.66	259.76	93.17	259.76	0.00
TPDF $5	061-0961-400820	360.13	45.00	220.06	265.06	95.07	265.06	0.00
		27495.08	3163.15	13621.33	16784.48	10710.60	11007.80	5776.68
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	425.00	425.00	0.00	425.00	0.00	425.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	1785.00	1785.00	0.00	1785.00	0.00	0.00	1785.00
ABSTRACT OF JUDGMENT	001-0520-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	2125.00	2125.00	0.00	2125.00	0.00	2125.00	0.00
CONSTABLE PCT 2	001-0612-400150	2340.00	2340.00	0.00	2340.00	0.00	2340.00	0.00
WRIT OF POSSESSION	001-0612-400150	1260.00	1260.00	0.00	1260.00	0.00	1260.00	0.00
WRIT RE-ENTRY CONSTABLE P	001-0612-400150	180.00	180.00	0.00	180.00	0.00	180.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	255.00	255.00	0.00	255.00	0.00	255.00	0.00
		8375.00	8375.00	0.00	8375.00	0.00	6590.00	1785.00
JUVENILE DISTRIBUTIONS								
FINES	001-0520-400410	48.00	0.00	0.00	0.00	48.00	0.00	0.00
TRANSACTION FEES	001-0520-400800	2.00	0.00	0.00	0.00	2.00	0.00	0.00
		50.00	0.00	0.00	0.00	50.00	0.00	0.00

SUMMARY BREAKDOWN

CASH	3612.50
CREDIT CARD	13621.33
CHECK	7791.00
MONEY ORDER	134.65
TIME SERVED	443.30
NON-MONETARY	10317.30
TOTAL MONETARY	25159.48
TOTAL NON-MONETARY	10760.60
TOTAL AMOUNT	35920.08
RECEIPT NO.	184456 TO 184666

LESS CREDIT CARD 11538.15

General Ledger Report
For 01/01/2024 to 01/31/2024
Created 02/02/2024 at 15:37:51
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/02/2024	VANEK,CAMERON COLE	0190432	184457	60	75.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388	184495	60	60.30 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	60	71.70 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	60	59.70 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	60	108.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	60	36.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	60	79.50 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	60	67.50 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	60	45.00 CMYERS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	60	95.10 SARMS
01/18/2024	CHAVEZ,CESAR VILLA	0196418	184556	60	38.70 CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184558	60	110.70 CMYERS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	60	30.06 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	60	86.70 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	60	45.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	60	0.94 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	60	131.70 LALLEN
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	60	62.10 LALLEN
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	60	66.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	60	108.00 SARMS
01/25/2024	LITTLE,QUEATIN	0125649	184629	60	45.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0131867	184630	60	60.60 LALLEN
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	60	102.30 RFORD

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

Total Monetary	815.20
Total Non-Monetary	770.40
Total	1,585.60

01/02/2024	BONNER,NAKATA LEMORE	0203938	184458	CCC-2019	62.00 SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	CCC-2019	62.00 SARMS
01/03/2024	LISKE,JAY PHILIP	0203947	184462	CCC-2019	62.00 SARMS
01/04/2024	MCCUTCHEON,DESMON JAI	0203062	184463	CCC-2019	62.00 LALLEN
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	CCC-2019	62.00 LALLEN
01/04/2024	ORTIZ,JOSE ANGEL	0203953	184465	CCC-2019	62.00 LALLEN
01/05/2024	HECHANOVA,ANDREW LEONARD	0203942	184474	CCC-2019	62.00 SARMS
01/05/2024	VILLEGAS PONCE,RICHARDO	0203978	184476	CCC-2019	62.00 SARMS
01/08/2024	COOKSEY,TROY ALLEN	0201742	184485	CCC-2019	62.00 SARMS
01/08/2024	MADDISON,SCOTT ALLEN	0203894	184486	CCC-2019	62.00 SARMS
01/08/2024	GILBERT,BRITTANY	0203193	184487	CCC-2019	62.00 SARMS
01/08/2024	OUTLY,SHAWN E	0203748	184488	CCC-2019	62.00 SARMS
01/09/2024	STEWART,KATE BARON	0203877	184493	CCC-2019	0.85 RFORD
01/10/2024	SKINNER,AMARRIE KIERRA K	0201074	184502	CCC-2019	62.00 SARMS
01/10/2024	HERNANDEZ,JOHNNY	0203732	184510	CCC-2019	62.00 SARMS
01/10/2024	SWANN,FORREST BEAU	0203889	184514	CCC-2019	62.00 SARMS
01/10/2024	SWANN,FORREST BEAU	0203890	184516	CCC-2019	62.00 SARMS
01/10/2024	WILLIS,JEREMY ARNOLD	0203979	184518	CCC-2019	62.00 SARMS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	CCC-2019	62.00 SARMS
01/12/2024	JONES,CAIDEN DANIEL	0203946	184524	CCC-2019	62.00 SARMS
01/12/2024	WILLIAMSON,BRANDON MICHA	0203932	184526	CCC-2019	62.00 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	CCC-2019	31.31 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	CCC-2019	31.42 SARMS
01/17/2024	SCHOR,ADAM ZEV	0204004	184536	CCC-2019	62.00 SARMS
01/17/2024	ALEMAN,GINGER IDELLE	0203802	184541	CCC-2019	62.00 SARMS
01/17/2024	GERMAN,JIMENA	0203995	184544	CCC-2019	62.00 CMYERS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	CCC-2019	62.00 LALLEN
01/18/2024	RAMIREZ,JESUS EDUARDO	0203919	184552	CCC-2019	62.00 LALLEN
01/18/2024	PRUITT,RACHEL ANN MARIE	0203846	184553	CCC-2019	62.00 LALLEN
01/18/2024	CHAVEZ,CESAR VILLA	0196418	184556	CCC-2019	62.00 CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184558	CCC-2019	62.00 CMYERS
01/18/2024	MONTIEL LOPEZ,ANTHONY CL	0202769	184563	CCC-2019	62.00 LALLEN
01/18/2024	WARD,EDWARD LAURENCE	0203089	184565	CCC-2019	62.00 LALLEN

General Ledger Report
For 01/01/2024 to 01/31/2024
Created 02/02/2024 at 15:37:51
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/19/2024	WRAGTH,ROY	0203879	184571	CCC-2019	62.00 SARMS
01/19/2024	MARTINEZ REYES,MIGUEL AN	0203635	184572	CCC-2019	62.00 SARMS
01/19/2024	CASTRO ROMERO,JUAN ALBER	0203333	184575	CCC-2019	62.00 SARMS
01/19/2024	HUELSMAN,JACQUELYN MARIE	0203907	184579	CCC-2019	62.00 SARMS
01/19/2024	ODEN,BOBBY JOE	0203895	184580	CCC-2019	62.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202396	184581	CCC-2019	62.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202397	184582	CCC-2019	62.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202399	184583	CCC-2019	62.00 SARMS
01/22/2024	GUERRERO,SANTOS	0204013	184584	CCC-2019	62.00 LALLEN
01/22/2024	ROSE,DAVID STERLING	0204003	184587	CCC-2019	62.00 SARMS
01/22/2024	BOSWELL,JERRY DON	0203908	184588	CCC-2019	62.00 SARMS
01/22/2024	VANBENTHUYSEN,CHRISTOPHE	0204006	184591	CCC-2019	62.00 SARMS
01/22/2024	VARELA,SAMUEL	0203962	184595	CCC-2019	62.00 SARMS
01/23/2024	HUELSMAN,JACQUELYN	0203920	184598	CCC-2019	62.00 SARMS
01/23/2024	OJO,AYODELE ANTHONY JIDE	0203874	184600	CCC-2019	62.00 SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	CCC-2019	62.00 SARMS
01/23/2024	SHERER,DAVID SCOTT	0203930	184603	CCC-2019	62.00 SARMS
01/23/2024	KEESE,JUSTIN BARON	0201730	184609	CCC-2019	62.00 SARMS
01/23/2024	FONSECA,ASHLEIGH NIKOLE	0203810	184610	CCC-2019	62.00 SARMS
01/24/2024	WAKELAND,BOBBY GLENN	0203318	184616	CCC-2019	62.00 SARMS
01/24/2024	PERKINS,JOHN MARTIN	0203562	184617	CCC-2019	62.00 SARMS
01/24/2024	RUSSELL,MALIK JALEN	0202546	184618	CCC-2019	62.00 SARMS
01/24/2024	BROWN,JACOB MARSHALL	0203805	184619	CCC-2019	62.00 SARMS
01/24/2024	ANTUNES,JONATHAN GREGORY	0203723	184620	CCC-2019	62.00 SARMS
01/24/2024	SORIA-ANGUIANO,VICENTE A	0204005	184622	CCC-2019	62.00 LALLEN
01/24/2024	HERRERA PEREZ,HECTOR AZA	0203999	184624	CCC-2019	62.00 SARMS
01/25/2024	JOHNSON,KEISHA TRANEILL	0204014	184632	CCC-2019	62.00 CMYERS
01/25/2024	ALEXANDER,ANDUREA DAWN	0204018	184633	CCC-2019	62.00 CMYERS
01/25/2024	CASTRO,ALEXANDER	0203904	184634	CCC-2019	62.00 SARMS
01/25/2024	CASTRO,ALEXANDER	0203905	184635	CCC-2019	62.00 SARMS
01/25/2024	DURON,JUAN	0202913	184636	CCC-2019	62.00 SARMS
01/29/2024	MARTINEZ PINEDA,MARCELA	0204056	184643	CCC-2019	62.00 SARMS
01/29/2024	HUFFMAN,VIRGIL DAVID JR	0203943	184644	CCC-2019	62.00 SARMS
01/29/2024	JOHNSON,EMAN EDMOND,EMAN	0198507	184645	CCC-2019	62.00 SARMS
01/29/2024	ARGUETA MUNOZ,REBECA	0204011	184647	CCC-2019	62.00 EPOPOCA
01/30/2024	FERGUSON-EARL,ASHLYNN MO	0201544	184649	CCC-2019	62.00 SARMS
01/30/2024	MARTINEZ,DAVID GUADALUPE	0204055	184651	CCC-2019	62.00 SARMS
01/30/2024	TOVAR,STEVEN ANDREW	0204072	184660	CCC-2019	62.00 SARMS
01/31/2024	HENRY,WILLIAM RAY	0204052	184661	CCC-2019	62.00 SARMS
01/31/2024	ASCEVEDO MOLINA,CRISTIAN	0204042	184662	CCC-2019	62.00 SARMS
01/31/2024	TESFAYE,GETNET TAYE	0203918	184663	CCC-2019	62.00 SARMS

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

Total Monetary	3,286.73
Total Non-Monetary	1,178.85
Total	4,465.58

01/25/2024	LITTLE,QUEATIN	0119793	184631	32	17.00 LALLEN

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

Total Monetary	0.00
Total Non-Monetary	17.00
Total	17.00

01/25/2024	LITTLE,QUEATIN	0119793	184631	33	5.00 LALLEN

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

Total Monetary	0.00
Total Non-Monetary	5.00
Total	5.00

01/25/2024	LITTLE,QUEATIN	0119793	184631	34	0.50 LALLEN

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
GL# 001-0000-280120 - Fee Description: JCD					
				Total Monetary	0.00
				Total Non-Monetary	0.50
				Total	0.50
01/25/2024	LITTLE,QUEATIN	0119793	184631	41	2.00 LALLEN
GL# 001-0000-280120 - Fee Description: JCPT					
				Total Monetary	0.00
				Total Non-Monetary	2.00
				Total	2.00
01/25/2024	LITTLE,QUEATIN	0119793	184631	43	0.50 LALLEN
GL# 001-0000-280120 - Fee Description: CMIT					
				Total Monetary	0.00
				Total Non-Monetary	0.50
				Total	0.50
01/05/2024	RIPLEY,ANTHONY	0185096	184471	50	20.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	50	20.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388	184495	50	20.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	50	20.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	50	20.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	50	20.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	50	20.00 SARMS
01/18/2024	PHILLIPS,FELICHA LYNN	0184139	184548	50	20.00 LALLEN
01/18/2024	PHILLIPS,FELICHA LYNN	0184139V	184549	50	20.00 LALLEN
01/18/2024	PHILLIPS,FELICHA LYNN	0181587	184550	50	20.00 LALLEN
01/18/2024	PHILLIPS,FELICHA LYNN	0181587V	184551	50	20.00 LALLEN
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	50	5.36 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	50	20.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	50	0.23 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	50	20.00 LALLEN
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	50	20.00 SARMS
01/25/2024	LITTLE,QUEATIN	0125649	184629	50	20.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0131867	184630	50	20.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0119793	184631	50	20.00 LALLEN
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	50	20.00 RFORD
GL# 001-0000-280120 - Fee Description: OMNI-DPS					
				Total Monetary	225.59
				Total Non-Monetary	140.00
				Total	365.59
01/25/2024	LITTLE,QUEATIN	0119793	184631	7	15.00 LALLEN
GL# 001-0000-280120 - Fee Description: C.V.C.					
				Total Monetary	0.00
				Total Non-Monetary	15.00
				Total	15.00
01/02/2024	VANEK,CAMERON COLE	0190432	184457	71	40.00 SARMS
01/05/2024	RIPLEY,ANTHONY	0185096	184471	71	40.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	71	40.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185097	184473	71	40.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388	184495	71	40.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	71	40.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	71	40.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	71	40.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	71	40.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/10/2024	BAUM,RONIT	0188312	184501	71	40.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	71	40.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	71	40.00 CMYERS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	71	40.00 SARMS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	71	10.71 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	71	40.00 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	71	40.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	71	0.45 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	71	40.00 LALLEN
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	71	40.00 LALLEN
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	71	40.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	71	40.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	71	40.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	71	40.00 SARMS
01/25/2024	LITTLE,QUEATIN	0125649	184629	71	40.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0131867	184630	71	40.00 LALLEN
01/29/2024	CABRERA,VANESSA	0190199	184642	71	40.00 SARMS
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	71	40.00 RFORD

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

Total Monetary	571.16
Total Non-Monetary	440.00
Total	1,011.16

01/02/2024	VANEK,CAMERON COLE	0190432	184457	108	6.00 SARMS
01/05/2024	RIPLEY,ANTHONY	0185096	184471	108	6.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	108	6.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185097	184473	108	6.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388	184495	108	6.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	108	6.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	108	6.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	108	6.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	108	6.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	108	6.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	108	6.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	108	6.00 CMYERS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	108	6.00 SARMS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	108	1.61 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	108	6.00 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	108	6.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	108	0.07 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	108	4.00 LALLEN
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	108	6.00 LALLEN
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	108	6.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	108	6.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	108	6.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	108	6.00 SARMS
01/29/2024	CABRERA,VANESSA	0190199	184642	108	6.00 SARMS
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	108	6.00 RFORD

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	85.68
Total Non-Monetary	52.00
Total	137.68

01/05/2024	RIPLEY,ANTHONY	0185096	184471	93	4.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185097	184473	93	4.00 EPOPOCA
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	93	4.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	93	4.00 SARMS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	93	4.00 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	93	4.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	93	0.05 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	93	4.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	93	4.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	93	4.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	93	4.00 SARMS
01/29/2024	CABRERA,VANESSA	0190199	184642	93	4.00 SARMS

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	24.05
Total Non-Monetary	20.00
Total	44.05

01/02/2024	VANEK,CAMERON COLE	0190432	184457	IDF	2.00 SARMS
01/05/2024	RIPLEY,ANTHONY	0185096	184471	IDF	2.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	IDF	2.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185097	184473	IDF	2.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388V	184496	IDF	2.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	IDF	2.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	IDF	2.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	IDF	2.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	IDF	2.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	IDF	2.00 CMYERS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	IDF	2.00 SARMS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	IDF	0.54 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	IDF	2.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	IDF	0.02 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	IDF	2.00 LALLEN
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	IDF	2.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	IDF	2.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	IDF	2.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	IDF	2.00 SARMS
01/29/2024	CABRERA,VANESSA	0190199	184642	IDF	2.00 SARMS

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	24.56
Total Non-Monetary	12.00
Total	36.56

01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	IDF2009	6.00 SARMS

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND 09/01/2009

Total Monetary	0.00
Total Non-Monetary	6.00
Total	6.00

01/02/2024	VANEK,CAMERON COLE	0190432	184457	JRF	4.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	JRF	4.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	JRF	4.00 CMYERS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	JRF	4.00 SARMS

GL# 001-0000-280160 - Fee Description: JURY REIMBURSEMENT FEE

Total Monetary	12.00
Total Non-Monetary	4.00
Total	16.00

01/02/2024	BONNER,NAKATA LEMORE	0203938	184458	STF-2019	50.00 SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	STF-2019	50.00 SARMS
01/03/2024	LISKE,JAY PHILIP	0203947	184462	STF-2019	50.00 SARMS
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	STF-2019	50.00 LALLEN
01/05/2024	HECHANOVA,ANDREW LEONARD	0203942	184474	STF-2019	50.00 SARMS
01/08/2024	MADDISON,SCOTT ALLEN	0203894	184486	STF-2019	50.00 SARMS
01/09/2024	STEWART,KATE BARON	0203877	184493	STF-2019	0.68 RFORD
01/10/2024	HERNANDEZ,JOHNNY	0203732	184510	STF-2019	50.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/10/2024	SWANN,FORREST BEAU	0203890	184516	STF-2019	50.00 SARMS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	STF-2019	50.00 SARMS
01/12/2024	JONES,CAIDEN DANIEL	0203946	184524	STF-2019	50.00 SARMS
01/12/2024	WILLIAMSON,BRANDON MICHA	0203932	184526	STF-2019	50.00 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	STF-2019	25.25 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	STF-2019	25.34 SARMS
01/17/2024	SCHOR,ADAM ZEV	0204004	184536	STF-2019	50.00 SARMS
01/17/2024	ALEMAN,GINGER IDELLE	0203802	184541	STF-2019	50.00 SARMS
01/17/2024	GERMAN,JIMENA	0203995	184544	STF-2019	50.00 CMYERS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	STF-2019	50.00 LALLEN
01/18/2024	WARD,EDWARD LAURENCE	0203089	184565	STF-2019	50.00 LALLEN
01/19/2024	WRAGTH,ROY	0203879	184571	STF-2019	50.00 SARMS
01/19/2024	MARTINEZ REYES,MIGUEL AN	0203635	184572	STF-2019	50.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202396	184581	STF-2019	50.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202399	184583	STF-2019	50.00 SARMS
01/22/2024	GUERRERO,SANTOS	0204013	184584	STF-2019	50.00 LALLEN
01/22/2024	ROSE,DAVID STERLING	0204003	184587	STF-2019	50.00 SARMS
01/22/2024	BOSWELL,JERRY DON	0203908	184588	STF-2019	50.00 SARMS
01/22/2024	VANBENTHUYSEN,CHRISTOPHE	0204006	184591	STF-2019	50.00 SARMS
01/22/2024	VARELA,SAMUEL	0203962	184595	STF-2019	50.00 SARMS
01/23/2024	OJO,AYODELE ANTHONY JIDE	0203874	184600	STF-2019	50.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	STF-2019	0.57 SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	STF-2019	50.00 SARMS
01/23/2024	SHERER,DAVID SCOTT	0203930	184603	STF-2019	50.00 SARMS
01/23/2024	FONSECA,ASHLEIGH NIKOLE	0203810	184610	STF-2019	50.00 SARMS
01/24/2024	PERKINS,JOHN MARTIN	0203562	184617	STF-2019	50.00 SARMS
01/24/2024	RUSSELL,MALIK JALEN	0202546	184618	STF-2019	50.00 SARMS
01/24/2024	SORIA-ANGUIANO,VICENTE A	0204005	184622	STF-2019	50.00 LALLEN
01/24/2024	HERRERA PEREZ,HECTOR AZA	0203999	184624	STF-2019	50.00 SARMS
01/25/2024	CASTRO,ALEXANDER	0203904	184634	STF-2019	50.00 SARMS
01/25/2024	CASTRO,ALEXANDER	0203905	184635	STF-2019	50.00 SARMS
01/25/2024	DURON,JUAN	0202913	184636	STF-2019	50.00 SARMS
01/29/2024	MARTINEZ PINEDA,MARCELA	0204056	184643	STF-2019	50.00 SARMS
01/29/2024	JOHNSON,EMAN EDMOND,EMAN	0198507	184645	STF-2019	50.00 SARMS
01/29/2024	ARGUETA MUNOZ,REBECA	0204011	184647	STF-2019	50.00 EPOPOCA
01/30/2024	MARTINEZ,DAVID GUADALUPE	0204055	184651	STF-2019	50.00 SARMS
01/30/2024	TOVAR,STEVEN ANDREW	0204072	184660	STF-2019	50.00 SARMS
01/31/2024	HENRY,WILLIAM RAY	0204052	184661	STF-2019	50.00 SARMS
01/31/2024	ASCEVEDO MOLINA,CRISTIAN	0204042	184662	STF-2019	50.00 SARMS
01/31/2024	TESFAYE,GETNET TAYE	0203918	184663	STF-2019	50.00 SARMS

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

Total Monetary	1,751.16
Total Non-Monetary	500.68
Total	2,251.84

01/02/2024	VANEK,CAMERON COLE	0190432	184457	53	30.00 SARMS
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	53	30.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388V	184496	53	30.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	53	30.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	53	30.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	53	30.00 CMYERS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	53	8.04 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	53	30.00 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	53	30.00 LALLEN

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	188.04
Total Non-Monetary	60.00
Total	248.04

01/25/2024	LITTLE,QUEATIN	0131867	184630	STF	30.00 LALLEN

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GL# 001-0000-280220 - Fee Description: STF					
				Total Monetary	0.00
				Total Non-Monetary	30.00
				Total	30.00
01/02/2024	VANEK,CAMERON COLE	0190432	184457	MVF	0.10 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	MVF	0.10 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	MVF	0.10 CMYERS
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE					
				Total Monetary	0.30
				Total Non-Monetary	0.00
				Total	0.30
01/02/2024	VANEK,CAMERON COLE	0190432	184457	TPDF	2.00 SARMS
01/05/2024	RIPLEY,ANTHONY	0185096	184471	TPDF	2.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	TPDF	2.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185097	184473	TPDF	2.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388V	184496	TPDF	2.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	TPDF	2.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	TPDF	2.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	TPDF	2.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	TPDF	2.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	TPDF	2.00 CMYERS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	TPDF	2.00 SARMS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	TPDF	0.54 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	TPDF	2.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	TPDF	0.02 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	TPDF	2.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	TPDF	2.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	TPDF	2.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	TPDF	2.00 SARMS
01/29/2024	CABRERA,VANESSA	0190199	184642	TPDF	2.00 SARMS
GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION					
				Total Monetary	24.56
				Total Non-Monetary	10.00
				Total	34.56
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	35	7.44 SARMS
GL# 001-0000-280340 - Fee Description: TIME PAYMENT FEE (STATE)					
				Total Monetary	7.44
				Total Non-Monetary	0.00
				Total	7.44
01/02/2024	VANEK,CAMERON COLE	0190432	184457	6	5.00 SARMS
01/02/2024	BONNER,NAKATA LEMORE	0203938	184458	6	5.00 SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	6	5.00 SARMS
01/03/2024	LISKE,JAY PHILIP	0203947	184462	6	5.00 SARMS
01/04/2024	MCCUTCHEON,DESMON JAI	0203062	184463	6	5.00 LALLEN
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	6	5.00 LALLEN
01/04/2024	ORTIZ,JOSE ANGEL	0203953	184465	6	5.00 LALLEN
01/05/2024	RIPLEY,ANTHONY	0185096	184471	6	5.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185097	184473	6	5.00 EPOPOCA
01/05/2024	HECHANOVA,ANDREW LEONARD	0203942	184474	6	5.00 SARMS
01/05/2024	VILLEGAS PONCE,RICHARDO	0203978	184476	6	5.00 SARMS
01/08/2024	COOKSEY,TROY ALLEN	0201742	184485	6	5.00 SARMS
01/08/2024	MADDISON,SCOTT ALLEN	0203894	184486	6	5.00 SARMS
01/08/2024	OUTLY,SHAWN E	0203748	184488	6	5.00 SARMS
01/09/2024	STEWART,KATE BARON	0203877	184493	6	0.07 REFORD

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01/09/2024	CARTER,DERAINE S	0176388	184495	6	5.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	6	5.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	6	5.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	6	5.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	6	5.00 SARMS
01/10/2024	SKINNER,AMARRIE KIERRA K	0201074	184502	6	5.00 SARMS
01/10/2024	HERNANDEZ,JOHNNY	0203732	184510	6	5.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	6	5.00 CMYERS
01/10/2024	SWANN,FORREST BEAU	0203889	184514	6	5.00 SARMS
01/10/2024	SWANN,FORREST BEAU	0203890	184516	6	5.00 SARMS
01/10/2024	WILLIS,JEREMY ARNOLD	0203979	184518	6	5.00 SARMS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	6	5.00 SARMS
01/12/2024	JONES,CAIDEN DANIEL	0203946	184524	6	5.00 SARMS
01/12/2024	WILLIAMSON,BRANDON MICHA	0203932	184526	6	5.00 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	6	2.53 SARMS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	6	5.00 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	6	2.53 SARMS
01/17/2024	SCHOR,ADAM ZEV	0204004	184536	6	5.00 SARMS
01/17/2024	ALEMAN,GINGER IDELLE	0203802	184541	6	5.00 SARMS
01/17/2024	GERMAN,JIMENA	0203995	184544	6	5.00 CMYERS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	6	5.00 LALLEN
01/18/2024	RAMIREZ,JESUS EDUARDO	0203919	184552	6	5.00 LALLEN
01/18/2024	CHAVEZ,CESAR VILLA	0196418	184556	6	5.00 CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184558	6	5.00 CMYERS
01/18/2024	MONTIEL LOPEZ,ANTHONY CL	0202769	184563	6	5.00 LALLEN
01/18/2024	WARD,EDWARD LAURENCE	0203089	184565	6	5.00 LALLEN
01/19/2024	WRAGTH,ROY	0203879	184571	6	5.00 SARMS
01/19/2024	MARTINEZ REYES,MIGUEL AN	0203635	184572	6	5.00 SARMS
01/19/2024	CASTRO ROMERO,JUAN ALBER	0203333	184575	6	5.00 SARMS
01/19/2024	HUELSMAN,JACQUELYN MARIE	0203907	184579	6	5.00 SARMS
01/19/2024	ODEN,BOBBY JOE	0203895	184580	6	5.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202396	184581	6	5.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202397	184582	6	5.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202399	184583	6	5.00 SARMS
01/22/2024	GUERRERO,SANTOS	0204013	184584	6	5.00 LALLEN
01/22/2024	ROSE,DAVID STERLING	0204003	184587	6	5.00 SARMS
01/22/2024	BOSWELL,JERRY DON	0203908	184588	6	5.00 SARMS
01/22/2024	VANBENTHUYSEN,CHRISTOPHE	0204006	184591	6	5.00 SARMS
01/22/2024	VARELA,SAMUEL	0203962	184595	6	5.00 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	6	5.00 SARMS
01/23/2024	HUELSMAN,JACQUELYN	0203920	184598	6	5.00 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	6	5.00 SARMS
01/23/2024	OJO,AYODELE ANTHONY JIDE	0203874	184600	6	5.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	6	0.04 SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	6	5.00 SARMS
01/23/2024	SHERER,DAVID SCOTT	0203930	184603	6	5.00 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	6	5.00 LALLEN
01/23/2024	KEESE,JUSTIN BARON	0201730	184609	6	5.00 SARMS
01/23/2024	FONSECA,ASHLEIGH NIKOLE	0203810	184610	6	5.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	6	5.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	6	5.00 SARMS
01/24/2024	WAKELAND,BOBBY GLENN	0203318	184616	6	5.00 SARMS
01/24/2024	PERKINS,JOHN MARTIN	0203562	184617	6	5.00 SARMS
01/24/2024	RUSSELL,MALIK JALEN	0202546	184618	6	5.00 SARMS
01/24/2024	BROWN,JACOB MARSHALL	0203805	184619	6	5.00 SARMS
01/24/2024	ANTUNES,JONATHAN GREGORY	0203723	184620	6	5.00 SARMS
01/24/2024	SORIA-ANGUIANO,VICENTE A	0204005	184622	6	5.00 LALLEN
01/24/2024	HERRERA PEREZ,HECTOR AZA	0203999	184624	6	5.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	6	5.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	6	5.00 SARMS
01/25/2024	LITTLE,QUEATIN	0125649	184629	6	5.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0119793	184631	6	5.00 LALLEN

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01/25/2024	CASTRO,ALEXANDER	0203904	184634	6	5.00 SARMS
01/25/2024	CASTRO,ALEXANDER	0203905	184635	6	5.00 SARMS
01/25/2024	DURON,JUAN	0202913	184636	6	5.00 SARMS
01/29/2024	MARTINEZ PINEDA,MARCELA	0204056	184643	6	5.00 SARMS
01/29/2024	HUFFMAN,VIRGIL DAVID JR	0203943	184644	6	5.00 SARMS
01/29/2024	JOHNSON,EMAN EDMOND,EMAN	0198507	184645	6	5.00 SARMS
01/29/2024	ARGUETA MUNOZ,REBECA	0204011	184647	6	5.00 EPOPOCA
01/30/2024	FERGUSON-EARL,ASHLYNN MO	0201544	184649	6	5.00 SARMS
01/30/2024	MARTINEZ,DAVID GUADALUPE	0204055	184651	6	5.00 SARMS
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	6	5.00 RFORD
01/30/2024	TOVAR,STEVEN ANDREW	0204072	184660	6	5.00 SARMS
01/31/2024	HENRY,WILLIAM RAY	0204052	184661	6	5.00 SARMS
01/31/2024	ASCEVEDO MOLINA,CRISTIAN	0204042	184662	6	5.00 SARMS
01/31/2024	TESFAYE,GETNET TAYE	0203918	184663	6	5.00 SARMS
GL# 001-0000-280380 - Fee Description: ARREST FEES					
				Total Monetary	305.10
				Total Non-Monetary	135.07
				Total	440.17
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	95	5.00 CMYERS
01/25/2024	LITTLE,QUEATIN	0131867	184630	95	5.00 LALLEN
01/29/2024	CABRERA,VANESSA	0190199	184642	95	5.00 SARMS
GL# 001-0000-280380 - Fee Description: AFDPS					
				Total Monetary	10.00
				Total Non-Monetary	5.00
				Total	15.00
01/08/2024	GILBERT,BRITTANY	0203193	184487	CSF-2020	20.00 SARMS
01/18/2024	PRUITT,RACHEL ANN MARIE	0203846	184553	CSF-2020	20.00 LALLEN
01/25/2024	JOHNSON,KEISHA TRANEILL	0204014	184632	CSF-2020	20.00 CMYERS
01/25/2024	ALEXANDER,ANDUREA DAWN	0204018	184633	CSF-2020	20.00 CMYERS
GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE					
				Total Monetary	40.00
				Total Non-Monetary	40.00
				Total	80.00
01/05/2024	RIPLEY,ANTHONY	0185096	184471	51	6.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	51	6.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388	184495	51	6.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	51	6.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	51	6.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	51	6.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	51	6.00 SARMS
01/18/2024	PHILLIPS,FELICHA LYNN	0184139	184548	51	6.00 LALLEN
01/18/2024	PHILLIPS,FELICHA LYNN	0184139V	184549	51	6.00 LALLEN
01/18/2024	PHILLIPS,FELICHA LYNN	0181587	184550	51	6.00 LALLEN
01/18/2024	PHILLIPS,FELICHA LYNN	0181587V	184551	51	6.00 LALLEN
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	51	1.61 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	51	6.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	51	0.07 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	51	6.00 LALLEN
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	51	6.00 SARMS
01/25/2024	LITTLE,QUEATIN	0125649	184629	51	6.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0131867	184630	51	6.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0119793	184631	51	6.00 LALLEN
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	51	6.00 RFORD
GL# 001-0520-200200 - Fee Description: OMNI-DTO					
				Total Monetary	67.68

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				Total Non-Monetary	42.00
				Total	109.68
01/02/2024	VANEK,CAMERON COLE	0190432	184457	ODTO	6.00 SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	ODTO	6.00 SARMS
01/04/2024	MCCUTCHEON,DESMON JAI	0203062	184463	ODTO	6.00 LALLEN
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	ODTO	6.00 LALLEN
01/08/2024	COOKSEY,TROY ALLEN	0201742	184485	ODTO	6.00 SARMS
01/10/2024	SKINNER,AMARRIE KIERRA K	0201074	184502	ODTO	6.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	ODTO	6.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	ODTO	6.00 CMYERS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	ODTO	6.00 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	ODTO	3.03 SARMS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	ODTO	6.00 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	ODTO	6.00 SARMS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	ODTO	6.00 LALLEN
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	ODTO	6.00 SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	ODTO	6.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	ODTO	6.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	ODTO	6.00 SARMS
01/26/2024	FORD ,KRISTIN NICOLE	0191165	184637	ODTO	6.00 SARMS
01/29/2024	CABRERA,VANESSA	0190199	184642	ODTO	6.00 SARMS
01/29/2024	JOHNSON,EMAN EDMOND,EMAN	0198507	184645	ODTO	6.00 SARMS
01/30/2024	FERGUSON-EARL,ASHLYNN MO	0201544	184649	ODTO	6.00 SARMS

GL# 001-0520-200200 - Fee Description: OMNI DTO-2020

				Total Monetary	111.03
				Total Non-Monetary	12.00
				Total	123.03
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	15	122.90 CMYERS
01/12/2024	JONES,CAIDEN DANIEL	0203946	184524	15	116.00 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	15	148.00 SARMS
01/17/2024	ALEMAN,GINGER IDELLE	0203802	184541	15	10.00 SARMS
01/18/2024	WARD,EDWARD LAURENCE	0203089	184565	15	115.00 LALLEN
01/19/2024	HUELSMAN,JACQUELYN MARIE	0203907	184579	15	200.00 SARMS
01/22/2024	VANBENTHUYSEN,CHRISTOPHE	0204006	184591	15	116.00 SARMS
01/24/2024	SORIA-ANGUIANO,VICENTE A	0204005	184622	15	116.00 LALLEN
01/30/2024	TOVAR,STEVEN ANDREW	0204072	184660	15	116.00 SARMS

GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020

				Total Monetary	1,059.90
				Total Non-Monetary	0.00
				Total	1,059.90
01/02/2024	VANEK,CAMERON COLE	0190432	184457	22	3.00 SARMS
01/05/2024	RIPLEY,ANTHONY	0185096	184471	22	3.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	22	3.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185097	184473	22	3.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388V	184496	22	3.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	22	3.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	22	3.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	22	3.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	22	3.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	22	3.00 CMYERS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	22	3.00 SARMS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	22	0.79 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	22	3.00 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	22	3.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	22	0.03 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	22	3.00 LALLEN
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	22	3.00 SARMS

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01/24/2024	SHELTON,GIDEON LEE	0192196	184615	22	3.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	22	3.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	22	3.00 SARMS
01/25/2024	LITTLE,QUEATIN	0125649	184629	22	3.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0131867	184630	22	3.00 LALLEN
01/29/2024	CABRERA,VANESSA	0190199	184642	22	3.00 SARMS

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

Total Monetary	36.82
Total Non-Monetary	27.00
Total	63.82

01/02/2024	BONNER,NAKATA LEMORE	0203938	184458	TFC-2019	3.00 SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	TFC-2019	3.00 SARMS
01/03/2024	LISKE,JAY PHILIP	0203947	184462	TFC-2019	3.00 SARMS
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	TFC-2019	3.00 LALLEN
01/05/2024	HECHANOVA,ANDREW LEONARD	0203942	184474	TFC-2019	3.00 SARMS
01/08/2024	MADDISON,SCOTT ALLEN	0203894	184486	TFC-2019	3.00 SARMS
01/09/2024	STEWART,KATE BARON	0203877	184493	TFC-2019	0.04 RFORD
01/10/2024	HERNANDEZ,JOHNNY	0203732	184510	TFC-2019	3.00 SARMS
01/10/2024	SWANN,FORREST BEAU	0203890	184516	TFC-2019	3.00 SARMS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	TFC-2019	3.00 SARMS
01/12/2024	JONES,CAIDEN DANIEL	0203946	184524	TFC-2019	3.00 SARMS
01/12/2024	WILLIAMSON,BRANDON MICHA	0203932	184526	TFC-2019	3.00 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	TFC-2019	1.52 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	TFC-2019	1.52 SARMS
01/17/2024	SCHOR,ADAM ZEV	0204004	184536	TFC-2019	3.00 SARMS
01/17/2024	ALEMAN,GINGER IDELLE	0203802	184541	TFC-2019	3.00 SARMS
01/17/2024	GERMAN,JIMENA	0203995	184544	TFC-2019	3.00 CMYERS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	TFC-2019	3.00 LALLEN
01/18/2024	WARD,EDWARD LAURENCE	0203089	184565	TFC-2019	3.00 LALLEN
01/19/2024	WRAGTH,ROY	0203879	184571	TFC-2019	3.00 SARMS
01/19/2024	MARTINEZ REYES,MIGUEL AN	0203635	184572	TFC-2019	3.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202396	184581	TFC-2019	3.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202399	184583	TFC-2019	3.00 SARMS
01/22/2024	GUERRERO,SANTOS	0204013	184584	TFC-2019	3.00 LALLEN
01/22/2024	ROSE,DAVID STERLING	0204003	184587	TFC-2019	3.00 SARMS
01/22/2024	BOSWELL,JERRY DON	0203908	184588	TFC-2019	3.00 SARMS
01/22/2024	VANBENTHUYSEN,CHRISTOPHE	0204006	184591	TFC-2019	3.00 SARMS
01/22/2024	VARELA,SAMUEL	0203962	184595	TFC-2019	3.00 SARMS
01/23/2024	OJO,AYODELE ANTHONY JIDE	0203874	184600	TFC-2019	3.00 SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	TFC-2019	3.00 SARMS
01/23/2024	SHERER,DAVID SCOTT	0203930	184603	TFC-2019	3.00 SARMS
01/23/2024	FONSECA,ASHLEIGH NIKOLE	0203810	184610	TFC-2019	3.00 SARMS
01/24/2024	PERKINS,JOHN MARTIN	0203562	184617	TFC-2019	3.00 SARMS
01/24/2024	RUSSELL,MALIK JALEN	0202546	184618	TFC-2019	3.00 SARMS
01/24/2024	SORIA-ANGUIANO,VICENTE A	0204005	184622	TFC-2019	3.00 LALLEN
01/24/2024	HERRERA PEREZ,HECTOR AZA	0203999	184624	TFC-2019	3.00 SARMS
01/25/2024	CASTRO,ALEXANDER	0203904	184634	TFC-2019	3.00 SARMS
01/25/2024	CASTRO,ALEXANDER	0203905	184635	TFC-2019	3.00 SARMS
01/25/2024	DURON,JUAN	0202913	184636	TFC-2019	3.00 SARMS
01/29/2024	MARTINEZ PINEDA,MARCELA	0204056	184643	TFC-2019	3.00 SARMS
01/29/2024	JOHNSON,EMAN EDMOND,EMAN	0198507	184645	TFC-2019	3.00 SARMS
01/29/2024	ARGUETA MUNOZ,REBECA	0204011	184647	TFC-2019	3.00 EPOPOCA
01/30/2024	MARTINEZ,DAVID GUADALUPE	0204055	184651	TFC-2019	3.00 SARMS
01/30/2024	TOVAR,STEVEN ANDREW	0204072	184660	TFC-2019	3.00 SARMS
01/31/2024	HENRY,WILLIAM RAY	0204052	184661	TFC-2019	3.00 SARMS
01/31/2024	ASCEVEDO MOLINA,CRISTIAN	0204042	184662	TFC-2019	3.00 SARMS
01/31/2024	TESFAYE,GETNET TAYE	0203918	184663	TFC-2019	3.00 SARMS

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

Total Monetary	105.04

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Non-Monetary	30.04
				Total	135.08
01/05/2024	RIPLEY,ANTHONY	0185096	184471	52	4.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	52	4.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388	184495	52	4.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	52	4.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	52	4.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	52	4.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	52	4.00 SARMS
01/18/2024	PHILLIPS,FELICHA LYNN	0184139	184548	52	4.00 LALLEN
01/18/2024	PHILLIPS,FELICHA LYNN	0184139V	184549	52	4.00 LALLEN
01/18/2024	PHILLIPS,FELICHA LYNN	0181587	184550	52	4.00 LALLEN
01/18/2024	PHILLIPS,FELICHA LYNN	0181587V	184551	52	4.00 LALLEN
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	52	1.07 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	52	4.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	52	0.05 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	52	4.00 LALLEN
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	52	4.00 SARMS
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	52	4.00 RFORD
GL# 001-0520-400200 - Fee Description: OMNI-CO					
				Total Monetary	45.12
				Total Non-Monetary	16.00
				Total	61.12
01/02/2024	VANEK,CAMERON COLE	0190432	184457	OCO	4.00 SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	OCO	4.00 SARMS
01/04/2024	MCCUTCHEON,DESMON JAI	0203062	184463	OCO	4.00 LALLEN
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	OCO	4.00 LALLEN
01/08/2024	COOKSEY,TROY ALLEN	0201742	184485	OCO	4.00 SARMS
01/10/2024	SKINNER,AMARRIE KIERRA K	0201074	184502	OCO	4.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	OCO	4.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	OCO	4.00 CMYERS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	OCO	4.00 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	OCO	2.02 SARMS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	OCO	4.00 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	OCO	4.00 SARMS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	OCO	4.00 LALLEN
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	OCO	4.00 SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	OCO	4.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	OCO	4.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	OCO	4.00 SARMS
01/26/2024	FORD ,KRISTIN NICOLE	0191165	184637	OCO	4.00 SARMS
01/29/2024	CABRERA,VANESSA	0190199	184642	OCO	4.00 SARMS
01/29/2024	JOHNSON,EMAN EDMOND,EMAN	0198507	184645	OCO	4.00 SARMS
01/30/2024	FERGUSON-EARL,ASHLYNN MO	0201544	184649	OCO	4.00 SARMS
GL# 001-0520-400200 - Fee Description: OMNI CO-2020					
				Total Monetary	74.02
				Total Non-Monetary	8.00
				Total	82.02
01/02/2024	VANEK,CAMERON COLE	0190432	184457	1	147.90 SARMS
01/02/2024	BONNER,NAKATA LEMORE	0203938	184458	1	148.00 SARMS
01/02/2024	MARTINEZ,ANGELO	0197829	184459	1	168.15 SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	1	148.00 SARMS
01/04/2024	MCCUTCHEON,DESMON JAI	0203062	184463	1	78.00 LALLEN
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	1	62.90 LALLEN
01/04/2024	ORTIZ,JOSE ANGEL	0203953	184465	1	78.00 LALLEN
01/05/2024	RIPLEY,ANTHONY	0185096	184471	1	39.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	1	43.00 EPOPOCA

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01/05/2024	HECHANOVA,ANDREW LEONARD	0203942	184474	1	148.00 SARMS
01/05/2024	VILLEGAS PONCE,RICHARDO	0203978	184476	1	80.00 SARMS
01/08/2024	COOKSEY,TROY ALLEN	0201742	184485	1	100.00 SARMS
01/08/2024	MADDISON,SCOTT ALLEN	0203894	184486	1	200.00 SARMS
01/08/2024	GILBERT,BRITTANY	0203193	184487	1	100.00 SARMS
01/08/2024	OUTLY,SHAWN E	0203748	184488	1	48.00 SARMS
01/09/2024	STEWART,KATE BARON	0203877	184493	1	123.00 RFORD
01/09/2024	LISKE,JAY PHILIP	0203947	184494	1	148.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388	184495	1	60.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	1	66.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	1	58.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	1	288.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	1	48.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	1	151.50 SARMS
01/10/2024	SKINNER,AMARRIE KIERRA K	0201074	184502	1	148.00 SARMS
01/10/2024	HERNANDEZ,JOHNNY	0203732	184510	1	123.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	1	47.90 CMYERS
01/10/2024	SWANN,FORREST BEAU	0203889	184514	1	58.00 SARMS
01/10/2024	SWANN,FORREST BEAU	0203890	184516	1	148.00 SARMS
01/10/2024	WILLIS,JEREMY ARNOLD	0203979	184518	1	78.00 SARMS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	1	123.00 SARMS
01/12/2024	WILLIAMSON,BRANDON MICHA	0203932	184526	1	1.00 SARMS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	1	48.00 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	1	75.01 SARMS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	1	235.00 LALLEN
01/18/2024	RAMIREZ,JESUS EDUARDO	0203919	184552	1	200.00 LALLEN
01/18/2024	PRUITT,RACHEL ANN MARIE	0203846	184553	1	100.00 LALLEN
01/18/2024	CHAVEZ,CESAR VILLA	0196418	184556	1	9.30 CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196418	184557	1	38.70 CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184558	1	177.30 CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184559	1	110.70 CMYERS
01/18/2024	MONTIEL LOPEZ,ANTHONY CL	0202769	184563	1	288.00 LALLEN
01/19/2024	WRAGTH,ROY	0203879	184571	1	173.00 SARMS
01/19/2024	MARTINEZ REYES,MIGUEL AN	0203635	184572	1	123.00 SARMS
01/19/2024	CASTRO ROMERO,JUAN ALBER	0203333	184575	1	288.00 SARMS
01/19/2024	ODEN,BOBBY JOE	0203895	184580	1	78.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202396	184581	1	90.90 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202397	184582	1	71.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202399	184583	1	200.00 SARMS
01/22/2024	GUERRERO,SANTOS	0204013	184584	1	48.00 LALLEN
01/22/2024	ROSE,DAVID STERLING	0204003	184587	1	173.00 SARMS
01/22/2024	PERDUE,JESSICA DAWN	0203788	184589	1	107.00 SARMS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	1	65.55 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	1	105.00 SARMS
01/23/2024	HUELSMAN,JACQUELYN	0203920	184598	1	500.00 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	1	78.00 SARMS
01/23/2024	OJO,AYODELE ANTHONY JIDE	0203874	184600	1	110.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	1	72.90 SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	1	173.00 SARMS
01/23/2024	SHERER,DAVID SCOTT	0203930	184603	1	100.00 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	1	300.00 LALLEN
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	1	66.00 LALLEN
01/23/2024	KEESE,JUSTIN BARON	0201730	184609	1	500.00 SARMS
01/23/2024	FONSECA,ASHLEIGH NIKOLE	0203810	184610	1	200.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	1	148.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	1	288.00 SARMS
01/24/2024	WAKELAND,BOBBY GLENN	0203318	184616	1	288.00 SARMS
01/24/2024	PERKINS,JOHN MARTIN	0203562	184617	1	148.00 SARMS
01/24/2024	RUSSELL,MALIK JALEN	0202546	184618	1	148.00 SARMS
01/24/2024	BROWN,JACOB MARSHALL	0203805	184619	1	80.00 SARMS
01/24/2024	ANTUNES,JONATHAN GREGORY	0203723	184620	1	58.00 SARMS
01/24/2024	ANTUNES,JONATHAN GREGORY	0203724	184621	1	148.00 SARMS

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01/24/2024	HERRERA PEREZ,HECTOR AZA	0203999	184624	1	48.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	1	200.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	1	200.00 SARMS
01/25/2024	LITTLE,QUEATIN	0125649	184629	1	69.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0131867	184630	1	91.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0119793	184631	1	100.00 LALLEN
01/25/2024	JOHNSON,KEISHA TRANEILL	0204014	184632	1	100.00 CMYERS
01/25/2024	ALEXANDER,ANDUREA DAWN	0204018	184633	1	100.00 CMYERS
01/25/2024	CASTRO,ALEXANDER	0203904	184634	1	57.90 SARMS
01/25/2024	CASTRO,ALEXANDER	0203905	184635	1	48.00 SARMS
01/25/2024	DURON,JUAN	0202913	184636	1	288.00 SARMS
01/26/2024	TELL,QUINCEY DEMOND	0157959	184638	1	78.65 RFORD
01/29/2024	MARTINEZ PINEDA,MARCELA	0204056	184643	1	48.00 SARMS
01/29/2024	HUFFMAN,VIRGIL DAVID JR	0203943	184644	1	91.00 SARMS
01/29/2024	ARGUETA MUNOZ,REBECA	0204011	184647	1	48.00 EPOPOCA
01/30/2024	PINEDA,RAELYNN WHITE	0203822	184648	1	123.00 LALLEN
01/30/2024	FERGUSON-EARL,ASHLYNN MO	0201544	184649	1	288.00 SARMS
01/30/2024	MARTINEZ,DAVID GUADALUPE	0204055	184651	1	173.00 SARMS
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	1	200.00 RFORD
01/31/2024	ASCEVEDO MOLINA,CRISTIAN	0204042	184662	1	48.00 SARMS
01/31/2024	TESFAYE,GETNET TAYE	0203918	184663	1	173.00 SARMS

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Total Monetary	5,753.06
Total Non-Monetary	6,288.20
Total	12,041.26

01/02/2024	MARTINEZ,ANGELO	0197829	184459	TP2020	15.00 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	TP2020	7.58 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	TP2020	15.00 SARMS

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

Total Monetary	37.58
Total Non-Monetary	0.00
Total	37.58

01/02/2024	VANEK,CAMERON COLE	0190432	184457	40	2.00 SARMS
01/02/2024	MARTINEZ,ANGELO	0197829	184459	40	3.00 SARMS
01/05/2024	RIPLEY,ANTHONY	0185096	184471	40	2.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	40	2.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185097	184473	40	2.00 EPOPOCA
01/09/2024	STEWART,KATE BARON	0203877	184493	40	2.03 RFORD
01/09/2024	LISKE,JAY PHILIP	0203947	184494	40	2.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388	184495	40	2.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	40	2.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	40	2.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	40	4.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	40	2.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	40	2.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	40	2.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	40	2.00 CMYERS
01/10/2024	WILLIS,JEREMY ARNOLD	0203979	184518	40	2.00 SARMS
01/12/2024	JAIME,CESAR ROBERTO	0203055	184525	40	1.67 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	40	2.00 SARMS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	40	2.00 SARMS
01/18/2024	CHAVEZ,CESAR VILLA	0196418	184557	40	2.00 CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184559	40	2.00 CMYERS
01/22/2024	PERDUE,JESSICA DAWN	0203788	184589	40	2.00 SARMS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	40	0.60 SARMS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	40	2.00 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	40	2.00 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	40	2.00 SARMS

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01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	40	2.09 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	40	2.00 LALLEN
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	40	2.00 LALLEN
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	40	2.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	40	2.00 SARMS
01/24/2024	ANTUNES,JONATHAN GREGORY	0203724	184621	40	2.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	40	2.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	40	2.00 SARMS
01/25/2024	LITTLE,QUEATIN	0119793	184631	40	2.00 LALLEN
01/26/2024	TELL,QUINCEY DEMOND	0157959	184638	40	2.00 RFORD
01/29/2024	CABRERA,VANESSA	0190199	184642	40	2.00 SARMS
01/30/2024	PINEDA,RAELYNN WHITE	0203822	184648	40	2.00 LALLEN
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	40	2.00 RFORD
GL# 001-0520-400800 - Fee Description: TRANSACTION FEES					
				Total Monetary	45.36
				Total Non-Monetary	34.03
				Total	79.39
01/03/2024	LISKE,JAY PHILIP	0203947	184462	16	10.00 SARMS
01/09/2024	STEWART,KATE BARON	0203877	184493	16	0.14 RFORD
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	16	5.09 SARMS
01/17/2024	SCHOR,ADAM ZEV	0204004	184536	16	10.00 SARMS
01/17/2024	GERMAN,JIMENA	0203995	184544	16	10.00 CMYERS
01/22/2024	BOSWELL,JERRY DON	0203908	184588	16	10.00 SARMS
01/31/2024	HENRY,WILLIAM RAY	0204052	184661	16	10.00 SARMS
GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE					
				Total Monetary	55.09
				Total Non-Monetary	0.14
				Total	55.23
01/10/2024	WILLIS,JEREMY ARNOLD	0203979	184517	DIS10	10.00 SARMS
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 10.00					
				Total Monetary	10.00
				Total Non-Monetary	0.00
				Total	10.00
01/09/2024	CARTER,DERAINE S	0176388	184495	54	50.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	54	50.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	54	50.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	54	50.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	54	50.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	54	50.00 CMYERS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	54	50.00 SARMS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184558	54	50.00 CMYERS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	54	13.39 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	54	50.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	54	0.57 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	54	50.00 LALLEN
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	54	50.00 LALLEN
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	54	50.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	54	50.00 SARMS
01/25/2024	LITTLE,QUEATIN	0119793	184631	54	50.00 LALLEN
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	54	50.00 RFORD
GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS					
				Total Monetary	363.96
				Total Non-Monetary	400.00
				Total	763.96

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	WCON2	50.00 SARMS
01/04/2024	MCCUTCHEON,DESMON JAI	0203062	184463	WCON2	50.00 LALLEN
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	WCON2	50.00 LALLEN
01/05/2024	RIPLEY,ANTHONY	0185097	184473	WCON2	50.00 EPOPOCA
01/08/2024	COOKSEY,TROY ALLEN	0201742	184485	WCON2	50.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	WCON2	50.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	WCON2	50.00 SARMS
01/10/2024	SKINNER,AMARRIE KIERRA K	0201074	184502	WCON2	50.00 SARMS
01/10/2024	HERNANDEZ,JOHNNY	0203732	184510	WCON2	50.00 SARMS
01/12/2024	JAIME,CESAR ROBERTO	0203055	184525	WCON2	41.83 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	WCON2	50.00 SARMS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	WCON2	50.00 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	WCON2	50.00 SARMS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	WCON2	50.00 LALLEN
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	WCON2	50.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	WCON2	50.00 SARMS
01/30/2024	FERGUSON-EARL,ASHLYNN MO	0201544	184649	WCON2	50.00 SARMS

GL# 001-0612-400140 - Fee Description: WCON2

Total Monetary	791.83
Total Non-Monetary	50.00
Total	841.83

01/02/2024	VANEK,CAMERON COLE	0190432	184457	42	4.00 SARMS
01/05/2024	RIPLEY,ANTHONY	0185096	184471	42	4.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	42	4.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185097	184473	42	4.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388	184495	42	4.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	42	4.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	42	4.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	42	4.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	42	4.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	42	4.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	42	4.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	42	4.00 CMYERS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	42	4.00 SARMS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	42	1.07 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	42	4.00 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	42	4.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	42	0.05 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	42	4.00 LALLEN
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	42	4.00 LALLEN
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	42	4.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	42	4.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	42	4.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	42	4.00 SARMS
01/25/2024	LITTLE,QUEATIN	0125649	184629	42	4.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0131867	184630	42	4.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0119793	184631	42	4.00 LALLEN
01/29/2024	CABRERA,VANESSA	0190199	184642	42	4.00 SARMS
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	42	4.00 RFORD

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

Total Monetary	57.12
Total Non-Monetary	48.00
Total	105.12

01/02/2024	BONNER,NAKATA LEMORE	0203938	184458	JPTF-2019	4.00 SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	JPTF-2019	4.00 SARMS
01/03/2024	LISKE,JAY PHILIP	0203947	184462	JPTF-2019	4.00 SARMS
01/04/2024	MCCUTCHEON,DESMON JAI	0203062	184463	JPTF-2019	4.00 LALLEN
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	JPTF-2019	4.00 LALLEN

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/04/2024	ORTIZ,JOSE ANGEL	0203953	184465	JPTF-2019	4.00 LALLEN
01/05/2024	HECHANOVA,ANDREW LEONARD	0203942	184474	JPTF-2019	4.00 SARMS
01/05/2024	VILLEGAS PONCE,RICHARDO	0203978	184476	JPTF-2019	4.00 SARMS
01/08/2024	COOKSEY,TROY ALLEN	0201742	184485	JPTF-2019	4.00 SARMS
01/08/2024	MADDISON,SCOTT ALLEN	0203894	184486	JPTF-2019	4.00 SARMS
01/08/2024	GILBERT,BRITTANY	0203193	184487	JPTF-2019	4.00 SARMS
01/08/2024	OUTLY,SHAWN E	0203748	184488	JPTF-2019	4.00 SARMS
01/09/2024	STEWART,KATE BARON	0203877	184493	JPTF-2019	0.05 RFORD
01/10/2024	SKINNER,AMARRIE KIERRA K	0201074	184502	JPTF-2019	4.00 SARMS
01/10/2024	HERNANDEZ,JOHNNY	0203732	184510	JPTF-2019	4.00 SARMS
01/10/2024	SWANN,FORREST BEAU	0203889	184514	JPTF-2019	4.00 SARMS
01/10/2024	SWANN,FORREST BEAU	0203890	184516	JPTF-2019	4.00 SARMS
01/10/2024	WILLIS,JEREMY ARNOLD	0203979	184518	JPTF-2019	4.00 SARMS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	JPTF-2019	4.00 SARMS
01/12/2024	JONES,CAIDEN DANIEL	0203946	184524	JPTF-2019	4.00 SARMS
01/12/2024	WILLIAMSON,BRANDON MICHA	0203932	184526	JPTF-2019	4.00 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	JPTF-2019	2.02 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	JPTF-2019	2.03 SARMS
01/17/2024	SCHOR,ADAM ZEV	0204004	184536	JPTF-2019	4.00 SARMS
01/17/2024	ALEMAN,GINGER IDELLE	0203802	184541	JPTF-2019	4.00 SARMS
01/17/2024	GERMAN,JIMENA	0203995	184544	JPTF-2019	4.00 CMYERS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	JPTF-2019	4.00 LALLEN
01/18/2024	RAMIREZ,JESUS EDUARDO	0203919	184552	JPTF-2019	4.00 LALLEN
01/18/2024	PRUITT,RACHEL ANN MARIE	0203846	184553	JPTF-2019	4.00 LALLEN
01/18/2024	CHAVEZ,CESAR VILLA	0196418	184556	JPTF-2019	4.00 CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184558	JPTF-2019	4.00 CMYERS
01/18/2024	MONTIEL LOPEZ,ANTHONY CL	0202769	184563	JPTF-2019	4.00 LALLEN
01/18/2024	WARD,EDWARD LAURENCE	0203089	184565	JPTF-2019	4.00 LALLEN
01/19/2024	WRAGTH,ROY	0203879	184571	JPTF-2019	4.00 SARMS
01/19/2024	MARTINEZ REYES,MIGUEL AN	0203635	184572	JPTF-2019	4.00 SARMS
01/19/2024	CASTRO ROMERO,JUAN ALBER	0203333	184575	JPTF-2019	4.00 SARMS
01/19/2024	HUELSMAN,JACQUELYN MARIE	0203907	184579	JPTF-2019	4.00 SARMS
01/19/2024	ODEN,BOBBY JOE	0203895	184580	JPTF-2019	4.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202396	184581	JPTF-2019	4.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202397	184582	JPTF-2019	4.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202399	184583	JPTF-2019	4.00 SARMS
01/22/2024	GUERRERO,SANTOS	0204013	184584	JPTF-2019	4.00 LALLEN
01/22/2024	ROSE,DAVID STERLING	0204003	184587	JPTF-2019	4.00 SARMS
01/22/2024	BOSWELL,JERRY DON	0203908	184588	JPTF-2019	4.00 SARMS
01/22/2024	VANBENTHUYSEN,CHRISTOPHE	0204006	184591	JPTF-2019	4.00 SARMS
01/22/2024	VARELA,SAMUEL	0203962	184595	JPTF-2019	4.00 SARMS
01/23/2024	HUELSMAN,JACQUELYN	0203920	184598	JPTF-2019	4.00 SARMS
01/23/2024	OJO,AYODELE ANTHONY JIDE	0203874	184600	JPTF-2019	4.00 SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	JPTF-2019	4.00 SARMS
01/23/2024	SHERER,DAVID SCOTT	0203930	184603	JPTF-2019	4.00 SARMS
01/23/2024	KEESE,JUSTIN BARON	0201730	184609	JPTF-2019	4.00 SARMS
01/23/2024	FONSECA,ASHLEIGH NIKOLE	0203810	184610	JPTF-2019	4.00 SARMS
01/24/2024	WAKELAND,BOBBY GLENN	0203318	184616	JPTF-2019	4.00 SARMS
01/24/2024	PERKINS,JOHN MARTIN	0203562	184617	JPTF-2019	4.00 SARMS
01/24/2024	RUSSELL,MALIK JALEN	0202546	184618	JPTF-2019	4.00 SARMS
01/24/2024	BROWN,JACOB MARSHALL	0203805	184619	JPTF-2019	4.00 SARMS
01/24/2024	ANTUNES,JONATHAN GREGORY	0203723	184620	JPTF-2019	4.00 SARMS
01/24/2024	SORIA-ANGUIANO,VICENTE A	0204005	184622	JPTF-2019	4.00 LALLEN
01/24/2024	HERRERA PEREZ,HECTOR AZA	0203999	184624	JPTF-2019	4.00 SARMS
01/25/2024	JOHNSON,KEISHA TRANEILL	0204014	184632	JPTF-2019	4.00 CMYERS
01/25/2024	ALEXANDER,ANDUREA DAWN	0204018	184633	JPTF-2019	4.00 CMYERS
01/25/2024	CASTRO,ALEXANDER	0203904	184634	JPTF-2019	4.00 SARMS
01/25/2024	CASTRO,ALEXANDER	0203905	184635	JPTF-2019	4.00 SARMS
01/25/2024	DURON,JUAN	0202913	184636	JPTF-2019	4.00 SARMS
01/29/2024	MARTINEZ PINEDA,MARCELA	0204056	184643	JPTF-2019	4.00 SARMS
01/29/2024	HUFFMAN,VIRGIL DAVID JR	0203943	184644	JPTF-2019	4.00 SARMS
01/29/2024	JOHNSON,EMAN EDMOND,EMAN	0198507	184645	JPTF-2019	4.00 SARMS

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01/29/2024	ARGUETA MUNOZ,REBECA	0204011	184647	JPTF-2019	4.00	EPOPOCA
01/30/2024	FERGUSON-EARL,ASHLYNN MO	0201544	184649	JPTF-2019	4.00	SARMS
01/30/2024	MARTINEZ,DAVID GUADALUPE	0204055	184651	JPTF-2019	4.00	SARMS
01/30/2024	TOVAR,STEVEN ANDREW	0204072	184660	JPTF-2019	4.00	SARMS
01/31/2024	HENRY,WILLIAM RAY	0204052	184661	JPTF-2019	4.00	SARMS
01/31/2024	ASCEVEDO MOLINA,CRISTIAN	0204042	184662	JPTF-2019	4.00	SARMS
01/31/2024	TESFAYE,GETNET TAYE	0203918	184663	JPTF-2019	4.00	SARMS

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Total Monetary	212.05
Total Non-Monetary	76.05
Total	288.10

01/02/2024	BONNER,NAKATA LEMORE	0203938	184458	CJF-2019	0.10	SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	CJF-2019	0.10	SARMS
01/03/2024	LISKE,JAY PHILIP	0203947	184462	CJF-2019	0.10	SARMS
01/04/2024	MCCUTCHEON,DESMON JAI	0203062	184463	CJF-2019	0.10	LALLEN
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	CJF-2019	0.10	LALLEN
01/04/2024	ORTIZ,JOSE ANGEL	0203953	184465	CJF-2019	0.10	LALLEN
01/05/2024	HECHANOVA,ANDREW LEONARD	0203942	184474	CJF-2019	0.10	SARMS
01/05/2024	VILLEGAS PONCE,RICHARDO	0203978	184476	CJF-2019	0.10	SARMS
01/08/2024	COOKSEY,TROY ALLEN	0201742	184485	CJF-2019	0.10	SARMS
01/08/2024	MADDISON,SCOTT ALLEN	0203894	184486	CJF-2019	0.10	SARMS
01/08/2024	GILBERT,BRITTANY	0203193	184487	CJF-2019	0.10	SARMS
01/08/2024	OUTLY,SHAWN E	0203748	184488	CJF-2019	0.10	SARMS
01/10/2024	SKINNER,AMARRIE KIERRA K	0201074	184502	CJF-2019	0.10	SARMS
01/10/2024	HERNANDEZ,JOHNNY	0203732	184510	CJF-2019	0.10	SARMS
01/10/2024	SWANN,FORREST BEAU	0203889	184514	CJF-2019	0.10	SARMS
01/10/2024	SWANN,FORREST BEAU	0203890	184516	CJF-2019	0.10	SARMS
01/10/2024	WILLIS,JEREMY ARNOLD	0203979	184518	CJF-2019	0.10	SARMS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	CJF-2019	0.10	SARMS
01/12/2024	JONES,CAIDEN DANIEL	0203946	184524	CJF-2019	0.10	SARMS
01/12/2024	WILLIAMSON,BRANDON MICHA	0203932	184526	CJF-2019	0.10	SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	CJF-2019	0.06	SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	CJF-2019	0.05	SARMS
01/17/2024	SCHOR,ADAM ZEV	0204004	184536	CJF-2019	0.10	SARMS
01/17/2024	ALEMAN,GINGER IDELLE	0203802	184541	CJF-2019	0.10	SARMS
01/17/2024	GERMAN,JIMENA	0203995	184544	CJF-2019	0.10	CMYERS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	CJF-2019	0.10	LALLEN
01/18/2024	RAMIREZ,JESUS EDUARDO	0203919	184552	CJF-2019	0.10	LALLEN
01/18/2024	PRUITT,RACHEL ANN MARIE	0203846	184553	CJF-2019	0.10	LALLEN
01/18/2024	CHAVEZ,CESAR VILLA	0196418	184556	CJF-2019	0.10	CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184558	CJF-2019	0.10	CMYERS
01/18/2024	MONTIEL LOPEZ,ANTHONY CL	0202769	184563	CJF-2019	0.10	LALLEN
01/18/2024	WARD,EDWARD LAURENCE	0203089	184565	CJF-2019	0.10	LALLEN
01/19/2024	WRAGTH,ROY	0203879	184571	CJF-2019	0.10	SARMS
01/19/2024	MARTINEZ REYES,MIGUEL AN	0203635	184572	CJF-2019	0.10	SARMS
01/19/2024	CASTRO ROMERO,JUAN ALBER	0203333	184575	CJF-2019	0.10	SARMS
01/19/2024	HUELSMAN,JACQUELYN MARIE	0203907	184579	CJF-2019	0.10	SARMS
01/19/2024	ODEN,BOBBY JOE	0203895	184580	CJF-2019	0.10	SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202396	184581	CJF-2019	0.10	SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202397	184582	CJF-2019	0.10	SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202399	184583	CJF-2019	0.10	SARMS
01/22/2024	GUERRERO,SANTOS	0204013	184584	CJF-2019	0.10	LALLEN
01/22/2024	ROSE,DAVID STERLING	0204003	184587	CJF-2019	0.10	SARMS
01/22/2024	BOSWELL,JERRY DON	0203908	184588	CJF-2019	0.10	SARMS
01/22/2024	VANBENTHUYSEN,CHRISTOPHE	0204006	184591	CJF-2019	0.10	SARMS
01/22/2024	VARELA,SAMUEL	0203962	184595	CJF-2019	0.10	SARMS
01/23/2024	HUELSMAN,JACQUELYN	0203920	184598	CJF-2019	0.10	SARMS
01/23/2024	OJO,AYODELE ANTHONY JIDE	0203874	184600	CJF-2019	0.10	SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	CJF-2019	0.10	SARMS
01/23/2024	SHERER,DAVID SCOTT	0203930	184603	CJF-2019	0.10	SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/23/2024	KEESE,JUSTIN BARON	0201730	184609	CJF-2019	0.10 SARMS
01/23/2024	FONSECA,ASHLEIGH NIKOLE	0203810	184610	CJF-2019	0.10 SARMS
01/24/2024	WAKELAND,BOBBY GLENN	0203318	184616	CJF-2019	0.10 SARMS
01/24/2024	PERKINS,JOHN MARTIN	0203562	184617	CJF-2019	0.10 SARMS
01/24/2024	RUSSELL,MALIK JALEN	0202546	184618	CJF-2019	0.10 SARMS
01/24/2024	BROWN,JACOB MARSHALL	0203805	184619	CJF-2019	0.10 SARMS
01/24/2024	ANTUNES,JONATHAN GREGORY	0203723	184620	CJF-2019	0.10 SARMS
01/24/2024	SORIA-ANGUIANO,VICENTE A	0204005	184622	CJF-2019	0.10 LALLEN
01/24/2024	HERRERA PEREZ,HECTOR AZA	0203999	184624	CJF-2019	0.10 SARMS
01/25/2024	JOHNSON,KEISHA TRANEILL	0204014	184632	CJF-2019	0.10 CMYERS
01/25/2024	ALEXANDER,ANDUREA DAWN	0204018	184633	CJF-2019	0.10 CMYERS
01/25/2024	CASTRO,ALEXANDER	0203904	184634	CJF-2019	0.10 SARMS
01/25/2024	CASTRO,ALEXANDER	0203905	184635	CJF-2019	0.10 SARMS
01/25/2024	DURON,JUAN	0202913	184636	CJF-2019	0.10 SARMS
01/29/2024	MARTINEZ PINEDA,MARCELA	0204056	184643	CJF-2019	0.10 SARMS
01/29/2024	HUFFMAN,VIRGIL DAVID JR	0203943	184644	CJF-2019	0.10 SARMS
01/29/2024	JOHNSON,EMAN EDMOND,EMAN	0198507	184645	CJF-2019	0.10 SARMS
01/29/2024	ARGUETA MUNOZ,REBECA	0204011	184647	CJF-2019	0.10 EPOPOCA
01/30/2024	FERGUSON-EARL,ASHLYNN MO	0201544	184649	CJF-2019	0.10 SARMS
01/30/2024	MARTINEZ,DAVID GUADALUPE	0204055	184651	CJF-2019	0.10 SARMS
01/30/2024	TOVAR,STEVEN ANDREW	0204072	184660	CJF-2019	0.10 SARMS
01/31/2024	HENRY,WILLIAM RAY	0204052	184661	CJF-2019	0.10 SARMS
01/31/2024	ASCEVEDO MOLINA,CRISTIAN	0204042	184662	CJF-2019	0.10 SARMS
01/31/2024	TESFAYE,GETNET TAYE	0203918	184663	CJF-2019	0.10 SARMS

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

Total Monetary	5.31
Total Non-Monetary	1.90
Total	7.21

01/02/2024	VANEK,CAMERON COLE	0190432	184457	109	4.00 SARMS
01/05/2024	RIPLEY,ANTHONY	0185096	184471	109	4.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185096V	184472	109	4.00 EPOPOCA
01/05/2024	RIPLEY,ANTHONY	0185097	184473	109	4.00 EPOPOCA
01/09/2024	CARTER,DERAINE S	0176388	184495	109	4.00 SARMS
01/09/2024	CARTER,DERAINE S	0176388V	184496	109	4.00 SARMS
01/09/2024	CARTER,DERAINE S	0176390	184497	109	4.00 SARMS
01/09/2024	JOHNSON,ALONZO SIRKORSKI	0193763	184499	109	4.00 SARMS
01/10/2024	DODSON,BRITTANY NICHOLE	0193846	184500	109	4.00 SARMS
01/10/2024	BAUM,RONIT	0188312	184501	109	4.00 SARMS
01/10/2024	WEAVER,CHRISTOPHER	0193649	184511	109	4.00 CMYERS
01/10/2024	WEAVER,CHRISTOPHER	0193650	184512	109	4.00 CMYERS
01/16/2024	BATES,MISTY CHIFFAWN	0195160	184532	109	4.00 SARMS
01/22/2024	CASTILLO,ELIJAH DAVID	0180449V	184596	109	1.07 SARMS
01/23/2024	KING,LEEVANTWONE DEANGEL	0166468	184597	109	4.00 SARMS
01/23/2024	GUADARRAMA-SOLIS,JULIO C	0188408	184599	109	4.00 SARMS
01/23/2024	AGUIRRE,RAMON EDUARDO	0194876	184601	109	0.05 SARMS
01/23/2024	BURSEY,LADONNA RENA	0139527	184606	109	4.00 LALLEN
01/23/2024	BURSEY,LADONNA RENA	0139527-V	184607	109	4.00 LALLEN
01/24/2024	SHELTON,GIDEON LEE	0192195	184614	109	4.00 SARMS
01/24/2024	SHELTON,GIDEON LEE	0192196	184615	109	4.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0195240	184627	109	4.00 SARMS
01/24/2024	DRUM,JENNIFER AYLEENE	0194772	184628	109	4.00 SARMS
01/29/2024	CABRERA,VANESSA	0190199	184642	109	4.00 SARMS
01/30/2024	MARTINEZ,GILBERT THOMAS	0170776	184659	109	4.00 RFORD

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

Total Monetary	57.12
Total Non-Monetary	36.00
Total	93.12

01/25/2024	LITTLE,QUEATIN	0125649	184629	36	3.00 LALLEN

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/25/2024	LITTLE,QUEATIN	0131867	184630	36	3.00 LALLEN
01/25/2024	LITTLE,QUEATIN	0119793	184631	36	3.00 LALLEN

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

Total Monetary	0.00
Total Non-Monetary	9.00
Total	9.00

01/02/2024	BONNER,NAKATA LEMORE	0203938	184458	CHS-2019	4.90 SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	CHS-2019	4.90 SARMS
01/03/2024	LISKE,JAY PHILIP	0203947	184462	CHS-2019	4.90 SARMS
01/04/2024	MCCUTCHEON,DESMON JAI	0203062	184463	CHS-2019	4.90 LALLEN
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	CHS-2019	4.90 LALLEN
01/04/2024	ORTIZ,JOSE ANGEL	0203953	184465	CHS-2019	4.90 LALLEN
01/05/2024	HECHANOVA,ANDREW LEONARD	0203942	184474	CHS-2019	4.90 SARMS
01/05/2024	VILLEGAS PONCE,RICHARDO	0203978	184476	CHS-2019	4.90 SARMS
01/08/2024	COOKSEY,TROY ALLEN	0201742	184485	CHS-2019	4.90 SARMS
01/08/2024	MADDISON,SCOTT ALLEN	0203894	184486	CHS-2019	4.90 SARMS
01/08/2024	GILBERT,BRITTANY	0203193	184487	CHS-2019	4.90 SARMS
01/08/2024	OUTLY,SHAWN E	0203748	184488	CHS-2019	4.90 SARMS
01/09/2024	STEWART,KATE BARON	0203877	184493	CHS-2019	0.07 RFORD
01/10/2024	SKINNER,AMARRIE KIERRA K	0201074	184502	CHS-2019	4.90 SARMS
01/10/2024	HERNANDEZ,JOHNNY	0203732	184510	CHS-2019	4.90 SARMS
01/10/2024	SWANN,FORREST BEAU	0203889	184514	CHS-2019	4.90 SARMS
01/10/2024	SWANN,FORREST BEAU	0203890	184516	CHS-2019	4.90 SARMS
01/10/2024	WILLIS,JEREMY ARNOLD	0203979	184518	CHS-2019	4.90 SARMS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	CHS-2019	4.90 SARMS
01/12/2024	JONES,CAIDEN DANIEL	0203946	184524	CHS-2019	4.90 SARMS
01/12/2024	WILLIAMSON,BRANDON MICHA	0203932	184526	CHS-2019	4.90 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	CHS-2019	2.48 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	CHS-2019	2.48 SARMS
01/17/2024	SCHOR,ADAM ZEV	0204004	184536	CHS-2019	4.90 SARMS
01/17/2024	ALEMAN,GINGER IDELLE	0203802	184541	CHS-2019	4.90 SARMS
01/17/2024	GERMAN,JIMENA	0203995	184544	CHS-2019	4.90 CMYERS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	CHS-2019	4.90 LALLEN
01/18/2024	RAMIREZ,JESUS EDUARDO	0203919	184552	CHS-2019	4.90 LALLEN
01/18/2024	PRUITT,RACHEL ANN MARIE	0203846	184553	CHS-2019	4.90 LALLEN
01/18/2024	CHAVEZ,CESAR VILLA	0196418	184556	CHS-2019	4.90 CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184558	CHS-2019	4.90 CMYERS
01/18/2024	MONTIEL LOPEZ,ANTHONY CL	0202769	184563	CHS-2019	4.90 LALLEN
01/18/2024	WARD,EDWARD LAURENCE	0203089	184565	CHS-2019	4.90 LALLEN
01/19/2024	WRAGTH,ROY	0203879	184571	CHS-2019	4.90 SARMS
01/19/2024	MARTINEZ REYES,MIGUEL AN	0203635	184572	CHS-2019	4.90 SARMS
01/19/2024	CASTRO ROMERO,JUAN ALBER	0203333	184575	CHS-2019	4.90 SARMS
01/19/2024	HUELSMAN,JACQUELYN MARIE	0203907	184579	CHS-2019	4.90 SARMS
01/19/2024	ODEN,BOBBY JOE	0203895	184580	CHS-2019	4.90 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202396	184581	CHS-2019	4.90 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202397	184582	CHS-2019	4.90 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202399	184583	CHS-2019	4.90 SARMS
01/22/2024	GUERRERO,SANTOS	0204013	184584	CHS-2019	4.90 LALLEN
01/22/2024	ROSE,DAVID STERLING	0204003	184587	CHS-2019	4.90 SARMS
01/22/2024	BOSWELL,JERRY DON	0203908	184588	CHS-2019	4.90 SARMS
01/22/2024	VANBENTHUYSEN,CHRISTOPHE	0204006	184591	CHS-2019	4.90 SARMS
01/22/2024	VARELA,SAMUEL	0203962	184595	CHS-2019	4.90 SARMS
01/23/2024	HUELSMAN,JACQUELYN	0203920	184598	CHS-2019	4.90 SARMS
01/23/2024	OJO,AYODELE ANTHONY JIDE	0203874	184600	CHS-2019	4.90 SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	CHS-2019	4.90 SARMS
01/23/2024	SHERER,DAVID SCOTT	0203930	184603	CHS-2019	4.90 SARMS
01/23/2024	KEESE,JUSTIN BARON	0201730	184609	CHS-2019	4.90 SARMS
01/23/2024	FONSECA,ASHLEIGH NIKOLE	0203810	184610	CHS-2019	4.90 SARMS
01/24/2024	WAKELAND,BOBBY GLENN	0203318	184616	CHS-2019	4.90 SARMS
01/24/2024	PERKINS,JOHN MARTIN	0203562	184617	CHS-2019	4.90 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/24/2024	RUSSELL,MALIK JALEN	0202546	184618	CHS-2019	4.90 SARMS
01/24/2024	BROWN,JACOB MARSHALL	0203805	184619	CHS-2019	4.90 SARMS
01/24/2024	ANTUNES,JONATHAN GREGORY	0203723	184620	CHS-2019	4.90 SARMS
01/24/2024	SORIA-ANGUIANO,VICENTE A	0204005	184622	CHS-2019	4.90 LALLEN
01/24/2024	HERRERA PEREZ,HECTOR AZA	0203999	184624	CHS-2019	4.90 SARMS
01/25/2024	JOHNSON,KEISHA TRANEILL	0204014	184632	CHS-2019	4.90 CMYERS
01/25/2024	ALEXANDER,ANDUREA DAWN	0204018	184633	CHS-2019	4.90 CMYERS
01/25/2024	CASTRO,ALEXANDER	0203904	184634	CHS-2019	4.90 SARMS
01/25/2024	CASTRO,ALEXANDER	0203905	184635	CHS-2019	4.90 SARMS
01/25/2024	DURON,JUAN	0202913	184636	CHS-2019	4.90 SARMS
01/29/2024	MARTINEZ PINEDA,MARCELA	0204056	184643	CHS-2019	4.90 SARMS
01/29/2024	HUFFMAN,VIRGIL DAVID JR	0203943	184644	CHS-2019	4.90 SARMS
01/29/2024	JOHNSON,EMAN EDMOND,EMAN	0198507	184645	CHS-2019	4.90 SARMS
01/29/2024	ARGUETA MUNOZ,REBECA	0204011	184647	CHS-2019	4.90 EPOPOCA
01/30/2024	FERGUSON-EARL,ASHLYNN MO	0201544	184649	CHS-2019	4.90 SARMS
01/30/2024	MARTINEZ,DAVID GUADALUPE	0204055	184651	CHS-2019	4.90 SARMS
01/30/2024	TOVAR,STEVEN ANDREW	0204072	184660	CHS-2019	4.90 SARMS
01/31/2024	HENRY,WILLIAM RAY	0204052	184661	CHS-2019	4.90 SARMS
01/31/2024	ASCEVEDO MOLINA,CRISTIAN	0204042	184662	CHS-2019	4.90 SARMS
01/31/2024	TESFAYE,GETNET TAYE	0203918	184663	CHS-2019	4.90 SARMS

GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - $4.90

Total Monetary	259.76
Total Non-Monetary	93.17
Total	352.93

01/02/2024	BONNER,NAKATA LEMORE	0203938	184458	TPDF-2019	5.00 SARMS
01/03/2024	ZENKER,JOSEPH ABRAHAM	0200829	184461	TPDF-2019	5.00 SARMS
01/03/2024	LISKE,JAY PHILIP	0203947	184462	TPDF-2019	5.00 SARMS
01/04/2024	MCCUTCHEON,DESMON JAI	0203062	184463	TPDF-2019	5.00 LALLEN
01/04/2024	THOMAS,LAFRENZO DELL	0198852	184464	TPDF-2019	5.00 LALLEN
01/04/2024	ORTIZ,JOSE ANGEL	0203953	184465	TPDF-2019	5.00 LALLEN
01/05/2024	HECHANOVA,ANDREW LEONARD	0203942	184474	TPDF-2019	5.00 SARMS
01/05/2024	VILLEGAS PONCE,RICHARDO	0203978	184476	TPDF-2019	5.00 SARMS
01/08/2024	COOKSEY,TROY ALLEN	0201742	184485	TPDF-2019	5.00 SARMS
01/08/2024	MADDISON,SCOTT ALLEN	0203894	184486	TPDF-2019	5.00 SARMS
01/08/2024	GILBERT,BRITTANY	0203193	184487	TPDF-2019	5.00 SARMS
01/08/2024	OUTLY,SHAWN E	0203748	184488	TPDF-2019	5.00 SARMS
01/09/2024	STEWART,KATE BARON	0203877	184493	TPDF-2019	0.07 RFORD
01/10/2024	SKINNER,AMARRIE KIERRA K	0201074	184502	TPDF-2019	5.00 SARMS
01/10/2024	HERNANDEZ,JOHNNY	0203732	184510	TPDF-2019	5.00 SARMS
01/10/2024	SWANN,FORREST BEAU	0203889	184514	TPDF-2019	5.00 SARMS
01/10/2024	SWANN,FORREST BEAU	0203890	184516	TPDF-2019	5.00 SARMS
01/10/2024	WILLIS,JEREMY ARNOLD	0203979	184518	TPDF-2019	5.00 SARMS
01/11/2024	BENSON,NORMAN LAYTON	0197460	184521	TPDF-2019	5.00 SARMS
01/12/2024	JONES,CAIDEN DANIEL	0203946	184524	TPDF-2019	5.00 SARMS
01/12/2024	WILLIAMSON,BRANDON MICHA	0203932	184526	TPDF-2019	5.00 SARMS
01/16/2024	BUFFINGTON,TARA R	0199197	184531	TPDF-2019	2.53 SARMS
01/17/2024	GUZMAN TREJO,SALVADOR	0201155	184535	TPDF-2019	2.53 SARMS
01/17/2024	SCHOR,ADAM ZEV	0204004	184536	TPDF-2019	5.00 SARMS
01/17/2024	ALEMAN,GINGER IDELLE	0203802	184541	TPDF-2019	5.00 SARMS
01/17/2024	GERMAN,JIMENA	0203995	184544	TPDF-2019	5.00 CMYERS
01/18/2024	WORTHY,CADE BRYSEN	0203567	184547	TPDF-2019	5.00 LALLEN
01/18/2024	RAMIREZ,JESUS EDUARDO	0203919	184552	TPDF-2019	5.00 LALLEN
01/18/2024	PRUITT,RACHEL ANN MARIE	0203846	184553	TPDF-2019	5.00 LALLEN
01/18/2024	CHAVEZ,CESAR VILLA	0196418	184556	TPDF-2019	5.00 CMYERS
01/18/2024	CHAVEZ,CESAR VILLA	0196419	184558	TPDF-2019	5.00 CMYERS
01/18/2024	MONTIEL LOPEZ,ANTHONY CL	0202769	184563	TPDF-2019	5.00 LALLEN
01/18/2024	WARD,EDWARD LAURENCE	0203089	184565	TPDF-2019	5.00 LALLEN
01/19/2024	WRAGTH,ROY	0203879	184571	TPDF-2019	5.00 SARMS
01/19/2024	MARTINEZ REYES,MIGUEL AN	0203635	184572	TPDF-2019	5.00 SARMS
01/19/2024	CASTRO ROMERO,JUAN ALBER	0203333	184575	TPDF-2019	5.00 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/19/2024	HUELSMAN,JACQUELYN MARIE	0203907	184579	TPDF-2019	5.00 SARMS
01/19/2024	ODEN,BOBBY JOE	0203895	184580	TPDF-2019	5.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202396	184581	TPDF-2019	5.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202397	184582	TPDF-2019	5.00 SARMS
01/22/2024	GARCIA-SANTOS,DABID	0202399	184583	TPDF-2019	5.00 SARMS
01/22/2024	GUERRERO,SANTOS	0204013	184584	TPDF-2019	5.00 LALLEN
01/22/2024	ROSE,DAVID STERLING	0204003	184587	TPDF-2019	5.00 SARMS
01/22/2024	BOSWELL,JERRY DON	0203908	184588	TPDF-2019	5.00 SARMS
01/22/2024	VANBENTHUYSEN,CHRISTOPHE	0204006	184591	TPDF-2019	5.00 SARMS
01/22/2024	VARELA,SAMUEL	0203962	184595	TPDF-2019	5.00 SARMS
01/23/2024	HUELSMAN,JACQUELYN	0203920	184598	TPDF-2019	5.00 SARMS
01/23/2024	OJO,AYODELE ANTHONY JIDE	0203874	184600	TPDF-2019	5.00 SARMS
01/23/2024	GARDNER,BRITTNAY CHRISTI	0203277	184602	TPDF-2019	5.00 SARMS
01/23/2024	SHERER,DAVID SCOTT	0203930	184603	TPDF-2019	5.00 SARMS
01/23/2024	KEESE,JUSTIN BARON	0201730	184609	TPDF-2019	5.00 SARMS
01/23/2024	FONSECA,ASHLEIGH NIKOLE	0203810	184610	TPDF-2019	5.00 SARMS
01/24/2024	WAKELAND,BOBBY GLENN	0203318	184616	TPDF-2019	5.00 SARMS
01/24/2024	PERKINS,JOHN MARTIN	0203562	184617	TPDF-2019	5.00 SARMS
01/24/2024	RUSSELL,MALIK JALEN	0202546	184618	TPDF-2019	5.00 SARMS
01/24/2024	BROWN,JACOB MARSHALL	0203805	184619	TPDF-2019	5.00 SARMS
01/24/2024	ANTUNES,JONATHAN GREGORY	0203723	184620	TPDF-2019	5.00 SARMS
01/24/2024	SORIA-ANGUIANO,VICENTE A	0204005	184622	TPDF-2019	5.00 LALLEN
01/24/2024	HERRERA PEREZ,HECTOR AZA	0203999	184624	TPDF-2019	5.00 SARMS
01/25/2024	JOHNSON,KEISHA TRANEILL	0204014	184632	TPDF-2019	5.00 CMYERS
01/25/2024	ALEXANDER,ANDUREA DAWN	0204018	184633	TPDF-2019	5.00 CMYERS
01/25/2024	CASTRO,ALEXANDER	0203904	184634	TPDF-2019	5.00 SARMS
01/25/2024	CASTRO,ALEXANDER	0203905	184635	TPDF-2019	5.00 SARMS
01/25/2024	DURON,JUAN	0202913	184636	TPDF-2019	5.00 SARMS
01/29/2024	MARTINEZ PINEDA,MARCELA	0204056	184643	TPDF-2019	5.00 SARMS
01/29/2024	HUFFMAN,VIRGIL DAVID JR	0203943	184644	TPDF-2019	5.00 SARMS
01/29/2024	JOHNSON,EMAN EDMOND,EMAN	0198507	184645	TPDF-2019	5.00 SARMS
01/29/2024	ARGUETA MUNOZ,REBECA	0204011	184647	TPDF-2019	5.00 EPOPOCA
01/30/2024	FERGUSON-EARL,ASHLYNN MO	0201544	184649	TPDF-2019	5.00 SARMS
01/30/2024	MARTINEZ,DAVID GUADALUPE	0204055	184651	TPDF-2019	5.00 SARMS
01/30/2024	TOVAR,STEVEN ANDREW	0204072	184660	TPDF-2019	5.00 SARMS
01/31/2024	HENRY,WILLIAM RAY	0204052	184661	TPDF-2019	5.00 SARMS
01/31/2024	ASCEVEDO MOLINA,CRISTIAN	0204042	184662	TPDF-2019	5.00 SARMS
01/31/2024	TESFAYE,GETNET TAYE	0203918	184663	TPDF-2019	5.00 SARMS

GL# 061-0961-400820 - Fee Description: TPDF $5

Total Monetary	265.06
Total Non-Monetary	95.07
Total	360.13

01/04/2024	REPUBLIC FINANCE LLC ,	DC6006	184466	110	5.00 EPOPOCA
01/04/2024	CITIBANK, N.A.,	DC6007	184467	110	5.00 EPOPOCA
01/04/2024	ROCK CREEK CAPITAL, LLC,	DC6008	184468	110	5.00 EPOPOCA
01/04/2024	JPMORGAN CHASE BANK, N.A	DC6009	184469	110	5.00 EPOPOCA
01/04/2024	UHG I LLC,	DC6010	184470	110	5.00 EPOPOCA
01/05/2024	SIDNEY BELLAMY,	LT4445	184475	110	5.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6011	184477	110	5.00 EPOPOCA
01/05/2024	TROY CAPITAL, LLC ,	DC6012	184478	110	5.00 LCOBB
01/05/2024	TD BANK USA, N.A.,	DC6014	184479	110	5.00 LCOBB
01/05/2024	FORSYTHE FINANCE, LLC ,	DC6015	184480	110	5.00 LCOBB
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6013	184481	110	5.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6016	184482	110	5.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6017	184483	110	5.00 EPOPOCA
01/08/2024	BURGI,CORA COLLEEN	LT4446	184489	110	5.00 EPOPOCA
01/08/2024	MIDLAND CREDIT MANAGEMEN	DC6018	184490	110	5.00 EPOPOCA
01/08/2024	VIEN ,LADD	LT4447	184491	110	5.00 LCOBB
01/08/2024	VIEN,LADD	LT4448	184492	110	5.00 LCOBB
01/09/2024	RE/MAX ARBORS,	LT4449	184498	110	5.00 EPOPOCA

General Ledger Report
For 01/01/2024 to 01/31/2024
Created 02/02/2024 at 15:37:51
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/10/2024	MIDLAND CREDIT MANAGEMEN	DC6019	184503	110	5.00 EPOPOCA
01/10/2024	JPMORGAN CHASE BANK N.A.	DC6020	184504	110	5.00 EPOPOCA
01/10/2024	CITIBANK, N.A.,	DC6021	184505	110	5.00 LCOBB
01/10/2024	DISCOVER BANK,	DC6022	184506	110	5.00 LCOBB
01/10/2024	LVNV FUNDING, LLC ,	DC6023	184507	110	5.00 LCOBB
01/10/2024	CREDIT CORP SOLUTIONS IN	DC6024	184508	110	5.00 LCOBB
01/10/2024	SECURITY CREDIT SERVICES	DC6025	184509	110	5.00 EPOPOCA
01/10/2024	CAVALRY SPV I, LLC, AS A	DC6026	184513	110	5.00 EPOPOCA
01/10/2024	DISCOVER BANK ,	DC6027	184515	110	5.00 EPOPOCA
01/10/2024	JPMORGAN CHASE BANK, N.A	DC6028	184519	110	5.00 EPOPOCA
01/10/2024	JPMORGAN CHASE BANK, N.A	DC6029	184520	110	5.00 EPOPOCA
01/11/2024	TD BANK USA, N.A. AS SUC	DC6030	184522	110	5.00 EPOPOCA
01/11/2024	VELOCITY INVESTMENTS LLC	DC6031	184523	110	5.00 EPOPOCA
01/16/2024	HUDSON SFR PROPERTY HOLD	LT4450	184528	110	5.00 EPOPOCA
01/16/2024	OPENDOOR PROPERTY TRUST	LT4451	184530	110	5.00 EPOPOCA
01/17/2024	LVNV FUNDING , LLC,	DC6032	184533	110	5.00 EPOPOCA
01/17/2024	TD BANK USA N.A. ,	DC6033	184534	110	5.00 EPOPOCA
01/17/2024	PORTFOLIO RECOVERY ASSOC	DC6034	184537	110	5.00 EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4453	184538	110	5.00 EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4454	184539	110	5.00 EPOPOCA
01/17/2024	PARK PLACE APARTMENTS OF	LT4452	184540	110	5.00 LCOBB
01/17/2024	PARK PLACE APARTMENTS OF	LT4455	184542	110	5.00 LCOBB
01/17/2024	HUNTER'S COVE LAKESIDE A	LT4456	184543	110	5.00 LCOBB
01/17/2024	JPMORGAN CHASE BANK, N.A	DC6035	184545	110	5.00 EPOPOCA
01/17/2024	MARK STACEY WILKES,	SC1849	184546	110	5.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6036	184554	110	5.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6037	184555	110	5.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6038	184560	110	5.00 EPOPOCA
01/18/2024	LVNV FUNDING LLC ,	DC6039	184561	110	5.00 EPOPOCA
01/18/2024	LVNV FUNDING LLC ,	DC6040	184562	110	5.00 EPOPOCA
01/18/2024	BARCLAYS BANK DELAWARE,	DC6041	184564	110	5.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6042	184566	110	5.00 EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6043	184567	110	5.00 EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6044	184569	110	5.00 EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6045	184570	110	5.00 EPOPOCA
01/19/2024	LVNV FUNDING LLC,,	DC6046	184573	110	5.00 EPOPOCA
01/19/2024	TD BANK USA, N.A. AS SUC	DC6047	184576	110	5.00 EPOPOCA
01/19/2024	LVNV FUNDING LLC,	DC6048	184577	110	5.00 EPOPOCA
01/19/2024	BANK OF AMERICA, N.A.,	DC6049	184578	110	5.00 EPOPOCA
01/22/2024	HUNTERS COVE LAKESIDE AP	LT4457	184585	110	5.00 EPOPOCA
01/22/2024	HUNTERS COVE LAKESIDE AP	LT4458	184586	110	5.00 EPOPOCA
01/22/2024	MIDLAND CREDIT MANAGEMEN	DC6050	184590	110	5.00 EPOPOCA
01/22/2024	MIDLAND CREDIT MANAGEMEN	DC6051	184592	110	5.00 EPOPOCA
01/22/2024	PAUL MARTIN,	LT4459	184593	110	5.00 EPOPOCA
01/22/2024	PAUL MARTIN,	LT4460	184594	110	5.00 EPOPOCA
01/23/2024	JPMORGAN CHASE BANK N.A.	DC6052	184604	110	5.00 EPOPOCA
01/23/2024	TRUIST BANK, FORMERLY KN	DC6053	184605	110	5.00 EPOPOCA
01/23/2024	CAPITAL ONE, N.A.,	DC6054	184608	110	5.00 EPOPOCA
01/23/2024	THE MARK ON CONQUEST DBA	LT4461	184613	110	5.00 EPOPOCA
01/24/2024	PORTFOLIO RECOVERY ASSOC	DC6055	184623	110	5.00 EPOPOCA
01/24/2024	AMERICAN EXPRESS NATIONA	DC6056	184625	110	5.00 EPOPOCA
01/24/2024	LVNV FUNDING LLC,	DC6057	184626	110	5.00 EPOPOCA
01/29/2024	BLUELAKE VILLAS,	LT4463	184639	110	5.00 EPOPOCA
01/29/2024	BLUE LAKE VILLAS APARTME	LT4462	184640	110	5.00 LCOBB
01/29/2024	BLUELAKE VILLAS,	LT4464	184641	110	5.00 EPOPOCA
01/29/2024	CITIBANK, N.A.,	DC6058	184646	110	5.00 EPOPOCA
01/30/2024	CITIBANK, N.A,	DC6059	184650	110	5.00 EPOPOCA
01/30/2024	CITIBANK, N.A,	DC6060	184652	110	5.00 EPOPOCA
01/30/2024	JPMORGAN CHASE BANK, N.A	DC6061	184653	110	5.00 EPOPOCA
01/30/2024	PORTFOLIO RECOVERY ASSOC	DC6062	184654	110	5.00 EPOPOCA
01/30/2024	PORTFOLIO RECOVERY ASSOC	DC6063	184655	110	5.00 EPOPOCA
01/30/2024	CAVALRY SPV I, LLC AS AS	DC6064	184656	110	5.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/30/2024	DISCOVER BANK ,	DC6065	184657	110	5.00 EPOPOCA
01/30/2024	CONN APPLIANCES INC,	DC6066	184658	110	5.00 EPOPOCA
01/31/2024	AMH 2015-2 BORROWER, LP,	LT4465	184664	110	5.00 EPOPOCA
01/31/2024	DIAZ,DANIEL	SC1850	184665	110	5.00 EPOPOCA
01/31/2024	PORTFOLIO RECOVERY ASSOC	DC6067	184666	110	5.00 EPOPOCA

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

Total Monetary	425.00
Total Non-Monetary	0.00
Total	425.00

01/04/2024	REPUBLIC FINANCE LLC ,	DC6006	184466	76	21.00 EPOPOCA
01/04/2024	CITIBANK, N.A.,	DC6007	184467	76	21.00 EPOPOCA
01/04/2024	ROCK CREEK CAPITAL, LLC,	DC6008	184468	76	21.00 EPOPOCA
01/04/2024	JPMORGAN CHASE BANK, N.A	DC6009	184469	76	21.00 EPOPOCA
01/04/2024	UHG I LLC,	DC6010	184470	76	21.00 EPOPOCA
01/05/2024	SIDNEY BELLAMY,	LT4445	184475	76	21.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6011	184477	76	21.00 EPOPOCA
01/05/2024	TROY CAPITAL, LLC ,	DC6012	184478	76	21.00 LCOBB
01/05/2024	TD BANK USA, N.A.,	DC6014	184479	76	21.00 LCOBB
01/05/2024	FORSYTHE FINANCE, LLC ,	DC6015	184480	76	21.00 LCOBB
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6013	184481	76	21.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6016	184482	76	21.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6017	184483	76	21.00 EPOPOCA
01/08/2024	BURGI,CORA COLLEEN	LT4446	184489	76	21.00 EPOPOCA
01/08/2024	MIDLAND CREDIT MANAGEMEN	DC6018	184490	76	21.00 EPOPOCA
01/08/2024	VIEN ,LADD	LT4447	184491	76	21.00 LCOBB
01/08/2024	VIEN,LADD	LT4448	184492	76	21.00 LCOBB
01/09/2024	RE/MAX ARBORS,	LT4449	184498	76	21.00 EPOPOCA
01/10/2024	MIDLAND CREDIT MANAGEMEN	DC6019	184503	76	21.00 EPOPOCA
01/10/2024	JPMORGAN CHASE BANK N.A.	DC6020	184504	76	21.00 EPOPOCA
01/10/2024	CITIBANK, N.A.,	DC6021	184505	76	21.00 LCOBB
01/10/2024	DISCOVER BANK,	DC6022	184506	76	21.00 LCOBB
01/10/2024	LVNV FUNDING, LLC ,	DC6023	184507	76	21.00 LCOBB
01/10/2024	CREDIT CORP SOLUTIONS IN	DC6024	184508	76	21.00 LCOBB
01/10/2024	SECURITY CREDIT SERVICES	DC6025	184509	76	21.00 EPOPOCA
01/10/2024	CAVALRY SPV I, LLC, AS A	DC6026	184513	76	21.00 EPOPOCA
01/10/2024	DISCOVER BANK ,	DC6027	184515	76	21.00 EPOPOCA
01/10/2024	JPMORGAN CHASE BANK, N.A	DC6028	184519	76	21.00 EPOPOCA
01/10/2024	JPMORGAN CHASE BANK, N.A	DC6029	184520	76	21.00 EPOPOCA
01/11/2024	TD BANK USA, N.A. AS SUC	DC6030	184522	76	21.00 EPOPOCA
01/11/2024	VELOCITY INVESTMENTS LLC	DC6031	184523	76	21.00 EPOPOCA
01/16/2024	HUDSON SFR PROPERTY HOLD	LT4450	184528	76	21.00 EPOPOCA
01/16/2024	OPENDOOR PROPERTY TRUST	LT4451	184530	76	21.00 EPOPOCA
01/17/2024	LVNV FUNDING , LLC,	DC6032	184533	76	21.00 EPOPOCA
01/17/2024	TD BANK USA N.A. ,	DC6033	184534	76	21.00 EPOPOCA
01/17/2024	PORTFOLIO RECOVERY ASSOC	DC6034	184537	76	21.00 EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4453	184538	76	21.00 EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4454	184539	76	21.00 EPOPOCA
01/17/2024	PARK PLACE APARTMENTS OF	LT4452	184540	76	21.00 LCOBB
01/17/2024	PARK PLACE APARTMENTS OF	LT4455	184542	76	21.00 LCOBB
01/17/2024	HUNTER'S COVE LAKESIDE A	LT4456	184543	76	21.00 LCOBB
01/17/2024	JPMORGAN CHASE BANK, N.A	DC6035	184545	76	21.00 EPOPOCA
01/17/2024	MARK STACEY WILKES,	SC1849	184546	76	21.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6036	184554	76	21.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6037	184555	76	21.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6038	184560	76	21.00 EPOPOCA
01/18/2024	LVNV FUNDING LLC ,	DC6039	184561	76	21.00 EPOPOCA
01/18/2024	LVNV FUNDING LLC ,	DC6040	184562	76	21.00 EPOPOCA
01/18/2024	BARCLAYS BANK DELAWARE,	DC6041	184564	76	21.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6042	184566	76	21.00 EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6043	184567	76	21.00 EPOPOCA

General Ledger Report
For 01/01/2024 to 01/31/2024
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6044	184569	76	21.00 EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6045	184570	76	21.00 EPOPOCA
01/19/2024	LVNV FUNDING LLC,,	DC6046	184573	76	21.00 EPOPOCA
01/19/2024	TD BANK USA, N.A. AS SUC	DC6047	184576	76	21.00 EPOPOCA
01/19/2024	LVNV FUNDING LLC,	DC6048	184577	76	21.00 EPOPOCA
01/19/2024	BANK OF AMERICA, N.A.,	DC6049	184578	76	21.00 EPOPOCA
01/22/2024	HUNTERS COVE LAKESIDE AP	LT4457	184585	76	21.00 EPOPOCA
01/22/2024	HUNTERS COVE LAKESIDE AP	LT4458	184586	76	21.00 EPOPOCA
01/22/2024	MIDLAND CREDIT MANAGEMEN	DC6050	184590	76	21.00 EPOPOCA
01/22/2024	MIDLAND CREDIT MANAGEMEN	DC6051	184592	76	21.00 EPOPOCA
01/22/2024	PAUL MARTIN,	LT4459	184593	76	21.00 EPOPOCA
01/22/2024	PAUL MARTIN,	LT4460	184594	76	21.00 EPOPOCA
01/23/2024	JPMORGAN CHASE BANK N.A.	DC6052	184604	76	21.00 EPOPOCA
01/23/2024	TRUIST BANK, FORMERLY KN	DC6053	184605	76	21.00 EPOPOCA
01/23/2024	CAPITAL ONE, N.A.,	DC6054	184608	76	21.00 EPOPOCA
01/23/2024	THE MARK ON CONQUEST DBA	LT4461	184613	76	21.00 EPOPOCA
01/24/2024	PORTFOLIO RECOVERY ASSOC	DC6055	184623	76	21.00 EPOPOCA
01/24/2024	AMERICAN EXPRESS NATIONA	DC6056	184625	76	21.00 EPOPOCA
01/24/2024	LVNV FUNDING LLC,	DC6057	184626	76	21.00 EPOPOCA
01/29/2024	BLUELAKE VILLAS,	LT4463	184639	76	21.00 EPOPOCA
01/29/2024	BLUE LAKE VILLAS APARTME	LT4462	184640	76	21.00 LCOBB
01/29/2024	BLUELAKE VILLAS,	LT4464	184641	76	21.00 EPOPOCA
01/29/2024	CITIBANK, N.A.,	DC6058	184646	76	21.00 EPOPOCA
01/30/2024	CITIBANK, N.A,	DC6059	184650	76	21.00 EPOPOCA
01/30/2024	CITIBANK, N.A,	DC6060	184652	76	21.00 EPOPOCA
01/30/2024	JPMORGAN CHASE BANK, N.A	DC6061	184653	76	21.00 EPOPOCA
01/30/2024	PORTFOLIO RECOVERY ASSOC	DC6062	184654	76	21.00 EPOPOCA
01/30/2024	PORTFOLIO RECOVERY ASSOC	DC6063	184655	76	21.00 EPOPOCA
01/30/2024	CAVALRY SPV I, LLC AS AS	DC6064	184656	76	21.00 EPOPOCA
01/30/2024	DISCOVER BANK ,	DC6065	184657	76	21.00 EPOPOCA
01/30/2024	CONN APPLIANCES INC,	DC6066	184658	76	21.00 EPOPOCA
01/31/2024	AMH 2015-2 BORROWER, LP,	LT4465	184664	76	21.00 EPOPOCA
01/31/2024	DIAZ,DANIEL	SC1850	184665	76	21.00 EPOPOCA
01/31/2024	PORTFOLIO RECOVERY ASSOC	DC6067	184666	76	21.00 EPOPOCA

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

Total Monetary	1,785.00
Total Non-Monetary	0.00
Total	1,785.00

01/12/2024	FARRIS,SHAWN	LT4345	184527	AB	5.00 EPOPOCA

GL# 001-0520-400970 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

01/04/2024	REPUBLIC FINANCE LLC ,	DC6006	184466	77	25.00 EPOPOCA
01/04/2024	CITIBANK, N.A.,	DC6007	184467	77	25.00 EPOPOCA
01/04/2024	ROCK CREEK CAPITAL, LLC,	DC6008	184468	77	25.00 EPOPOCA
01/04/2024	JPMORGAN CHASE BANK, N.A	DC6009	184469	77	25.00 EPOPOCA
01/04/2024	UHG I LLC,	DC6010	184470	77	25.00 EPOPOCA
01/05/2024	SIDNEY BELLAMY,	LT4445	184475	77	25.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6011	184477	77	25.00 EPOPOCA
01/05/2024	TROY CAPITAL, LLC ,	DC6012	184478	77	25.00 LCOBB
01/05/2024	TD BANK USA, N.A.,	DC6014	184479	77	25.00 LCOBB
01/05/2024	FORSYTHE FINANCE, LLC ,	DC6015	184480	77	25.00 LCOBB
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6013	184481	77	25.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6016	184482	77	25.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6017	184483	77	25.00 EPOPOCA
01/08/2024	BURGI,CORA COLLEEN	LT4446	184489	77	25.00 EPOPOCA
01/08/2024	MIDLAND CREDIT MANAGEMEN	DC6018	184490	77	25.00 EPOPOCA

General Ledger Report
For 01/01/2024 to 01/31/2024
Created 02/02/2024 at 15:37:51
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/08/2024	VIEN ,LADD	LT4447	184491	77	25.00	LCOBB
01/08/2024	VIEN,LADD	LT4448	184492	77	25.00	LCOBB
01/09/2024	RE/MAX ARBORS,	LT4449	184498	77	25.00	EPOPOCA
01/10/2024	MIDLAND CREDIT MANAGEMEN	DC6019	184503	77	25.00	EPOPOCA
01/10/2024	JPMORGAN CHASE BANK N.A.	DC6020	184504	77	25.00	EPOPOCA
01/10/2024	CITIBANK, N.A.,	DC6021	184505	77	25.00	LCOBB
01/10/2024	DISCOVER BANK,	DC6022	184506	77	25.00	LCOBB
01/10/2024	LVNV FUNDING, LLC ,	DC6023	184507	77	25.00	LCOBB
01/10/2024	CREDIT CORP SOLUTIONS IN	DC6024	184508	77	25.00	LCOBB
01/10/2024	SECURITY CREDIT SERVICES	DC6025	184509	77	25.00	EPOPOCA
01/10/2024	CAVALRY SPV I, LLC, AS A	DC6026	184513	77	25.00	EPOPOCA
01/10/2024	DISCOVER BANK ,	DC6027	184515	77	25.00	EPOPOCA
01/10/2024	JPMORGAN CHASE BANK, N.A	DC6028	184519	77	25.00	EPOPOCA
01/10/2024	JPMORGAN CHASE BANK, N.A	DC6029	184520	77	25.00	EPOPOCA
01/11/2024	TD BANK USA, N.A. AS SUC	DC6030	184522	77	25.00	EPOPOCA
01/11/2024	VELOCITY INVESTMENTS LLC	DC6031	184523	77	25.00	EPOPOCA
01/16/2024	HUDSON SFR PROPERTY HOLD	LT4450	184528	77	25.00	EPOPOCA
01/16/2024	OPENDOOR PROPERTY TRUST	LT4451	184530	77	25.00	EPOPOCA
01/17/2024	LVNV FUNDING , LLC,	DC6032	184533	77	25.00	EPOPOCA
01/17/2024	TD BANK USA N.A. ,	DC6033	184534	77	25.00	EPOPOCA
01/17/2024	PORTFOLIO RECOVERY ASSOC	DC6034	184537	77	25.00	EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4453	184538	77	25.00	EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4454	184539	77	25.00	EPOPOCA
01/17/2024	PARK PLACE APARTMENTS OF	LT4452	184540	77	25.00	LCOBB
01/17/2024	PARK PLACE APARTMENTS OF	LT4455	184542	77	25.00	LCOBB
01/17/2024	HUNTER'S COVE LAKESIDE A	LT4456	184543	77	25.00	LCOBB
01/17/2024	JPMORGAN CHASE BANK, N.A	DC6035	184545	77	25.00	EPOPOCA
01/17/2024	MARK STACEY WILKES,	SC1849	184546	77	25.00	EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6036	184554	77	25.00	EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6037	184555	77	25.00	EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6038	184560	77	25.00	EPOPOCA
01/18/2024	LVNV FUNDING LLC ,	DC6039	184561	77	25.00	EPOPOCA
01/18/2024	LVNV FUNDING LLC ,	DC6040	184562	77	25.00	EPOPOCA
01/18/2024	BARCLAYS BANK DELAWARE,	DC6041	184564	77	25.00	EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6042	184566	77	25.00	EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6043	184567	77	25.00	EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6044	184569	77	25.00	EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6045	184570	77	25.00	EPOPOCA
01/19/2024	LVNV FUNDING LLC,,	DC6046	184573	77	25.00	EPOPOCA
01/19/2024	TD BANK USA, N.A. AS SUC	DC6047	184576	77	25.00	EPOPOCA
01/19/2024	LVNV FUNDING LLC,	DC6048	184577	77	25.00	EPOPOCA
01/19/2024	BANK OF AMERICA, N.A.,	DC6049	184578	77	25.00	EPOPOCA
01/22/2024	HUNTERS COVE LAKESIDE AP	LT4457	184585	77	25.00	EPOPOCA
01/22/2024	HUNTERS COVE LAKESIDE AP	LT4458	184586	77	25.00	EPOPOCA
01/22/2024	MIDLAND CREDIT MANAGEMEN	DC6050	184590	77	25.00	EPOPOCA
01/22/2024	MIDLAND CREDIT MANAGEMEN	DC6051	184592	77	25.00	EPOPOCA
01/22/2024	PAUL MARTIN,	LT4459	184593	77	25.00	EPOPOCA
01/22/2024	PAUL MARTIN,	LT4460	184594	77	25.00	EPOPOCA
01/23/2024	JPMORGAN CHASE BANK N.A.	DC6052	184604	77	25.00	EPOPOCA
01/23/2024	TRUIST BANK, FORMERLY KN	DC6053	184605	77	25.00	EPOPOCA
01/23/2024	CAPITAL ONE, N.A.,	DC6054	184608	77	25.00	EPOPOCA
01/23/2024	THE MARK ON CONQUEST DBA	LT4461	184613	77	25.00	EPOPOCA
01/24/2024	PORTFOLIO RECOVERY ASSOC	DC6055	184623	77	25.00	EPOPOCA
01/24/2024	AMERICAN EXPRESS NATIONA	DC6056	184625	77	25.00	EPOPOCA
01/24/2024	LVNV FUNDING LLC,	DC6057	184626	77	25.00	EPOPOCA
01/29/2024	BLUELAKE VILLAS,	LT4463	184639	77	25.00	EPOPOCA
01/29/2024	BLUE LAKE VILLAS APARTME	LT4462	184640	77	25.00	LCOBB
01/29/2024	BLUELAKE VILLAS,	LT4464	184641	77	25.00	EPOPOCA
01/29/2024	CITIBANK, N.A.,	DC6058	184646	77	25.00	EPOPOCA
01/30/2024	CITIBANK, N.A,	DC6059	184650	77	25.00	EPOPOCA
01/30/2024	CITIBANK, N.A,	DC6060	184652	77	25.00	EPOPOCA
01/30/2024	JPMORGAN CHASE BANK, N.A	DC6061	184653	77	25.00	EPOPOCA

General Ledger Report
For 01/01/2024 to 01/31/2024
Created 02/02/2024 at 15:37:51
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/30/2024	PORTFOLIO RECOVERY ASSOC	DC6062	184654	77	25.00	EPOPOCA
01/30/2024	PORTFOLIO RECOVERY ASSOC	DC6063	184655	77	25.00	EPOPOCA
01/30/2024	CAVALRY SPV I, LLC AS AS	DC6064	184656	77	25.00	EPOPOCA
01/30/2024	DISCOVER BANK ,	DC6065	184657	77	25.00	EPOPOCA
01/30/2024	CONN APPLIANCES INC,	DC6066	184658	77	25.00	EPOPOCA
01/31/2024	AMH 2015-2 BORROWER, LP,	LT4465	184664	77	25.00	EPOPOCA
01/31/2024	DIAZ,DANIEL	SC1850	184665	77	25.00	EPOPOCA
01/31/2024	PORTFOLIO RECOVERY ASSOC	DC6067	184666	77	25.00	EPOPOCA

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

Total Monetary	2,125.00
Total Non-Monetary	0.00
Total	2,125.00

01/04/2024	REPUBLIC FINANCE LLC ,	DC6006	184466	P2	90.00	EPOPOCA
01/05/2024	SIDNEY BELLAMY,	LT4445	184475	P2	90.00	EPOPOCA
01/08/2024	VIEN ,LADD	LT4447	184491	P2	90.00	LCOBB
01/08/2024	VIEN,LADD	LT4448	184492	P2	90.00	LCOBB
01/09/2024	RE/MAX ARBORS,	LT4449	184498	P2	90.00	EPOPOCA
01/16/2024	HUDSON SFR PROPERTY HOLD	LT4450	184528	P2	90.00	EPOPOCA
01/16/2024	OPENDOOR PROPERTY TRUST	LT4451	184530	P2	90.00	EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4453	184538	P2	90.00	EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4454	184539	P2	90.00	EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4454	184539	P2	90.00	EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4454	184539	P2	90.00	EPOPOCA
01/17/2024	PARK PLACE APARTMENTS OF	LT4452	184540	P2	90.00	LCOBB
01/17/2024	PARK PLACE APARTMENTS OF	LT4455	184542	P2	90.00	LCOBB
01/17/2024	HUNTER'S COVE LAKESIDE A	LT4456	184543	P2	90.00	LCOBB
01/22/2024	HUNTERS COVE LAKESIDE AP	LT4457	184585	P2	90.00	EPOPOCA
01/22/2024	HUNTERS COVE LAKESIDE AP	LT4458	184586	P2	90.00	EPOPOCA
01/22/2024	PAUL MARTIN,	LT4459	184593	P2	90.00	EPOPOCA
01/22/2024	PAUL MARTIN,	LT4460	184594	P2	90.00	EPOPOCA
01/23/2024	THE MARK ON CONQUEST DBA	LT4461	184613	P2	90.00	EPOPOCA
01/29/2024	BLUELAKE VILLAS,	LT4463	184639	P2	90.00	EPOPOCA
01/29/2024	BLUE LAKE VILLAS APARTME	LT4462	184640	P2	90.00	LCOBB
01/29/2024	BLUELAKE VILLAS,	LT4464	184641	P2	90.00	EPOPOCA
01/31/2024	AMH 2015-2 BORROWER, LP,	LT4465	184664	P2	90.00	EPOPOCA
01/31/2024	AMH 2015-2 BORROWER, LP,	LT4465	184664	P2	90.00	EPOPOCA
01/31/2024	AMH 2015-2 BORROWER, LP,	LT4465	184664	P2	90.00	EPOPOCA
01/31/2024	DIAZ,DANIEL	SC1850	184665	P2	90.00	EPOPOCA

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

Total Monetary	2,340.00
Total Non-Monetary	0.00
Total	2,340.00

01/02/2024	VIEN,LADD	LT4427	184456	W4	180.00	LCOBB
01/02/2024	PINE MEADOWS ESTATES,	LT4421	184460	W4	180.00	LCOBB
01/08/2024	HUNTERS COVE LAKESIDE AP	LT4422	184484	W4	180.00	EPOPOCA
01/16/2024	THE MARK ON CONQUEST DBA	LT4431	184529	W4	180.00	LCOBB
01/19/2024	CARL CRENSHAW,	LT4435	184574	W4	180.00	LCOBB
01/23/2024	HUNTERS COVE LAKESIDE AP	LT4434	184611	W4	180.00	LCOBB
01/23/2024	HUNTERS COVE LAKESIDE AP	LT4436	184612	W4	180.00	LCOBB

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

Total Monetary	1,260.00
Total Non-Monetary	0.00
Total	1,260.00

01/08/2024	BURGI,CORA COLLEEN	LT4446	184489	W5	180.00	EPOPOCA

GL# 001-0612-400150 - Fee Description: WRIT RE-ENTRY CONSTABLE PCT. 2

General Ledger Report
For 01/01/2024 to 01/31/2024
Created 02/02/2024 at 15:37:51
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	180.00
				Total Non-Monetary	0.00
				Total	180.00
01/04/2024	REPUBLIC FINANCE LLC ,	DC6006	184466	111	3.00 EPOPOCA
01/04/2024	CITIBANK, N.A.,	DC6007	184467	111	3.00 EPOPOCA
01/04/2024	ROCK CREEK CAPITAL, LLC,	DC6008	184468	111	3.00 EPOPOCA
01/04/2024	JPMORGAN CHASE BANK, N.A	DC6009	184469	111	3.00 EPOPOCA
01/04/2024	UHG I LLC,	DC6010	184470	111	3.00 EPOPOCA
01/05/2024	SIDNEY BELLAMY,	LT4445	184475	111	3.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6011	184477	111	3.00 EPOPOCA
01/05/2024	TROY CAPITAL, LLC ,	DC6012	184478	111	3.00 LCOBB
01/05/2024	TD BANK USA, N.A.,	DC6014	184479	111	3.00 LCOBB
01/05/2024	FORSYTHE FINANCE, LLC ,	DC6015	184480	111	3.00 LCOBB
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6013	184481	111	3.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6016	184482	111	3.00 EPOPOCA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC6017	184483	111	3.00 EPOPOCA
01/08/2024	BURGI,CORA COLLEEN	LT4446	184489	111	3.00 EPOPOCA
01/08/2024	MIDLAND CREDIT MANAGEMEN	DC6018	184490	111	3.00 EPOPOCA
01/08/2024	VIEN ,LADD	LT4447	184491	111	3.00 LCOBB
01/08/2024	VIEN,LADD	LT4448	184492	111	3.00 LCOBB
01/09/2024	RE/MAX ARBORS,	LT4449	184498	111	3.00 EPOPOCA
01/10/2024	MIDLAND CREDIT MANAGEMEN	DC6019	184503	111	3.00 EPOPOCA
01/10/2024	JPMORGAN CHASE BANK N.A.	DC6020	184504	111	3.00 EPOPOCA
01/10/2024	CITIBANK, N.A.,	DC6021	184505	111	3.00 LCOBB
01/10/2024	DISCOVER BANK,	DC6022	184506	111	3.00 LCOBB
01/10/2024	LVNV FUNDING, LLC ,	DC6023	184507	111	3.00 LCOBB
01/10/2024	CREDIT CORP SOLUTIONS IN	DC6024	184508	111	3.00 LCOBB
01/10/2024	SECURITY CREDIT SERVICES	DC6025	184509	111	3.00 EPOPOCA
01/10/2024	CAVALRY SPV I, LLC, AS A	DC6026	184513	111	3.00 EPOPOCA
01/10/2024	DISCOVER BANK ,	DC6027	184515	111	3.00 EPOPOCA
01/10/2024	JPMORGAN CHASE BANK, N.A	DC6028	184519	111	3.00 EPOPOCA
01/10/2024	JPMORGAN CHASE BANK, N.A	DC6029	184520	111	3.00 EPOPOCA
01/11/2024	TD BANK USA, N.A. AS SUC	DC6030	184522	111	3.00 EPOPOCA
01/11/2024	VELOCITY INVESTMENTS LLC	DC6031	184523	111	3.00 EPOPOCA
01/16/2024	HUDSON SFR PROPERTY HOLD	LT4450	184528	111	3.00 EPOPOCA
01/16/2024	OPENDOOR PROPERTY TRUST	LT4451	184530	111	3.00 EPOPOCA
01/17/2024	LVNV FUNDING , LLC,	DC6032	184533	111	3.00 EPOPOCA
01/17/2024	TD BANK USA N.A. ,	DC6033	184534	111	3.00 EPOPOCA
01/17/2024	PORTFOLIO RECOVERY ASSOC	DC6034	184537	111	3.00 EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4453	184538	111	3.00 EPOPOCA
01/17/2024	HUNTERS COVE LAKESIDE AP	LT4454	184539	111	3.00 EPOPOCA
01/17/2024	PARK PLACE APARTMENTS OF	LT4452	184540	111	3.00 LCOBB
01/17/2024	PARK PLACE APARTMENTS OF	LT4455	184542	111	3.00 LCOBB
01/17/2024	HUNTER'S COVE LAKESIDE A	LT4456	184543	111	3.00 LCOBB
01/17/2024	JPMORGAN CHASE BANK, N.A	DC6035	184545	111	3.00 EPOPOCA
01/17/2024	MARK STACEY WILKES,	SC1849	184546	111	3.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6036	184554	111	3.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6037	184555	111	3.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6038	184560	111	3.00 EPOPOCA
01/18/2024	LVNV FUNDING LLC ,	DC6039	184561	111	3.00 EPOPOCA
01/18/2024	LVNV FUNDING LLC ,	DC6040	184562	111	3.00 EPOPOCA
01/18/2024	BARCLAYS BANK DELAWARE,	DC6041	184564	111	3.00 EPOPOCA
01/18/2024	PORTFOLIO RECOVERY ASSOC	DC6042	184566	111	3.00 EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6043	184567	111	3.00 EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6044	184569	111	3.00 EPOPOCA
01/18/2024	MIDLAND CREDIT MANAGEMEN	DC6045	184570	111	3.00 EPOPOCA
01/19/2024	LVNV FUNDING LLC,,	DC6046	184573	111	3.00 EPOPOCA
01/19/2024	TD BANK USA, N.A. AS SUC	DC6047	184576	111	3.00 EPOPOCA
01/19/2024	LVNV FUNDING LLC,	DC6048	184577	111	3.00 EPOPOCA
01/19/2024	BANK OF AMERICA, N.A.,	DC6049	184578	111	3.00 EPOPOCA
01/22/2024	HUNTERS COVE LAKESIDE AP	LT4457	184585	111	3.00 EPOPOCA

General Ledger Report
For 01/01/2024 to 01/31/2024
Created 02/02/2024 at 15:37:51
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/22/2024	HUNTERS COVE LAKESIDE AP	LT4458	184586	111	3.00 EPOPOCA
01/22/2024	MIDLAND CREDIT MANAGEMEN	DC6050	184590	111	3.00 EPOPOCA
01/22/2024	MIDLAND CREDIT MANAGEMEN	DC6051	184592	111	3.00 EPOPOCA
01/22/2024	PAUL MARTIN,	LT4459	184593	111	3.00 EPOPOCA
01/22/2024	PAUL MARTIN,	LT4460	184594	111	3.00 EPOPOCA
01/23/2024	JPMORGAN CHASE BANK N.A.	DC6052	184604	111	3.00 EPOPOCA
01/23/2024	TRUIST BANK, FORMERLY KN	DC6053	184605	111	3.00 EPOPOCA
01/23/2024	CAPITAL ONE, N.A.,	DC6054	184608	111	3.00 EPOPOCA
01/23/2024	THE MARK ON CONQUEST DBA	LT4461	184613	111	3.00 EPOPOCA
01/24/2024	PORTFOLIO RECOVERY ASSOC	DC6055	184623	111	3.00 EPOPOCA
01/24/2024	AMERICAN EXPRESS NATIONA	DC6056	184625	111	3.00 EPOPOCA
01/24/2024	LVNV FUNDING LLC,	DC6057	184626	111	3.00 EPOPOCA
01/29/2024	BLUELAKE VILLAS,	LT4463	184639	111	3.00 EPOPOCA
01/29/2024	BLUE LAKE VILLAS APARTME	LT4462	184640	111	3.00 LCOBB
01/29/2024	BLUELAKE VILLAS,	LT4464	184641	111	3.00 EPOPOCA
01/29/2024	CITIBANK, N.A.,	DC6058	184646	111	3.00 EPOPOCA
01/30/2024	CITIBANK, N.A,	DC6059	184650	111	3.00 EPOPOCA
01/30/2024	CITIBANK, N.A,	DC6060	184652	111	3.00 EPOPOCA
01/30/2024	JPMORGAN CHASE BANK, N.A	DC6061	184653	111	3.00 EPOPOCA
01/30/2024	PORTFOLIO RECOVERY ASSOC	DC6062	184654	111	3.00 EPOPOCA
01/30/2024	PORTFOLIO RECOVERY ASSOC	DC6063	184655	111	3.00 EPOPOCA
01/30/2024	CAVALRY SPV I, LLC AS AS	DC6064	184656	111	3.00 EPOPOCA
01/30/2024	DISCOVER BANK ,	DC6065	184657	111	3.00 EPOPOCA
01/30/2024	CONN APPLIANCES INC,	DC6066	184658	111	3.00 EPOPOCA
01/31/2024	AMH 2015-2 BORROWER, LP,	LT4465	184664	111	3.00 EPOPOCA
01/31/2024	DIAZ,DANIEL	SC1850	184665	111	3.00 EPOPOCA
01/31/2024	PORTFOLIO RECOVERY ASSOC	DC6067	184666	111	3.00 EPOPOCA

GL# 131-0131-407520 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	255.00
Total Non-Monetary	0.00
Total	255.00

01/18/2024	MELENDEZ,ZANDER	J6054	184568	1	48.00 CMYERS

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

Total Monetary	0.00
Total Non-Monetary	48.00
Total	48.00

01/18/2024	MELENDEZ,ZANDER	J6054	184568	40	2.00 CMYERS

GL# 001-0520-400800 - Fee Description: TRANSACTION FEES

Total Monetary	0.00
Total Non-Monetary	2.00
Total	2.00

COMMISSIONERS COURT AGENDA REQUEST A.6

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: 02/01/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

PHONE: 972-825-5039 FAX: 972-825-5033

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct. 3

ADDRESS: 101 W. Main Suite 106 Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 02/06/2024

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

CONSENT AGENDA - FINANCIAL
Acceptance of Justice of the Peace Pct. 3 monthly report for 01/01/2024 - 01/31/2024, pursuant to Texas Local Government Code 114.044

TREASURER'S RECEIPT # _____

I, DAN D. COX Justice of the Peace Precinct 3, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 02/01/2024.

D Cox

JUSTICE OF THE PEACE, PRECINCT 3

by Gabby Munoz
CLERK

FEES COLLECTED	
Credit Cards	10,841.32
Cash Collected	2146.60
Checks, Money Orders	13,749.50
TOTAL	26,737.42
Justice of the Peace Clerk initials	GM
Treasurer's Office Deputy initials	

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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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: 01/02/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Dan Cox

PHONE: 972-825-5039 FAX: 972-825-5033

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct. 3

ADDRESS: 101 W. Main Suite 106 Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 01/09/2024

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

CONSENT AGENDA - FINANCIAL

Acceptance of Justice of the Peace Pct. 3 monthly report for 12/01/2023 - 12/31/2023, pursuant to Texas Local Government Code 114.044

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	957.17	301.63	655.54	957.17	0.00	957.17	0.00
Consolidated Court Cost -	001-0000-280100	1675.45	186.00	1427.45	1613.45	62.00	1613.45	0.00
AFABC	001-0000-280120	5.00	0.00	5.00	5.00	0.00	4.00	1.00
OMNI-DPS	001-0000-280120	86.83	26.83	60.00	86.83	0.00	86.83	0.00
CCC	001-0000-280120	253.66	133.66	120.00	253.66	0.00	253.66	0.00
JSF	001-0000-280160	38.05	20.05	18.00	38.05	0.00	38.05	0.00
JURY REIMB FEE	001-0000-280160	25.37	13.37	12.00	25.37	0.00	25.37	0.00
INDIGENT DEFENSE FUND	001-0000-280160	12.68	6.68	6.00	12.68	0.00	12.68	0.00
State Traffic Fine - $50	001-0000-280200	826.74	50.00	726.74	776.74	50.00	776.74	0.00
STF	001-0000-280220	70.24	40.24	30.00	70.24	0.00	70.24	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.23	0.13	0.10	0.23	0.00	0.23	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	10.68	6.68	4.00	10.68	0.00	10.68	0.00
TIME PAY-STATE	001-0000-280340	30.04	5.04	25.00	30.04	0.00	30.04	0.00
AFDPS	001-0000-280380	139.42	31.73	102.69	134.42	5.00	107.54	26.88
AFSO	001-0330-406580	22.46	0.00	22.46	22.46	0.00	22.46	0.00
OMNI-DTO	001-0530-200200	26.05	8.05	18.00	26.05	0.00	26.05	0.00
OMNI DTO-2020	001-0530-200200	38.93	6.00	32.93	38.93	0.00	38.93	0.00
DEF. ADJ.	001-0530-400160	302.98	0.00	302.98	302.98	0.00	302.98	0.00
T.F.C	001-0530-400180	19.02	10.02	9.00	19.02	0.00	19.02	0.00
Trans Fine - $3	001-0530-400180	49.60	3.00	43.60	46.60	3.00	46.60	0.00
OMNI-COUNTY	001-0530-400200	17.35	5.35	12.00	17.35	0.00	17.35	0.00
OMNI CO-2020	001-0530-400200	25.95	4.00	21.95	25.95	0.00	25.95	0.00
FINE	001-0530-400410	3222.12	558.90	2531.22	3090.12	132.00	3090.12	0.00
TRANS. FEE	001-0530-400800	20.00	6.00	14.00	20.00	0.00	20.00	0.00
$50 PDN NOTICE LETTER FEE	001-0530-400800	50.00	0.00	50.00	50.00	0.00	50.00	0.00
P&WL	001-0530-403750	5.00	0.00	5.00	5.00	0.00	4.00	1.00
DSC	001-0530-406660	25.35	0.00	25.35	25.35	0.00	25.35	0.00
DISMISSAL FINE 10.00	001-0530-409635	10.00	0.00	10.00	10.00	0.00	10.00	0.00
WARRANT	001-0613-400140	200.00	150.00	50.00	200.00	0.00	200.00	0.00
JPTECH	015-0915-400830	25.37	13.37	12.00	25.37	0.00	25.37	0.00
Justice Court Tech - $4	015-0915-400830	104.19	12.00	88.19	100.19	4.00	100.19	0.00
Court Jury Fund - $0.10	017-0917-400830	2.60	0.30	2.20	2.50	0.10	2.50	0.00
C.H.S.	033-0933-406230	25.37	13.37	12.00	25.37	0.00	25.37	0.00
Courthouse Security Fund	033-0933-406230	132.41	14.70	112.81	127.51	4.90	127.51	0.00
TPDF $5	061-0961-400830	135.11	15.00	115.11	130.11	5.00	130.11	0.00
		8591.42	1642.10	6683.32	8325.42	266.00	8296.54	28.88
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	630.00	505.00	105.00	610.00	20.00	610.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	5.00	0.00	5.00	5.00	0.00	5.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

STATE CONSOLIDATED CIVIL	001-0000-270000	2625.00	2100.00	441.00	2541.00	84.00	0.00	2541.00
APPEAL STATE CONSOLIDATED	001-0000-270000	42.00	21.00	21.00	42.00	0.00	0.00	42.00
TRANSCRIPT FEE	001-0530-400970	50.00	10.00	0.00	10.00	40.00	10.00	0.00
ABSTRACT OF JUDGMENT	001-0530-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-400971	3175.00	2525.00	550.00	3075.00	100.00	3075.00	0.00
WRIT OF EXECUTION FILING	001-0613-400150	5.00	5.00	0.00	5.00	0.00	5.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	8370.00	6120.00	2250.00	8370.00	0.00	8370.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	360.00	180.00	180.00	360.00	0.00	360.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	2340.00	1980.00	360.00	2340.00	0.00	2340.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	381.00	303.00	66.00	369.00	12.00	369.00	0.00
		17988.00	13754.00	3978.00	17732.00	256.00	15149.00	2583.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	62.00	0.00	62.00	62.00	0.00	62.00	0.00
State Traffic Fine - $50	001-0000-280200	50.00	0.00	50.00	50.00	0.00	50.00	0.00
AFDPS	001-0000-280380	5.00	0.00	5.00	5.00	0.00	4.00	1.00
Trans Fine - $3	001-0530-400180	3.00	0.00	3.00	3.00	0.00	3.00	0.00
FINE	001-0530-400410	46.00	0.00	46.00	46.00	0.00	46.00	0.00
Justice Court Tech - $4	015-0915-400830	4.00	0.00	4.00	4.00	0.00	4.00	0.00
Court Jury Fund - $0.10	017-0917-400830	0.10	0.00	0.10	0.10	0.00	0.10	0.00
Courthouse Security Fund	033-0933-406230	4.90	0.00	4.90	4.90	0.00	4.90	0.00
TPDF $5	061-0961-400830	5.00	0.00	5.00	5.00	0.00	5.00	0.00
		180.00	0.00	180.00	180.00	0.00	179.00	1.00

SUMMARY BREAKDOWN

CASH	2146.60
CREDIT CARD	10841.32
CHECK	12347.00
MONEY ORDER	902.50
NON-MONETARY	266.00
INDIGENT	256.00
TOTAL MONETARY	26237.42
TOTAL NON-MONETARY	522.00
TOTAL AMOUNT	26759.42

LESS CREDIT CARD 15396.10

RECEIPT NO. 86655-V TO 87024

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	87.60	CA	379.60	AMAYA,MARIO EFREN	130273
86938	01/17/2024	8.76	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	96.36				

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	11.77	CK	30.00	GONZALES,DIANA	123593
	Fee Total	11.77				

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86845	01/02/2024	41.70	CC	180.70	FERNANDEZ,LION EDUARDO	129165
86861	01/03/2024	87.60	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86862	01/04/2024	71.70	CC	310.70	SANTOLLO,CARLOS	131452
86863	01/04/2024	87.60	CC	379.60	WINFREY,KENDRA LAKIA	128155
86887	01/10/2024	76.50	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	174.00	CC	754.00	LARES,OLGA LETICIA	116154
86950	01/18/2024	65.40	CC	283.40	SHARP,BARRY EUGENE	128052
86951	01/18/2024	88.80	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
86957	01/19/2024	55.54	CC	100.00	HANKS,TANNER	131421
87009	01/29/2024	75.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
86655-V	01/30/2024	-168.30	CC	-729.30	ALLEN,DEAIJIAH KASHAWN	130400
	Fee Total	655.54				

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	51.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	82.50	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	60.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	193.50				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	62.00	CA	379.60	AMAYA,MARIO EFREN	130273
86995	01/25/2024	62.00	CA	229.00	ANDERSON,BOBBY JOE	131693
87006	01/26/2024	62.00	CA	125.00	GUERRERO,MELODY JADE	131724

Fee Total	186.00	

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86845	01/02/2024	62.00	CC	180.70	FERNANDEZ,LION EDUARDO	129165
86861	01/03/2024	62.00	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86862	01/04/2024	62.00	CC	310.70	SANTOLLO,CARLOS	131452
86863	01/04/2024	62.00	CC	379.60	WINFREY,KENDRA LAKIA	128155
86866	01/04/2024	62.00	CC	93.66	MOYA,PABLO RUBEN	131708
86867	01/04/2024	62.00	CC	93.66	MOYA,PABLO RUBEN	131707
86882	01/08/2024	62.00	CC	182.00	REYES TORRES,JOSE MARIA	131700
86883	01/08/2024	62.00	CC	282.00	REYES TORRES,JOSE MARIA	131701
86886	01/09/2024	62.00	CC	182.00	CRUMPTON,AARON MICHEAL	131681
86890	01/11/2024	62.00	CC	144.00	JACOBS,LINDSAY GRACE	131729
86896	01/11/2024	62.00	CC	159.00	ALLEN,LANCE CHRISTIAN	131690
86909	01/16/2024	62.00	CC	282.00	AGUILAR,ERIC DAVID	131692
86951	01/18/2024	62.00	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
86955	01/19/2024	62.00	CC	144.00	BLOSS,CAITLIN NICOLE	131718
86956	01/19/2024	62.00	CC	229.00	BLOSS,CAITLIN NICOLE	131717
86957	01/19/2024	30.29	CC	100.00	HANKS,TANNER	131421
86973	01/23/2024	62.00	CC	182.00	FLORES HERNANDEZ,ALFRED	131723
86981	01/23/2024	62.00	CC	282.00	DORADO CAMACHO,CESAR UR	131763
86982	01/23/2024	62.00	CC	182.00	DORADO CAMACHO,CESAR UR	131764
87010	01/30/2024	62.00	CC	282.00	SANGSTER,DARRELL STEVEN	131753
87015	01/30/2024	62.00	CC	182.00	CARDONA,HORACIO RODRIGU	131719
87016	01/30/2024	62.00	CC	369.00	DUDLEY,TERESA MICHELE	131745
86655-V	01/30/2024	-62.00	CC	-729.30	ALLEN,DEAIJIAH KASHAWN	130400
87018	01/31/2024	33.16	CC	184.00	ROBINSON,TERRANCE DELOU	131616
87019	01/31/2024	62.00	CC	130.00	RANKINS,JOSUA DAVID	131346
87022	01/31/2024	62.00	CC	229.00	ZEVALLOS,CHRISTINA MICH	131704
	Fee Total	1427.45				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86904	01/16/2024	62.00	DS	266.00	CORNEJO,JEFFREY	131711
	Fee Total	62.00				

CRIMINAL DETAIL FOR AFABC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86951	01/18/2024	5.00	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
	Fee Total	5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	4.03	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	4.03				

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	2.80	CK	30.00	GONZALES,DIANA	123593
	Fee Total	2.80				

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	20.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	20.00	CC	754.00	LARES,OLGA LETICIA	116154
87009	01/29/2024	20.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	60.00				

CRIMINAL DETAIL FOR OMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86902	01/12/2024	20.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	20.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	8.06	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	8.06				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	5.60	CK	30.00	GONZALES,DIANA	123593
	Fee Total	5.60				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	40.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	40.00	CC	754.00	LARES,OLGA LETICIA	116154
87009	01/29/2024	40.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857

Fee Total 120.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	40.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	40.00	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	40.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	120.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	1.21	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	1.21				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.84	CK	30.00	GONZALES,DIANA	123593
	Fee Total	0.84				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	6.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	6.00	CC	754.00	LARES,OLGA LETICIA	116154
87009	01/29/2024	6.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	18.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	6.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	6.00	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	6.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	18.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	0.81	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	0.81				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.56	CK	30.00	GONZALES,DIANA	123593
	Fee Total	0.56				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	4.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	4.00	CC	754.00	LARES,OLGA LETICIA	116154
87009	01/29/2024	4.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	12.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	4.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	4.00	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	4.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	12.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	0.40	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	0.40				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.28	CK	30.00	GONZALES,DIANA	123593
	Fee Total	0.28				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	2.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	2.00	CC	754.00	LARES,OLGA LETICIA	116154
87009	01/29/2024	2.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	6.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	2.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	2.00	MO	357.50	SARGENT,TAMEKIA &	120010

86902	01/12/2024	2.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	6.00				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	50.00	CA	379.60	AMAYA,MARIO EFREN	130273
	Fee Total	50.00				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86861	01/03/2024	50.00	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86863	01/04/2024	50.00	CC	379.60	WINFREY,KENDRA LAKIA	128155
86882	01/08/2024	50.00	CC	182.00	REYES TORRES,JOSE MARIA	131700
86883	01/08/2024	50.00	CC	282.00	REYES TORRES,JOSE MARIA	131701
86886	01/09/2024	50.00	CC	182.00	CRUMPTON,AARON MICHEAL	131681
86890	01/11/2024	50.00	CC	144.00	JACOBS,LINDSAY GRACE	131729
86909	01/16/2024	50.00	CC	282.00	AGUILAR,ERIC DAVID	131692
86955	01/19/2024	50.00	CC	144.00	BLOSS,CAITLIN NICOLE	131718
86973	01/23/2024	50.00	CC	182.00	FLORES HERNANDEZ,ALFRED	131723
86981	01/23/2024	50.00	CC	282.00	DORADO CAMACHO,CESAR UR	131763
86982	01/23/2024	50.00	CC	182.00	DORADO CAMACHO,CESAR UR	131764
87010	01/30/2024	50.00	CC	282.00	SANGSTER,DARRELL STEVEN	131753
87015	01/30/2024	50.00	CC	182.00	CARDONA,HORACIO RODRIGU	131719
87018	01/31/2024	26.74	CC	184.00	ROBINSON,TERRANCE DELOU	131616
87019	01/31/2024	50.00	CC	130.00	RANKINS,JOSUA DAVID	131346
	Fee Total	726.74				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86904	01/16/2024	50.00	DS	266.00	CORNEJO,JEFFREY	131711
	Fee Total	50.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	6.04	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	6.04				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	4.20	CK	30.00	GONZALES,DIANA	123593

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

Fee Total 4.20

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	30.00	CC	331.50	STAFFORD,AIRY JORDAN	125664

Fee Total 30.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86901	01/12/2024	30.00	MO	357.50	SARGENT,TAMEKIA &	120010

Fee Total 30.00

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	0.02	CA	40.00	AGUILAR,RAMONA GUERRERO	125953

Fee Total 0.02

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.01	CK	30.00	GONZALES,DIANA	123593

Fee Total 0.01

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	0.10	CC	331.50	STAFFORD,AIRY JORDAN	125664

Fee Total 0.10

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86901	01/12/2024	0.10	MO	357.50	SARGENT,TAMEKIA &	120010

Fee Total 0.10

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	0.40	CA	40.00	AGUILAR,RAMONA GUERRERO	125953

Fee Total 0.40

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.28	CK	30.00	GONZALES,DIANA	123593
	Fee Total	0.28				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	2.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
87009	01/29/2024	2.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	4.00				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	2.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	2.00	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	2.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	6.00				

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	5.04	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	5.04				

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86950	01/18/2024	25.00	CC	283.40	SHARP,BARRY EUGENE	128052
	Fee Total	25.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	5.00	CA	379.60	AMAYA,MARIO EFREN	130273
86938	01/17/2024	1.01	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
86995	01/25/2024	5.00	CA	229.00	ANDERSON,BOBBY JOE	131693
87006	01/26/2024	5.00	CA	125.00	GUERRERO,MELODY JADE	131724
	Fee Total	16.01				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.72	CK	30.00	GONZALES,DIANA	123593

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

Fee Total	0.72	

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86845	01/02/2024	5.00	CC	180.70	FERNANDEZ,LION EDUARDO	129165
86861	01/03/2024	5.00	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86863	01/04/2024	5.00	CC	379.60	WINFREY,KENDRA LAKIA	128155
86866	01/04/2024	5.00	CC	93.66	MOYA,PABLO RUBEN	131708
86867	01/04/2024	5.00	CC	93.66	MOYA,PABLO RUBEN	131707
86882	01/08/2024	5.00	CC	182.00	REYES TORRES,JOSE MARIA	131700
86883	01/08/2024	5.00	CC	282.00	REYES TORRES,JOSE MARIA	131701
86886	01/09/2024	5.00	CC	182.00	CRUMPTON,AARON MICHEAL	131681
86887	01/10/2024	5.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86890	01/11/2024	5.00	CC	144.00	JACOBS,LINDSAY GRACE	131729
86896	01/11/2024	5.00	CC	159.00	ALLEN,LANCE CHRISTIAN	131690
86899	01/12/2024	5.00	CC	754.00	LARES,OLGA LETICIA	116154
86909	01/16/2024	5.00	CC	282.00	AGUILAR,ERIC DAVID	131692
86955	01/19/2024	5.00	CC	144.00	BLOSS,CAITLIN NICOLE	131718
86956	01/19/2024	5.00	CC	229.00	BLOSS,CAITLIN NICOLE	131717
86973	01/23/2024	5.00	CC	182.00	FLORES HERNANDEZ,ALFRED	131723
87009	01/29/2024	5.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
87010	01/30/2024	5.00	CC	282.00	SANGSTER,DARRELL STEVEN	131753
87015	01/30/2024	5.00	CC	182.00	CARDONA,HORACIO RODRIGU	131719
87016	01/30/2024	5.00	CC	369.00	DUDLEY,TERESA MICHELE	131745
86655-V	01/30/2024	-5.00	CC	-729.30	ALLEN,DEAIJIAH KASHAWN	130400
87018	01/31/2024	2.69	CC	184.00	ROBINSON,TERRANCE DELOU	131616
87022	01/31/2024	5.00	CC	229.00	ZEVALLOS,CHRISTINA MICH	131704
	Fee Total	102.69				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	5.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	5.00	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	5.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	15.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86904	01/16/2024	5.00	DS	266.00	CORNEJO,JEFFREY	131711
	Fee Total	5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86862	01/04/2024	5.00	CC	310.70	SANTOLLO,CARLOS	131452
86957	01/19/2024	2.46	CC	100.00	HANKS,TANNER	131421
86981	01/23/2024	5.00	CC	282.00	DORADO CAMACHO,CESAR UR	131763
86982	01/23/2024	5.00	CC	182.00	DORADO CAMACHO,CESAR UR	131764
87019	01/31/2024	5.00	CC	130.00	RANKINS,JOSUA DAVID	131346
	Fee Total	22.46				

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	1.21	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	1.21				

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.84	CK	30.00	GONZALES,DIANA	123593
	Fee Total	0.84				

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	6.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	6.00	CC	754.00	LARES,OLGA LETICIA	116154
87009	01/29/2024	6.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	18.00				

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86902	01/12/2024	6.00	MC	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	6.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	6.00	CA	379.60	AMAYA,MARIO EFREN	130273
	Fee Total	6.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86845	01/02/2024	6.00	CC	180.70	FERNANDEZ,LION EDUARDO	129165

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86861	01/03/2024	6.00	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86862	01/04/2024	6.00	CC	310.70	SANTOLLO,CARLOS	131452
86863	01/04/2024	6.00	CC	379.60	WINFREY,KENDRA LAKIA	128155
86950	01/18/2024	6.00	CC	283.40	SHARP,BARRY EUGENE	128052
86951	01/18/2024	6.00	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
86957	01/19/2024	2.93	CC	100.00	HANKS,TANNER	131421
86655-V	01/30/2024	-6.00	CC	-729.30	ALLEN,DEAIJIAH KASHAWN	130400
	Fee Total	32.93				

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86886	01/09/2024	48.00	CC	182.00	CRUMPTON,AARON MICHEAL	131681
86909	01/16/2024	148.00	CC	282.00	AGUILAR,ERIC DAVID	131692
87018	01/31/2024	106.98	CC	184.00	ROBINSON,TERRANCE DELOU	131616
	Fee Total	302.98				

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	0.60	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	0.60				

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.42	CK	30.00	GONZALES,DIANA	123593
	Fee Total	0.42				

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	3.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	3.00	CC	754.00	LARES,OLGA LETICIA	116154
87009	01/29/2024	3.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	9.00				

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	3.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	3.00	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	3.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	9.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	3.00	CA	379.60	AMAYA,MARIO EFREN	130273
	Fee Total	3.00				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86861	01/03/2024	3.00	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86863	01/04/2024	3.00	CC	379.60	WINFREY,KENDRA LAKIA	128155
86882	01/08/2024	3.00	CC	182.00	REYES TORRES,JOSE MARIA	131700
86883	01/08/2024	3.00	CC	282.00	REYES TORRES,JOSE MARIA	131701
86886	01/09/2024	3.00	CC	182.00	CRUMPTON,AARON MICHEAL	131681
86890	01/11/2024	3.00	CC	144.00	JACOBS,LINDSAY GRACE	131729
86909	01/16/2024	3.00	CC	282.00	AGUILAR,ERIC DAVID	131692
86955	01/19/2024	3.00	CC	144.00	BLOSS,CAITLIN NICOLE	131718
86973	01/23/2024	3.00	CC	182.00	FLORES HERNANDEZ,ALFRED	131723
86981	01/23/2024	3.00	CC	282.00	DORADO CAMACHO,CESAR UR	131763
86982	01/23/2024	3.00	CC	182.00	DORADO CAMACHO,CESAR UR	131764
87010	01/30/2024	3.00	CC	282.00	SANGSTER,DARRELL STEVEN	131753
87015	01/30/2024	3.00	CC	182.00	CARDONA,HORACIO RODRIGU	131719
87018	01/31/2024	1.60	CC	184.00	ROBINSON,TERRANCE DELOU	131616
87019	01/31/2024	3.00	CC	130.00	RANKINS,JOSUA DAVID	131346
	Fee Total	43.60				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86904	01/16/2024	3.00	DS	266.00	CORNEJO,JEFFREY	131711
	Fee Total	3.00				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	0.79	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	0.79				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.56	CK	30.00	GONZALES,DIANA	123593
	Fee Total	0.56				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	4.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	4.00	CC	754.00	LARES,OLGA LETICIA	116154
87009	01/29/2024	4.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	12.00				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86902	01/12/2024	4.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	4.00				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	4.00	CA	379.60	AMAYA,MARIO EFREN	130273
	Fee Total	4.00				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86845	01/02/2024	4.00	CC	180.70	FERNANDEZ,LION EDUARDO	129165
86861	01/03/2024	4.00	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86862	01/04/2024	4.00	CC	310.70	SANTOLLO,CARLOS	131452
86863	01/04/2024	4.00	CC	379.60	WINFREY,KENDRA LAKIA	128155
86950	01/18/2024	4.00	CC	283.40	SHARP,BARRY EUGENE	128052
86951	01/18/2024	4.00	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
86957	01/19/2024	1.95	CC	100.00	HANKS,TANNER	131421
86655-V	01/30/2024	-4.00	CC	-729.30	ALLEN,DEAIJIAH KASHAWN	130400
	Fee Total	21.95				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	148.00	CA	379.60	AMAYA,MARIO EFREN	130273
86995	01/25/2024	148.00	CA	229.00	ANDERSON,BOBBY JOE	131693
87006	01/26/2024	44.00	CA	125.00	GUERRERO,MELODY JADE	131724
	Fee Total	340.00				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86845	01/02/2024	48.00	CC	180.70	FERNANDEZ,LION EDUARDO	129165
86853	01/03/2024	154.00	CC	160.00	DUNCAN,LONNIE BRANDON	131546

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86861	01/03/2024	148.00	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86862	01/04/2024	148.00	CC	310.70	SANTOLLO,CARLOS	131452
86863	01/04/2024	148.00	CC	379.60	WINFREY,KENDRA LAKIA	128155
86866	01/04/2024	12.66	CC	93.66	MOYA,PABLO RUBEN	131708
86867	01/04/2024	12.66	CC	93.66	MOYA,PABLO RUBEN	131707
86882	01/08/2024	48.00	CC	182.00	REYES TORRES,JOSE MARIA	131700
86883	01/08/2024	148.00	CC	282.00	REYES TORRES,JOSE MARIA	131701
86887	01/10/2024	122.90	CC	331.50	STAFFORD,AIRY JORDAN	125664
86896	01/11/2024	78.00	CC	159.00	ALLEN,LANCE CHRISTIAN	131690
86899	01/12/2024	380.00	CC	754.00	LARES,OLGA LETICIA	116154
86950	01/18/2024	181.00	CC	283.40	SHARP,BARRY EUGENE	128052
86951	01/18/2024	200.00	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
86956	01/19/2024	148.00	CC	229.00	BLOSS,CAITLIN NICOLE	131717
86973	01/23/2024	48.00	CC	182.00	FLORES HERNANDEZ,ALFRED	131723
86981	01/23/2024	148.00	CC	282.00	DORADO CAMACHO,CESAR UR	131763
86982	01/23/2024	48.00	CC	182.00	DORADO CAMACHO,CESAR UR	131764
87009	01/29/2024	148.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
87010	01/30/2024	148.00	CC	282.00	SANGSTER,DARRELL STEVEN	131753
87015	01/30/2024	48.00	CC	182.00	CARDONA,HORACIO RODRIGU	131719
87016	01/30/2024	288.00	CC	369.00	DUDLEY,TERESA MICHELE	131745
86655-V	01/30/2024	-470.00	CC	-729.30	ALLEN,DEAIJIAH KASHAWN	130400
87022	01/31/2024	148.00	CC	229.00	ZEVALLOS,CHRISTINA MICH	131704
	Fee Total	2531.22				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	48.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	122.90	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	48.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	218.90				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86904	01/16/2024	132.00	DS	266.00	CORNEJO,JEFFREY	131711
	Fee Total	132.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86853	01/03/2024	6.00	CC	160.00	DUNCAN,LONNIE BRANDON	131546
86887	01/10/2024	2.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	2.00	CC	754.00	LARES,OLGA LETICIA	116154
86950	01/18/2024	2.00	CC	283.40	SHARP,BARRY EUGENE	128052

87009	01/29/2024	2.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	14.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	2.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	2.00	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	2.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	6.00				

CRIMINAL DETAIL FOR $50 PDN NOTICE LETTER FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86899	01/12/2024	50.00	CC	754.00	LARES,OLGA LETICIA	116154
	Fee Total	50.00				

CRIMINAL DETAIL FOR P&WL 001-0530-403750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86951	01/18/2024	5.00	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
	Fee Total	5.00				

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86890	01/11/2024	10.00	CC	144.00	JACOBS,LINDSAY GRACE	131729
86955	01/19/2024	10.00	CC	144.00	BLOSS,CAITLIN NICOLE	131718
87018	01/31/2024	5.35	CC	184.00	ROBINSON,TERRANCE DELOU	131616
	Fee Total	25.35				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86860	01/03/2024	10.00	CC	10.00	CORNEJO,JEFFREY	131709
	Fee Total	10.00				

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86899	01/12/2024	50.00	CC	754.00	LARES,OLGA LETICIA	116154
	Fee Total	50.00				

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	50.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	50.00	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	50.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	150.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	0.81	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	0.81				

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.56	CK	30.00	GONZALES,DIANA	123593
	Fee Total	0.56				

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	4.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	4.00	CC	754.00	LARES,OLGA LETICIA	116154
87009	01/29/2024	4.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	12.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	4.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	4.00	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	4.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	12.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	4.00	CA	379.60	AMAYA,MARIO EFREN	130273
86995	01/25/2024	4.00	CA	229.00	ANDERSON,BOBBY JOE	131693
87006	01/26/2024	4.00	CA	125.00	GUERRERO,MELODY JADE	131724
	Fee Total	12.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86845	01/02/2024	4.00	CC	180.70	FERNANDEZ,LION EDUARDO	129165
86861	01/03/2024	4.00	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86862	01/04/2024	4.00	CC	310.70	SANTOLLO,CARLOS	131452
86863	01/04/2024	4.00	CC	379.60	WINFREY,KENDRA LAKIA	128155
86866	01/04/2024	4.00	CC	93.66	MOYA,PABLO RUBEN	131708
86867	01/04/2024	4.00	CC	93.66	MOYA,PABLO RUBEN	131707
86882	01/08/2024	4.00	CC	182.00	REYES TORRES,JOSE MARIA	131700
86883	01/08/2024	4.00	CC	282.00	REYES TORRES,JOSE MARIA	131701
86886	01/09/2024	4.00	CC	182.00	CRUMPTON,AARON MICHEAL	131681
86890	01/11/2024	4.00	CC	144.00	JACOBS,LINDSAY GRACE	131729
86896	01/11/2024	4.00	CC	159.00	ALLEN,LANCE CHRISTIAN	131690
86909	01/16/2024	4.00	CC	282.00	AGUILAR,ERIC DAVID	131692
86951	01/18/2024	4.00	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
86955	01/19/2024	4.00	CC	144.00	BLOSS,CAITLIN NICOLE	131718
86956	01/19/2024	4.00	CC	229.00	BLOSS,CAITLIN NICOLE	131717
86957	01/19/2024	1.95	CC	100.00	HANKS,TANNER	131421
86973	01/23/2024	4.00	CC	182.00	FLORES HERNANDEZ,ALFRED	131723
86981	01/23/2024	4.00	CC	282.00	DORADO CAMACHO,CESAR UR	131763
86982	01/23/2024	4.00	CC	182.00	DORADO CAMACHO,CESAR UR	131764
87010	01/30/2024	4.00	CC	282.00	SANGSTER,DARRELL STEVEN	131753
87015	01/30/2024	4.00	CC	182.00	CARDONA,HORACIO RODRIGU	131719
87016	01/30/2024	4.00	CC	369.00	DUDLEY,TERESA MICHELE	131745
86655-V	01/30/2024	-4.00	CC	-729.30	ALLEN,DEAIJIAH KASHAWN	130400
87018	01/31/2024	2.14	CC	184.00	ROBINSON,TERRANCE DELOU	131616
87019	01/31/2024	0.10	CC	130.00	RANKINS,JOSUA DAVID	131346
87022	01/31/2024	4.00	CC	229.00	ZEVALLOS,CHRISTINA MICH	131704
	Fee Total	88.19				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86904	01/16/2024	4.00	DS	266.00	CORNEJO,JEFFREY	131711
	Fee Total	4.00				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	0.10	CA	379.60	AMAYA,MARIO EFREN	130273
86995	01/25/2024	0.10	CA	229.00	ANDERSON,BOBBY JOE	131693
87006	01/26/2024	0.10	CA	125.00	GUERRERO,MELODY JADE	131724
	Fee Total	0.30				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86845	01/02/2024	0.10	CC	180.70	FERNANDEZ,LION EDUARDO	129165
86861	01/03/2024	0.10	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86862	01/04/2024	0.10	CC	310.70	SANTOLLO,CARLOS	131452
86863	01/04/2024	0.10	CC	379.60	WINFREY,KENDRA LAKIA	128155
86866	01/04/2024	0.10	CC	93.66	MOYA,PABLO RUBEN	131708
86867	01/04/2024	0.10	CC	93.66	MOYA,PABLO RUBEN	131707
86882	01/08/2024	0.10	CC	182.00	REYES TORRES,JOSE MARIA	131700
86883	01/08/2024	0.10	CC	282.00	REYES TORRES,JOSE MARIA	131701
86886	01/09/2024	0.10	CC	182.00	CRUMPTON,AARON MICHEAL	131681
86890	01/11/2024	0.10	CC	144.00	JACOBS,LINDSAY GRACE	131729
86896	01/11/2024	0.10	CC	159.00	ALLEN,LANCE CHRISTIAN	131690
86909	01/16/2024	0.10	CC	282.00	AGUILAR,ERIC DAVID	131692
86951	01/18/2024	0.10	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
86955	01/19/2024	0.10	CC	144.00	BLOSS,CAITLIN NICOLE	131718
86956	01/19/2024	0.10	CC	229.00	BLOSS,CAITLIN NICOLE	131717
86957	01/19/2024	0.05	CC	100.00	HANKS,TANNER	131421
86973	01/23/2024	0.10	CC	182.00	FLORES HERNANDEZ,ALFRED	131723
86981	01/23/2024	0.10	CC	282.00	DORADO CAMACHO,CESAR UR	131763
86982	01/23/2024	0.10	CC	182.00	DORADO CAMACHO,CESAR UR	131764
87010	01/30/2024	0.10	CC	282.00	SANGSTER,DARRELL STEVEN	131753
87015	01/30/2024	0.10	CC	182.00	CARDONA,HORACIO RODRIGU	131719
87016	01/30/2024	0.10	CC	369.00	DUDLEY,TERESA MICHELE	131745
86655-V	01/30/2024	-0.10	CC	-729.30	ALLEN,DEAIJIAH KASHAWN	130400
87018	01/31/2024	0.05	CC	184.00	ROBINSON,TERRANCE DELOU	131616
87022	01/31/2024	0.10	CC	229.00	ZEVALLOS,CHRISTINA MICH	131704
	Fee Total	2.20				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86904	01/16/2024	0.10	DS	266.00	CORNEJO,JEFFREY	131711
	Fee Total	0.10				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86938	01/17/2024	0.81	CA	40.00	AGUILAR,RAMONA GUERRERO	125953
	Fee Total	0.81				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87024	01/31/2024	0.56	CK	30.00	GONZALES,DIANA	123593
	Fee Total	0.56				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86887	01/10/2024	4.00	CC	331.50	STAFFORD,AIRY JORDAN	125664
86899	01/12/2024	4.00	CC	754.00	LARES,OLGA LETICIA	116154
87009	01/29/2024	4.00	CC	325.00	JOHNSON,COURTNEY HOPE	125857
	Fee Total	12.00				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86900	01/12/2024	4.00	MO	221.00	SARGENT,TAMEKIA &	120011
86901	01/12/2024	4.00	MO	357.50	SARGENT,TAMEKIA &	120010
86902	01/12/2024	4.00	MO	260.00	SARGENT,TAMEKIA &	121855
	Fee Total	12.00				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	4.90	CA	379.60	AMAYA,MARIO EFREN	130273
86995	01/25/2024	4.90	CA	229.00	ANDERSON,BOBBY JOE	131693
87006	01/26/2024	4.90	CA	125.00	GUERRERO,MELODY JADE	131724
	Fee Total	14.70				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86845	01/02/2024	4.90	CC	180.70	FERNANDEZ,LION EDUARDO	129165
86861	01/03/2024	4.90	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86862	01/04/2024	4.90	CC	310.70	SANTOLLO,CARLOS	131452
86863	01/04/2024	4.90	CC	379.60	WINFREY,KENDRA LAKIA	128155
86866	01/04/2024	4.90	CC	93.66	MOYA,PABLO RUBEN	131708
86867	01/04/2024	4.90	CC	93.66	MOYA,PABLO RUBEN	131707
86882	01/08/2024	4.90	CC	182.00	REYES TORRES,JOSE MARIA	131700
86883	01/08/2024	4.90	CC	282.00	REYES TORRES,JOSE MARIA	131701
86886	01/09/2024	4.90	CC	182.00	CRUMPTON,AARON MICHEAL	131681
86890	01/11/2024	4.90	CC	144.00	JACOBS,LINDSAY GRACE	131729
86896	01/11/2024	4.90	CC	159.00	ALLEN,LANCE CHRISTIAN	131690
86909	01/16/2024	4.90	CC	282.00	AGUILAR,ERIC DAVID	131692
86951	01/18/2024	4.90	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
86955	01/19/2024	4.90	CC	144.00	BLOSS,CAITLIN NICOLE	131718
86956	01/19/2024	4.90	CC	229.00	BLOSS,CAITLIN NICOLE	131717
86957	01/19/2024	2.39	CC	100.00	HANKS,TANNER	131421
86973	01/23/2024	4.90	CC	182.00	FLORES HERNANDEZ,ALFRED	131723
86981	01/23/2024	4.90	CC	282.00	DORADO CAMACHO,CESAR UR	131763

86982	01/23/2024	4.90	CC	182.00	DORADO CAMACHO,CESAR UR	131764
87010	01/30/2024	4.90	CC	282.00	SANGSTER,DARRELL STEVEN	131753
87015	01/30/2024	4.90	CC	182.00	CARDONA,HORACIO RODRIGU	131719
87016	01/30/2024	4.90	CC	369.00	DUDLEY,TERESA MICHELE	131745
86655-V	01/30/2024	-4.90	CC	-729.30	ALLEN,DEAIJIAH KASHAWN	130400
87018	01/31/2024	2.62	CC	184.00	ROBINSON,TERRANCE DELOU	131616
87019	01/31/2024	4.90	CC	130.00	RANKINS,JOSUA DAVID	131346
87022	01/31/2024	4.90	CC	229.00	ZEVALLOS,CHRISTINA MICH	131704
	Fee Total	112.81				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86904	01/16/2024	4.90	DS	266.00	CORNEJO,JEFFREY	131711
	Fee Total	4.90				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86889	01/10/2024	5.00	CA	379.60	AMAYA,MARIO EFREN	130273
86995	01/25/2024	5.00	CA	229.00	ANDERSON,BOBBY JOE	131693
87006	01/26/2024	5.00	CA	125.00	GUERRERO,MELODY JADE	131724
	Fee Total	15.00				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86845	01/02/2024	5.00	CC	180.70	FERNANDEZ,LION EDUARDO	129165
86861	01/03/2024	5.00	CC	379.60	CLEMONS,MONIQUE SHANAY	128395
86862	01/04/2024	5.00	CC	310.70	SANTOLLO,CARLOS	131452
86863	01/04/2024	5.00	CC	379.60	WINFREY,KENDRA LAKIA	128155
86866	01/04/2024	5.00	CC	93.66	MOYA,PABLO RUBEN	131708
86867	01/04/2024	5.00	CC	93.66	MOYA,PABLO RUBEN	131707
86882	01/08/2024	5.00	CC	182.00	REYES TORRES,JOSE MARIA	131700
86883	01/08/2024	5.00	CC	282.00	REYES TORRES,JOSE MARIA	131701
86886	01/09/2024	5.00	CC	182.00	CRUMPTON,AARON MICHEAL	131681
86890	01/11/2024	5.00	CC	144.00	JACOBS,LINDSAY GRACE	131729
86896	01/11/2024	5.00	CC	159.00	ALLEN,LANCE CHRISTIAN	131690
86909	01/16/2024	5.00	CC	282.00	AGUILAR,ERIC DAVID	131692
86951	01/18/2024	5.00	CC	384.80	LEWIS,SPELLMAN RAYWINDE	131610
86955	01/19/2024	5.00	CC	144.00	BLOSS,CAITLIN NICOLE	131718
86956	01/19/2024	5.00	CC	229.00	BLOSS,CAITLIN NICOLE	131717
86957	01/19/2024	2.44	CC	100.00	HANKS,TANNER	131421
86973	01/23/2024	5.00	CC	182.00	FLORES HERNANDEZ,ALFRED	131723
86981	01/23/2024	5.00	CC	282.00	DORADO CAMACHO,CESAR UR	131763

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86982	01/23/2024	5.00	CC	182.00	DORADO CAMACHO,CESAR UR	131764
87010	01/30/2024	5.00	CC	282.00	SANGSTER,DARRELL STEVEN	131753
87015	01/30/2024	5.00	CC	182.00	CARDONA,HORACIO RODRIGU	131719
87016	01/30/2024	5.00	CC	369.00	DUDLEY,TERESA MICHELE	131745
86655-V	01/30/2024	-5.00	CC	-729.30	ALLEN,DEAIJIAH KASHAWN	130400
87018	01/31/2024	2.67	CC	184.00	ROBINSON,TERRANCE DELOU	131616
87019	01/31/2024	5.00	CC	130.00	RANKINS,JOSUA DAVID	131346
87022	01/31/2024	5.00	CC	229.00	ZEVALLOS,CHRISTINA MICH	131704
	Fee Total	115.11				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86904	01/16/2024	5.00	DS	266.00	CORNEJO,JEFFREY	131711
	Fee Total	5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86905	01/16/2024	5.00	CA	54.00		LT3046
86953	01/18/2024	5.00	CA	144.00		LT3086
86954	01/18/2024	5.00	CA	144.00		LT3087
86968	01/22/2024	5.00	CA	144.00		SC8292
86990	01/24/2024	5.00	CA	144.00		LT3090
86991	01/24/2024	5.00	CA	144.00		LT3091
86992	01/24/2024	5.00	CA	234.00		LT3092
	Fee Total	35.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86840	01/02/2024	5.00	CK	54.00		DC2510
86841	01/02/2024	5.00	CK	54.00		DC2511
86842	01/02/2024	5.00	CK	144.00		DC2512
86843	01/02/2024	5.00	CK	54.00		DC2513
86846	01/02/2024	5.00	CK	54.00		DC2514
86847	01/02/2024	5.00	CK	54.00		DC2515
86848	01/02/2024	5.00	CK	54.00		DC2516
86849	01/02/2024	5.00	CK	144.00		DC2517
86850	01/02/2024	5.00	CK	54.00		DC2518
86851	01/02/2024	5.00	CK	54.00		DC2519
86852	01/02/2024	5.00	CK	54.00		DC2520
86854	01/03/2024	5.00	CK	54.00		DC2521
86855	01/03/2024	5.00	CK	54.00		DC2522
86856	01/03/2024	5.00	CK	54.00		DC2523

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86857	01/03/2024	5.00	CK	54.00	DC2524
86858	01/03/2024	5.00	CK	54.00	DC2525
86859	01/03/2024	5.00	CK	54.00	DC2526
86869	01/05/2024	5.00	CK	54.00	DC2527
86870	01/05/2024	5.00	CK	54.00	DC2528
86871	01/05/2024	5.00	CK	54.00	DC2529
86872	01/05/2024	5.00	CK	144.00	LT3035
86873	01/05/2024	5.00	CK	234.00	LT3036
86874	01/05/2024	5.00	CK	54.00	DC2530
86875	01/05/2024	5.00	CK	54.00	DC2531
86876	01/05/2024	5.00	CK	54.00	DC2532
86877	01/05/2024	5.00	CK	54.00	DC2533
86878	01/05/2024	5.00	CK	54.00	DC2534
86879	01/05/2024	5.00	CK	54.00	DC2535
86880	01/08/2024	5.00	CK	144.00	LT3037
86881	01/08/2024	5.00	CK	144.00	LT3038
86885	01/09/2024	5.00	CK	54.00	SC8280
86888	01/10/2024	5.00	CK	144.00	LT3040
86893	01/11/2024	5.00	CK	54.00	DC2536
86894	01/11/2024	5.00	CK	144.00	LT3043
86903	01/16/2024	5.00	CK	144.00	LT3045
86906	01/16/2024	5.00	CK	144.00	SC8289
86907	01/16/2024	5.00	CK	144.00	LT3047
86908	01/16/2024	5.00	CK	144.00	LT3048
86911	01/16/2024	5.00	CK	144.00	LT3049
86912	01/16/2024	5.00	CK	144.00	LT3050
86913	01/16/2024	5.00	CK	144.00	LT3051
86914	01/16/2024	5.00	CK	144.00	LT3052
86915	01/16/2024	5.00	CK	144.00	LT3053
86916	01/16/2024	5.00	CK	144.00	LT3054
86917	01/16/2024	5.00	CK	144.00	LT3055
86918	01/16/2024	5.00	CK	144.00	LT3056
86919	01/16/2024	5.00	CK	144.00	LT3057
86920	01/16/2024	5.00	CK	144.00	LT3058
86921	01/16/2024	5.00	CK	144.00	LT3059
86922	01/16/2024	5.00	CK	234.00	LT3060
86923	01/16/2024	5.00	CK	144.00	LT3061
86924	01/16/2024	5.00	CK	144.00	LT3062
86940	01/17/2024	5.00	CK	144.00	LT3074
86941	01/17/2024	5.00	CK	144.00	LT3075
86942	01/17/2024	5.00	CK	144.00	LT3076
86943	01/17/2024	5.00	CK	144.00	LT3077
86944	01/17/2024	5.00	CK	234.00	LT3078
86945	01/17/2024	5.00	CK	234.00	LT3079
86946	01/17/2024	5.00	CK	234.00	LT3080

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86947	01/17/2024	5.00	CK	144.00	LT3081
86948	01/17/2024	5.00	CK	144.00	LT3082
86949	01/17/2024	5.00	CK	234.00	LT3083
86952	01/18/2024	5.00	CK	144.00	LT3085
86958	01/19/2024	5.00	CK	144.00	SC8291
86960	01/22/2024	5.00	CK	54.00	DC2537
86961	01/22/2024	5.00	CK	54.00	DC2538
86962	01/22/2024	5.00	CK	54.00	DC2539
86963	01/22/2024	5.00	CK	54.00	DC2540
86964	01/22/2024	5.00	CK	54.00	DC2541
86965	01/22/2024	5.00	CK	54.00	DC2542
86966	01/22/2024	5.00	CK	54.00	DC2543
86967	01/22/2024	5.00	CK	54.00	DC2544
86972	01/23/2024	5.00	CK	54.00	SC8294
86977	01/23/2024	5.00	CK	54.00	DC2545
86978	01/23/2024	5.00	CK	54.00	DC2546
86979	01/23/2024	5.00	CK	144.00	DC2547
86988	01/24/2024	5.00	CK	234.00	LT3088
86989	01/24/2024	5.00	CK	144.00	LT3089
86993	01/25/2024	5.00	CK	144.00	LT3093
86994	01/25/2024	5.00	CK	144.00	LT3094
86996	01/26/2024	5.00	CK	144.00	LT3095
86997	01/26/2024	5.00	CK	144.00	LT3096
86998	01/26/2024	5.00	CK	144.00	LT3097
86999	01/26/2024	5.00	CK	144.00	LT3098
87000	01/26/2024	5.00	CK	54.00	DC2548
87001	01/26/2024	5.00	CK	54.00	DC2549
87002	01/26/2024	5.00	CK	54.00	DC2550
87003	01/26/2024	5.00	CK	54.00	DC2551
87004	01/26/2024	5.00	CK	54.00	DC2552
87012	01/30/2024	5.00	CK	144.00	LT3100
87013	01/30/2024	5.00	CK	324.00	LT3101
87014	01/30/2024	5.00	CK	324.00	LT3102
87021	01/31/2024	5.00	CK	54.00	DC2553
	Fee Total	465.00			

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86868	01/04/2024	5.00	CC	144.00		LT3034
86884	01/09/2024	5.00	CC	144.00		LT3039
86891	01/11/2024	5.00	CC	144.00		LT3041
86892	01/11/2024	5.00	CC	234.00		LT3042
86895	01/11/2024	5.00	CC	234.00		LT3044
86926	01/17/2024	5.00	CC	234.00		LT3063

86927	01/17/2024	5.00	CC	234.00	LT3064
86928	01/17/2024	5.00	CC	54.00	SC8290
86929	01/17/2024	5.00	CC	234.00	LT3065
86930	01/17/2024	5.00	CC	144.00	LT3066
86931	01/17/2024	5.00	CC	144.00	LT3067
86932	01/17/2024	5.00	CC	144.00	LT3068
86933	01/17/2024	5.00	CC	144.00	LT3069
86934	01/17/2024	5.00	CC	144.00	LT3070
86935	01/17/2024	5.00	CC	144.00	LT3071
86936	01/17/2024	5.00	CC	144.00	LT3072
86937	01/17/2024	5.00	CC	144.00	LT3073
86970	01/22/2024	5.00	CC	144.00	LT3084
86971	01/22/2024	5.00	CC	54.00	SC8293
86980	01/23/2024	5.00	CC	144.00	SC8295
87005	01/26/2024	5.00	CC	234.00	LT3099
	Fee Total	105.00			

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86910	01/16/2024	5.00	MO	64.00		LT2996
	Fee Total	5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86974	01/23/2024	5.00	IND	64.00		LT2998
86975	01/23/2024	5.00	IND	64.00		LT3022
86976	01/23/2024	5.00	IND	64.00		LT3019
87007	01/26/2024	5.00	IND	64.00		LT3024
	Fee Total	20.00				

CIVIL DETAIL FOR APPEAL COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86985	01/24/2024	5.00	CC	54.00		SC8281
	Fee Total	5.00				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86905	01/16/2024	21.00	CA	54.00		LT3046
86953	01/18/2024	21.00	CA	144.00		LT3086
86954	01/18/2024	21.00	CA	144.00		LT3087
86968	01/22/2024	21.00	CA	144.00		SC8292

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86990	01/24/2024	21.00	CA	144.00	LT3090
86991	01/24/2024	21.00	CA	144.00	LT3091
86992	01/24/2024	21.00	CA	234.00	LT3092
	Fee Total	147.00			

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86840	01/02/2024	21.00	CK	54.00		DC2510
86841	01/02/2024	21.00	CK	54.00		DC2511
86842	01/02/2024	21.00	CK	144.00		DC2512
86843	01/02/2024	21.00	CK	54.00		DC2513
86846	01/02/2024	21.00	CK	54.00		DC2514
86847	01/02/2024	21.00	CK	54.00		DC2515
86848	01/02/2024	21.00	CK	54.00		DC2516
86849	01/02/2024	21.00	CK	144.00		DC2517
86850	01/02/2024	21.00	CK	54.00		DC2518
86851	01/02/2024	21.00	CK	54.00		DC2519
86852	01/02/2024	21.00	CK	54.00		DC2520
86854	01/03/2024	21.00	CK	54.00		DC2521
86855	01/03/2024	21.00	CK	54.00		DC2522
86856	01/03/2024	21.00	CK	54.00		DC2523
86857	01/03/2024	21.00	CK	54.00		DC2524
86858	01/03/2024	21.00	CK	54.00		DC2525
86859	01/03/2024	21.00	CK	54.00		DC2526
86869	01/05/2024	21.00	CK	54.00		DC2527
86870	01/05/2024	21.00	CK	54.00		DC2528
86871	01/05/2024	21.00	CK	54.00		DC2529
86872	01/05/2024	21.00	CK	144.00		LT3035
86873	01/05/2024	21.00	CK	234.00		LT3036
86874	01/05/2024	21.00	CK	54.00		DC2530
86875	01/05/2024	21.00	CK	54.00		DC2531
86876	01/05/2024	21.00	CK	54.00		DC2532
86877	01/05/2024	21.00	CK	54.00		DC2533
86878	01/05/2024	21.00	CK	54.00		DC2534
86879	01/05/2024	21.00	CK	54.00		DC2535
86880	01/08/2024	21.00	CK	144.00		LT3037
86881	01/08/2024	21.00	CK	144.00		LT3038
86888	01/10/2024	21.00	CK	144.00		LT3040
86893	01/11/2024	21.00	CK	54.00		DC2536
86894	01/11/2024	21.00	CK	144.00		LT3043
86903	01/16/2024	21.00	CK	144.00		LT3045
86906	01/16/2024	21.00	CK	144.00		SC8289
86907	01/16/2024	21.00	CK	144.00		LT3047
86908	01/16/2024	21.00	CK	144.00		LT3048

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86911	01/16/2024	21.00	CK	144.00	LT3049
86912	01/16/2024	21.00	CK	144.00	LT3050
86913	01/16/2024	21.00	CK	144.00	LT3051
86914	01/16/2024	21.00	CK	144.00	LT3052
86915	01/16/2024	21.00	CK	144.00	LT3053
86916	01/16/2024	21.00	CK	144.00	LT3054
86917	01/16/2024	21.00	CK	144.00	LT3055
86918	01/16/2024	21.00	CK	144.00	LT3056
86919	01/16/2024	21.00	CK	144.00	LT3057
86920	01/16/2024	21.00	CK	144.00	LT3058
86921	01/16/2024	21.00	CK	144.00	LT3059
86922	01/16/2024	21.00	CK	234.00	LT3060
86923	01/16/2024	21.00	CK	144.00	LT3061
86924	01/16/2024	21.00	CK	144.00	LT3062
86940	01/17/2024	21.00	CK	144.00	LT3074
86941	01/17/2024	21.00	CK	144.00	LT3075
86942	01/17/2024	21.00	CK	144.00	LT3076
86943	01/17/2024	21.00	CK	144.00	LT3077
86944	01/17/2024	21.00	CK	234.00	LT3078
86945	01/17/2024	21.00	CK	234.00	LT3079
86946	01/17/2024	21.00	CK	234.00	LT3080
86947	01/17/2024	21.00	CK	144.00	LT3081
86948	01/17/2024	21.00	CK	144.00	LT3082
86949	01/17/2024	21.00	CK	234.00	LT3083
86952	01/18/2024	21.00	CK	144.00	LT3085
86958	01/19/2024	21.00	CK	144.00	SC8291
86960	01/22/2024	21.00	CK	54.00	DC2537
86961	01/22/2024	21.00	CK	54.00	DC2538
86962	01/22/2024	21.00	CK	54.00	DC2539
86963	01/22/2024	21.00	CK	54.00	DC2540
86964	01/22/2024	21.00	CK	54.00	DC2541
86965	01/22/2024	21.00	CK	54.00	DC2542
86966	01/22/2024	21.00	CK	54.00	DC2543
86967	01/22/2024	21.00	CK	54.00	DC2544
86972	01/23/2024	21.00	CK	54.00	SC8294
86977	01/23/2024	21.00	CK	54.00	DC2545
86978	01/23/2024	21.00	CK	54.00	DC2546
86979	01/23/2024	21.00	CK	144.00	DC2547
86988	01/24/2024	21.00	CK	234.00	LT3088
86989	01/24/2024	21.00	CK	144.00	LT3089
86993	01/25/2024	21.00	CK	144.00	LT3093
86994	01/25/2024	21.00	CK	144.00	LT3094
86996	01/26/2024	21.00	CK	144.00	LT3095
86997	01/26/2024	21.00	CK	144.00	LT3096
86998	01/26/2024	21.00	CK	144.00	LT3097

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86999	01/26/2024	21.00	CK	144.00	LT3098
87000	01/26/2024	21.00	CK	54.00	DC2548
87001	01/26/2024	21.00	CK	54.00	DC2549
87002	01/26/2024	21.00	CK	54.00	DC2550
87003	01/26/2024	21.00	CK	54.00	DC2551
87004	01/26/2024	21.00	CK	54.00	DC2552
87012	01/30/2024	21.00	CK	144.00	LT3100
87013	01/30/2024	21.00	CK	324.00	LT3101
87014	01/30/2024	21.00	CK	324.00	LT3102
87021	01/31/2024	21.00	CK	54.00	DC2553
	Fee Total	1932.00			

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86868	01/04/2024	21.00	CC	144.00		LT3034
86884	01/09/2024	21.00	CC	144.00		LT3039
86891	01/11/2024	21.00	CC	144.00		LT3041
86892	01/11/2024	21.00	CC	234.00		LT3042
86895	01/11/2024	21.00	CC	234.00		LT3044
86926	01/17/2024	21.00	CC	234.00		LT3063
86927	01/17/2024	21.00	CC	234.00		LT3064
86928	01/17/2024	21.00	CC	54.00		SC8290
86929	01/17/2024	21.00	CC	234.00		LT3065
86930	01/17/2024	21.00	CC	144.00		LT3066
86931	01/17/2024	21.00	CC	144.00		LT3067
86932	01/17/2024	21.00	CC	144.00		LT3068
86933	01/17/2024	21.00	CC	144.00		LT3069
86934	01/17/2024	21.00	CC	144.00		LT3070
86935	01/17/2024	21.00	CC	144.00		LT3071
86936	01/17/2024	21.00	CC	144.00		LT3072
86937	01/17/2024	21.00	CC	144.00		LT3073
86970	01/22/2024	21.00	CC	144.00		LT3084
86971	01/22/2024	21.00	CC	54.00		SC8293
86980	01/23/2024	21.00	CC	144.00		SC8295
87005	01/26/2024	21.00	CC	234.00		LT3099
	Fee Total	441.00				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86910	01/16/2024	21.00	MO	64.00		LT2996
	Fee Total	21.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86974	01/23/2024	21.00	IND	64.00		LT2998
86975	01/23/2024	21.00	IND	64.00		LT3022
86976	01/23/2024	21.00	IND	64.00		LT3019
87007	01/26/2024	21.00	IND	64.00		LT3024
	Fee Total	84.00				

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86885	01/09/2024	21.00	CK	54.00		SC8280
	Fee Total	21.00				

CIVIL DETAIL FOR APPEAL STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86985	01/24/2024	21.00	CC	54.00		SC8281
	Fee Total	21.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86910	01/16/2024	10.00	MO	64.00		LT2996
	Fee Total	10.00				

CIVIL DETAIL FOR TRANSCRIPT FEE 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86974	01/23/2024	10.00	IND	64.00		LT2998
86975	01/23/2024	10.00	IND	64.00		LT3022
86976	01/23/2024	10.00	IND	64.00		LT3019
87007	01/26/2024	10.00	IND	64.00		LT3024
	Fee Total	40.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87011	01/30/2024	5.00	CK	5.00		LT3023
	Fee Total	5.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86905	01/16/2024	25.00	CA	54.00		LT3046

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86953	01/18/2024	25.00	CA	144.00	LT3086
86954	01/18/2024	25.00	CA	144.00	LT3087
86968	01/22/2024	25.00	CA	144.00	SC8292
86990	01/24/2024	25.00	CA	144.00	LT3090
86991	01/24/2024	25.00	CA	144.00	LT3091
86992	01/24/2024	25.00	CA	234.00	LT3092
	Fee Total	175.00			

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86840	01/02/2024	25.00	CK	54.00		DC2510
86841	01/02/2024	25.00	CK	54.00		DC2511
86842	01/02/2024	25.00	CK	144.00		DC2512
86843	01/02/2024	25.00	CK	54.00		DC2513
86846	01/02/2024	25.00	CK	54.00		DC2514
86847	01/02/2024	25.00	CK	54.00		DC2515
86848	01/02/2024	25.00	CK	54.00		DC2516
86849	01/02/2024	25.00	CK	144.00		DC2517
86850	01/02/2024	25.00	CK	54.00		DC2518
86851	01/02/2024	25.00	CK	54.00		DC2519
86852	01/02/2024	25.00	CK	54.00		DC2520
86854	01/03/2024	25.00	CK	54.00		DC2521
86855	01/03/2024	25.00	CK	54.00		DC2522
86856	01/03/2024	25.00	CK	54.00		DC2523
86857	01/03/2024	25.00	CK	54.00		DC2524
86858	01/03/2024	25.00	CK	54.00		DC2525
86859	01/03/2024	25.00	CK	54.00		DC2526
86869	01/05/2024	25.00	CK	54.00		DC2527
86870	01/05/2024	25.00	CK	54.00		DC2528
86871	01/05/2024	25.00	CK	54.00		DC2529
86872	01/05/2024	25.00	CK	144.00		LT3035
86873	01/05/2024	25.00	CK	234.00		LT3036
86874	01/05/2024	25.00	CK	54.00		DC2530
86875	01/05/2024	25.00	CK	54.00		DC2531
86876	01/05/2024	25.00	CK	54.00		DC2532
86877	01/05/2024	25.00	CK	54.00		DC2533
86878	01/05/2024	25.00	CK	54.00		DC2534
86879	01/05/2024	25.00	CK	54.00		DC2535
86880	01/08/2024	25.00	CK	144.00		LT3037
86881	01/08/2024	25.00	CK	144.00		LT3038
86885	01/09/2024	25.00	CK	54.00		SC8280
86888	01/10/2024	25.00	CK	144.00		LT3040
86893	01/11/2024	25.00	CK	54.00		DC2536
86894	01/11/2024	25.00	CK	144.00		LT3043

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86903	01/16/2024	25.00	CK	144.00	LT3045
86906	01/16/2024	25.00	CK	144.00	SC8289
86907	01/16/2024	25.00	CK	144.00	LT3047
86908	01/16/2024	25.00	CK	144.00	LT3048
86911	01/16/2024	25.00	CK	144.00	LT3049
86912	01/16/2024	25.00	CK	144.00	LT3050
86913	01/16/2024	25.00	CK	144.00	LT3051
86914	01/16/2024	25.00	CK	144.00	LT3052
86915	01/16/2024	25.00	CK	144.00	LT3053
86916	01/16/2024	25.00	CK	144.00	LT3054
86917	01/16/2024	25.00	CK	144.00	LT3055
86918	01/16/2024	25.00	CK	144.00	LT3056
86919	01/16/2024	25.00	CK	144.00	LT3057
86920	01/16/2024	25.00	CK	144.00	LT3058
86921	01/16/2024	25.00	CK	144.00	LT3059
86922	01/16/2024	25.00	CK	234.00	LT3060
86923	01/16/2024	25.00	CK	144.00	LT3061
86924	01/16/2024	25.00	CK	144.00	LT3062
86940	01/17/2024	25.00	CK	144.00	LT3074
86941	01/17/2024	25.00	CK	144.00	LT3075
86942	01/17/2024	25.00	CK	144.00	LT3076
86943	01/17/2024	25.00	CK	144.00	LT3077
86944	01/17/2024	25.00	CK	234.00	LT3078
86945	01/17/2024	25.00	CK	234.00	LT3079
86946	01/17/2024	25.00	CK	234.00	LT3080
86947	01/17/2024	25.00	CK	144.00	LT3081
86948	01/17/2024	25.00	CK	144.00	LT3082
86949	01/17/2024	25.00	CK	234.00	LT3083
86952	01/18/2024	25.00	CK	144.00	LT3085
86958	01/19/2024	25.00	CK	144.00	SC8291
86960	01/22/2024	25.00	CK	54.00	DC2537
86961	01/22/2024	25.00	CK	54.00	DC2538
86962	01/22/2024	25.00	CK	54.00	DC2539
86963	01/22/2024	25.00	CK	54.00	DC2540
86964	01/22/2024	25.00	CK	54.00	DC2541
86965	01/22/2024	25.00	CK	54.00	DC2542
86966	01/22/2024	25.00	CK	54.00	DC2543
86967	01/22/2024	25.00	CK	54.00	DC2544
86972	01/23/2024	25.00	CK	54.00	SC8294
86977	01/23/2024	25.00	CK	54.00	DC2545
86978	01/23/2024	25.00	CK	54.00	DC2546
86979	01/23/2024	25.00	CK	144.00	DC2547
86988	01/24/2024	25.00	CK	234.00	LT3088
86989	01/24/2024	25.00	CK	144.00	LT3089
86993	01/25/2024	25.00	CK	144.00	LT3093

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86994	01/25/2024	25.00	CK	144.00		LT3094
86996	01/26/2024	25.00	CK	144.00		LT3095
86997	01/26/2024	25.00	CK	144.00		LT3096
86998	01/26/2024	25.00	CK	144.00		LT3097
86999	01/26/2024	25.00	CK	144.00		LT3098
87000	01/26/2024	25.00	CK	54.00		DC2548
87001	01/26/2024	25.00	CK	54.00		DC2549
87002	01/26/2024	25.00	CK	54.00		DC2550
87003	01/26/2024	25.00	CK	54.00		DC2551
87004	01/26/2024	25.00	CK	54.00		DC2552
87012	01/30/2024	25.00	CK	144.00		LT3100
87013	01/30/2024	25.00	CK	324.00		LT3101
87014	01/30/2024	25.00	CK	324.00		LT3102
87021	01/31/2024	25.00	CK	54.00		DC2553
	Fee Total	2325.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86868	01/04/2024	25.00	CC	144.00		LT3034
86884	01/09/2024	25.00	CC	144.00		LT3039
86891	01/11/2024	25.00	CC	144.00		LT3041
86892	01/11/2024	25.00	CC	234.00		LT3042
86895	01/11/2024	25.00	CC	234.00		LT3044
86926	01/17/2024	25.00	CC	234.00		LT3063
86927	01/17/2024	25.00	CC	234.00		LT3064
86928	01/17/2024	25.00	CC	54.00		SC8290
86929	01/17/2024	25.00	CC	234.00		LT3065
86930	01/17/2024	25.00	CC	144.00		LT3066
86931	01/17/2024	25.00	CC	144.00		LT3067
86932	01/17/2024	25.00	CC	144.00		LT3068
86933	01/17/2024	25.00	CC	144.00		LT3069
86934	01/17/2024	25.00	CC	144.00		LT3070
86935	01/17/2024	25.00	CC	144.00		LT3071
86936	01/17/2024	25.00	CC	144.00		LT3072
86937	01/17/2024	25.00	CC	144.00		LT3073
86970	01/22/2024	25.00	CC	144.00		LT3084
86971	01/22/2024	25.00	CC	54.00		SC8293
86980	01/23/2024	25.00	CC	144.00		SC8295
86985	01/24/2024	25.00	CC	54.00		SC8281
87005	01/26/2024	25.00	CC	234.00		LT3099
	Fee Total	550.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86910	01/16/2024	25.00	MO	64.00		LT2996
	Fee Total	25.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-400971

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86974	01/23/2024	25.00	IND	64.00		LT2998
86975	01/23/2024	25.00	IND	64.00		LT3022
86976	01/23/2024	25.00	IND	64.00		LT3019
87007	01/26/2024	25.00	IND	64.00		LT3024
	Fee Total	100.00				

CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86959	01/19/2024	5.00	CA	5.00		SC8169
	Fee Total	5.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86953	01/18/2024	90.00	CA	144.00		LT3086
86954	01/18/2024	90.00	CA	144.00		LT3087
86968	01/22/2024	90.00	CA	144.00		SC8292
86990	01/24/2024	90.00	CA	144.00		LT3090
86991	01/24/2024	90.00	CA	144.00		LT3091
86992	01/24/2024	90.00	CA	234.00		LT3092
86992	01/24/2024	90.00	CA	234.00		LT3092
	Fee Total	630.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86842	01/02/2024	90.00	CK	144.00		DC2512
86849	01/02/2024	90.00	CK	144.00		DC2517
86872	01/05/2024	90.00	CK	144.00		LT3035
86873	01/05/2024	90.00	CK	234.00		LT3036
86873	01/05/2024	90.00	CK	234.00		LT3036
86880	01/08/2024	90.00	CK	144.00		LT3037
86881	01/08/2024	90.00	CK	144.00		LT3038
86888	01/10/2024	90.00	CK	144.00		LT3040
86894	01/11/2024	90.00	CK	144.00		LT3043
86903	01/16/2024	90.00	CK	144.00		LT3045
86906	01/16/2024	90.00	CK	144.00		SC8289

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86907	01/16/2024	90.00	CK	144.00	LT3047
86908	01/16/2024	90.00	CK	144.00	LT3048
86911	01/16/2024	90.00	CK	144.00	LT3049
86912	01/16/2024	90.00	CK	144.00	LT3050
86913	01/16/2024	90.00	CK	144.00	LT3051
86914	01/16/2024	90.00	CK	144.00	LT3052
86915	01/16/2024	90.00	CK	144.00	LT3053
86916	01/16/2024	90.00	CK	144.00	LT3054
86917	01/16/2024	90.00	CK	144.00	LT3055
86918	01/16/2024	90.00	CK	144.00	LT3056
86919	01/16/2024	90.00	CK	144.00	LT3057
86920	01/16/2024	90.00	CK	144.00	LT3058
86921	01/16/2024	90.00	CK	144.00	LT3059
86922	01/16/2024	90.00	CK	234.00	LT3060
86922	01/16/2024	90.00	CK	234.00	LT3060
86923	01/16/2024	90.00	CK	144.00	LT3061
86924	01/16/2024	90.00	CK	144.00	LT3062
86940	01/17/2024	90.00	CK	144.00	LT3074
86941	01/17/2024	90.00	CK	144.00	LT3075
86942	01/17/2024	90.00	CK	144.00	LT3076
86943	01/17/2024	90.00	CK	144.00	LT3077
86944	01/17/2024	90.00	CK	234.00	LT3078
86944	01/17/2024	90.00	CK	234.00	LT3078
86945	01/17/2024	90.00	CK	234.00	LT3079
86945	01/17/2024	90.00	CK	234.00	LT3079
86946	01/17/2024	90.00	CK	234.00	LT3080
86946	01/17/2024	90.00	CK	234.00	LT3080
86947	01/17/2024	90.00	CK	144.00	LT3081
86948	01/17/2024	90.00	CK	144.00	LT3082
86949	01/17/2024	90.00	CK	234.00	LT3083
86949	01/17/2024	90.00	CK	234.00	LT3083
86952	01/18/2024	90.00	CK	144.00	LT3085
86958	01/19/2024	90.00	CK	144.00	SC8291
86979	01/23/2024	90.00	CK	144.00	DC2547
86988	01/24/2024	90.00	CK	234.00	LT3088
86988	01/24/2024	90.00	CK	234.00	LT3088
86989	01/24/2024	90.00	CK	144.00	LT3089
86993	01/25/2024	90.00	CK	144.00	LT3093
86994	01/25/2024	90.00	CK	144.00	LT3094
86996	01/26/2024	90.00	CK	144.00	LT3095
86997	01/26/2024	90.00	CK	144.00	LT3096
86998	01/26/2024	90.00	CK	144.00	LT3097
86999	01/26/2024	90.00	CK	144.00	LT3098
87012	01/30/2024	90.00	CK	144.00	LT3100
87013	01/30/2024	90.00	CK	324.00	LT3101

87013	01/30/2024	90.00	CK	324.00	LT3101
87013	01/30/2024	90.00	CK	324.00	LT3101
87014	01/30/2024	90.00	CK	324.00	LT3102
87014	01/30/2024	90.00	CK	324.00	LT3102
87014	01/30/2024	90.00	CK	324.00	LT3102
	Fee Total	5490.00			

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86868	01/04/2024	90.00	CC	144.00		LT3034
86884	01/09/2024	90.00	CC	144.00		LT3039
86891	01/11/2024	90.00	CC	144.00		LT3041
86892	01/11/2024	90.00	CC	234.00		LT3042
86892	01/11/2024	90.00	CC	234.00		LT3042
86895	01/11/2024	90.00	CC	234.00		LT3044
86895	01/11/2024	90.00	CC	234.00		LT3044
86926	01/17/2024	90.00	CC	234.00		LT3063
86926	01/17/2024	90.00	CC	234.00		LT3063
86927	01/17/2024	90.00	CC	234.00		LT3064
86927	01/17/2024	90.00	CC	234.00		LT3064
86929	01/17/2024	90.00	CC	234.00		LT3065
86929	01/17/2024	90.00	CC	234.00		LT3065
86930	01/17/2024	90.00	CC	144.00		LT3066
86931	01/17/2024	90.00	CC	144.00		LT3067
86932	01/17/2024	90.00	CC	144.00		LT3068
86933	01/17/2024	90.00	CC	144.00		LT3069
86934	01/17/2024	90.00	CC	144.00		LT3070
86935	01/17/2024	90.00	CC	144.00		LT3071
86936	01/17/2024	90.00	CC	144.00		LT3072
86937	01/17/2024	90.00	CC	144.00		LT3073
86970	01/22/2024	90.00	CC	144.00		LT3084
86980	01/23/2024	90.00	CC	144.00		SC8295
87005	01/26/2024	90.00	CC	234.00		LT3099
87005	01/26/2024	90.00	CC	234.00		LT3099
	Fee Total	2250.00				

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86983	01/23/2024	180.00	CK	180.00		LT2994
	Fee Total	180.00				

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86925	01/16/2024	180.00	CC	180.00		LT3014
	Fee Total	180.00				

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86844	01/02/2024	180.00	CA	180.00		LT2961
87023	01/31/2024	180.00	CA	180.00		LT2950
	Fee Total	360.00				

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86865	01/04/2024	180.00	CK	180.00		LT2967
86897	01/11/2024	180.00	CK	180.00		LT3006
86898	01/11/2024	180.00	CK	180.00		LT3008
86939	01/17/2024	180.00	CK	180.00		LT2977
86969	01/22/2024	180.00	CK	180.00		LT3010
86986	01/24/2024	180.00	CK	180.00		LT3027
86987	01/24/2024	180.00	CK	180.00		LT3028
87008	01/26/2024	180.00	CK	180.00		LT3025
87017	01/31/2024	180.00	CK	180.00		LT3037
	Fee Total	1620.00				

CIVIL DETAIL FOR WRIT OF POSSESSION CONST. PCT. 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86864	01/04/2024	180.00	CC	180.00		LT2959
86984	01/24/2024	180.00	CC	180.00		LT303[illegible]
	Fee Total	360.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86905	01/16/2024	3.00	CA	54.00		LT3046
86953	01/18/2024	3.00	CA	144.00		LT3086
86954	01/18/2024	3.00	CA	144.00		LT3087
86968	01/22/2024	3.00	CA	144.00		SC8292
86990	01/24/2024	3.00	CA	144.00		LT3090
86991	01/24/2024	3.00	CA	144.00		LT3091
86992	01/24/2024	3.00	CA	234.00		LT3092
	Fee Total	21.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86840	01/02/2024	3.00	CK	54.00		DC2510
86841	01/02/2024	3.00	CK	54.00		DC2511
86842	01/02/2024	3.00	CK	144.00		DC2512
86843	01/02/2024	3.00	CK	54.00		DC2513
86846	01/02/2024	3.00	CK	54.00		DC2514
86847	01/02/2024	3.00	CK	54.00		DC2515
86848	01/02/2024	3.00	CK	54.00		DC2516
86849	01/02/2024	3.00	CK	144.00		DC2517
86850	01/02/2024	3.00	CK	54.00		DC2518
86851	01/02/2024	3.00	CK	54.00		DC2519
86852	01/02/2024	3.00	CK	54.00		DC2520
86854	01/03/2024	3.00	CK	54.00		DC2521
86855	01/03/2024	3.00	CK	54.00		DC2522
86856	01/03/2024	3.00	CK	54.00		DC2523
86857	01/03/2024	3.00	CK	54.00		DC2524
86858	01/03/2024	3.00	CK	54.00		DC2525
86859	01/03/2024	3.00	CK	54.00		DC2526
86869	01/05/2024	3.00	CK	54.00		DC2527
86870	01/05/2024	3.00	CK	54.00		DC2528
86871	01/05/2024	3.00	CK	54.00		DC2529
86872	01/05/2024	3.00	CK	144.00		LT3035
86873	01/05/2024	3.00	CK	234.00		LT3036
86874	01/05/2024	3.00	CK	54.00		DC2530
86875	01/05/2024	3.00	CK	54.00		DC2531
86876	01/05/2024	3.00	CK	54.00		DC2532
86877	01/05/2024	3.00	CK	54.00		DC2533
86878	01/05/2024	3.00	CK	54.00		DC2534
86879	01/05/2024	3.00	CK	54.00		DC2535
86880	01/08/2024	3.00	CK	144.00		LT3037
86881	01/08/2024	3.00	CK	144.00		LT3038
86885	01/09/2024	3.00	CK	54.00		SC8280
86888	01/10/2024	3.00	CK	144.00		LT3040
86893	01/11/2024	3.00	CK	54.00		DC2536
86894	01/11/2024	3.00	CK	144.00		LT3043
86903	01/16/2024	3.00	CK	144.00		LT3045
86906	01/16/2024	3.00	CK	144.00		SC8289
86907	01/16/2024	3.00	CK	144.00		LT3047
86908	01/16/2024	3.00	CK	144.00		LT3048
86911	01/16/2024	3.00	CK	144.00		LT3049
86912	01/16/2024	3.00	CK	144.00		LT3050
86913	01/16/2024	3.00	CK	144.00		LT3051
86914	01/16/2024	3.00	CK	144.00		LT3052
86915	01/16/2024	3.00	CK	144.00		LT3053

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

86916	01/16/2024	3.00	CK	144.00	LT3054
86917	01/16/2024	3.00	CK	144.00	LT3055
86918	01/16/2024	3.00	CK	144.00	LT3056
86919	01/16/2024	3.00	CK	144.00	LT3057
86920	01/16/2024	3.00	CK	144.00	LT3058
86921	01/16/2024	3.00	CK	144.00	LT3059
86922	01/16/2024	3.00	CK	234.00	LT3060
86923	01/16/2024	3.00	CK	144.00	LT3061
86924	01/16/2024	3.00	CK	144.00	LT3062
86940	01/17/2024	3.00	CK	144.00	LT3074
86941	01/17/2024	3.00	CK	144.00	LT3075
86942	01/17/2024	3.00	CK	144.00	LT3076
86943	01/17/2024	3.00	CK	144.00	LT3077
86944	01/17/2024	3.00	CK	234.00	LT3078
86945	01/17/2024	3.00	CK	234.00	LT3079
86946	01/17/2024	3.00	CK	234.00	LT3080
86947	01/17/2024	3.00	CK	144.00	LT3081
86948	01/17/2024	3.00	CK	144.00	LT3082
86949	01/17/2024	3.00	CK	234.00	LT3083
86952	01/18/2024	3.00	CK	144.00	LT3085
86958	01/19/2024	3.00	CK	144.00	SC8291
86960	01/22/2024	3.00	CK	54.00	DC2537
86961	01/22/2024	3.00	CK	54.00	DC2538
86962	01/22/2024	3.00	CK	54.00	DC2539
86963	01/22/2024	3.00	CK	54.00	DC2540
86964	01/22/2024	3.00	CK	54.00	DC2541
86965	01/22/2024	3.00	CK	54.00	DC2542
86966	01/22/2024	3.00	CK	54.00	DC2543
86967	01/22/2024	3.00	CK	54.00	DC2544
86972	01/23/2024	3.00	CK	54.00	SC8294
86977	01/23/2024	3.00	CK	54.00	DC2545
86978	01/23/2024	3.00	CK	54.00	DC2546
86979	01/23/2024	3.00	CK	144.00	DC2547
86988	01/24/2024	3.00	CK	234.00	LT3088
86989	01/24/2024	3.00	CK	144.00	LT3089
86993	01/25/2024	3.00	CK	144.00	LT3093
86994	01/25/2024	3.00	CK	144.00	LT3094
86996	01/26/2024	3.00	CK	144.00	LT3095
86997	01/26/2024	3.00	CK	144.00	LT3096
86998	01/26/2024	3.00	CK	144.00	LT3097
86999	01/26/2024	3.00	CK	144.00	LT3098
87000	01/26/2024	3.00	CK	54.00	DC2548
87001	01/26/2024	3.00	CK	54.00	DC2549
87002	01/26/2024	3.00	CK	54.00	DC2550
87003	01/26/2024	3.00	CK	54.00	DC2551

87004	01/26/2024	3.00	CK	54.00	DC2552
87012	01/30/2024	3.00	CK	144.00	LT3100
87013	01/30/2024	3.00	CK	324.00	LT3101
87014	01/30/2024	3.00	CK	324.00	LT3102
87021	01/31/2024	3.00	CK	54.00	DC2553
	Fee Total	279.00			

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86868	01/04/2024	3.00	CC	144.00		LT3034
86884	01/09/2024	3.00	CC	144.00		LT3039
86891	01/11/2024	3.00	CC	144.00		LT3041
86892	01/11/2024	3.00	CC	234.00		LT3042
86895	01/11/2024	3.00	CC	234.00		LT3044
86926	01/17/2024	3.00	CC	234.00		LT3063
86927	01/17/2024	3.00	CC	234.00		LT3064
86928	01/17/2024	3.00	CC	54.00		SC8290
86929	01/17/2024	3.00	CC	234.00		LT3065
86930	01/17/2024	3.00	CC	144.00		LT3066
86931	01/17/2024	3.00	CC	144.00		LT3067
86932	01/17/2024	3.00	CC	144.00		LT3068
86933	01/17/2024	3.00	CC	144.00		LT3069
86934	01/17/2024	3.00	CC	144.00		LT3070
86935	01/17/2024	3.00	CC	144.00		LT3071
86936	01/17/2024	3.00	CC	144.00		LT3072
86937	01/17/2024	3.00	CC	144.00		LT3073
86970	01/22/2024	3.00	CC	144.00		LT3084
86971	01/22/2024	3.00	CC	54.00		SC8293
86980	01/23/2024	3.00	CC	144.00		SC8295
86985	01/24/2024	3.00	CC	54.00		SC8281
87005	01/26/2024	3.00	CC	234.00		LT3099
	Fee Total	66.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86910	01/16/2024	3.00	MO	64.00		LT2996
	Fee Total	3.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
86974	01/23/2024	3.00	IND	64.00		LT2998
86975	01/23/2024	3.00	IND	64.00		LT3022

86976	01/23/2024	3.00	IND	64.00		LT3019
87007	01/26/2024	3.00	IND	64.00		LT3024
	Fee Total	12.00				

JUVENILE DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87020	01/31/2024	62.00	CC	180.00	MACIUBA,AUSTIN MICHAEL	0231J
	Fee Total	62.00				

JUVENILE DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87020	01/31/2024	50.00	CC	180.00	MACIUBA,AUSTIN MICHAEL	0231J
	Fee Total	50.00				

JUVENILE DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87020	01/31/2024	5.00	CC	180.00	MACIUBA,AUSTIN MICHAEL	0231J
	Fee Total	5.00				

JUVENILE DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87020	01/31/2024	3.00	CC	180.00	MACIUBA,AUSTIN MICHAEL	0231J
	Fee Total	3.00				

JUVENILE DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87020	01/31/2024	46.00	CC	180.00	MACIUBA,AUSTIN MICHAEL	0231J
	Fee Total	46.00				

JUVENILE DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87020	01/31/2024	4.00	CC	180.00	MACIUBA,AUSTIN MICHAEL	0231J
	Fee Total	4.00				

JUVENILE DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87020	01/31/2024	0.10	CC	180.00	MACIUBA,AUSTIN MICHAEL	0231J

Fee Total	0.10	

JUVENILE DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87020	01/31/2024	4.90	CC	180.00	MACIUBA,AUSTIN MICHAEL	0231J
Fee Total		4.90				

JUVENILE DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87020	01/31/2024	5.00	CC	180.00	MACIUBA,AUSTIN MICHAEL	0231J
Fee Total		5.00				

General Ledger Report
For 01/01/2024 to 01/31/2024
Created 02/01/2024 at 09:06:27
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/02/2024	FERNANDEZ,LION EDUARDO	129165	86845	60	41.70	JMEZA
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	60	87.60	JMEZA
01/04/2024	SANTOLLO,CARLOS	131452	86862	60	71.70	MSALDANA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	60	87.60	MSALDANA
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	60	76.50	JMEZA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	60	87.60	JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	60	174.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	60	51.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	60	82.50	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	60	60.00	GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	60	8.76	JMEZA
01/18/2024	SHARP,BARRY EUGENE	128052	86950	60	65.40	MSALDANA
01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	60	88.80	MSALDANA
01/19/2024	HANKS,TANNER	131421	86957	60	55.54	JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	60	75.00	GMUNOZ
01/30/2024	ALLEN,DEAIJIAH KASHAWN	130400	86655-V	60	-168.30	GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	60	11.77	MSALDANA

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

Total Monetary	957.17
Total Non-Monetary	0.00
Total	957.17

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/02/2024	FERNANDEZ,LION EDUARDO	129165	86845	CCC-2019	62.00	JMEZA
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	CCC-2019	62.00	JMEZA
01/04/2024	SANTOLLO,CARLOS	131452	86862	CCC-2019	62.00	MSALDANA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	CCC-2019	62.00	MSALDANA
01/04/2024	MOYA,PABLO RUBEN	131708	86866	CCC-2019	62.00	JMEZA
01/04/2024	MOYA,PABLO RUBEN	131707	86867	CCC-2019	62.00	JMEZA
01/08/2024	REYES TORRES,JOSE MARIA	131700	86882	CCC-2019	62.00	GMUNOZ
01/08/2024	REYES TORRES,JOSE MARIA	131701	86883	CCC-2019	62.00	GMUNOZ
01/09/2024	CRUMPTON,AARON MICHEAL	131681	86886	CCC-2019	62.00	JMEZA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	CCC-2019	62.00	JMEZA
01/11/2024	JACOBS,LINDSAY GRACE	131729	86890	CCC-2019	62.00	JMEZA
01/11/2024	ALLEN,LANCE CHRISTIAN	131690	86896	CCC-2019	62.00	MSALDANA
01/16/2024	CORNEJO,JEFFREY	131711	86904	CCC-2019	62.00	MSALDANA
01/16/2024	AGUILAR,ERIC DAVID	131692	86909	CCC-2019	62.00	JMEZA
01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	CCC-2019	62.00	MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131718	86955	CCC-2019	62.00	MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131717	86956	CCC-2019	62.00	MSALDANA
01/19/2024	HANKS,TANNER	131421	86957	CCC-2019	30.29	JMEZA
01/23/2024	FLORES HERNANDEZ,ALFREDO	131723	86973	CCC-2019	62.00	GMUNOZ
01/23/2024	DORADO CAMACHO,CESAR URI	131763	86981	CCC-2019	62.00	MSALDANA
01/23/2024	DORADO CAMACHO,CESAR URI	131764	86982	CCC-2019	62.00	MSALDANA
01/25/2024	ANDERSON,BOBBY JOE	131693	86995	CCC-2019	62.00	MSALDANA
01/26/2024	GUERRERO,MELODY JADE	131724	87006	CCC-2019	62.00	JMEZA
01/30/2024	SANGSTER,DARRELL STEVEN	131753	87010	CCC-2019	62.00	JMEZA
01/30/2024	CARDONA,HORACIO RODRIGUE	131719	87015	CCC-2019	62.00	GMUNOZ
01/30/2024	DUDLEY,TERESA MICHELE	131745	87016	CCC-2019	62.00	JMEZA
01/30/2024	ALLEN,DEAIJIAH KASHAWN	130400	86655-V	CCC-2019	-62.00	GMUNOZ
01/31/2024	ROBINSON,TERRANCE DELOUI	131616	87018	CCC-2019	33.16	JMEZA
01/31/2024	RANKINS,JOSUA DAVID	131346	87019	CCC-2019	62.00	JMEZA
01/31/2024	ZEVALLOS,CHRISTINA MICHE	131704	87022	CCC-2019	62.00	JMEZA

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

Total Monetary	1,613.45
Total Non-Monetary	62.00
Total	1,675.45

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	104	5.00	MSALDANA

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

General Ledger Report
For 01/01/2024 to 01/31/2024
Created 02/01/2024 at 09:06:27
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total Monetary	5.00	
				Total Non-Monetary	0.00	
				Total	5.00	
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	50	20.00	JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	50	20.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	50	20.00	GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	50	4.03	JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	50	20.00	GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	50	2.80	MSALDANA
GL# 001-0000-280120 - Fee Description: OMNI-DPS						
				Total Monetary	86.83	
				Total Non-Monetary	0.00	
				Total	86.83	
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	71	40.00	JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	71	40.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	71	40.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	71	40.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	71	40.00	GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	71	8.06	JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	71	40.00	GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	71	5.60	MSALDANA
GL# 001-0000-280120 - Fee Description: CCC						
				Total Monetary	253.66	
				Total Non-Monetary	0.00	
				Total	253.66	
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	108	6.00	JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	108	6.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	108	6.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	108	6.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	108	6.00	GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	108	1.21	JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	108	6.00	GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	108	0.84	MSALDANA
GL# 001-0000-280160 - Fee Description: JSF						
				Total Monetary	38.05	
				Total Non-Monetary	0.00	
				Total	38.05	
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	93	4.00	JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	93	4.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	93	4.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	93	4.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	93	4.00	GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	93	0.81	JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	93	4.00	GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	93	0.56	MSALDANA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE						
				Total Monetary	25.37	
				Total Non-Monetary	0.00	
				Total	25.37	
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	IDF	2.00	JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	IDF	2.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	IDF	2.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	IDF	2.00	GMUNOZ

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01/12/2024	SARGENT,TAMEKIA &	121855	86902	IDF	2.00	GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	IDF	0.40	JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	IDF	2.00	GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	IDF	0.28	MSALDANA
GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND						
				Total Monetary	12.68	
				Total Non-Monetary	0.00	
				Total	12.68	
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	STF-2019	50.00	JMEZA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	STF-2019	50.00	MSALDANA
01/08/2024	REYES TORRES,JOSE MARIA	131700	86882	STF-2019	50.00	GMUNOZ
01/08/2024	REYES TORRES,JOSE MARIA	131701	86883	STF-2019	50.00	GMUNOZ
01/09/2024	CRUMPTON,AARON MICHEAL	131681	86886	STF-2019	50.00	JMEZA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	STF-2019	50.00	JMEZA
01/11/2024	JACOBS,LINDSAY GRACE	131729	86890	STF-2019	50.00	JMEZA
01/16/2024	CORNEJO,JEFFREY	131711	86904	STF-2019	50.00	MSALDANA
01/16/2024	AGUILAR,ERIC DAVID	131692	86909	STF-2019	50.00	JMEZA
01/19/2024	BLOSS,CAITLIN NICOLE	131718	86955	STF-2019	50.00	MSALDANA
01/23/2024	FLORES HERNANDEZ,ALFREDO	131723	86973	STF-2019	50.00	GMUNOZ
01/23/2024	DORADO CAMACHO,CESAR URI	131763	86981	STF-2019	50.00	MSALDANA
01/23/2024	DORADO CAMACHO,CESAR URI	131764	86982	STF-2019	50.00	MSALDANA
01/30/2024	SANGSTER,DARRELL STEVEN	131753	87010	STF-2019	50.00	JMEZA
01/30/2024	CARDONA,HORACIO RODRIGUE	131719	87015	STF-2019	50.00	GMUNOZ
01/31/2024	ROBINSON,TERRANCE DELOUI	131616	87018	STF-2019	26.74	JMEZA
01/31/2024	RANKINS,JOSUA DAVID	131346	87019	STF-2019	50.00	JMEZA
GL# 001-0000-280200 - Fee Description: State Traffic Fine - $50						
				Total Monetary	776.74	
				Total Non-Monetary	50.00	
				Total	826.74	
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	53	30.00	JMEZA
01/12/2024	SARGENT,TAMEKIA &	120010	86901	53	30.00	GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	53	6.04	JMEZA
01/31/2024	GONZALES,DIANA	123593	87024	53	4.20	MSALDANA
GL# 001-0000-280220 - Fee Description: STF						
				Total Monetary	70.24	
				Total Non-Monetary	0.00	
				Total	70.24	
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	MVF	0.10	JMEZA
01/12/2024	SARGENT,TAMEKIA &	120010	86901	MVF	0.10	GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	MVF	0.02	JMEZA
01/31/2024	GONZALES,DIANA	123593	87024	MVF	0.01	MSALDANA
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE						
				Total Monetary	0.23	
				Total Non-Monetary	0.00	
				Total	0.23	
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	TPDF	2.00	JMEZA
01/12/2024	SARGENT,TAMEKIA &	120011	86900	TPDF	2.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	TPDF	2.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	TPDF	2.00	GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	TPDF	0.40	JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	TPDF	2.00	GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	TPDF	0.28	MSALDANA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND						

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				Total Monetary	10.68	
				Total Non-Monetary	0.00	
				Total	10.68	
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	35	5.04	JMEZA
01/18/2024	SHARP,BARRY EUGENE	128052	86950	35	25.00	MSALDANA
GL# 001-0000-280340 - Fee Description: TIME PAY-STATE						
				Total Monetary	30.04	
				Total Non-Monetary	0.00	
				Total	30.04	
01/02/2024	FERNANDEZ,LION EDUARDO	129165	86845	95	5.00	JMEZA
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	95	5.00	JMEZA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	95	5.00	MSALDANA
01/04/2024	MOYA,PABLO RUBEN	131708	86866	95	5.00	JMEZA
01/04/2024	MOYA,PABLO RUBEN	131707	86867	95	5.00	JMEZA
01/08/2024	REYES TORRES,JOSE MARIA	131700	86882	95	5.00	GMUNOZ
01/08/2024	REYES TORRES,JOSE MARIA	131701	86883	95	5.00	GMUNOZ
01/09/2024	CRUMPTON,AARON MICHEAL	131681	86886	95	5.00	JMEZA
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	95	5.00	JMEZA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	95	5.00	JMEZA
01/11/2024	JACOBS,LINDSAY GRACE	131729	86890	95	5.00	JMEZA
01/11/2024	ALLEN,LANCE CHRISTIAN	131690	86896	95	5.00	MSALDANA
01/12/2024	LARES,OLGA LETICIA	116154	86899	95	5.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	95	5.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	95	5.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	95	5.00	GMUNOZ
01/16/2024	CORNEJO,JEFFREY	131711	86904	95	5.00	MSALDANA
01/16/2024	AGUILAR,ERIC DAVID	131692	86909	95	5.00	JMEZA
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	95	1.01	JMEZA
01/19/2024	BLOSS,CAITLIN NICOLE	131718	86955	95	5.00	MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131717	86956	95	5.00	MSALDANA
01/23/2024	FLORES HERNANDEZ,ALFREDO	131723	86973	95	5.00	GMUNOZ
01/25/2024	ANDERSON,BOBBY JOE	131693	86995	95	5.00	MSALDANA
01/26/2024	GUERRERO,MELODY JADE	131724	87006	95	5.00	JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	95	5.00	GMUNOZ
01/30/2024	SANGSTER,DARRELL STEVEN	131753	87010	95	5.00	JMEZA
01/30/2024	CARDONA,HORACIO RODRIGUE	131719	87015	95	5.00	GMUNOZ
01/30/2024	DUDLEY,TERESA MICHELE	131745	87016	95	5.00	JMEZA
01/30/2024	ALLEN,DEAIJIAH KASHAWN	130400	86655-V	95	-5.00	GMUNOZ
01/31/2024	ROBINSON,TERRANCE DELOUI	131616	87018	95	2.69	JMEZA
01/31/2024	ZEVALLOS,CHRISTINA MICHE	131704	87022	95	5.00	JMEZA
01/31/2024	GONZALES,DIANA	123593	87024	95	0.72	MSALDANA
GL# 001-0000-280380 - Fee Description: AFDPS						
				Total Monetary	134.42	
				Total Non-Monetary	5.00	
				Total	139.42	
01/04/2024	SANTOLLO,CARLOS	131452	86862	94	5.00	MSALDANA
01/19/2024	HANKS,TANNER	131421	86957	94	2.46	JMEZA
01/23/2024	DORADO CAMACHO,CESAR URI	131763	86981	94	5.00	MSALDANA
01/23/2024	DORADO CAMACHO,CESAR URI	131764	86982	94	5.00	MSALDANA
01/31/2024	RANKINS,JOSUA DAVID	131346	87019	94	5.00	JMEZA
GL# 001-0330-406580 - Fee Description: AFSO						
				Total Monetary	22.46	
				Total Non-Monetary	0.00	
				Total	22.46	
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	51	6.00	JMEZA

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01/12/2024	LARES,OLGA LETICIA	116154	86899	51	6.00 GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	51	6.00 GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	51	1.21 JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	51	6.00 GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	51	0.84 MSALDANA
GL# 001-0530-200200 - Fee Description: OMNI-DTO					
				Total Monetary	26.05
				Total Non-Monetary	0.00
				Total	26.05
01/02/2024	FERNANDEZ,LION EDUARDO	129165	86845	ODTO	6.00 JMEZA
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	ODTO	6.00 JMEZA
01/04/2024	SANTOLLO,CARLOS	131452	86862	ODTO	6.00 MSALDANA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	ODTO	6.00 MSALDANA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	ODTO	6.00 JMEZA
01/18/2024	SHARP,BARRY EUGENE	128052	86950	ODTO	6.00 MSALDANA
01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	ODTO	6.00 MSALDANA
01/19/2024	HANKS,TANNER	131421	86957	ODTO	2.93 JMEZA
01/30/2024	ALLEN,DEAIJIAH KASHAWN	130400	86655-V	ODTO	-6.00 GMUNOZ
GL# 001-0530-200200 - Fee Description: OMNI DTO-2020					
				Total Monetary	38.93
				Total Non-Monetary	0.00
				Total	38.93
01/09/2024	CRUMPTON,AARON MICHEAL	131681	86886	15	48.00 JMEZA
01/16/2024	AGUILAR,ERIC DAVID	131692	86909	15	148.00 JMEZA
01/31/2024	ROBINSON,TERRANCE DELOUI	131616	87018	15	106.98 JMEZA
GL# 001-0530-400160 - Fee Description: DEF. ADJ.					
				Total Monetary	302.98
				Total Non-Monetary	0.00
				Total	302.98
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	22	3.00 JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	22	3.00 GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	22	3.00 GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	22	3.00 GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	22	3.00 GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	22	0.60 JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	22	3.00 GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	22	0.42 MSALDANA
GL# 001-0530-400180 - Fee Description: T.F.C					
				Total Monetary	19.02
				Total Non-Monetary	0.00
				Total	19.02
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	TFC-2019	3.00 JMEZA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	TFC-2019	3.00 MSALDANA
01/08/2024	REYES TORRES,JOSE MARIA	131700	86882	TFC-2019	3.00 GMUNOZ
01/08/2024	REYES TORRES,JOSE MARIA	131701	86883	TFC-2019	3.00 GMUNOZ
01/09/2024	CRUMPTON,AARON MICHEAL	131681	86886	TFC-2019	3.00 JMEZA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	TFC-2019	3.00 JMEZA
01/11/2024	JACOBS,LINDSAY GRACE	131729	86890	TFC-2019	3.00 JMEZA
01/16/2024	CORNEJO,JEFFREY	131711	86904	TFC-2019	3.00 MSALDANA
01/16/2024	AGUILAR,ERIC DAVID	131692	86909	TFC-2019	3.00 JMEZA
01/19/2024	BLOSS,CAITLIN NICOLE	131718	86955	TFC-2019	3.00 MSALDANA
01/23/2024	FLORES HERNANDEZ,ALFREDO	131723	86973	TFC-2019	3.00 GMUNOZ
01/23/2024	DORADO CAMACHO,CESAR URI	131763	86981	TFC-2019	3.00 MSALDANA
01/23/2024	DORADO CAMACHO,CESAR URI	131764	86982	TFC-2019	3.00 MSALDANA

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01/30/2024	SANGSTER,DARRELL STEVEN	131753	87010	TFC-2019	3.00	JMEZA
01/30/2024	CARDONA,HORACIO RODRIGUE	131719	87015	TFC-2019	3.00	GMUNOZ
01/31/2024	ROBINSON,TERRANCE DELOUI	131616	87018	TFC-2019	1.60	JMEZA
01/31/2024	RANKINS,JOSUA DAVID	131346	87019	TFC-2019	3.00	JMEZA
GL# 001-0530-400180 - Fee Description: Trans Fine - $3						
				Total Monetary	46.60	
				Total Non-Monetary	3.00	
				Total	49.60	
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	52	4.00	JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	52	4.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	52	4.00	GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	52	0.79	JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	52	4.00	GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	52	0.56	MSALDANA
GL# 001-0530-400200 - Fee Description: OMNI-COUNTY						
				Total Monetary	17.35	
				Total Non-Monetary	0.00	
				Total	17.35	
01/02/2024	FERNANDEZ,LION EDUARDO	129165	86845	OCO	4.00	JMEZA
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	OCO	4.00	JMEZA
01/04/2024	SANTOLLO,CARLOS	131452	86862	OCO	4.00	MSALDANA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	OCO	4.00	MSALDANA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	OCO	4.00	JMEZA
01/18/2024	SHARP,BARRY EUGENE	128052	86950	OCO	4.00	MSALDANA
01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	OCO	4.00	MSALDANA
01/19/2024	HANKS,TANNER	131421	86957	OCO	1.95	JMEZA
01/30/2024	ALLEN,DEAIJIAH KASHAWN	130400	86655-V	OCO	-4.00	GMUNOZ
GL# 001-0530-400200 - Fee Description: OMNI CO-2020						
				Total Monetary	25.95	
				Total Non-Monetary	0.00	
				Total	25.95	
01/02/2024	FERNANDEZ,LION EDUARDO	129165	86845	1	48.00	JMEZA
01/03/2024	DUNCAN,LONNIE BRANDON	131546	86853	1	154.00	JMEZA
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	1	148.00	JMEZA
01/04/2024	SANTOLLO,CARLOS	131452	86862	1	148.00	MSALDANA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	1	148.00	MSALDANA
01/04/2024	MOYA,PABLO RUBEN	131708	86866	1	12.66	JMEZA
01/04/2024	MOYA,PABLO RUBEN	131707	86867	1	12.66	JMEZA
01/08/2024	REYES TORRES,JOSE MARIA	131700	86882	1	48.00	GMUNOZ
01/08/2024	REYES TORRES,JOSE MARIA	131701	86883	1	148.00	GMUNOZ
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	1	122.90	JMEZA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	1	148.00	JMEZA
01/11/2024	ALLEN,LANCE CHRISTIAN	131690	86896	1	78.00	MSALDANA
01/12/2024	LARES,OLGA LETICIA	116154	86899	1	380.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	1	48.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	1	122.90	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	1	48.00	GMUNOZ
01/16/2024	CORNEJO,JEFFREY	131711	86904	1	132.00	MSALDANA
01/18/2024	SHARP,BARRY EUGENE	128052	86950	1	181.00	MSALDANA
01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	1	200.00	MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131717	86956	1	148.00	MSALDANA
01/23/2024	FLORES HERNANDEZ,ALFREDO	131723	86973	1	48.00	GMUNOZ
01/23/2024	DORADO CAMACHO,CESAR URI	131763	86981	1	148.00	MSALDANA
01/23/2024	DORADO CAMACHO,CESAR URI	131764	86982	1	48.00	MSALDANA
01/25/2024	ANDERSON,BOBBY JOE	131693	86995	1	148.00	MSALDANA
01/26/2024	GUERRERO,MELODY JADE	131724	87006	1	44.00	JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	1	148.00	GMUNOZ
01/30/2024	SANGSTER,DARRELL STEVEN	131753	87010	1	148.00	JMEZA
01/30/2024	CARDONA,HORACIO RODRIGUE	131719	87015	1	48.00	GMUNOZ
01/30/2024	DUDLEY,TERESA MICHELE	131745	87016	1	288.00	JMEZA
01/30/2024	ALLEN,DEAIJIAH KASHAWN	130400	86655-V	1	-470.00	GMUNOZ
01/31/2024	ZEVALLOS,CHRISTINA MICHE	131704	87022	1	148.00	JMEZA

GL# 001-0530-400410 - Fee Description: FINE

Total Monetary	3,090.12
Total Non-Monetary	132.00
Total	3,222.12

01/03/2024	DUNCAN,LONNIE BRANDON	131546	86853	40	6.00	JMEZA
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	40	2.00	JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	40	2.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	40	2.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	40	2.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	40	2.00	GMUNOZ
01/18/2024	SHARP,BARRY EUGENE	128052	86950	40	2.00	MSALDANA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	40	2.00	GMUNOZ

GL# 001-0530-400800 - Fee Description: TRANS. FEE

Total Monetary	20.00
Total Non-Monetary	0.00
Total	20.00

01/12/2024	LARES,OLGA LETICIA	116154	86899	PDN	50.00	GMUNOZ

GL# 001-0530-400800 - Fee Description: $50 PDN NOTICE LETTER FEE

Total Monetary	50.00
Total Non-Monetary	0.00
Total	50.00

01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	14	5.00	MSALDANA

GL# 001-0530-403750 - Fee Description: P&WL

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

01/11/2024	JACOBS,LINDSAY GRACE	131729	86890	72	10.00	JMEZA
01/19/2024	BLOSS,CAITLIN NICOLE	131718	86955	72	10.00	MSALDANA
01/31/2024	ROBINSON,TERRANCE DELOUI	131616	87018	72	5.35	JMEZA

GL# 001-0530-406660 - Fee Description: DSC

Total Monetary	25.35
Total Non-Monetary	0.00
Total	25.35

01/03/2024	CORNEJO,JEFFREY	131709	86860	DIS10	10.00	JMEZA

GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	10.00
Total Non-Monetary	0.00
Total	10.00

01/12/2024	LARES,OLGA LETICIA	116154	86899	54	50.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	54	50.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	54	50.00	GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	54	50.00	GMUNOZ

GL# 001-0613-400140 - Fee Description: WARRANT

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	200.00
				Total Non-Monetary	0.00
				Total	200.00
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	42	4.00 JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	42	4.00 GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	42	4.00 GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	42	4.00 GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	42	4.00 GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	42	0.81 JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	42	4.00 GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	42	0.56 MSALDANA
GL# 015-0915-400830 - Fee Description: JPTECH					
				Total Monetary	25.37
				Total Non-Monetary	0.00
				Total	25.37
01/02/2024	FERNANDEZ,LION EDUARDO	129165	86845	JPTF-2019	4.00 JMEZA
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	JPTF-2019	4.00 JMEZA
01/04/2024	SANTOLLO,CARLOS	131452	86862	JPTF-2019	4.00 MSALDANA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	JPTF-2019	4.00 MSALDANA
01/04/2024	MOYA,PABLO RUBEN	131708	86866	JPTF-2019	4.00 JMEZA
01/04/2024	MOYA,PABLO RUBEN	131707	86867	JPTF-2019	4.00 JMEZA
01/08/2024	REYES TORRES,JOSE MARIA	131700	86882	JPTF-2019	4.00 GMUNOZ
01/08/2024	REYES TORRES,JOSE MARIA	131701	86883	JPTF-2019	4.00 GMUNOZ
01/09/2024	CRUMPTON,AARON MICHEAL	131681	86886	JPTF-2019	4.00 JMEZA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	JPTF-2019	4.00 JMEZA
01/11/2024	JACOBS,LINDSAY GRACE	131729	86890	JPTF-2019	4.00 JMEZA
01/11/2024	ALLEN,LANCE CHRISTIAN	131690	86896	JPTF-2019	4.00 MSALDANA
01/16/2024	CORNEJO,JEFFREY	131711	86904	JPTF-2019	4.00 MSALDANA
01/16/2024	AGUILAR,ERIC DAVID	131692	86909	JPTF-2019	4.00 JMEZA
01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	JPTF-2019	4.00 MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131718	86955	JPTF-2019	4.00 MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131717	86956	JPTF-2019	4.00 MSALDANA
01/19/2024	HANKS,TANNER	131421	86957	JPTF-2019	1.95 JMEZA
01/23/2024	FLORES HERNANDEZ,ALFREDO	131723	86973	JPTF-2019	4.00 GMUNOZ
01/23/2024	DORADO CAMACHO,CESAR URI	131763	86981	JPTF-2019	4.00 MSALDANA
01/23/2024	DORADO CAMACHO,CESAR URI	131764	86982	JPTF-2019	4.00 MSALDANA
01/25/2024	ANDERSON,BOBBY JOE	131693	86995	JPTF-2019	4.00 MSALDANA
01/26/2024	GUERRERO,MELODY JADE	131724	87006	JPTF-2019	4.00 JMEZA
01/30/2024	SANGSTER,DARRELL STEVEN	131753	87010	JPTF-2019	4.00 JMEZA
01/30/2024	CARDONA,HORACIO RODRIGUE	131719	87015	JPTF-2019	4.00 GMUNOZ
01/30/2024	DUDLEY,TERESA MICHELE	131745	87016	JPTF-2019	4.00 JMEZA
01/30/2024	ALLEN,DEAIJIAH KASHAWN	130400	86655-V	JPTF-2019	-4.00 GMUNOZ
01/31/2024	ROBINSON,TERRANCE DELOUI	131616	87018	JPTF-2019	2.14 JMEZA
01/31/2024	RANKINS,JOSUA DAVID	131346	87019	JPTF-2019	0.10 JMEZA
01/31/2024	ZEVALLOS,CHRISTINA MICHE	131704	87022	JPTF-2019	4.00 JMEZA
GL# 015-0915-400830 - Fee Description: Justice Court Tech - $4					
				Total Monetary	100.19
				Total Non-Monetary	4.00
				Total	104.19
01/02/2024	FERNANDEZ,LION EDUARDO	129165	86845	CJF-2019	0.10 JMEZA
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	CJF-2019	0.10 JMEZA
01/04/2024	SANTOLLO,CARLOS	131452	86862	CJF-2019	0.10 MSALDANA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	CJF-2019	0.10 MSALDANA
01/04/2024	MOYA,PABLO RUBEN	131708	86866	CJF-2019	0.10 JMEZA
01/04/2024	MOYA,PABLO RUBEN	131707	86867	CJF-2019	0.10 JMEZA
01/08/2024	REYES TORRES,JOSE MARIA	131700	86882	CJF-2019	0.10 GMUNOZ
01/08/2024	REYES TORRES,JOSE MARIA	131701	86883	CJF-2019	0.10 GMUNOZ

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01/09/2024	CRUMPTON,AARON MICHEAL	131681	86886	CJF-2019	0.10 JMEZA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	CJF-2019	0.10 JMEZA
01/11/2024	JACOBS,LINDSAY GRACE	131729	86890	CJF-2019	0.10 JMEZA
01/11/2024	ALLEN,LANCE CHRISTIAN	131690	86896	CJF-2019	0.10 MSALDANA
01/16/2024	CORNEJO,JEFFREY	131711	86904	CJF-2019	0.10 MSALDANA
01/16/2024	AGUILAR,ERIC DAVID	131692	86909	CJF-2019	0.10 JMEZA
01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	CJF-2019	0.10 MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131718	86955	CJF-2019	0.10 MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131717	86956	CJF-2019	0.10 MSALDANA
01/19/2024	HANKS,TANNER	131421	86957	CJF-2019	0.05 JMEZA
01/23/2024	FLORES HERNANDEZ,ALFREDO	131723	86973	CJF-2019	0.10 GMUNOZ
01/23/2024	DORADO CAMACHO,CESAR URI	131763	86981	CJF-2019	0.10 MSALDANA
01/23/2024	DORADO CAMACHO,CESAR URI	131764	86982	CJF-2019	0.10 MSALDANA
01/25/2024	ANDERSON,BOBBY JOE	131693	86995	CJF-2019	0.10 MSALDANA
01/26/2024	GUERRERO,MELODY JADE	131724	87006	CJF-2019	0.10 JMEZA
01/30/2024	SANGSTER,DARRELL STEVEN	131753	87010	CJF-2019	0.10 JMEZA
01/30/2024	CARDONA,HORACIO RODRIGUE	131719	87015	CJF-2019	0.10 GMUNOZ
01/30/2024	DUDLEY,TERESA MICHELE	131745	87016	CJF-2019	0.10 JMEZA
01/30/2024	ALLEN,DEAIJIAH KASHAWN	130400	86655-V	CJF-2019	-0.10 GMUNOZ
01/31/2024	ROBINSON,TERRANCE DELOUI	131616	87018	CJF-2019	0.05 JMEZA
01/31/2024	ZEVALLOS,CHRISTINA MICHE	131704	87022	CJF-2019	0.10 JMEZA
GL# 017-0917-400830 - Fee Description: Court Jury Fund - $0.10					
				Total Monetary	2.50
				Total Non-Monetary	0.10
				Total	2.60
01/10/2024	STAFFORD,AIRY JORDAN	125664	86887	109	4.00 JMEZA
01/12/2024	LARES,OLGA LETICIA	116154	86899	109	4.00 GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120011	86900	109	4.00 GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	120010	86901	109	4.00 GMUNOZ
01/12/2024	SARGENT,TAMEKIA &	121855	86902	109	4.00 GMUNOZ
01/17/2024	AGUILAR,RAMONA GUERRERO	125953	86938	109	0.81 JMEZA
01/29/2024	JOHNSON,COURTNEY HOPE	125857	87009	109	4.00 GMUNOZ
01/31/2024	GONZALES,DIANA	123593	87024	109	0.56 MSALDANA
GL# 033-0933-406230 - Fee Description: C.H.S.					
				Total Monetary	25.37
				Total Non-Monetary	0.00
				Total	25.37
01/02/2024	FERNANDEZ,LION EDUARDO	129165	86845	CHS-2019	4.90 JMEZA
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	CHS-2019	4.90 JMEZA
01/04/2024	SANTOLLO,CARLOS	131452	86862	CHS-2019	4.90 MSALDANA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	CHS-2019	4.90 MSALDANA
01/04/2024	MOYA,PABLO RUBEN	131708	86866	CHS-2019	4.90 JMEZA
01/04/2024	MOYA,PABLO RUBEN	131707	86867	CHS-2019	4.90 JMEZA
01/08/2024	REYES TORRES,JOSE MARIA	131700	86882	CHS-2019	4.90 GMUNOZ
01/08/2024	REYES TORRES,JOSE MARIA	131701	86883	CHS-2019	4.90 GMUNOZ
01/09/2024	CRUMPTON,AARON MICHEAL	131681	86886	CHS-2019	4.90 JMEZA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	CHS-2019	4.90 JMEZA
01/11/2024	JACOBS,LINDSAY GRACE	131729	86890	CHS-2019	4.90 JMEZA
01/11/2024	ALLEN,LANCE CHRISTIAN	131690	86896	CHS-2019	4.90 MSALDANA
01/16/2024	CORNEJO,JEFFREY	131711	86904	CHS-2019	4.90 MSALDANA
01/16/2024	AGUILAR,ERIC DAVID	131692	86909	CHS-2019	4.90 JMEZA
01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	CHS-2019	4.90 MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131718	86955	CHS-2019	4.90 MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131717	86956	CHS-2019	4.90 MSALDANA
01/19/2024	HANKS,TANNER	131421	86957	CHS-2019	2.39 JMEZA
01/23/2024	FLORES HERNANDEZ,ALFREDO	131723	86973	CHS-2019	4.90 GMUNOZ
01/23/2024	DORADO CAMACHO,CESAR URI	131763	86981	CHS-2019	4.90 MSALDANA
01/23/2024	DORADO CAMACHO,CESAR URI	131764	86982	CHS-2019	4.90 MSALDANA

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01/25/2024	ANDERSON,BOBBY JOE	131693	86995	CHS-2019	4.90	MSALDANA
01/26/2024	GUERRERO,MELODY JADE	131724	87006	CHS-2019	4.90	JMEZA
01/30/2024	SANGSTER,DARRELL STEVEN	131753	87010	CHS-2019	4.90	JMEZA
01/30/2024	CARDONA,HORACIO RODRIGUE	131719	87015	CHS-2019	4.90	GMUNOZ
01/30/2024	DUDLEY,TERESA MICHELE	131745	87016	CHS-2019	4.90	JMEZA
01/30/2024	ALLEN,DEAIJIAH KASHAWN	130400	86655-V	CHS-2019	-4.90	GMUNOZ
01/31/2024	ROBINSON,TERRANCE DELOUI	131616	87018	CHS-2019	2.62	JMEZA
01/31/2024	RANKINS,JOSUA DAVID	131346	87019	CHS-2019	4.90	JMEZA
01/31/2024	ZEVALLOS,CHRISTINA MICHE	131704	87022	CHS-2019	4.90	JMEZA

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - $4.90

Total Monetary	127.51
Total Non-Monetary	4.90
Total	132.41

01/02/2024	FERNANDEZ,LION EDUARDO	129165	86845	TPDF-2019	5.00	JMEZA
01/03/2024	CLEMONS,MONIQUE SHANAY	128395	86861	TPDF-2019	5.00	JMEZA
01/04/2024	SANTOLLO,CARLOS	131482	86862	TPDF-2019	5.00	MSALDANA
01/04/2024	WINFREY,KENDRA LAKIA	128155	86863	TPDF-2019	5.00	MSALDANA
01/04/2024	MOYA,PABLO RUBEN	131708	86866	TPDF-2019	5.00	JMEZA
01/04/2024	MOYA,PABLO RUBEN	131707	86867	TPDF-2019	5.00	JMEZA
01/08/2024	REYES TORRES,JOSE MARIA	131700	86882	TPDF-2019	5.00	GMUNOZ
01/08/2024	REYES TORRES,JOSE MARIA	131701	86883	TPDF-2019	5.00	GMUNOZ
01/09/2024	CRUMPTON,AARON MICHEAL	131681	86886	TPDF-2019	5.00	JMEZA
01/10/2024	AMAYA,MARIO EFREN	130273	86889	TPDF-2019	5.00	JMEZA
01/11/2024	JACOBS,LINDSAY GRACE	131729	86890	TPDF-2019	5.00	JMEZA
01/11/2024	ALLEN,LANCE CHRISTIAN	131690	86896	TPDF-2019	5.00	MSALDANA
01/16/2024	CORNEJO,JEFFREY	131711	86904	TPDF-2019	5.00	MSALDANA
01/16/2024	AGUILAR,ERIC DAVID	131692	86909	TPDF-2019	5.00	JMEZA
01/18/2024	LEWIS,SPELLMAN RAYWINDER	131610	86951	TPDF-2019	5.00	MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131718	86955	TPDF-2019	5.00	MSALDANA
01/19/2024	BLOSS,CAITLIN NICOLE	131717	86956	TPDF-2019	5.00	MSALDANA
01/19/2024	HANKS,TANNER	131421	86957	TPDF-2019	2.44	JMEZA
01/23/2024	FLORES HERNANDEZ,ALFREDO	131723	86973	TPDF-2019	5.00	GMUNOZ
01/23/2024	DORADO CAMACHO,CESAR URI	131763	86981	TPDF-2019	5.00	MSALDANA
01/23/2024	DORADO CAMACHO,CESAR URI	131764	86982	TPDF-2019	5.00	MSALDANA
01/25/2024	ANDERSON,BOBBY JOE	131693	86995	TPDF-2019	5.00	MSALDANA
01/26/2024	GUERRERO,MELODY JADE	131724	87006	TPDF-2019	5.00	JMEZA
01/30/2024	SANGSTER,DARRELL STEVEN	131753	87010	TPDF-2019	5.00	JMEZA
01/30/2024	CARDONA,HORACIO RODRIGUE	131719	87015	TPDF-2019	5.00	GMUNOZ
01/30/2024	DUDLEY,TERESA MICHELE	131745	87016	TPDF-2019	5.00	JMEZA
01/30/2024	ALLEN,DEAIJIAH KASHAWN	130400	86655-V	TPDF-2019	-5.00	GMUNOZ
01/31/2024	ROBINSON,TERRANCE DELOUI	131616	87018	TPDF-2019	2.67	JMEZA
01/31/2024	RANKINS,JOSUA DAVID	131346	87019	TPDF-2019	5.00	JMEZA
01/31/2024	ZEVALLOS,CHRISTINA MICHE	131704	87022	TPDF-2019	5.00	JMEZA

GL# 061-0961-400830 - Fee Description: TPDF $5

Total Monetary	130.11
Total Non-Monetary	5.00
Total	135.11

01/02/2024	LVNV FUNDING LLC,	DC2510	86840	27	5.00	JMEZA
01/02/2024	WESTLAKE SERVICES, LLC D	DC2511	86841	27	5.00	JMEZA
01/02/2024	REPUBLIC FINANCE LLC,	DC2512	86842	27	5.00	JMEZA
01/02/2024	TD BANK USA, N.A.,	DC2513	86843	27	5.00	JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2514	86846	27	5.00	JMEZA
01/02/2024	WESTLAKE SERVICES, LLC D	DC2515	86847	27	5.00	JMEZA
01/02/2024	TD BANK USA, N.A.,	DC2516	86848	27	5.00	JMEZA
01/02/2024	REPUBLIC FINANCE LLC,	DC2517	86849	27	5.00	JMEZA
01/02/2024	FIRST NATIONAL BANK OF O	DC2518	86850	27	5.00	JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2519	86851	27	5.00	JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2520	86852	27	5.00	JMEZA

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01/03/2024	LVNV FUNDING, LLC,	DC2521	86854	27	5.00 JMEZA
01/03/2024	CREDIT CORP SOLUTIONS IN	DC2522	86855	27	5.00 JMEZA
01/03/2024	CITIBANK, N.A.,	DC2523	86856	27	5.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2524	86857	27	5.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2525	86858	27	5.00 JMEZA
01/03/2024	LVNV FUNDING LLC,	DC2526	86859	27	5.00 JMEZA
01/04/2024	BETTY JOHNSON STRONG TOW	LT3034	86868	27	5.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2527	86869	27	5.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2528	86870	27	5.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2529	86871	27	5.00 JMEZA
01/05/2024	AMERICAN RESIDENTIAL LEA	LT3035	86872	27	5.00 JMEZA
01/05/2024	AH4R PROPERTIES TWO, LLC	LT3036	86873	27	5.00 JMEZA
01/05/2024	REPUBLIC FINANCE, LLC,	DC2530	86874	27	5.00 JMEZA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC2531	86875	27	5.00 JMEZA
01/05/2024	JEFFERSON CAPITAL SYSTEM	DC2532	86876	27	5.00 JMEZA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC2533	86877	27	5.00 JMEZA
01/05/2024	LVNV FUNDING LLC,	DC2534	86878	27	5.00 JMEZA
01/05/2024	VELOCITY INVESTMENTS LLC	DC2535	86879	27	5.00 JMEZA
01/08/2024	AUTREY,DUSTY	LT3037	86880	27	5.00 MSALDANA
01/08/2024	VIEN,LADD	LT3038	86881	27	5.00 MSALDANA
01/09/2024	BURNETT,CRAIG	LT3039	86884	27	5.00 JMEZA
01/09/2024	HAYGOOD,CALLIE KAY	SC8280	86885	27	5.00 GMUNOZ
01/10/2024	AL KEYSTONE HOLDINGS LLC	LT3040	86888	27	5.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3041	86891	27	5.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3042	86892	27	5.00 JMEZA
01/11/2024	JEFFERSON CAPITAL SYSTEM	DC2536	86893	27	5.00 JMEZA
01/11/2024	TCN INVESTMENTS LLC DBA	LT3043	86894	27	5.00 JMEZA
01/11/2024	LIVING OAKS APTS,	LT3044	86895	27	5.00 JMEZA
01/16/2024	TCN INVESTMENTS LLC DBA	LT3045	86903	27	5.00 JMEZA
01/16/2024	DAVIDSON,DENNIS	LT3046	86905	27	5.00 JMEZA
01/16/2024	GUNDERT,MARK	SC8289	86906	27	5.00 GMUNOZ
01/16/2024	DOLLAR PROPERTIES,	LT3047	86907	27	5.00 JMEZA
01/16/2024	DOLLAR PROPERTIES,	LT3048	86908	27	5.00 JMEZA
01/16/2024	TCN INVESTMENTS LLC DBA	LT2996	86910	27	5.00 JMEZA
01/16/2024	SFR II TEXAS SUB 2021-3	LT3049	86911	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3050	86912	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3051	86913	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3052	86914	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3053	86915	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3054	86916	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3055	86917	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3056	86918	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3057	86919	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3058	86920	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3059	86921	27	5.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3060	86922	27	5.00 JMEZA
01/16/2024	BT 1, LLC DBA TOWNHOMES	LT3061	86923	27	5.00 JMEZA
01/16/2024	GALA AT WAXAHACHIE, LP A	LT3062	86924	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3063	86926	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3064	86927	27	5.00 JMEZA
01/17/2024	THE STATE OF TEXAS,	SC8290	86928	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3065	86929	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3066	86930	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3067	86931	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3068	86932	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3069	86933	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3070	86934	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3071	86935	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3072	86936	27	5.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3073	86937	27	5.00 JMEZA
01/17/2024	CAMDEN HOMES, LLC ,	LT3074	86940	27	5.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3075	86941	27	5.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/17/2024	COOPERZADEH MANAGEMENT,	LT3076	86942	27	5.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3077	86943	27	5.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3078	86944	27	5.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3079	86945	27	5.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3080	86946	27	5.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3081	86947	27	5.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3082	86948	27	5.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3083	86949	27	5.00 JMEZA
01/18/2024	BAKER,THOMAS	LT3085	86952	27	5.00 JMEZA
01/18/2024	BLUEBONNET TRAILS, LLC,	LT3086	86953	27	5.00 JMEZA
01/18/2024	BLUEBONNET TRAILS, LLC,	LT3087	86954	27	5.00 JMEZA
01/19/2024	MORGAN,MIKE	SC8291	86958	27	5.00 JMEZA
01/22/2024	LVNV FUNDING LLC,	DC2537	86960	27	5.00 JMEZA
01/22/2024	ABSOLUTE RESOLUTIONS INV	DC2538	86961	27	5.00 JMEZA
01/22/2024	CAVALRY SPV I, LLC AS AS	DC2539	86962	27	5.00 JMEZA
01/22/2024	CAVALRY SPV I, LLC, AS A	DC2540	86963	27	5.00 JMEZA
01/22/2024	PORTFOLIO RECOVERY ASSOC	DC2541	86964	27	5.00 JMEZA
01/22/2024	PORTFOLIO RECOVERY ASSOC	DC2542	86965	27	5.00 JMEZA
01/22/2024	VELOCITY INVESTMENTS, LL	DC2543	86966	27	5.00 JMEZA
01/22/2024	CAVALRY SPV I, LLC, AS A	DC2544	86967	27	5.00 JMEZA
01/22/2024	LUNA,JUAN	SC8292	86968	27	5.00 JMEZA
01/22/2024	LEXINGTON ARMS,	LT3084	86970	27	5.00 JMEZA
01/22/2024	STATE OF TEXAS,	SC8293	86971	27	5.00 MSALDANA
01/23/2024	STATE OF TEXAS,	SC8294	86972	27	5.00 MSALDANA
01/23/2024	TCN INVESTMENTS LLC DBA	LT2998	86974	27	5.00 JMEZA
01/23/2024	RED OAK TOWN VILLAGE L.P	LT3022	86975	27	5.00 JMEZA
01/23/2024	EMERSON AT RED OAK,	LT3019	86976	27	5.00 JMEZA
01/23/2024	CKS PRIME INVESTMENTS, L	DC2545	86977	27	5.00 JMEZA
01/23/2024	MIDLAND CREDIT MANAGEMEN	DC2546	86978	27	5.00 JMEZA
01/23/2024	ELLIS COUNTY TEACHERS &	DC2547	86979	27	5.00 JMEZA
01/23/2024	TALLEY,OTIS	SC8295	86980	27	5.00 JMEZA
01/24/2024	RESICAP TEXAS OWNER II L	LT3088	86988	27	5.00 JMEZA
01/24/2024	SPRING CREEK VILLAS, LLC	LT3089	86989	27	5.00 JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3090	86990	27	5.00 JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3091	86991	27	5.00 JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3092	86992	27	5.00 JMEZA
01/25/2024	LOREN GRAY INVESTMENTS,	LT3093	86993	27	5.00 MSALDANA
01/25/2024	LOREN GRAY INVESTMENTS,	LT3094	86994	27	5.00 MSALDANA
01/26/2024	BTH 1, LLC DBA TOWNHOMES	LT3095	86996	27	5.00 JMEZA
01/26/2024	GLENN,ELAINE	LT3096	86997	27	5.00 JMEZA
01/26/2024	TAH TEXAS SERVICES, LLC/	LT3097	86998	27	5.00 JMEZA
01/26/2024	LAKEVIEW LOAN SERVICING,	LT3098	86999	27	5.00 JMEZA
01/26/2024	LVNV FUNDING, LLC,	DC2548	87000	27	5.00 JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2549	87001	27	5.00 JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2550	87002	27	5.00 JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2551	87003	27	5.00 JMEZA
01/26/2024	ABSOLUTE RESOLUTIONS INV	DC2552	87004	27	5.00 JMEZA
01/26/2024	CORRES,HECTOR	LT3099	87005	27	5.00 JMEZA
01/26/2024	LOREN GRAY INVESTMENTS,	LT3024	87007	27	5.00 JMEZA
01/30/2024	SFR II TEXAS SUB 2021-3	LT3100	87012	27	5.00 JMEZA
01/30/2024	RESICAP TEXAS OWNER II L	LT3101	87013	27	5.00 JMEZA
01/30/2024	COOPERZADEH MANAGEMENT,	LT3102	87014	27	5.00 JMEZA
01/31/2024	CAPITAL ONE, N.A.,	DC2553	87021	27	5.00 JMEZA

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

Total Monetary	610.00
Total Non-Monetary	20.00
Total	630.00

01/24/2024	HALLEY,TAMMY	SC8281	86985	30	5.00 GMUNOZ

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

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
01/02/2024	LVNV FUNDING LLC,	DC2510	86840	10	21.00 JMEZA
01/02/2024	WESTLAKE SERVICES, LLC D	DC2511	86841	10	21.00 JMEZA
01/02/2024	REPUBLIC FINANCE LLC,	DC2512	86842	10	21.00 JMEZA
01/02/2024	TD BANK USA, N.A.,	DC2513	86843	10	21.00 JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2514	86846	10	21.00 JMEZA
01/02/2024	WESTLAKE SERVICES, LLC D	DC2515	86847	10	21.00 JMEZA
01/02/2024	TD BANK USA, N.A.,	DC2516	86848	10	21.00 JMEZA
01/02/2024	REPUBLIC FINANCE LLC,	DC2517	86849	10	21.00 JMEZA
01/02/2024	FIRST NATIONAL BANK OF O	DC2518	86850	10	21.00 JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2519	86851	10	21.00 JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2520	86852	10	21.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2521	86854	10	21.00 JMEZA
01/03/2024	CREDIT CORP SOLUTIONS IN	DC2522	86855	10	21.00 JMEZA
01/03/2024	CITIBANK, N.A.,	DC2523	86856	10	21.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2524	86857	10	21.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2525	86858	10	21.00 JMEZA
01/03/2024	LVNV FUNDING LLC,	DC2526	86859	10	21.00 JMEZA
01/04/2024	BETTY JOHNSON STRONG TOW	LT3034	86868	10	21.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2527	86869	10	21.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2528	86870	10	21.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2529	86871	10	21.00 JMEZA
01/05/2024	AMERICAN RESIDENTIAL LEA	LT3035	86872	10	21.00 JMEZA
01/05/2024	AH4R PROPERTIES TWO, LLC	LT3036	86873	10	21.00 JMEZA
01/05/2024	REPUBLIC FINANCE, LLC,	DC2530	86874	10	21.00 JMEZA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC2531	86875	10	21.00 JMEZA
01/05/2024	JEFFERSON CAPITAL SYSTEM	DC2532	86876	10	21.00 JMEZA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC2533	86877	10	21.00 JMEZA
01/05/2024	LVNV FUNDING LLC,	DC2534	86878	10	21.00 JMEZA
01/05/2024	VELOCITY INVESTMENTS LLC	DC2535	86879	10	21.00 JMEZA
01/08/2024	AUTREY,DUSTY	LT3037	86880	10	21.00 MSALDANA
01/08/2024	VIEN,LADD	LT3038	86881	10	21.00 MSALDANA
01/09/2024	BURNETT,CRAIG	LT3039	86884	10	21.00 JMEZA
01/10/2024	AL KEYSTONE HOLDINGS LLC	LT3040	86888	10	21.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3041	86891	10	21.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3042	86892	10	21.00 JMEZA
01/11/2024	JEFFERSON CAPITAL SYSTEM	DC2536	86893	10	21.00 JMEZA
01/11/2024	TCN INVESTMENTS LLC DBA	LT3043	86894	10	21.00 JMEZA
01/11/2024	LIVING OAKS APTS,	LT3044	86895	10	21.00 JMEZA
01/16/2024	TCN INVESTMENTS LLC DBA	LT3045	86903	10	21.00 JMEZA
01/16/2024	DAVIDSON,DENNIS	LT3046	86905	10	21.00 JMEZA
01/16/2024	GUNDERT,MARK	SC8289	86906	10	21.00 GMUNOZ
01/16/2024	DOLLAR PROPERTIES,	LT3047	86907	10	21.00 JMEZA
01/16/2024	DOLLAR PROPERTIES,	LT3048	86908	10	21.00 JMEZA
01/16/2024	TCN INVESTMENTS LLC DBA	LT2996	86910	10	21.00 JMEZA
01/16/2024	SFR II TEXAS SUB 2021-3	LT3049	86911	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3050	86912	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3051	86913	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3052	86914	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3053	86915	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3054	86916	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3055	86917	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3056	86918	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3057	86919	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3058	86920	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3059	86921	10	21.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3060	86922	10	21.00 JMEZA
01/16/2024	BT 1, LLC DBA TOWNHOMES	LT3061	86923	10	21.00 JMEZA
01/16/2024	GALA AT WAXAHACHIE, LP A	LT3062	86924	10	21.00 JMEZA

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01/17/2024	EMERSON AT RED OAK,	LT3063	86926	10	21.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3064	86927	10	21.00 JMEZA
01/17/2024	THE STATE OF TEXAS,	SC8290	86928	10	21.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3065	86929	10	21.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3066	86930	10	21.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3067	86931	10	21.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3068	86932	10	21.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3069	86933	10	21.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3070	86934	10	21.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3071	86935	10	21.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3072	86936	10	21.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3073	86937	10	21.00 JMEZA
01/17/2024	CAMDEN HOMES, LLC ,	LT3074	86940	10	21.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3075	86941	10	21.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3076	86942	10	21.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3077	86943	10	21.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3078	86944	10	21.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3079	86945	10	21.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3080	86946	10	21.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3081	86947	10	21.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3082	86948	10	21.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3083	86949	10	21.00 JMEZA
01/18/2024	BAKER,THOMAS	LT3085	86952	10	21.00 JMEZA
01/18/2024	BLUEBONNET TRAILS, LLC,	LT3086	86953	10	21.00 JMEZA
01/18/2024	BLUEBONNET TRAILS, LLC,	LT3087	86954	10	21.00 JMEZA
01/19/2024	MORGAN,MIKE	SC8291	86958	10	21.00 JMEZA
01/22/2024	LVNV FUNDING LLC,	DC2537	86960	10	21.00 JMEZA
01/22/2024	ABSOLUTE RESOLUTIONS INV	DC2538	86961	10	21.00 JMEZA
01/22/2024	CAVALRY SPV I, LLC AS AS	DC2539	86962	10	21.00 JMEZA
01/22/2024	CAVALRY SPV I, LLC, AS A	DC2540	86963	10	21.00 JMEZA
01/22/2024	PORTFOLIO RECOVERY ASSOC	DC2541	86964	10	21.00 JMEZA
01/22/2024	PORTFOLIO RECOVERY ASSOC	DC2542	86965	10	21.00 JMEZA
01/22/2024	VELOCITY INVESTMENTS, LL	DC2543	86966	10	21.00 JMEZA
01/22/2024	CAVALRY SPV I, LLC, AS A	DC2544	86967	10	21.00 JMEZA
01/22/2024	LUNA,JUAN	SC8292	86968	10	21.00 JMEZA
01/22/2024	LEXINGTON ARMS,	LT3084	86970	10	21.00 JMEZA
01/22/2024	STATE OF TEXAS,	SC8293	86971	10	21.00 MSALDANA
01/23/2024	STATE OF TEXAS,	SC8294	86972	10	21.00 MSALDANA
01/23/2024	TCN INVESTMENTS LLC DBA	LT2998	86974	10	21.00 JMEZA
01/23/2024	RED OAK TOWN VILLAGE L.P	LT3022	86975	10	21.00 JMEZA
01/23/2024	EMERSON AT RED OAK,	LT3019	86976	10	21.00 JMEZA
01/23/2024	CKS PRIME INVESTMENTS, L	DC2545	86977	10	21.00 JMEZA
01/23/2024	MIDLAND CREDIT MANAGEMEN	DC2546	86978	10	21.00 JMEZA
01/23/2024	ELLIS COUNTY TEACHERS &	DC2547	86979	10	21.00 JMEZA
01/23/2024	TALLEY,OTIS	SC8295	86980	10	21.00 JMEZA
01/24/2024	RESICAP TEXAS OWNER II L	LT3088	86988	10	21.00 JMEZA
01/24/2024	SPRING CREEK VILLAS, LLC	LT3089	86989	10	21.00 JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3090	86990	10	21.00 JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3091	86991	10	21.00 JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3092	86992	10	21.00 JMEZA
01/25/2024	LOREN GRAY INVESTMENTS,	LT3093	86993	10	21.00 MSALDANA
01/25/2024	LOREN GRAY INVESTMENTS,	LT3094	86994	10	21.00 MSALDANA
01/26/2024	BTH 1, LLC DBA TOWNHOMES	LT3095	86996	10	21.00 JMEZA
01/26/2024	GLENN,ELAINE	LT3096	86997	10	21.00 JMEZA
01/26/2024	TAH TEXAS SERVICES, LLC/	LT3097	86998	10	21.00 JMEZA
01/26/2024	LAKEVIEW LOAN SERVICING,	LT3098	86999	10	21.00 JMEZA
01/26/2024	LVNV FUNDING, LLC,	DC2548	87000	10	21.00 JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2549	87001	10	21.00 JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2550	87002	10	21.00 JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2551	87003	10	21.00 JMEZA
01/26/2024	ABSOLUTE RESOLUTIONS INV	DC2552	87004	10	21.00 JMEZA
01/26/2024	CORRES,HECTOR	LT3099	87005	10	21.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
01/26/2024	LOREN GRAY INVESTMENTS,	LT3024	87007	10	21.00 JMEZA
01/30/2024	SFR II TEXAS SUB 2021-3	LT3100	87012	10	21.00 JMEZA
01/30/2024	RESICAP TEXAS OWNER II L	LT3101	87013	10	21.00 JMEZA
01/30/2024	COOPERZADEH MANAGEMENT,	LT3102	87014	10	21.00 JMEZA
01/31/2024	CAPITAL ONE, N.A.,	DC2553	87021	10	21.00 JMEZA
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE				Total Monetary	2,541.00
				Total Non-Monetary	84.00
				Total	2,625.00
01/09/2024	HAYGOOD,CALLIE KAY	SC8280	86885	62	21.00 GMUNOZ
01/24/2024	HALLEY,TAMMY	SC8281	86985	62	21.00 GMUNOZ
GL# 001-0000-270000 - Fee Description: APPEAL STATE CONSOLIDATED CIVIL FEE				Total Monetary	42.00
				Total Non-Monetary	0.00
				Total	42.00
01/16/2024	TCN INVESTMENTS LLC DBA	LT2996	86910	63	10.00 JMEZA
01/23/2024	TCN INVESTMENTS LLC DBA	LT2998	86974	63	10.00 JMEZA
01/23/2024	RED OAK TOWN VILLAGE L.P	LT3022	86975	63	10.00 JMEZA
01/23/2024	EMERSON AT RED OAK,	LT3019	86976	63	10.00 JMEZA
01/26/2024	LOREN GRAY INVESTMENTS,	LT3024	87007	63	10.00 JMEZA
GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE				Total Monetary	10.00
				Total Non-Monetary	40.00
				Total	50.00
01/30/2024	LOREN GRAY INVESTMENTS,	LT3023	87011	AB	5.00 JMEZA
GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
01/02/2024	LVNV FUNDING LLC,	DC2510	86840	23	25.00 JMEZA
01/02/2024	WESTLAKE SERVICES, LLC D	DC2511	86841	23	25.00 JMEZA
01/02/2024	REPUBLIC FINANCE LLC,	DC2512	86842	23	25.00 JMEZA
01/02/2024	TD BANK USA, N.A.,	DC2513	86843	23	25.00 JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2514	86846	23	25.00 JMEZA
01/02/2024	WESTLAKE SERVICES, LLC D	DC2515	86847	23	25.00 JMEZA
01/02/2024	TD BANK USA, N.A.,	DC2516	86848	23	25.00 JMEZA
01/02/2024	REPUBLIC FINANCE LLC,	DC2517	86849	23	25.00 JMEZA
01/02/2024	FIRST NATIONAL BANK OF O	DC2518	86850	23	25.00 JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2519	86851	23	25.00 JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2520	86852	23	25.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2521	86854	23	25.00 JMEZA
01/03/2024	CREDIT CORP SOLUTIONS IN	DC2522	86855	23	25.00 JMEZA
01/03/2024	CITIBANK, N.A.,	DC2523	86856	23	25.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2524	86857	23	25.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2525	86858	23	25.00 JMEZA
01/03/2024	LVNV FUNDING LLC,	DC2526	86859	23	25.00 JMEZA
01/04/2024	BETTY JOHNSON STRONG TOW	LT3034	86868	23	25.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2527	86869	23	25.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2528	86870	23	25.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2529	86871	23	25.00 JMEZA
01/05/2024	AMERICAN RESIDENTIAL LEA	LT3035	86872	23	25.00 JMEZA
01/05/2024	AH4R PROPERTIES TWO, LLC	LT3036	86873	23	25.00 JMEZA
01/05/2024	REPUBLIC FINANCE, LLC,	DC2530	86874	23	25.00 JMEZA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC2531	86875	23	25.00 JMEZA

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01/05/2024	JEFFERSON CAPITAL SYSTEM	DC2532	86876	23	25.00 JMEZA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC2533	86877	23	25.00 JMEZA
01/05/2024	LVNV FUNDING LLC,	DC2534	86878	23	25.00 JMEZA
01/05/2024	VELOCITY INVESTMENTS LLC	DC2535	86879	23	25.00 JMEZA
01/08/2024	AUTREY,DUSTY	LT3037	86880	23	25.00 MSALDANA
01/08/2024	VIEN,LADD	LT3038	86881	23	25.00 MSALDANA
01/09/2024	BURNETT,CRAIG	LT3039	86884	23	25.00 JMEZA
01/09/2024	HAYGOOD,CALLIE KAY	SC8280	86885	23	25.00 GMUNOZ
01/10/2024	AL KEYSTONE HOLDINGS LLC	LT3040	86888	23	25.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3041	86891	23	25.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3042	86892	23	25.00 JMEZA
01/11/2024	JEFFERSON CAPITAL SYSTEM	DC2536	86893	23	25.00 JMEZA
01/11/2024	TCN INVESTMENTS LLC DBA	LT3043	86894	23	25.00 JMEZA
01/11/2024	LIVING OAKS APTS,	LT3044	86895	23	25.00 JMEZA
01/16/2024	TCN INVESTMENTS LLC DBA	LT3045	86903	23	25.00 JMEZA
01/16/2024	DAVIDSON,DENNIS	LT3046	86905	23	25.00 JMEZA
01/16/2024	GUNDERT,MARK	SC8289	86906	23	25.00 GMUNOZ
01/16/2024	DOLLAR PROPERTIES,	LT3047	86907	23	25.00 JMEZA
01/16/2024	DOLLAR PROPERTIES,	LT3048	86908	23	25.00 JMEZA
01/16/2024	TCN INVESTMENTS LLC DBA	LT2996	86910	23	25.00 JMEZA
01/16/2024	SFR II TEXAS SUB 2021-3	LT3049	86911	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3050	86912	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3051	86913	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3052	86914	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3053	86915	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3054	86916	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3055	86917	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3056	86918	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3057	86919	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3058	86920	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3059	86921	23	25.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3060	86922	23	25.00 JMEZA
01/16/2024	BT 1, LLC DBA TOWNHOMES	LT3061	86923	23	25.00 JMEZA
01/16/2024	GALA AT WAXAHACHIE, LP A	LT3062	86924	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3063	86926	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3064	86927	23	25.00 JMEZA
01/17/2024	THE STATE OF TEXAS,	SC8290	86928	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3065	86929	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3066	86930	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3067	86931	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3068	86932	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3069	86933	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3070	86934	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3071	86935	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3072	86936	23	25.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3073	86937	23	25.00 JMEZA
01/17/2024	CAMDEN HOMES, LLC ,	LT3074	86940	23	25.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3075	86941	23	25.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3076	86942	23	25.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3077	86943	23	25.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3078	86944	23	25.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3079	86945	23	25.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3080	86946	23	25.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3081	86947	23	25.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3082	86948	23	25.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3083	86949	23	25.00 JMEZA
01/18/2024	BAKER,THOMAS	LT3085	86952	23	25.00 JMEZA
01/18/2024	BLUEBONNET TRAILS, LLC,	LT3086	86953	23	25.00 JMEZA
01/18/2024	BLUEBONNET TRAILS, LLC,	LT3087	86954	23	25.00 JMEZA
01/19/2024	MORGAN,MIKE	SC8291	86958	23	25.00 JMEZA
01/22/2024	LVNV FUNDING LLC,	DC2537	86960	23	25.00 JMEZA
01/22/2024	ABSOLUTE RESOLUTIONS INV	DC2538	86961	23	25.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/22/2024	CAVALRY SPV I, LLC AS AS	DC2539	86962	23	25.00	JMEZA
01/22/2024	CAVALRY SPV I, LLC, AS A	DC2540	86963	23	25.00	JMEZA
01/22/2024	PORTFOLIO RECOVERY ASSOC	DC2541	86964	23	25.00	JMEZA
01/22/2024	PORTFOLIO RECOVERY ASSOC	DC2542	86965	23	25.00	JMEZA
01/22/2024	VELOCITY INVESTMENTS, LL	DC2543	86966	23	25.00	JMEZA
01/22/2024	CAVALRY SPV I, LLC, AS A	DC2544	86967	23	25.00	JMEZA
01/22/2024	LUNA,JUAN	SC8292	86968	23	25.00	JMEZA
01/22/2024	LEXINGTON ARMS,	LT3084	86970	23	25.00	JMEZA
01/22/2024	STATE OF TEXAS,	SC8293	86971	23	25.00	MSALDANA
01/23/2024	STATE OF TEXAS,	SC8294	86972	23	25.00	MSALDANA
01/23/2024	TCN INVESTMENTS LLC DBA	LT2998	86974	23	25.00	JMEZA
01/23/2024	RED OAK TOWN VILLAGE L.P	LT3022	86975	23	25.00	JMEZA
01/23/2024	EMERSON AT RED OAK,	LT3019	86976	23	25.00	JMEZA
01/23/2024	CKS PRIME INVESTMENTS, L	DC2545	86977	23	25.00	JMEZA
01/23/2024	MIDLAND CREDIT MANAGEMEN	DC2546	86978	23	25.00	JMEZA
01/23/2024	ELLIS COUNTY TEACHERS &	DC2547	86979	23	25.00	JMEZA
01/23/2024	TALLEY,OTIS	SC8295	86980	23	25.00	JMEZA
01/24/2024	HALLEY,TAMMY	SC8281	86985	23	25.00	GMUNOZ
01/24/2024	RESICAP TEXAS OWNER II L	LT3088	86988	23	25.00	JMEZA
01/24/2024	SPRING CREEK VILLAS, LLC	LT3089	86989	23	25.00	JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3090	86990	23	25.00	JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3091	86991	23	25.00	JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3092	86992	23	25.00	JMEZA
01/25/2024	LOREN GRAY INVESTMENTS,	LT3093	86993	23	25.00	MSALDANA
01/25/2024	LOREN GRAY INVESTMENTS,	LT3094	86994	23	25.00	MSALDANA
01/26/2024	BTH 1, LLC DBA TOWNHOMES	LT3095	86996	23	25.00	JMEZA
01/26/2024	GLENN,ELAINE	LT3096	86997	23	25.00	JMEZA
01/26/2024	TAH TEXAS SERVICES, LLC/	LT3097	86998	23	25.00	JMEZA
01/26/2024	LAKEVIEW LOAN SERVICING,	LT3098	86999	23	25.00	JMEZA
01/26/2024	LVNV FUNDING, LLC,	DC2548	87000	23	25.00	JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2549	87001	23	25.00	JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2550	87002	23	25.00	JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2551	87003	23	25.00	JMEZA
01/26/2024	ABSOLUTE RESOLUTIONS INV	DC2552	87004	23	25.00	JMEZA
01/26/2024	CORRES,HECTOR	LT3099	87005	23	25.00	JMEZA
01/26/2024	LOREN GRAY INVESTMENTS,	LT3024	87007	23	25.00	JMEZA
01/30/2024	SFR II TEXAS SUB 2021-3	LT3100	87012	23	25.00	JMEZA
01/30/2024	RESICAP TEXAS OWNER II L	LT3101	87013	23	25.00	JMEZA
01/30/2024	COOPERZADEH MANAGEMENT,	LT3102	87014	23	25.00	JMEZA
01/31/2024	CAPITAL ONE, N.A.,	DC2553	87021	23	25.00	JMEZA
GL# 001-0530-400971 - Fee Description: JUSTICE COURT SUPPORT FUND				Total Monetary	3,075.00	
				Total Non-Monetary	100.00	
				Total	3,175.00	
01/19/2024	LARUE,MARITA	SC8169	86959	EF	5.00	JMEZA
GL# 001-0613-400150 - Fee Description: WRIT OF EXECUTION FILING FEE				Total Monetary	5.00	
				Total Non-Monetary	0.00	
				Total	5.00	
01/02/2024	REPUBLIC FINANCE LLC,	DC2512	86842	P3	90.00	JMEZA
01/02/2024	REPUBLIC FINANCE LLC,	DC2517	86849	P3	90.00	JMEZA
01/04/2024	BETTY JOHNSON STRONG TOW	LT3034	86868	P3	90.00	JMEZA
01/05/2024	AMERICAN RESIDENTIAL LEA	LT3035	86872	P3	90.00	JMEZA
01/05/2024	AH4R PROPERTIES TWO, LLC	LT3036	86873	P3	90.00	JMEZA
01/05/2024	AH4R PROPERTIES TWO, LLC	LT3036	86873	P3	90.00	JMEZA
01/08/2024	AUTREY,DUSTY	LT3037	86880	P3	90.00	MSALDANA
01/08/2024	VIEN,LADD	LT3038	86881	P3	90.00	MSALDANA
01/09/2024	BURNETT,CRAIG	LT3039	86884	P3	90.00	JMEZA

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01/10/2024	AL KEYSTONE HOLDINGS LLC	LT3040	86888	P3	90.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3041	86891	P3	90.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3042	86892	P3	90.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3042	86892	P3	90.00 JMEZA
01/11/2024	TCN INVESTMENTS LLC DBA	LT3043	86894	P3	90.00 JMEZA
01/11/2024	LIVING OAKS APTS,	LT3044	86895	P3	90.00 JMEZA
01/11/2024	LIVING OAKS APTS,	LT3044	86895	P3	90.00 JMEZA
01/16/2024	TCN INVESTMENTS LLC DBA	LT3045	86903	P3	90.00 JMEZA
01/16/2024	GUNDERT,MARK	SC8289	86906	P3	90.00 GMUNOZ
01/16/2024	DOLLAR PROPERTIES,	LT3047	86907	P3	90.00 JMEZA
01/16/2024	DOLLAR PROPERTIES,	LT3048	86908	P3	90.00 JMEZA
01/16/2024	SFR II TEXAS SUB 2021-3	LT3049	86911	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3050	86912	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3051	86913	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3052	86914	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3053	86915	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3054	86916	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3055	86917	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3056	86918	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3057	86919	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3058	86920	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3059	86921	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3060	86922	P3	90.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3060	86922	P3	90.00 JMEZA
01/16/2024	BT 1, LLC DBA TOWNHOMES	LT3061	86923	P3	90.00 JMEZA
01/16/2024	GALA AT WAXAHACHIE, LP A	LT3062	86924	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3063	86926	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3063	86926	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3064	86927	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3064	86927	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3065	86929	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3065	86929	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3066	86930	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3067	86931	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3068	86932	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3069	86933	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3070	86934	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3071	86935	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3072	86936	P3	90.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3073	86937	P3	90.00 JMEZA
01/17/2024	CAMDEN HOMES, LLC ,	LT3074	86940	P3	90.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3075	86941	P3	90.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3076	86942	P3	90.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3077	86943	P3	90.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3078	86944	P3	90.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3078	86944	P3	90.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3079	86945	P3	90.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3079	86945	P3	90.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3080	86946	P3	90.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3080	86946	P3	90.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3081	86947	P3	90.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3082	86948	P3	90.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3083	86949	P3	90.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3083	86949	P3	90.00 JMEZA
01/18/2024	BAKER,THOMAS	LT3085	86952	P3	90.00 JMEZA
01/18/2024	BLUEBONNET TRAILS, LLC,	LT3086	86953	P3	90.00 JMEZA
01/18/2024	BLUEBONNET TRAILS, LLC,	LT3087	86954	P3	90.00 JMEZA
01/19/2024	MORGAN,MIKE	SC8291	86958	P3	90.00 JMEZA
01/22/2024	LUNA,JUAN	SC8292	86968	P3	90.00 JMEZA
01/22/2024	LEXINGTON ARMS,	LT3084	86970	P3	90.00 JMEZA
01/23/2024	ELLIS COUNTY TEACHERS &	DC2547	86979	P3	90.00 JMEZA
01/23/2024	TALLEY,OTIS	SC8295	86980	P3	90.00 JMEZA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
01/24/2024	RESICAP TEXAS OWNER II L	LT3088	86988	P3	90.00	JMEZA
01/24/2024	RESICAP TEXAS OWNER II L	LT3088	86988	P3	90.00	JMEZA
01/24/2024	SPRING CREEK VILLAS, LLC	LT3089	86989	P3	90.00	JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3090	86990	P3	90.00	JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3091	86991	P3	90.00	JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3092	86992	P3	90.00	JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3092	86992	P3	90.00	JMEZA
01/25/2024	LOREN GRAY INVESTMENTS,	LT3093	86993	P3	90.00	MSALDANA
01/25/2024	LOREN GRAY INVESTMENTS,	LT3094	86994	P3	90.00	MSALDANA
01/26/2024	BTH 1, LLC DBA TOWNHOMES	LT3095	86996	P3	90.00	JMEZA
01/26/2024	GLENN,ELAINE	LT3096	86997	P3	90.00	JMEZA
01/26/2024	TAH TEXAS SERVICES, LLC/	LT3097	86998	P3	90.00	JMEZA
01/26/2024	LAKEVIEW LOAN SERVICING,	LT3098	86999	P3	90.00	JMEZA
01/26/2024	CORRES,HECTOR	LT3099	87005	P3	90.00	JMEZA
01/26/2024	CORRES,HECTOR	LT3099	87005	P3	90.00	JMEZA
01/30/2024	SFR II TEXAS SUB 2021-3	LT3100	87012	P3	90.00	JMEZA
01/30/2024	RESICAP TEXAS OWNER II L	LT3101	87013	P3	90.00	JMEZA
01/30/2024	RESICAP TEXAS OWNER II L	LT3101	87013	P3	90.00	JMEZA
01/30/2024	RESICAP TEXAS OWNER II L	LT3101	87013	P3	90.00	JMEZA
01/30/2024	COOPERZADEH MANAGEMENT,	LT3102	87014	P3	90.00	JMEZA
01/30/2024	COOPERZADEH MANAGEMENT,	LT3102	87014	P3	90.00	JMEZA
01/30/2024	COOPERZADEH MANAGEMENT,	LT3102	87014	P3	90.00	JMEZA
GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3						
				Total Monetary	8,370.00	
				Total Non-Monetary	0.00	
				Total	8,370.00	
01/16/2024	HERITAGE SQUARE TOWNHOME	LT3014	86925	W4	180.00	MSALDANA
01/23/2024	BLUEBONNET TRAILS, LLC,	LT2994	86983	W4	180.00	MSALDANA
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3						
				Total Monetary	360.00	
				Total Non-Monetary	0.00	
				Total	360.00	
01/02/2024	FIRA,HOLLY	LT2961	86844	WP	180.00	JMEZA
01/04/2024	EMERSON AT RED OAK,	LT2959	86864	WP	180.00	JMEZA
01/04/2024	TAH TEXAS SERVICES, LLC/	LT2967	86865	WP	180.00	JMEZA
01/11/2024	CZ GA I, LLC BY ITS AGEN	LT3006	86897	WP	180.00	JMEZA
01/11/2024	CZ GA I, LLC BY ITS AGEN	LT3008	86898	WP	180.00	JMEZA
01/17/2024	AMH 2015-2 BORROWER, LP,	LT2977	86939	WP	180.00	JMEZA
01/22/2024	CZ GA I, LLC BY ITS AGEN	LT3010	86969	WP	180.00	JMEZA
01/24/2024	GONZALEZ,LUDIVINA MEDELL	LT3031	86984	WP	180.00	JMEZA
01/24/2024	COOPERZADEH MANAGEMENT,	LT3027	86986	WP	180.00	JMEZA
01/24/2024	SP EX DE, LLC DBA THE EL	LT3028	86987	WP	180.00	JMEZA
01/26/2024	TAH TEXAS SERVICES, LLC/	LT3025	87008	WP	180.00	JMEZA
01/31/2024	AUTREY,DUSTY	LT3037	87017	WP	180.00	JMEZA
01/31/2024	REYES,PATRICIA	LT2950	87023	WP	180.00	JMEZA
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3						
				Total Monetary	2,340.00	
				Total Non-Monetary	0.00	
				Total	2,340.00	
01/02/2024	LVNV FUNDING LLC,	DC2510	86840	28	3.00	JMEZA
01/02/2024	WESTLAKE SERVICES, LLC D	DC2511	86841	28	3.00	JMEZA
01/02/2024	REPUBLIC FINANCE LLC,	DC2512	86842	28	3.00	JMEZA
01/02/2024	TD BANK USA, N.A.,	DC2513	86843	28	3.00	JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2514	86846	28	3.00	JMEZA
01/02/2024	WESTLAKE SERVICES, LLC D	DC2515	86847	28	3.00	JMEZA
01/02/2024	TD BANK USA, N.A.,	DC2516	86848	28	3.00	JMEZA

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01/02/2024	REPUBLIC FINANCE LLC,	DC2517	86849	28	3.00 JMEZA
01/02/2024	FIRST NATIONAL BANK OF O	DC2518	86850	28	3.00 JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2519	86851	28	3.00 JMEZA
01/02/2024	LVNV FUNDING LLC,	DC2520	86852	28	3.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2521	86854	28	3.00 JMEZA
01/03/2024	CREDIT CORP SOLUTIONS IN	DC2522	86855	28	3.00 JMEZA
01/03/2024	CITIBANK, N.A.,	DC2523	86856	28	3.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2524	86857	28	3.00 JMEZA
01/03/2024	LVNV FUNDING, LLC,	DC2525	86858	28	3.00 JMEZA
01/03/2024	LVNV FUNDING LLC,	DC2526	86859	28	3.00 JMEZA
01/04/2024	BETTY JOHNSON STRONG TOW	LT3034	86868	28	3.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2527	86869	28	3.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2528	86870	28	3.00 JMEZA
01/05/2024	CITIBANK, N.A.,	DC2529	86871	28	3.00 JMEZA
01/05/2024	AMERICAN RESIDENTIAL LEA	LT3035	86872	28	3.00 JMEZA
01/05/2024	AH4R PROPERTIES TWO, LLC	LT3036	86873	28	3.00 JMEZA
01/05/2024	REPUBLIC FINANCE, LLC,	DC2530	86874	28	3.00 JMEZA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC2531	86875	28	3.00 JMEZA
01/05/2024	JEFFERSON CAPITAL SYSTEM	DC2532	86876	28	3.00 JMEZA
01/05/2024	MIDLAND CREDIT MANAGEMEN	DC2533	86877	28	3.00 JMEZA
01/05/2024	LVNV FUNDING LLC,	DC2534	86878	28	3.00 JMEZA
01/05/2024	VELOCITY INVESTMENTS LLC	DC2535	86879	28	3.00 JMEZA
01/08/2024	AUTREY,DUSTY	LT3037	86880	28	3.00 MSALDANA
01/08/2024	VIEN,LADD	LT3038	86881	28	3.00 MSALDANA
01/09/2024	BURNETT,CRAIG	LT3039	86884	28	3.00 JMEZA
01/09/2024	HAYGOOD,CALLIE KAY	SC8280	86885	28	3.00 GMUNOZ
01/10/2024	AL KEYSTONE HOLDINGS LLC	LT3040	86888	28	3.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3041	86891	28	3.00 JMEZA
01/11/2024	FOUR POINT INV. GROUP,	LT3042	86892	28	3.00 JMEZA
01/11/2024	JEFFERSON CAPITAL SYSTEM	DC2536	86893	28	3.00 JMEZA
01/11/2024	TCN INVESTMENTS LLC DBA	LT3043	86894	28	3.00 JMEZA
01/11/2024	LIVING OAKS APTS,	LT3044	86895	28	3.00 JMEZA
01/16/2024	TCN INVESTMENTS LLC DBA	LT3045	86903	28	3.00 JMEZA
01/16/2024	DAVIDSON,DENNIS	LT3046	86905	28	3.00 JMEZA
01/16/2024	GUNDERT,MARK	SC8289	86906	28	3.00 GMUNOZ
01/16/2024	DOLLAR PROPERTIES,	LT3047	86907	28	3.00 JMEZA
01/16/2024	DOLLAR PROPERTIES,	LT3048	86908	28	3.00 JMEZA
01/16/2024	TCN INVESTMENTS LLC DBA	LT2996	86910	28	3.00 JMEZA
01/16/2024	SFR II TEXAS SUB 2021-3	LT3049	86911	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3050	86912	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3051	86913	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3052	86914	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3053	86915	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3054	86916	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3055	86917	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3056	86918	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3057	86919	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3058	86920	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3059	86921	28	3.00 JMEZA
01/16/2024	SP EX DE, LLC DBA THE EL	LT3060	86922	28	3.00 JMEZA
01/16/2024	BT 1, LLC DBA TOWNHOMES	LT3061	86923	28	3.00 JMEZA
01/16/2024	GALA AT WAXAHACHIE, LP A	LT3062	86924	28	3.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3063	86926	28	3.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3064	86927	28	3.00 JMEZA
01/17/2024	THE STATE OF TEXAS,	SC8290	86928	28	3.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3065	86929	28	3.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3066	86930	28	3.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3067	86931	28	3.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3068	86932	28	3.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3069	86933	28	3.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3070	86934	28	3.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3071	86935	28	3.00 JMEZA

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01/17/2024	EMERSON AT RED OAK,	LT3072	86936	28	3.00 JMEZA
01/17/2024	EMERSON AT RED OAK,	LT3073	86937	28	3.00 JMEZA
01/17/2024	CAMDEN HOMES, LLC ,	LT3074	86940	28	3.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3075	86941	28	3.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3076	86942	28	3.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3077	86943	28	3.00 JMEZA
01/17/2024	COOPERZADEH MANAGEMENT,	LT3078	86944	28	3.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3079	86945	28	3.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3080	86946	28	3.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3081	86947	28	3.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3082	86948	28	3.00 JMEZA
01/17/2024	CZ GA I, LLC BY ITS AGEN	LT3083	86949	28	3.00 JMEZA
01/18/2024	BAKER,THOMAS	LT3085	86952	28	3.00 JMEZA
01/18/2024	BLUEBONNET TRAILS, LLC,	LT3086	86953	28	3.00 JMEZA
01/18/2024	BLUEBONNET TRAILS, LLC,	LT3087	86954	28	3.00 JMEZA
01/19/2024	MORGAN,MIKE	SC8291	86958	28	3.00 JMEZA
01/22/2024	LVNV FUNDING LLC,	DC2537	86960	28	3.00 JMEZA
01/22/2024	ABSOLUTE RESOLUTIONS INV	DC2538	86961	28	3.00 JMEZA
01/22/2024	CAVALRY SPV I, LLC AS AS	DC2539	86962	28	3.00 JMEZA
01/22/2024	CAVALRY SPV I, LLC, AS A	DC2540	86963	28	3.00 JMEZA
01/22/2024	PORTFOLIO RECOVERY ASSOC	DC2541	86964	28	3.00 JMEZA
01/22/2024	PORTFOLIO RECOVERY ASSOC	DC2542	86965	28	3.00 JMEZA
01/22/2024	VELOCITY INVESTMENTS, LL	DC2543	86966	28	3.00 JMEZA
01/22/2024	CAVALRY SPV I, LLC, AS A	DC2544	86967	28	3.00 JMEZA
01/22/2024	LUNA,JUAN	SC8292	86968	28	3.00 JMEZA
01/22/2024	LEXINGTON ARMS,	LT3084	86970	28	3.00 JMEZA
01/22/2024	STATE OF TEXAS,	SC8293	86971	28	3.00 MSALDANA
01/23/2024	STATE OF TEXAS,	SC8294	86972	28	3.00 MSALDANA
01/23/2024	TCN INVESTMENTS LLC DBA	LT2998	86974	28	3.00 JMEZA
01/23/2024	RED OAK TOWN VILLAGE L.P	LT3022	86975	28	3.00 JMEZA
01/23/2024	EMERSON AT RED OAK,	LT3019	86976	28	3.00 JMEZA
01/23/2024	CKS PRIME INVESTMENTS, L	DC2545	86977	28	3.00 JMEZA
01/23/2024	MIDLAND CREDIT MANAGEMEN	DC2546	86978	28	3.00 JMEZA
01/23/2024	ELLIS COUNTY TEACHERS &	DC2547	86979	28	3.00 JMEZA
01/23/2024	TALLEY,OTIS	SC8295	86980	28	3.00 JMEZA
01/24/2024	HALLEY,TAMMY	SC8281	86985	28	3.00 GMUNOZ
01/24/2024	RESICAP TEXAS OWNER II L	LT3088	86988	28	3.00 JMEZA
01/24/2024	SPRING CREEK VILLAS, LLC	LT3089	86989	28	3.00 JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3090	86990	28	3.00 JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3091	86991	28	3.00 JMEZA
01/24/2024	UNIVERSITY GARDENS APART	LT3092	86992	28	3.00 JMEZA
01/25/2024	LOREN GRAY INVESTMENTS,	LT3093	86993	28	3.00 MSALDANA
01/25/2024	LOREN GRAY INVESTMENTS,	LT3094	86994	28	3.00 MSALDANA
01/26/2024	BTH 1, LLC DBA TOWNHOMES	LT3095	86996	28	3.00 JMEZA
01/26/2024	GLENN,ELAINE	LT3096	86997	28	3.00 JMEZA
01/26/2024	TAH TEXAS SERVICES, LLC/	LT3097	86998	28	3.00 JMEZA
01/26/2024	LAKEVIEW LOAN SERVICING,	LT3098	86999	28	3.00 JMEZA
01/26/2024	LVNV FUNDING, LLC,	DC2548	87000	28	3.00 JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2549	87001	28	3.00 JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2550	87002	28	3.00 JMEZA
01/26/2024	PORTFOLIO RECOVERY ASSOC	DC2551	87003	28	3.00 JMEZA
01/26/2024	ABSOLUTE RESOLUTIONS INV	DC2552	87004	28	3.00 JMEZA
01/26/2024	CORRES,HECTOR	LT3099	87005	28	3.00 JMEZA
01/26/2024	LOREN GRAY INVESTMENTS,	LT3024	87007	28	3.00 JMEZA
01/30/2024	SFR II TEXAS SUB 2021-3	LT3100	87012	28	3.00 JMEZA
01/30/2024	RESICAP TEXAS OWNER II L	LT3101	87013	28	3.00 JMEZA
01/30/2024	COOPERZADEH MANAGEMENT,	LT3102	87014	28	3.00 JMEZA
01/31/2024	CAPITAL ONE, N.A.,	DC2553	87021	28	3.00 JMEZA

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	369.00
Total Non-Monetary	12.00

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				Total	381.00	
01/31/2024	MACIUBA,AUSTIN MICHAEL	0231J	87020	CCC-2019	62.00	GMUNOZ
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - $62						
				Total Monetary	62.00	
				Total Non-Monetary	0.00	
				Total	62.00	
01/31/2024	MACIUBA,AUSTIN MICHAEL	0231J	87020	STF-2019	50.00	GMUNOZ
GL# 001-0000-280200 - Fee Description: State Traffic Fine - $50						
				Total Monetary	50.00	
				Total Non-Monetary	0.00	
				Total	50.00	
01/31/2024	MACIUBA,AUSTIN MICHAEL	0231J	87020	95	5.00	GMUNOZ
GL# 001-0000-280380 - Fee Description: AFDPS						
				Total Monetary	5.00	
				Total Non-Monetary	0.00	
				Total	5.00	
01/31/2024	MACIUBA,AUSTIN MICHAEL	0231J	87020	TFC-2019	3.00	GMUNOZ
GL# 001-0530-400180 - Fee Description: Trans Fine - $3						
				Total Monetary	3.00	
				Total Non-Monetary	0.00	
				Total	3.00	
01/31/2024	MACIUBA,AUSTIN MICHAEL	0231J	87020	1	46.00	GMUNOZ
GL# 001-0530-400410 - Fee Description: FINE						
				Total Monetary	46.00	
				Total Non-Monetary	0.00	
				Total	46.00	
01/31/2024	MACIUBA,AUSTIN MICHAEL	0231J	87020	JPTF-2019	4.00	GMUNOZ
GL# 015-0915-400830 - Fee Description: Justice Court Tech - $4						
				Total Monetary	4.00	
				Total Non-Monetary	0.00	
				Total	4.00	
01/31/2024	MACIUBA,AUSTIN MICHAEL	0231J	87020	CJF-2019	0.10	GMUNOZ
GL# 017-0917-400830 - Fee Description: Court Jury Fund - $0.10						
				Total Monetary	0.10	
				Total Non-Monetary	0.00	
				Total	0.10	
01/31/2024	MACIUBA,AUSTIN MICHAEL	0231J	87020	CHS-2019	4.90	GMUNOZ
GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - $4.90						
				Total Monetary	4.90	
				Total Non-Monetary	0.00	
				Total	4.90	
01/31/2024	MACIUBA,AUSTIN MICHAEL	0231J	87020	TPDF-2019	5.00	GMUNOZ
GL# 061-0961-400830 - Fee Description: TPDF $5						
				Total Monetary	5.00	

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				Total Non-Monetary	0.00
				Total	5.00

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 3
ELLIS
01/01/2024 to 01/31/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	615.00	20.00	001-0000-201300
30% LINEBARGER FEE	957.17	0.00	001-0000-202750
SCCF	2,583.00	84.00	001-0000-270000
Consolidated Court Cost - $62	1,675.45	62.00	001-0000-280100
OMNI-DPS	345.49	0.00	001-0000-280120
INDIGENT DEFENSE FUND	76.10	0.00	001-0000-280160
State Traffic Fine - $50	826.74	50.00	001-0000-280200
STF	70.24	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.23	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	10.68	0.00	001-0000-280300
TIME PAY-STATE	30.04	0.00	001-0000-280340
AFDPS	139.42	5.00	001-0000-280380
AFSO	22.46	0.00	001-0330-406580
OMNI DTO-2020	64.98	0.00	001-0530-200200
DEF. ADJ.	302.98	0.00	001-0530-400160
Trans Fine - $3	68.62	3.00	001-0530-400180
OMNI CO-2020	43.30	0.00	001-0530-400200
FINE	3,136.12	132.00	001-0530-400410
TRANS. FEE	70.00	0.00	001-0530-400800
TRANSCRIPT FEE	15.00	40.00	001-0530-400970
JCSF	3,075.00	100.00	001-0530-400971
P&WL	5.00	0.00	001-0530-403750
DSC	25.35	0.00	001-0530-406660
DISMISSAL FINE 10.00	10.00	0.00	001-0530-409635
WARRANT	200.00	0.00	001-0613-400140
CONSTABLE PRECINCT 3	11,075.00	0.00	001-0613-400150
Justice Court Tech - $4	129.56	4.00	015-0915-400830
Court Jury Fund - $0.10	2.60	0.10	017-0917-400830
Courthouse Security Fund - $4.90	157.78	4.90	033-0933-406230
TPDF $5	135.11	5.00	061-0961-400830
LGAF	369.00	12.00	131-0131-407530
	$26,237.42	**$522.00**	

RCPT# 86655-V 01/30/2024 03:26pm -$729.30 GMUNOZ
CASE # 130400 NAME: ALLEN,DEAIJIAH KASHAWN TICKET # TX6CH10KVWLS BALANCE: 729.30

Credit Card -	-$729.30	MONETARY	
AFDPS	-5.00	Consolidated Court Cost -	-62.00
Courthouse Security Fund	-4.90	TPDF $5	-5.00
Justice Court Tech - $4	-4.00	Court Jury Fund - $0.10	-0.10
FINE	-470.00	OMNI CO-2020	-4.00
OMNI DTO-2020	-6.00	30% LINEBARGER FEE	-168.30

RCPT# 86840 01/02/2024 11:28am $54.00 JMEZA
CASE # DC2510 NAME: LVNV FUNDING LLC, vs. WILSON,JACK

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

RCPT# 86841 01/02/2024 11:40am $54.00 JMEZA
CASE # DC2511 NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 86842 01/02/2024 11:44am $144.00 JMEZA
CASE # DC2512 NAME: REPUBLIC FINANCE LLC, vs. ROBINSON,FELICIA A

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

RCPT# 86843 01/02/2024 11:52am $54.00 JMEZA
CASE # DC2513 NAME: TD BANK USA, N.A., vs. GUNDERSON,KATHERINE S

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

RCPT# 86844 01/02/2024 11:54am $180.00 JMEZA
CASE # LT2961 NAME: FIRA,HOLLY vs. CASTRO,JOHN

Cash -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		

RCPT# 86845 01/02/2024 11:56am $180.70 JMEZA
CASE # 129165 NAME: FERNANDEZ,LION EDUARDO TICKET # TX5XVA0KGKNO BALANCE: 0.00

Credit Card -	$180.70	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	48.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	41.70

RCPT# 86846 01/02/2024 12:03pm $54.00 JMEZA
CASE # DC2514 NAME: LVNV FUNDING LLC, vs. BARRON,JOEL

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

RCPT# 86847 01/02/2024 12:07pm $54.00 JMEZA

CASE # DC2515 NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

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

RCPT# 86848 01/02/2024 12:15pm $54.00 JMEZA
CASE # DC2516 NAME: TD BANK USA, N.A., vs. NEWTON JR,RD

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

RCPT# 86849 01/02/2024 12:36pm $144.00 JMEZA
CASE # DC2517 NAME: REPUBLIC FINANCE LLC, vs. MCCRADY ,KOLBY A

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

RCPT# 86850 01/02/2024 12:47pm $54.00 JMEZA
CASE # DC2518 NAME: FIRST NATIONAL BANK OF OMAHA, vs. CHILDS,LAWANDA

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

RCPT# 86851 01/02/2024 12:53pm $54.00 JMEZA
CASE # DC2519 NAME: LVNV FUNDING LLC, vs. ADAM,DENSEL

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

RCPT# 86852 01/02/2024 01:00pm $54.00 JMEZA
CASE # DC2520 NAME: LVNV FUNDING LLC, vs. SAYLES,KATHY

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

RCPT# 86853 01/03/2024 08:09am $160.00 JMEZA
CASE # 131546 NAME: DUNCAN,LONNIE BRANDON TICKET # 58129 BALANCE: 0.00

Credit Card - $160.00 MONETARY
FINE 154.00 TRANS. FEE 6.00

RCPT# 86854 01/03/2024 09:29am $54.00 JMEZA
CASE # DC2521 NAME: LVNV FUNDING, LLC, vs. HENSHAW,ESTHER

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

RCPT# 86855 01/03/2024 09:40am $54.00 JMEZA
CASE # DC2522 NAME: CREDIT CORP SOLUTIONS INC., vs. HOOVER,JANETTIAR

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

RCPT# 86856 01/03/2024 09:49am $54.00 JMEZA

CASE # DC2523 NAME: CITIBANK, N.A., vs. WALKER,LAKEISA

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

RCPT# 86857 01/03/2024 09:55am $54.00 JMEZA
CASE # DC2524 NAME: LVNV FUNDING, LLC, vs. BERNAL,ADAM

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

RCPT# 86858 01/03/2024 10:07am $54.00 JMEZA
CASE # DC2525 NAME: LVNV FUNDING, LLC, vs. VILLARREAL,ANTHONY

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

RCPT# 86859 01/03/2024 10:21am $54.00 JMEZA
CASE # DC2526 NAME: LVNV FUNDING LLC, vs. BUTLER,KRISTIE

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

RCPT# 86860 01/03/2024 02:36pm $10.00 JMEZA
CASE # 131709 NAME: CORNEJO,JEFFREY TICKET # TXC231476258 BALANCE: 0.00

Credit Card - $10.00 MONETARY
DISMISSAL FINE 10.00 10.00

RCPT# 86861 01/03/2024 03:14pm $379.60 JMEZA
CASE # 128395 NAME: CLEMONS,MONIQUE SHANAY TICKET # TX5T6E0KDH1H BALANCE: 0.00

Credit Card - $379.60 MONETARY
AFDPS 5.00 State Traffic Fine - $50 50.00
Consolidated Court Cost - 62.00 Trans Fine - $3 3.00
Courthouse Security Fund 4.90 TPDF $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 87.60

RCPT# 86862 01/04/2024 09:09am $310.70 MSALDANA
CASE # 131452 NAME: SANTOLLO,CARLOS TICKET # 55445 BALANCE: 0.00

Credit Card - $310.70 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 71.70

RCPT# 86863 01/04/2024 10:04am $379.60 MSALDANA
CASE # 128155 NAME: WINFREY,KENDRA LAKIA TICKET # TX5ON70KDHG9 BALANCE: 0.00

Credit Card - $379.60 MONETARY
AFDPS 5.00 State Traffic Fine - $50 50.00
Consolidated Court Cost - 62.00 Trans Fine - $3 3.00
Courthouse Security Fund 4.90 TPDF $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
FINE 148.00 OMNI CO-2020 4.00
OMNI DTO-2020 6.00 30% LINEBARGER FEE 87.60

RCPT# 86864 01/04/2024 11:44am $180.00 JMEZA
CASE # LT2959 NAME: EMERSON AT RED OAK, vs. RIGGS,PARIS

Credit Card - $180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86865 01/04/2024 01:55pm $180.00 JMEZA
CASE # LT2967 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check - $180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86866 01/04/2024 02:41pm $93.66 JMEZA
CASE # 131708 NAME: MOYA,PABLO RUBEN TICKET # TXC231432959 BALANCE: 189.34

Credit Card - $93.66 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
FINE 12.66

RCPT# 86867 01/04/2024 02:42pm $93.66 JMEZA
CASE # 131707 NAME: MOYA,PABLO RUBEN TICKET # TXC231432959 BALANCE: 189.34

Credit Card - $93.66 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
FINE 12.66

RCPT# 86868 01/04/2024 02:50pm $144.00 JMEZA
CASE # LT3034 NAME: BETTY JOHNSON STRONG TOWER MANAGEMENT LLC, vs. LIN

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

RCPT# 86869 01/05/2024 08:37am $54.00 JMEZA
CASE # DC2527 NAME: CITIBANK, N.A., vs. PROCTOR,AMY 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# 86870 01/05/2024 08:44am $54.00 JMEZA
CASE # DC2528 NAME: CITIBANK, N.A., vs. RODRIGUEZ,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# 86871 01/05/2024 08:49am $54.00 JMEZA
CASE # DC2529 NAME: CITIBANK, N.A., vs. SENA,CYNTHIA

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

RCPT# 86872 01/05/2024 10:33am $144.00 JMEZA
CASE # LT3035 NAME: AMERICAN RESIDENTIAL LEASING COMPANY, LLC, vs. WAL

Check - $144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 86873 01/05/2024 10:44am $234.00 JMEZA
CASE # LT3036 NAME: AH4R PROPERTIES TWO, LLC, vs. SHINPAUGH,DAVID

Check - $234.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 86874 01/05/2024 12:28pm $54.00 JMEZA
CASE # DC2530 NAME: REPUBLIC FINANCE, LLC, vs. LACEY JR,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# 86875 01/05/2024 12:34pm $54.00 JMEZA
CASE # DC2531 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. WADE,GEREMI

Check - $54.00 MONETARY

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

RCPT# 86876 01/05/2024 12:40pm $54.00 JMEZA
CASE # DC2532 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. SHAW,EARL

Check - $54.00 MONETARY

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

RCPT# 86877 01/05/2024 12:44pm $54.00 JMEZA
CASE # DC2533 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CHAIRES,MARIA

Check - $54.00 MONETARY

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

RCPT# 86878 01/05/2024 12:49pm $54.00 JMEZA
CASE # DC2534 NAME: LVNV FUNDING LLC, vs. MCCULLAR,BRITNI

Check - $54.00 MONETARY

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

RCPT# 86879 01/05/2024 01:07pm $54.00 JMEZA
CASE # DC2535 NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE, vs.

Check - $54.00 MONETARY

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

RCPT# 86880 01/08/2024 12:15pm $144.00 MSALDANA
CASE # LT3037 NAME: AUTREY,DUSTY vs. STROOPE,JUSTIN

Check - $144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 86881 01/08/2024 02:57pm $144.00 MSALDANA

CASE # LT3038 NAME: VIEN,LADD vs. JEREMIAH HARVEY AND ANY AND ALL OCCU

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

RCPT# 86882 01/08/2024 03:55pm $182.00 GMUNOZ
CASE # 131700 NAME: REYES TORRES,JOSE MARIA TICKET # TXC231461118 BALANCE: 0.00

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

RCPT# 86883 01/08/2024 03:58pm $282.00 GMUNOZ
CASE # 131701 NAME: REYES TORRES,JOSE MARIA TICKET # TXC231461118 BALANCE: 0.00

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

RCPT# 86884 01/09/2024 10:55am $144.00 JMEZA
CASE # LT3039 NAME: BURNETT,CRAIG vs. WILLIAMS,NATALIE

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

RCPT# 86885 01/09/2024 03:44pm $54.00 GMUNOZ
CASE # SC8280 NAME: HAYGOOD,CALLIE KAY vs. HOFFMAN (DBA SUNRISE PROPER

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

RCPT# 86886 01/09/2024 04:11pm $182.00 JMEZA
CASE # 131681 NAME: CRUMPTON,AARON MICHEAL TICKET # TXC231433050 BALANCE: 0.00

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

RCPT# 86887 01/10/2024 12:07pm $331.50 JMEZA
CASE # 125664 NAME: STAFFORD,AIRY JORDAN TICKET # TX58680TRJDZ BALANCE: 0.00

Credit Card	- $331.50	MONETARY			
AFDPS	5.00	T.F.C	3.00		
C.E.S.	4.00	TRANS. FEE	2.00		
JPTECH	4.00	STF	30.00		
CCC	40.00	JSF	6.00		
JURY REIMB FEE	4.00	INDIGENT DEFENSE FUND	2.00		
MOVING VIOLATION STATE FE	0.10	TRUANCY PREVENTION AND DI	2.00		
FINE	122.90	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		
30% LINEBARGER FEE	76.50				

RCPT# 86888 01/10/2024 01:24pm $144.00 JMEZA
CASE # LT3040 NAME: AL KEYSTONE HOLDINGS LLC, vs. BLAIR AND ALL OTHER

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

RCPT# 86889 01/10/2024 02:32pm $379.60 JMEZA
CASE # 130273 NAME: AMAYA,MARIO EFREN TICKET # TX6BLL0KGF1D BALANCE: 0.00

Cash	-	$379.60	MONETARY		
AFDPS		5.00	State Traffic Fine - $50		50.00
Consolidated Court Cost -		62.00	Trans Fine - $3		3.00
Courthouse Security Fund		4.90	TPDF $5		5.00
Justice Court Tech - $4		4.00	Court Jury Fund - $0.10		0.10
FINE		148.00	OMNI CO-2020		4.00
OMNI DTO-2020		6.00	30% LINEBARGER FEE		87.60

RCPT# 86890 01/11/2024 08:35am $144.00 JMEZA
CASE # 131729 NAME: JACOBS,LINDSAY GRACE TICKET # TXC231336109 BALANCE: 150.00

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

RCPT# 86891 01/11/2024 08:48am $144.00 JMEZA
CASE # LT3041 NAME: FOUR POINT INV. GROUP, vs. ACOSTA,CINDY

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

RCPT# 86892 01/11/2024 08:52am $234.00 JMEZA
CASE # LT3042 NAME: FOUR POINT INV. GROUP, vs. PASILLAS,APRIL

Credit Card	-	$234.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 3		90.00	CONSTABLE PRECINCT 3		90.00

RCPT# 86893 01/11/2024 12:16pm $54.00 JMEZA
CASE # DC2536 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. LOPER,KELVIN

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

RCPT# 86894 01/11/2024 02:14pm $144.00 JMEZA
CASE # LT3043 NAME: TCN INVESTMENTS LLC DBA PARK AT HIBISCUS, vs. JONE

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

RCPT# 86895 01/11/2024 02:41pm $234.00 JMEZA
CASE # LT3044 NAME: LIVING OAKS APTS, vs. WHITEHEAD,WILLIAM

Credit Card	-	$234.00	MONETARY		

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 86896 01/11/2024 02:56pm $159.00 MSALDANA
CASE # 131690 NAME: ALLEN,LANCE CHRISTIAN TICKET # TXC231438129 BALANCE: 0.00

Credit Card - $159.00 MONETARY

AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	78.00		

RCPT# 86897 01/11/2024 03:12pm $180.00 JMEZA
CASE # LT3006 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - $180.00 MONETARY

WRIT OF POSSESSION CONST	180.00		

RCPT# 86898 01/11/2024 03:15pm $180.00 JMEZA
CASE # LT3008 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - $180.00 MONETARY

WRIT OF POSSESSION CONST	180.00		

RCPT# 86899 01/12/2024 12:19pm $754.00 GMUNOZ
CASE # 116154 NAME: LARES,OLGA LETICIA TICKET # TX3XYL0SID2H BALANCE: 0.00

Credit Card - $754.00 MONETARY

AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
T.F.C	3.00	FINE	380.00
$50 PDN NOTICE LETTER FEE	50.00	WARRANT	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	30% LINEBARGER FEE	174.00

RCPT# 86900 01/12/2024 02:11pm $221.00 GMUNOZ
CASE # 120011 NAME: SARGENT,TAMEKIA & TICKET # TX4C9A0UFX8B BALANCE: 0.00

Money Order - $221.00 MONETARY

AFDPS	5.00	C.H.S.	4.00
TRANS. FEE	2.00	JPTECH	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
T.F.C	3.00	TRUANCY PREVENTION AND DI	2.00
FINE	48.00	WARRANT	50.00
30% LINEBARGER FEE	51.00		

RCPT# 86901 01/12/2024 02:12pm $357.50 GMUNOZ
CASE # 120010 NAME: SARGENT,TAMEKIA & TICKET # TX4C9A0UFX8B BALANCE: 0.00

Money Order - $357.50 MONETARY

AFDPS	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	STF	30.00
CCC	40.00	JSF	6.00
JURY REIMB FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY PREVENTION AND DI	2.00
FINE	122.90	WARRANT	50.00
30% LINEBARGER FEE	82.50		

RCPT# 86902 01/12/2024 02:13pm $260.00 GMUNOZ
CASE # 121855 NAME: SARGENT,TAMEKIA & TICKET # TX4P2J0PUC3W BALANCE: 0.00

Money Order	-	$260.00	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC		40.00	JSF		6.00
INDIGENT DEFENSE FUND		2.00	JURY REIMB FEE		4.00
T.F.C		3.00	TRUANCY PREVENTION AND DI		2.00
FINE		48.00	WARRANT		50.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE		60.00

RCPT# 86903 01/16/2024 08:37am $144.00 JMEZA
CASE # LT3045 NAME: TCN INVESTMENTS LLC DBA PARK AT HIBISCUS, vs. CHAR

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

RCPT# 86904 01/16/2024 09:43am $266.00 MSALDANA
CASE # 131711 NAME: CORNEJO,JEFFREY TICKET # TXC231476258 BALANCE: 0.00

Dismissal	-	$266.00	NON-MONETARY		
AFDPS		5.00	State Traffic Fine - $50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - $3		3.00
Courthouse Security Fund		4.90	TPDF $5		5.00
Justice Court Tech - $4		4.00	Court Jury Fund - $0.10		0.10
FINE		132.00			

RCPT# 86905 01/16/2024 10:21am $54.00 JMEZA
CASE # LT3046 NAME: DAVIDSON,DENNIS vs. SISSON,SUSAN

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# 86906 01/16/2024 10:40am $144.00 GMUNOZ
CASE # SC8289 NAME: GUNDERT,MARK vs. WEAVER DBA-A1A MOVING & RELOCATIO

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

RCPT# 86907 01/16/2024 11:14am $144.00 JMEZA
CASE # LT3047 NAME: DOLLAR PROPERTIES, vs. RAFUSE,ROBERT

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

RCPT# 86908 01/16/2024 11:16am $144.00 JMEZA
CASE # LT3048 NAME: DOLLAR PROPERTIES, vs. WARD,RONNIE

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

RCPT# 86909 01/16/2024 11:21am $282.00 JMEZA
CASE # 131692 NAME: AGUILAR,ERIC DAVID TICKET # TXC231388460 BALANCE: 0.00

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

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

RCPT# 86910 01/16/2024 11:31am $64.00 JMEZA
CASE # LT2996 NAME: TCN INVESTMENTS LLC DBA PARK AT HIBISCUS, vs. LAWS

Money Order -	$64.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
TRANSCRIPT FEE	10.00		

RCPT# 86911 01/16/2024 12:17pm $144.00 JMEZA
CASE # LT3049 NAME: SFR II TEXAS SUB 2021-3 LLC, vs. DOE,JOHN

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

RCPT# 86912 01/16/2024 12:21pm $144.00 JMEZA
CASE # LT3050 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. RIVERA,

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

RCPT# 86913 01/16/2024 12:25pm $144.00 JMEZA
CASE # LT3051 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. BURLEY,

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

RCPT# 86914 01/16/2024 12:28pm $144.00 JMEZA
CASE # LT3052 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. THOMAS,

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

RCPT# 86915 01/16/2024 12:36pm $144.00 JMEZA
CASE # LT3053 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. WILLIAMS

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

RCPT# 86916 01/16/2024 12:42pm $144.00 JMEZA
CASE # LT3054 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. BERNARD,

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

RCPT# 86917 01/16/2024 01:04pm $144.00 JMEZA
CASE # LT3055 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. ROMERO,

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

RCPT# 86918 01/16/2024 01:08pm $144.00 JMEZA
CASE # LT3056 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. RAMIREZ,

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

RCPT# 86919 01/16/2024 01:11pm $144.00 JMEZA
CASE # LT3057 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. DEGRAFFE

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

RCPT# 86920 01/16/2024 01:26pm $144.00 JMEZA
CASE # LT3058 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. WALKER,

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

RCPT# 86921 01/16/2024 01:30pm $144.00 JMEZA
CASE # LT3059 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. GOODRICH

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

RCPT# 86922 01/16/2024 01:34pm $234.00 JMEZA
CASE # LT3060 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. ALBERT,S

Check - $234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86923 01/16/2024 01:37pm $144.00 JMEZA
CASE # LT3061 NAME: BT 1, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS I, vs

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

RCPT# 86924 01/16/2024 01:46pm $144.00 JMEZA
CASE # LT3062 NAME: GALA AT WAXAHACHIE, LP AS AGENT FOR GALA AT WAXAHA

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

RCPT# 86925 01/16/2024 03:34pm $180.00 MSALDANA
CASE # LT3014 NAME: HERITAGE SQUARE TOWNHOMES, vs. DOCKERY,QURTNIE

Credit Card - $180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86926 01/17/2024 08:36am $234.00 JMEZA
CASE # LT3063 NAME: EMERSON AT RED OAK, vs. SPARKS,MARCUS

Credit Card - $234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86927 01/17/2024 08:50am $234.00 JMEZA
CASE # LT3064 NAME: EMERSON AT RED OAK, vs. FRANKLIN,JACQUELINE

Credit Card - $234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86928 01/17/2024 08:57am $54.00 JMEZA
CASE # SC8290 NAME: THE STATE OF TEXAS, vs. SARGENT,JAVONTAVIUS

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

RCPT# 86929 01/17/2024 10:15am $234.00 JMEZA
CASE # LT3065 NAME: EMERSON AT RED OAK, vs. LOMELI,NANCY

Credit Card - $234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86930 01/17/2024 10:26am $144.00 JMEZA
CASE # LT3066 NAME: EMERSON AT RED OAK, vs. SMITH,DAPHANIE

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

RCPT# 86931 01/17/2024 10:30am $144.00 JMEZA
CASE # LT3067 NAME: EMERSON AT RED OAK, vs. TERRELL ,ERICA

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

RCPT# 86932 01/17/2024 10:33am $144.00 JMEZA
CASE # LT3068 NAME: EMERSON AT RED OAK, vs. HERNDON,SHARON

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

RCPT# 86933 01/17/2024 10:36am $144.00 JMEZA
CASE # LT3069 NAME: EMERSON AT RED OAK, vs. SULLY,RASHAWN

Credit Card - $144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

CONSTABLE PRECINCT 3 90.00

RCPT# 86934 01/17/2024 10:40am $144.00 JMEZA
CASE # LT3070 NAME: EMERSON AT RED OAK, vs. SALTER,REGINA

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

RCPT# 86935 01/17/2024 10:43am $144.00 JMEZA
CASE # LT3071 NAME: EMERSON AT RED OAK, vs. ALLISON,DWANEISHA

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

RCPT# 86936 01/17/2024 10:48am $144.00 JMEZA
CASE # LT3072 NAME: EMERSON AT RED OAK, vs. RODRIGUEZ,EMNER

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

RCPT# 86937 01/17/2024 10:52am $144.00 JMEZA
CASE # LT3073 NAME: EMERSON AT RED OAK, vs. MCGREW,DARRELL

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

RCPT# 86938 01/17/2024 11:40am $40.00 JMEZA
CASE # 125953 NAME: AGUILAR,RAMONA GUERRERO TICKET # TX5ABF0SNNTA BALANCE: 109.50

Cash	- $40.00	MONETARY		
AFDPS	1.01	T.F.C		0.60
C.H.S.	0.81	JPTECH		0.81
STF	6.04	CCC		8.06
JSF	1.21	JURY REIMB FEE		0.81
INDIGENT DEFENSE FUND	0.40	MOVING VIOLATION STATE FE		0.02
TRUANCY PREVENTION AND DI	0.40	TIME PAY-STATE		5.04
30% LINEBARGER FEE	8.76	OMNI-DPS		4.03
OMNI-DTO	1.21	OMNI-COUNTY		0.79

RCPT# 86939 01/17/2024 01:35pm $180.00 JMEZA
CASE # LT2977 NAME: AMH 2015-2 BORROWER, LP, vs. BENSON,TYRON

Check	- $180.00	MONETARY		
WRIT OF POSSESSION CONST	180.00			

RCPT# 86940 01/17/2024 01:51pm $144.00 JMEZA
CASE # LT3074 NAME: CAMDEN HOMES, LLC , vs. BROWN JR, AND ALL OTHER OC

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

RCPT# 86941 01/17/2024 01:55pm $144.00 JMEZA
CASE # LT3075 NAME: COOPERZADEH MANAGEMENT, LLC, vs. HAMILTON, AND ALL

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

RCPT# 86942 01/17/2024 02:09pm $144.00 JMEZA
CASE # LT3076 NAME: COOPERZADEH MANAGEMENT, LLC, vs. FERGUSON, AND ALL

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

RCPT# 86943 01/17/2024 02:12pm $144.00 JMEZA
CASE # LT3077 NAME: COOPERZADEH MANAGEMENT, LLC, vs. MOORE, AND ALL OT

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

RCPT# 86944 01/17/2024 02:16pm $234.00 JMEZA
CASE # LT3078 NAME: COOPERZADEH MANAGEMENT, LLC, vs. WOODRUFF,CARL

Check - $234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86945 01/17/2024 02:26pm $234.00 JMEZA
CASE # LT3079 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - $234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86946 01/17/2024 02:31pm $234.00 JMEZA
CASE # LT3080 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - $234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 86947 01/17/2024 02:36pm $144.00 JMEZA
CASE # LT3081 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 86948 01/17/2024 03:04pm $144.00 JMEZA
CASE # LT3082 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

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

RCPT# 86949 01/17/2024 03:11pm $234.00 JMEZA
CASE # LT3083 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check	- $234.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00		

RCPT# 86950 01/18/2024 08:15am $283.40 MSALDANA
CASE # 128052 NAME: SHARP,BARRY EUGENE TICKET # TX506L0S8X3A BALANCE: 0.00

Credit Card	- $283.40	MONETARY			
FINE	181.00	TRANS. FEE	2.00		
TIME PAY-STATE	25.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	30% LINEBARGER FEE	65.40		

RCPT# 86951 01/18/2024 08:26am $384.80 MSALDANA
CASE # 131610 NAME: LEWIS,SPELLMAN RAYWINDER TICKET # A8493208 BALANCE: 0.00

Credit Card	- $384.80	MONETARY			
AFABC	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	200.00	P&WL	5.00		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		
30% LINEBARGER FEE	88.80				

RCPT# 86952 01/18/2024 01:02pm $144.00 JMEZA
CASE # LT3085 NAME: BAKER,THOMAS vs. ALVARADO,LAURA

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

RCPT# 86953 01/18/2024 02:00pm $144.00 JMEZA
CASE # LT3086 NAME: BLUEBONNET TRAILS, LLC, vs. ALVARADO,MARIA S.

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

RCPT# 86954 01/18/2024 02:08pm $144.00 JMEZA
CASE # LT3087 NAME: BLUEBONNET TRAILS, LLC, vs. HUBBARD ,JACQUELINE Y.

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

RCPT# 86955 01/19/2024 10:29am $144.00 MSALDANA
CASE # 131718 NAME: BLOSS,CAITLIN NICOLE TICKET # TXC231336110 BALANCE: 150.00

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

RCPT# 86956 01/19/2024 10:53am $229.00 MSALDANA
CASE # 131717 NAME: BLOSS,CAITLIN NICOLE TICKET # TXC231336110 BALANCE: 0.00

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

FINE 148.00

RCPT# 86957 01/19/2024 01:57pm $100.00 JMEZA
CASE # 131421 NAME: HANKS,TANNER TICKET # 58250 BALANCE: 394.70

Credit Card	- $100.00	MONETARY			
AFSO	2.46	Consolidated Court Cost -	30.29		
Courthouse Security Fund	2.39	TPDF $5	2.44		
Justice Court Tech - $4	1.95	Court Jury Fund - $0.10	0.05		
OMNI CO-2020	1.95	OMNI DTO-2020	2.93		
30% LINEBARGER FEE	55.54				

RCPT# 86958 01/19/2024 03:15pm $144.00 JMEZA
CASE # SC8291 NAME: MORGAN,MIKE vs. SIMS,SHERRY

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

RCPT# 86959 01/19/2024 03:32pm $5.00 JMEZA
CASE # SC8169 NAME: LARUE,MARITA vs. SEPEDA,DAVID

Cash	- $5.00	MONETARY			
WRIT OF EXECUTION FILING	5.00				

RCPT# 86960 01/22/2024 08:41am $54.00 JMEZA
CASE # DC2537 NAME: LVNV FUNDING LLC, vs. VIDAURRI,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# 86961 01/22/2024 08:47am $54.00 JMEZA
CASE # DC2538 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. FOX,MAR

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

RCPT# 86962 01/22/2024 08:54am $54.00 JMEZA
CASE # DC2539 NAME: CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A.,

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

RCPT# 86963 01/22/2024 08:59am $54.00 JMEZA
CASE # DC2540 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

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

RCPT# 86964 01/22/2024 09:05am $54.00 JMEZA
CASE # DC2541 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JETER,MYKA

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

RCPT# 86965 01/22/2024 09:10am $54.00 JMEZA
CASE # DC2542 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROBERTS,RO

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

RCPT# 86966 01/22/2024 09:14am $54.00 JMEZA
CASE # DC2543 NAME: VELOCITY INVESTMENTS, LLC, vs. COOK,KIARRA

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

RCPT# 86967 01/22/2024 09:21am $54.00 JMEZA
CASE # DC2544 NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK,

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

RCPT# 86968 01/22/2024 01:13pm $144.00 JMEZA
CASE # SC8292 NAME: LUNA,JUAN vs. GOMEZ,WILLIAM

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

RCPT# 86969 01/22/2024 02:43pm $180.00 JMEZA
CASE # LT3010 NAME: CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT,

Check - $180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 86970 01/22/2024 03:29pm $144.00 JMEZA
CASE # LT3084 NAME: LEXINGTON ARMS, vs. VELAZQUEZ-DELGADO AND ALL OCCU

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

RCPT# 86971 01/22/2024 04:05pm $54.00 MSALDANA
CASE # SC8293 NAME: STATE OF TEXAS, vs. CHMIEL,CHRISTOPHER

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

RCPT# 86972 01/23/2024 08:17am $54.00 MSALDANA
CASE # SC8294 NAME: STATE OF TEXAS, vs. ADAMS,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# 86973 01/23/2024 09:35am $182.00 GMUNOZ
CASE # 131723 NAME: FLORES HERNANDEZ,ALFREDO TICKET # TXC231150720 BALANCE: 0.00

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

RCPT# 86974 01/23/2024 10:43am $64.00 JMEZA
CASE # LT2998 NAME: TCN INVESTMENTS LLC DBA PARK AT HIBISCUS, vs. MITC

Indigent	- $64.00	NON-MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
TRANSCRIPT FEE	10.00				

RCPT# 86975 01/23/2024 10:51am $64.00 JMEZA
CASE # LT3022 NAME: RED OAK TOWN VILLAGE L.P., vs. BATTIE AND ALL OTHE

Indigent	- $64.00	NON-MONETARY			
STATE CONSOLIDATED CIVIL	21.00	COUNTY DISPUTE RESOLUTION	5.00		
JUSTICE COURT SUPPORT FUN	25.00	LANGUAGE ACCESS FUND	3.00		
TRANSCRIPT FEE	10.00				

RCPT# 86976 01/23/2024 10:58am $64.00 JMEZA
CASE # LT3019 NAME: EMERSON AT RED OAK, vs. BROWN,SUNDAY

Indigent	- $64.00	NON-MONETARY			
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
JUSTICE COURT SUPPORT FUN	25.00	STATE CONSOLIDATED CIVIL	21.00		
TRANSCRIPT FEE	10.00				

RCPT# 86977 01/23/2024 12:46pm $54.00 JMEZA
CASE # DC2545 NAME: CKS PRIME INVESTMENTS, LLC, vs. MARSHALL,BETTY J

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

RCPT# 86978 01/23/2024 12:50pm $54.00 JMEZA
CASE # DC2546 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CORONADO,TAMM

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

RCPT# 86979 01/23/2024 12:55pm $144.00 JMEZA
CASE # DC2547 NAME: ELLIS COUNTY TEACHERS & EMPLOYEES FCU, vs. FINLEY,

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

RCPT# 86980 01/23/2024 01:27pm $144.00 JMEZA
CASE # SC8295 NAME: TALLEY,OTIS vs. ANDREWS,LAMARVIN

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

RCPT# 86981 01/23/2024 02:18pm $282.00 MSALDANA
CASE # 131763 NAME: DORADO CAMACHO,CESAR URIE TICKET # 57019 BALANCE: 0.00

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

RCPT# 86982 01/23/2024 02:20pm $182.00 MSALDANA
CASE # 131764 NAME: DORADO CAMACHO,CESAR URIE TICKET # 57019 BALANCE: 0.00

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

RCPT# 86983 01/23/2024 03:00pm $180.00 MSALDANA
CASE # LT2994 NAME: BLUEBONNET TRAILS, LLC, vs. SMITH,JAMICWA N.

Check	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00				

RCPT# 86984 01/24/2024 09:56am $180.00 JMEZA
CASE # LT3031 NAME: GONZALEZ,LUDIVINA MEDELLIN vs. GARCIA,CYNTHIA

Credit Card	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00				

RCPT# 86985 01/24/2024 10:06am $54.00 GMUNOZ
CASE # SC8281 NAME: HALLEY,TAMMY vs. LOBO ELECTRIC & RENOVATIONS LLC,

Credit Card	- $54.00	MONETARY			
APPEAL STATE CONSOLIDATED	21.00	JUSTICE COURT SUPPORT FUN	25.00		
APPEAL COUNTY DISPUTE RES	5.00	LANGUAGE ACCESS FUND	3.00		

RCPT# 86986 01/24/2024 12:09pm $180.00 JMEZA
CASE # LT3027 NAME: COOPERZADEH MANAGEMENT, LLC, vs. SHERMAN AND ALL O

Check	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00				

RCPT# 86987 01/24/2024 12:12pm $180.00 JMEZA
CASE # LT3028 NAME: SP EX DE, LLC DBA THE ELLIS ON SOLON, vs. SAMS AND

Check	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00				

RCPT# 86988 01/24/2024 12:23pm $234.00 JMEZA
CASE # LT3088 NAME: RESICAP TEXAS OWNER II LLC AS AGENT FOR RESICAP TE

Check	- $234.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00		

RCPT# 86989 01/24/2024 12:37pm $144.00 JMEZA
CASE # LT3089 NAME: SPRING CREEK VILLAS, LLC, vs. SHELLEY,ROBERT GENE

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

RCPT# 86990 01/24/2024 02:31pm $144.00 JMEZA
CASE # LT3090 NAME: UNIVERSITY GARDENS APARTMENTS, vs. ROWE AND ALL OC

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 86991 01/24/2024 02:33pm $144.00 JMEZA
CASE # LT3091 NAME: UNIVERSITY GARDENS APARTMENTS, vs. PENALOZA,JUANIT

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

RCPT# 86992 01/24/2024 02:35pm $234.00 JMEZA
CASE # LT3092 NAME: UNIVERSITY GARDENS APARTMENTS, vs. MITSCHKE,JUDY

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 PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 86993 01/25/2024 03:36pm $144.00 MSALDANA
CASE # LT3093 NAME: LOREN GRAY INVESTMENTS, LLC, vs. WILLIAMS,RLANDRIA

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

RCPT# 86994 01/25/2024 03:38pm $144.00 MSALDANA
CASE # LT3094 NAME: LOREN GRAY INVESTMENTS, LLC, vs. NOBLES,DORETHA

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

RCPT# 86995 01/25/2024 03:51pm $229.00 MSALDANA
CASE # 131693 NAME: ANDERSON,BOBBY JOE TICKET # TXC231461117 BALANCE: 0.00

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

RCPT# 86996 01/26/2024 08:44am $144.00 JMEZA
CASE # LT3095 NAME: BTH 1, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS I, v

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

RCPT# 86997 01/26/2024 08:54am $144.00 JMEZA
CASE # LT3096 NAME: GLENN,ELAINE vs. DEAN ,LAKENDRIA

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

RCPT# 86998 01/26/2024 09:03am $144.00 JMEZA
CASE # LT3097 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check -	$144.00	MONETARY	

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 86999 01/26/2024 09:11am $144.00 JMEZA
CASE # LT3098 NAME: LAKEVIEW LOAN SERVICING, LLC, vs. HARRISON AND ALL

Check - $144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 87000 01/26/2024 10:23am $54.00 JMEZA
CASE # DC2548 NAME: LVNV FUNDING, LLC, vs. TAYLOR,JANICE

Check - $54.00 MONETARY

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

RCPT# 87001 01/26/2024 10:27am $54.00 JMEZA
CASE # DC2549 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LOPEZ,NELV

Check - $54.00 MONETARY

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

RCPT# 87002 01/26/2024 10:31am $54.00 JMEZA
CASE # DC2550 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COOK,ZINA

Check - $54.00 MONETARY

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

RCPT# 87003 01/26/2024 10:37am $54.00 JMEZA
CASE # DC2551 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GULLERY,LI

Check - $54.00 MONETARY

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

RCPT# 87004 01/26/2024 10:46am $54.00 JMEZA
CASE # DC2552 NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. ZUPANCI

Check - $54.00 MONETARY

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

RCPT# 87005 01/26/2024 11:23am $234.00 JMEZA
CASE # LT3099 NAME: CORRES,HECTOR vs. LITTLEBERRY,DEAUDREA

Credit Card - $234.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 87006 01/26/2024 02:36pm $125.00 JMEZA
CASE # 131724 NAME: GUERRERO,MELODY JADE TICKET # TXC231438141 BALANCE: 246.00

Cash - $125.00 MONETARY

AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	44.00		

RCPT# 87007 01/26/2024 02:49pm $64.00 JMEZA
CASE # LT3024 NAME: LOREN GRAY INVESTMENTS, LLC, vs. ESPARZA,LANITRA

Indigent	- $64.00	NON-MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
TRANSCRIPT FEE	10.00				

RCPT# 87008 01/26/2024 02:55pm $180.00 JMEZA
CASE # LT3025 NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

Check	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00				

RCPT# 87009 01/29/2024 09:31am $325.00 GMUNOZ
CASE # 125857 NAME: JOHNSON,COURTNEY HOPE TICKET # TX59SK0YZQEZ BALANCE: 0.00

Credit Card	- $325.00	MONETARY			
AFDPS	5.00	C.R.S.	4.00		
TRANS. FEE	2.00	JPTECH	4.00		
CCC	40.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00		
T.F.C	3.00	TRUANCY PREVENTION AND DI	2.00		
FINE	148.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		
30% LINEBARGER FEE	75.00				

RCPT# 87010 01/30/2024 09:53am $282.00 JMEZA
CASE # 131753 NAME: SANGSTER,DARRELL STEVEN TICKET # TXC241518052 BALANCE: 0.00

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

RCPT# 87011 01/30/2024 10:32am $5.00 JMEZA
CASE # LT3023 NAME: LOREN GRAY INVESTMENTS, LLC, vs. RAWLS,ERIC

Check	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00				

RCPT# 87012 01/30/2024 10:50am $144.00 JMEZA
CASE # LT3100 NAME: SFR II TEXAS SUB 2021-3 LLC, vs. JASPER,LASHUN

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

RCPT# 87013 01/30/2024 10:57am $324.00 JMEZA
CASE # LT3101 NAME: RESICAP TEXAS OWNER II LLC PORTFOLIO , vs. HONORE,

Check	- $324.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00		
CONSTABLE PRECINCT 3	90.00				

RCPT# 87014 01/30/2024 11:03am $324.00 JMEZA
CASE # LT3102 NAME: COOPERZADEH MANAGEMENT, LLC, vs. EASMON ,ROCEITA

Check	- $324.00	MONETARY			

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 87015 01/30/2024 12:20pm $182.00 GMUNOZ
CASE # 131719 NAME: CARDONA,HORACIO RODRIGUEZ TICKET # TXC231438140 BALANCE: 0.00

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

RCPT# 87016 01/30/2024 02:17pm $369.00 JMEZA
CASE # 131745 NAME: DUDLEY,TERESA MICHELE TICKET # TXC241438147 BALANCE: 0.00

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

RCPT# 87017 01/31/2024 08:34am $180.00 JMEZA
CASE # LT3037 NAME: AUTREY,DUSTY vs. STROOPE,JUSTIN

Check -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		

RCPT# 87018 01/31/2024 09:07am $184.00 JMEZA
CASE # 131616 NAME: ROBINSON,TERRANCE DELOUIS TICKET # TXC231335377 BALANCE: 162.00

Credit Card -	$184.00	MONETARY	
AFDPS	2.69	State Traffic Fine - $50	26.74
Consolidated Court Cost -	33.16	Trans Fine - $3	1.60
Courthouse Security Fund	2.62	TPDF $5	2.67
Justice Court Tech - $4	2.14	Court Jury Fund - $0.10	0.05
DEF. ADJ.	106.98	DSC	5.35

RCPT# 87019 01/31/2024 09:15am $130.00 JMEZA
CASE # 131346 NAME: RANKINS,JOSUA DAVID TICKET # 53710 BALANCE: 0.00

Credit Card -	$130.00	MONETARY	
AFSO	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	0.10		

RCPT# 87020 01/31/2024 10:33am $180.00 GMUNOZ
CASE # 0231J NAME: MACIUBA,AUSTIN MICHAEL TICKET # TXC231392479 BALANCE: 79.00

Credit Card -	$180.00	MONETARY	
AFDPS	5.00	State Traffic Fine - $50	50.00
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	46.00		

RCPT# 87021 01/31/2024 10:57am $54.00 JMEZA
CASE # DC2553 NAME: CAPITAL ONE, N.A., vs. MARTIN,RICOLE 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# 87022 01/31/2024 01:33pm $229.00 JMEZA
CASE # 131704 NAME: ZEVALLOS,CHRISTINA MICHEL TICKET # TXC231438130 BALANCE: 0.00

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

RCPT# 87023 01/31/2024 01:42pm $180.00 JMEZA
CASE # LT2950 NAME: REYES,PATRICIA vs. IBANEZ,LUIS A.

Cash	- $180.00	MONETARY			
WRIT OF POSSESSION CONST	180.00				

RCPT# 87024 01/31/2024 02:42pm $30.00 MSALDANA
CASE # 123593 NAME: GONZALES,DIANA TICKET # TX42EF0SIDCV BALANCE: 336.00

Check	- $30.00	MONETARY			
AFDPS	0.72	T.F.C	0.42		
C.H.S.	0.56	JPTECH	0.56		
STF	4.20	CCC	5.60		
JSF	0.84	JURY REIMB FEE	0.56		
INDIGENT DEFENSE FUND	0.28	MOVING VIOLATION STATE FE	0.01		
TRUANCY PREVENTION AND DI	0.28	OMNI-DPS	2.80		
OMNI-DTO	0.84	OMNI-COUNTY	0.56		
30% LINEBARGER FEE	11.77				

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 02/01/2024 AT 09:07am
RECEIPT DATE 01/01/2024 to 01/31/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 86840 TO 87024

***** SUMMARY *****

MONETARY	
Credit Card	10841.32
Check	12347.00
Cash	2146.60
Money Order	902.50
TOTAL MONETARY:	26237.42
NON-MONETARY	
Dismissal	266.00
Indigent	256.00
TOTAL NON-MONETARY:	522.00
GRAND TOTAL:	26759.42

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
130400	86655-V	01/30/2024	11/27/2023	-729.30	CC	100282842933	87063
ALLEN,DEAIJIAH KASHAWN							
DC2510	86840	01/02/2024	01/02/2024	54.00	CK	50228590	86886
WILSON vs LVNV FUNDING LLC							
DC2511	86841	01/02/2024	01/02/2024	54.00	CK	50228846	86887
HUNT vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC2512	86842	01/02/2024	01/02/2024	144.00	CK	9200008103	86888
ROBINSON vs REPUBLIC FINANCE LLC							
DC2513	86843	01/02/2024	01/02/2024	54.00	CK	50228264	86889
GUNDERSON vs TD BANK USA, N.A.							
LT2961	86844	01/02/2024	01/02/2024	180.00	CA		86890
CASTRO vs FIRA							
129165	86845	01/02/2024	01/02/2024	180.70	CC	100286024967	86891
FERNANDEZ,LION EDUARDO							
DC2514	86846	01/02/2024	01/02/2024	54.00	CK	50229354	86892
BARRON vs LVNV FUNDING LLC							
DC2515	86847	01/02/2024	01/02/0245	54.00	CK	50229708	86893
QUINTERO vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
DC2516	86848	01/02/2024	01/02/2024	54.00	CK	50230422	86894
NEWTON JR vs TD BANK USA, N.A.							
DC2517	86849	01/02/2024	01/02/2024	144.00	CK	9200008730	86895
MCCRADY vs REPUBLIC FINANCE LLC							
DC2518	86850	01/02/2024	01/02/2024	54.00	CK	50231017	86896
CHILDS vs FIRST NATIONAL BANK OF OMAHA							
DC2519	86851	01/02/2024	01/02/2024	54.00	CK	50230659	86897
ADAM vs LVNV FUNDING LLC							
DC2520	86852	01/02/2024	01/02/2024	54.00	CK	50230766	86898
SAYLES vs LVNV FUNDING LLC							
131546	86853	01/03/2024	01/03/2024	160.00	CC	100286123591	86899
DUNCAN,LONNIE BRANDON							
DC2521	86854	01/03/2024	01/03/2024	54.00	CK	50230831	86900
HENSHAW vs LVNV FUNDING, LLC							
DC2522	86855	01/03/2024	01/03/2024	54.00	CK	50230847	86901
HOOVER vs CREDIT CORP SOLUTIONS INC.							
DC2523	86856	01/03/2024	01/03/2024	54.00	CK	50231388	86902
WALKER vs CITIBANK, N.A.							
DC2524	86857	01/03/2024	01/03/2024	54.00	CK	50231220	86903
BERNAL vs LVNV FUNDING, LLC							
DC2525	86858	01/03/2024	01/03/2024	54.00	CK	50231714	86904
VILLARREAL vs LVNV FUNDING, LLC							
DC2526	86859	01/03/2024	01/03/2024	54.00	CK	50232121	86905
BUTLER vs LVNV FUNDING LLC							
131709	86860	01/03/2024	01/03/2024	10.00	CC	100286213513	86906
CORNEJO,JEFFREY							
128395	86861	01/03/2024	01/03/2024	379.60	CC	100286223733	86907
CLEMONS,MONIQUE SHANAY							
131452	86862	01/04/2024	01/04/2024	310.70	CC	100286272542	86908
SANTOLLO,CARLOS							
128155	86863	01/04/2024	01/04/2024	379.60	CC	100286283399	86909
WINFREY,KENDRA LAKIA							
LT2959	86864	01/04/2024	01/04/2024	180.00	CC	100286307768	86910
RIGGS vs EMERSON AT RED OAK							
LT2967	86865	01/04/2024	01/04/2024	180.00	CK	203732	86911
HOWARD AND/OR ALL OCCUPANTS vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
131708	86866	01/04/2024	01/04/2024	93.66	CC	100286350497	86912
MOYA,PABLO RUBEN							
131707	86867	01/04/2024	01/04/2024	93.66	CC	100286350496	86913
MOYA,PABLO RUBEN							
LT3034	86868	01/04/2024	01/04/2024	144.00	CC	100286353519	86914
LINTHICUM vs BETTY JOHNSON STRONG TOWER MANAGEMENT LLC							
DC2527	86869	01/05/2024	01/05/2024	54.00	CK	349665	86915
PROCTOR vs CITIBANK, N.A.							
DC2528	86870	01/05/2024	01/05/2024	54.00	CK	349946	86916
RODRIGUEZ vs CITIBANK, N.A.							
DC2529	86871	01/05/2024	01/05/2024	54.00	CK	359139	86917
SENA vs CITIBANK, N.A.							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3035	86872	01/05/2024	01/05/2024	144.00	CK	31693	86918
WALKER AND/OR ALL OTHER OCCUPANTS vs AMERICAN RESIDENTIAL LEASING COMPANY, LLC							
LT3036	86873	01/05/2024	01/05/2024	234.00	CK	31694	86919
SHINPAUGH vs AH4R PROPERTIES TWO, LLC							
DC2530	86874	01/05/2024	01/05/2024	54.00	CK	275469	86920
LACEY JR vs REPUBLIC FINANCE, LLC							
DC2531	86875	01/05/2024	01/05/2024	54.00	CK	276830	86921
WADE vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2532	86876	01/05/2024	01/05/2024	54.00	CK	50232533	86922
SHAW vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC2533	86877	01/05/2024	01/05/2024	54.00	CK	276824	86923
CHAIRES vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2534	86878	01/05/2024	01/05/2024	54.00	CK	50232661	86924
MCCULLAR vs LVNV FUNDING LLC							
DC2535	86879	01/05/2024	01/05/2024	54.00	CK	50232707	86925
CERVANTES vs VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE							
LT3037	86880	01/08/2024	01/08/2024	144.00	CK	3628	86926
STROOPE vs AUTREY							
LT3038	86881	01/08/2024	01/08/2024	144.00	CK	3433	86927
JEREMIAH HARVEY AND ANY AND ALL OCCUPANTS vs VIEN							
131700	86882	01/08/2024	01/08/2024	182.00	CC	100286703861	86928
REYES TORRES,JOSE MARIA							
131701	86883	01/08/2024	01/08/2024	282.00	CC	100286704361	86929
REYES TORRES,JOSE MARIA							
LT3039	86884	01/09/2024	01/09/2024	144.00	CC	100286759069	86930
WILLIAMS vs BURNETT							
SC8280	86885	01/09/2024	01/09/2024	54.00	CK	1100	86931
HOFFMAN (DBA SUNRISE PROPERTIES) vs HAYGOOD							
131681	86886	01/09/2024	01/09/2024	182.00	CC	100286826710	86932
CRUMPTON,AARON MICHEAL							
125664	86887	01/10/2024	01/10/2024	331.50	CC	100286893706	86933
STAFFORD,AIRY JORDAN							
LT3040	86888	01/10/2024	01/10/2024	144.00	CK	006735	86934
BLAIR AND ALL OTHER OCCUPANTS vs AL KEYSTONE HOLDINGS LLC							
130273	86889	01/10/2024	01/10/2024	379.60	CA		86935
AMAYA,MARIO EFREN							
131729	86890	01/11/2024	01/11/2024	144.00	CC	100286972665	86936
JACOBS,LINDSAY GRACE							
LT3041	86891	01/11/2024	01/11/2024	144.00	CC	100286974376	86937
ACOSTA vs FOUR POINT INV. GROUP							
LT3042	86892	01/11/2024	01/11/2024	234.00	CC	100286974970	86938
PASILLAS vs FOUR POINT INV. GROUP							
DC2536	86893	01/11/2024	01/11/2024	54.00	CK	50233223	86939
LOPER vs JEFFERSON CAPITAL SYSTEMS, LLC							
LT3043	86894	01/11/2024	01/11/2024	144.00	CK	5236	86940
JONES vs TCN INVESTMENTS LLC DBA PARK AT HIBISCUS							
LT3044	86895	01/11/2024	01/11/2024	234.00	CC	100287047373	86941
WHITEHEAD vs LIVING OAKS APTS							
131690	86896	01/11/2024	01/11/2024	159.00	CC	100287050636	86942
ALLEN,LANCE CHRISTIAN							
LT3006	86897	01/11/2024	01/11/2024	180.00	CK	164402	86943
JUAN vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3008	86898	01/11/2024	01/11/2024	180.00	CK	164401	86944
MCGRIFF AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
116154	86899	01/12/2024	01/12/2024	754.00	CC	100287146189	86945
LARES,OLGA LETICIA							
120011	86900	01/12/2024	01/12/2024	221.00	MO	22-052926141	86946
SARGENT,TAMEKIA &							
120010	86901	01/12/2024	01/12/2024	357.50	MO	19-605734217	86947
SARGENT,TAMEKIA &							
121855	86902	01/12/2024	01/12/2024	260.00	MO	22-052926137	86948
SARGENT,TAMEKIA &							
LT3045	86903	01/16/2024	01/16/2024	144.00	CK	5237	86949
CHARLES vs TCN INVESTMENTS LLC DBA PARK AT HIBISCUS							
131711	86904	01/16/2024	01/16/2024	266.00	DS	DISMISSED BY TR	86950
CORNEJO,JEFFREY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3046	86905	01/16/2024	01/16/2024	54.00	CA		86951
SISSON vs DAVIDSON							
SC8289	86906	01/16/2024	01/16/2024	144.00	CK	594	86952
WEAVER DBA-A1A MOVING & RELOCATION vs GUNDERT							
LT3047	86907	01/16/2024	01/16/2024	144.00	CK	7817	86953
RAFUSE vs DOLLAR PROPERTIES							
LT3048	86908	01/16/2024	01/16/2024	144.00	CK	7818	86954
WARD vs DOLLAR PROPERTIES							
131692	86909	01/16/2024	01/16/2024	282.00	CC	100287366211	86955
AGUILAR,ERIC DAVID							
LT2996	86910	01/16/2024	01/16/2024	64.00	MO	19-578007473	86956
LAWSON AND ALL OCCUPANTS vs TCN INVESTMENTS LLC DBA PARK AT HIBISCUS							
LT3049	86911	01/16/2024	01/16/2024	144.00	CK	20356	86957
DOE vs SFR II TEXAS SUB 2021-3 LLC							
LT3050	86912	01/16/2024	01/16/2024	144.00	CK	164415	86958
RIVERA, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3051	86913	01/16/2024	01/16/2024	144.00	CK	164414	86959
BURLEY, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3052	86914	01/16/2024	01/16/2024	144.00	CK	164413	86960
THOMAS, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3053	86915	01/16/2024	01/16/2024	144.00	CK	164407	86961
WILLIAMS, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3054	86916	01/16/2024	01/16/2024	144.00	CK	164412	86962
BERNARD, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3055	86917	01/16/2024	01/16/2024	144.00	CK	164411	86963
ROMERO, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3056	86918	01/16/2024	01/16/2024	144.00	CK	164408	86964
RAMIREZ, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3057	86919	01/16/2024	01/16/2024	144.00	CK	164406	86965
DEGRAFFE, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3058	86920	01/16/2024	01/16/2024	144.00	CK	164405	86966
WALKER, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3059	86921	01/16/2024	01/16/2024	144.00	CK	164409	86967
GOODRICH, AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3060	86922	01/16/2024	01/16/2024	234.00	CK	164410	86968
ALBERT vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3061	86923	01/16/2024	01/16/2024	144.00	CK	164403	86969
LOWE, AND ALL OTHER OCCUPANTS vs BT 1, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS I							
LT3062	86924	01/16/2024	01/16/2024	144.00	CK	164404	86970
SIMS, AND ALL OTHER OCCUPANTS vs GALA AT WAXAHACHIE, LP AS AGENT FOR GALA AT WAXAHACHIE							
LT3014	86925	01/16/2024	01/16/2024	180.00	CC	100287411760	86971
DOCKERY vs HERITAGE SQUARE TOWNHOMES							
LT3063	86926	01/17/2024	01/17/2024	234.00	CC	100287411110	86972
SPARKS vs EMERSON AT RED OAK							
LT3064	86927	01/17/2024	01/17/2024	234.00	CC	100287411110	86973
FRANKLIN vs EMERSON AT RED OAK							
SC8290	86928	01/17/2024	01/17/2024	54.00	CC	100287446324	86974
SARGENT vs THE STATE OF TEXAS							
LT3065	86929	01/17/2024	01/17/2024	234.00	CC	100287450897/10	86975
LOMELI vs EMERSON AT RED OAK							
LT3066	86930	01/17/2024	01/17/2024	144.00	CC	100287411110	86976
SMITH vs EMERSON AT RED OAK							
LT3067	86931	01/17/2024	01/17/2024	144.00	CC	100287411110	86977
TERRELL vs EMERSON AT RED OAK							
LT3068	86932	01/17/2024	01/17/2024	144.00	CC	100287411110	86978
HERNDON vs EMERSON AT RED OAK							
LT3069	86933	01/17/2024	01/17/2024	144.00	CC	100287411110	86979
SULLY vs EMERSON AT RED OAK							
LT3070	86934	01/17/2024	01/17/2024	144.00	CC	100287411110	86980
SALTER vs EMERSON AT RED OAK							
LT3071	86935	01/17/2024	01/17/2024	144.00	CC	100287411110	86981
ALLISON vs EMERSON AT RED OAK							
LT3072	86936	01/17/2024	01/17/2024	144.00	CC	100287411110	86982
RODRIGUEZ vs EMERSON AT RED OAK							
LT3073	86937	01/17/2024	01/17/2024	144.00	CC	100287411110	86983
MCGREW vs EMERSON AT RED OAK							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
125953	86938	01/17/2024	01/17/2024	40.00	CA		86984
AGUILAR,RAMONA GUERRERO							
LT2977	86939	01/17/2024	01/17/2024	180.00	CK	31763	86985
BENSON vs AMH 2015-2 BORROWER, LP							
LT3074	86940	01/17/2024	01/17/2024	144.00	CK	165138	86986
BROWN JR, AND ALL OTHER OCCUPANTS vs CAMDEN HOMES, LLC							
LT3075	86941	01/17/2024	01/17/2024	144.00	CK	165146	86987
HAMILTON, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3076	86942	01/17/2024	01/17/2024	144.00	CK	165141	86988
FERGUSON, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3077	86943	01/17/2024	01/17/2024	144.00	CK	165140	86989
MOORE, AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3078	86944	01/17/2024	01/17/2024	234.00	CK	165147	86990
WOODRUFF vs COOPERZADEH MANAGEMENT, LLC							
LT3079	86945	01/17/2024	01/17/2024	234.00	CK	165145	86991
NASH vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3080	86946	01/17/2024	01/17/2024	234.00	CK	165139	86992
MARSHALL vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3081	86947	01/17/2024	01/17/2024	144.00	CK	165142	86993
JOHNSON, AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3082	86948	01/17/2024	01/17/2024	144.00	CK	165144	86994
TAYLOR, AND ALL OTHER OCCUPANTS vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3083	86949	01/17/2024	01/17/2024	234.00	CK	165143	86995
RODRIGUEZ vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
128052	86950	01/18/2024	01/18/2024	283.40	CC	100287559581	86996
SHARP,BARRY EUGENE							
131610	86951	01/18/2024	01/18/2024	384.80	CC	100287561013	86997
LEWIS,SPELLMAN RAYWINDER							
LT3085	86952	01/18/2024	01/18/2024	144.00	CK	5008	86998
ALVARADO vs BAKER							
LT3086	86953	01/18/2024	01/18/2024	144.00	CA		86999
ALVARADO vs BLUEBONNET TRAILS, LLC							
LT3087	86954	01/18/2024	01/18/2024	144.00	CA		87000
HUBBARD vs BLUEBONNET TRAILS, LLC							
131718	86955	01/19/2024	01/19/2024	144.00	CC	100287710324	87001
BLOSS,CAITLIN NICOLE							
131717	86956	01/19/2024	01/19/2024	229.00	CC	100287716274	87002
BLOSS,CAITLIN NICOLE							
131421	86957	01/19/2024	01/19/2024	100.00	CC	100287762681	87003
HANKS,TANNER							
SC8291	86958	01/19/2024	01/19/2024	144.00	CK	1567	87004
SIMS vs MORGAN							
SC8169	86959	01/19/2024	01/19/2024	5.00	CA		87005
SEPEDA vs LARUE							
DC2537	86960	01/22/2024	01/22/2024	54.00	CK	50235498	87006
VIDAURRI vs LVNV FUNDING LLC							
DC2538	86961	01/22/2024	01/22/2024	54.00	CK	50235899	87007
FOX vs ABSOLUTE RESOLUTIONS INVESTMENTS, LLC							
DC2539	86962	01/22/2024	01/22/2024	54.00	CK	50235965	87008
BARRINGTON vs CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A.							
DC2540	86963	01/22/2024	01/22/2024	54.00	CK	50234013	87009
FOX vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
DC2541	86964	01/22/2024	01/22/2024	54.00	CK	50235289	87010
JETER vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC2542	86965	01/22/2024	01/22/2024	54.00	CK	50234268	87011
ROBERTS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC2543	86966	01/22/2024	01/22/2024	54.00	CK	50234942	87012
COOK vs VELOCITY INVESTMENTS, LLC							
DC2544	86967	01/22/2024	01/22/2024	54.00	CK	50234906	87013
WILCOX vs CAVALRY SPV I, LLC, AS ASSIGNEE OF SYNCHRONY BANK							
SC8292	86968	01/22/2024	01/22/2024	144.00	CA		87014
GOMEZ vs LUNA							
LT3010	86969	01/22/2024	01/22/2024	180.00	CK	165830	87015
BROWN vs CZ GA I, LLC BY ITS AGENT COOPERZADEH MANAGEMENT, LLC							
LT3084	86970	01/22/2024	01/22/2024	144.00	CC	100288015569	87016
VELAZQUEZ-DELGADO AND ALL OCCUPANTS vs LEXINGTON ARMS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
SC8293	86971	01/22/2024	01/22/2024	54.00	CC	100288032106	87017
CHMIEL vs STATE OF TEXAS							
SC8294	86972	01/23/2024	01/23/2024	54.00	CK	1028	87018
ADAMS vs STATE OF TEXAS							
131723	86973	01/23/2024	01/23/2024	182.00	CC	100288079796	87019
FLORES HERNANDEZ,ALFREDO							
LT2998	86974	01/23/2024	01/23/2024	64.00	IND		87020
MITCHELL AND ALL OCCUPANTS vs TCN INVESTMENTS LLC DBA PARK AT HIBISCUS							
LT3022	86975	01/23/2024	01/23/2024	64.00	IND		87021
BATTIE AND ALL OTHERS vs RED OAK TOWN VILLAGE L.P.							
LT3019	86976	01/23/2024	01/23/2024	64.00	IND		87022
BROWN vs EMERSON AT RED OAK							
DC2545	86977	01/23/2024	01/23/2024	54.00	CK	50236266	87023
MARSHALL vs CKS PRIME INVESTMENTS, LLC							
DC2546	86978	01/23/2024	01/23/2024	54.00	CK	276929	87024
CORONADO vs MIDLAND CREDIT MANAGEMENT, INC.							
DC2547	86979	01/23/2024	01/23/2024	144.00	CK	231976	87025
FINLEY vs ELLIS COUNTY TEACHERS & EMPLOYEES FCU							
SC8295	86980	01/23/2024	01/23/2024	144.00	CC	100288132740	87026
ANDREWS vs TALLEY							
131763	86981	01/23/2024	01/23/2024	282.00	CC	100288145414	87027
DORADO CAMACHO,CESAR URIEL							
131764	86982	01/23/2024	01/23/2024	182.00	CC	100288145638	87028
DORADO CAMACHO,CESAR URIEL							
LT2994	86983	01/23/2024	01/23/2024	180.00	CK	5173	87029
SMITH vs BLUEBONNET TRAILS, LLC							
LT3031	86984	01/24/2024	01/24/2024	180.00	CC	100288220232	87030
GARCIA vs GONZALEZ							
SC8281	86985	01/24/2024	01/24/2024	54.00	CC	100286748606	87031
LOBO ELECTRIC & RENOVATIONS LLC vs HALLEY							
LT3027	86986	01/24/2024	01/24/2024	180.00	CK	167110	87032
SHERMAN AND ALL OTHER OCCUPANTS vs COOPERZADEH MANAGEMENT, LLC							
LT3028	86987	01/24/2024	01/24/2024	180.00	CK	167111	87033
SAMS AND ALL OTHER OCCUPANTS vs SP EX DE, LLC DBA THE ELLIS ON SOLON							
LT3088	86988	01/24/2024	01/24/2024	234.00	CK	167112	87034
JONES vs RESICAP TEXAS OWNER II LLC AS AGENT FOR RESICAP TEXAS OWNER II LLC PORTFOLIO							
LT3089	86989	01/24/2024	01/24/2024	144.00	CK	035037	87035
SHELLEY vs SPRING CREEK VILLAS, LLC							
LT3090	86990	01/24/2024	01/24/2024	144.00	CA		87036
ROWE AND ALL OCCUPANTS vs UNIVERSITY GARDENS APARTMENTS							
LT3091	86991	01/24/2024	01/24/2024	144.00	CA		87037
PENALOZA vs UNIVERSITY GARDENS APARTMENTS							
LT3092	86992	01/24/2024	01/24/2024	234.00	CA		87038
MITSCHKE vs UNIVERSITY GARDENS APARTMENTS							
LT3093	86993	01/25/2024	01/25/2024	144.00	CK	5274	87039
WILLIAMS vs LOREN GRAY INVESTMENTS, LLC							
LT3094	86994	01/25/2024	01/25/2024	144.00	CK	5275	87040
NOBLES vs LOREN GRAY INVESTMENTS, LLC							
131693	86995	01/25/2024	01/25/2024	229.00	CA		87041
ANDERSON,BOBBY JOE							
LT3095	86996	01/26/2024	01/26/2024	144.00	CK	167435	87042
HARGERS, AND ALL OTHER OCCUPANTS vs BTH 1, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS I							
LT3096	86997	01/26/2024	01/26/2024	144.00	CK	034993	87043
DEAN vs GLENN							
LT3097	86998	01/26/2024	01/26/2024	144.00	CK	203880	87044
PALMER, AND/OR ALL OTHER OCCUPANTS vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
LT3098	86999	01/26/2024	01/26/2024	144.00	CK	24622	87045
HARRISON AND ALL CURRENT OCCUPANTS vs LAKEVIEW LOAN SERVICING, LLC							
DC2548	87000	01/26/2024	01/26/2024	54.00	CK	50236445	87046
TAYLOR vs LVNV FUNDING, LLC							
DC2549	87001	01/26/2024	01/26/2024	54.00	CK	50236588	87047
LOPEZ vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC2550	87002	01/26/2024	01/26/2024	54.00	CK	50237120	87048
COOK vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC2551	87003	01/26/2024	01/26/2024	54.00	CK	50237128	87049
GULLERY vs PORTFOLIO RECOVERY ASSOCIATES, LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC2552	87004	01/26/2024	01/26/2024	54.00	CK	50237168	87050
ZUPANCIC vs ABSOLUTE RESOLUTIONS INVESTMENTS, LLC							
LT3099	87005	01/26/2024	01/26/2024	234.00	CC	100288551880	87051
LITTLEBERRY vs CORRES							
131724	87006	01/26/2024	01/26/2024	125.00	CA		87052
GUERRERO,MELODY JADE							
LT3024	87007	01/26/2024	01/26/2024	64.00	IND		87053
ESPARZA vs LOREN GRAY INVESTMENTS, LLC							
LT3025	87008	01/26/2024	01/26/2024	180.00	CK	203832	87054
SCOTT AND/OR ALL OTHER OCCUPANTS vs TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL							
125857	87009	01/29/2024	01/29/2024	325.00	CC	100288821245	87055
JOHNSON,COURTNEY HOPE							
131753	87010	01/30/2024	01/30/2024	282.00	CC	100289105347	87056
SANGSTER,DARRELL STEVEN							
LT3023	87011	01/30/2024	01/30/2024	5.00	CK	5276	87057
RAWLS vs LOREN GRAY INVESTMENTS, LLC							
LT3100	87012	01/30/2024	01/30/2024	144.00	CK	20394	87058
JASPER vs SFR II TEXAS SUB 2021-3 LLC							
LT3101	87013	01/30/2024	01/30/2024	324.00	CK	168118	87059
HONORE vs RESICAP TEXAS OWNER II LLC PORTFOLIO							
LT3102	87014	01/30/2024	01/30/2024	324.00	CK	168117	87060
EASMON vs COOPERZADEH MANAGEMENT, LLC							
131719	87015	01/30/2024	01/30/2024	182.00	CC	100289172768	87061
CARDONA,HORACIO RODRIGUEZ							
131745	87016	01/30/2024	01/30/2024	369.00	CC	100289224466	87062
DUDLEY,TERESA MICHELE							
LT3037	87017	01/31/2024	01/31/2024	180.00	CK	3248	87064
STROOPE vs AUTREY							
131616	87018	01/31/2024	01/31/2024	184.00	CC	100289417531	87065
ROBINSON,TERRANCE DELOUIS							
131346	87019	01/31/2024	01/31/2024	130.00	CC	100289421956	87066
RANKINS,JOSUA DAVID							
0231J	87020	01/31/2024	01/31/2024	180.00	CC	100289466897	87067
MACIUBA,AUSTIN MICHAEL							
DC2553	87021	01/31/2024	01/31/2024	54.00	CK	258564	87068
MARTIN vs CAPITAL ONE, N.A.							
131704	87022	01/31/2024	01/31/2024	229.00	CC	100289576398	87069
ZEVALLOS,CHRISTINA MICHELLE							
LT2950	87023	01/31/2024	01/31/2024	180.00	CA		87070
IBANEZ vs REYES							
123593	87024	01/31/2024	01/31/2024	30.00	CK	14548	87071
GONZALES,DIANA							

COMMISSIONERS COURT AGENDA REQUEST A.7

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: 02-01-24 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Louis Ponder

PHONE: 972-825-5315 FAX: 972-723-8629

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 4

ADDRESS: 301 N. 8TH ST, MIDLOTHIAN, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: 02-06-24

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

** CONSENT AGENDA - FINANCIAL **

Acceptance of Justice of the Peace Pct #4 monthly report for 01-1-24 / 01-31-24, pursuant to Texas Local Government Code 114.044

*

County Attorney Approval

TREASURER'S RECEIPT # _____

I, LOUIS PONDER Justice of the Peace Precinct 4, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day Jan 2024

Louis Ponder
JUSTICE OF THE PEACE, PRECINCT 4

by Melba Jones
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials mj

Treasurer's Office Deputy initials _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	841.42	67.50	773.92	841.42	0.00	841.42	0.00
Consolidated Court Cost -	001-0000-280100	2340.27	248.00	1844.27	2092.27	248.00	209.23	1883.04
CCC	001-0000-280120	286.52	40.00	246.52	286.52	0.00	28.65	257.87
DISMISSAL FINE ($20.00)	001-0000-280120	20.00	0.00	20.00	20.00	0.00	20.00	0.00
JSF	001-0000-280160	42.98	6.00	36.98	42.98	0.00	4.30	38.68
JURY REIMB FEE	001-0000-280160	28.66	4.00	24.66	28.66	0.00	2.87	25.79
INDIGENT DEFENSE FUND	001-0000-280160	14.33	2.00	12.33	14.33	0.00	14.33	0.00
State Traffic Fine - $50	001-0000-280200	895.51	100.00	745.51	845.51	50.00	33.82	811.69
STF	001-0000-280220	90.00	30.00	60.00	90.00	0.00	4.50	85.50
MOVING VIOLATION STATE FE	001-0000-280260	0.32	0.10	0.22	0.32	0.00	0.32	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	14.33	2.00	12.33	14.33	0.00	0.00	14.33
TIME PAY-STATE	001-0000-280340	15.00	0.00	15.00	15.00	0.00	7.50	7.50
ARREST FEES	001-0000-280380	0.82	0.00	0.82	0.82	0.00	0.66	0.16
AFDPS	001-0000-280380	223.73	25.00	178.73	203.73	20.00	162.98	40.75
OMNI DTO-2020	001-0540-200200	66.00	6.00	60.00	66.00	0.00	66.00	0.00
DEF. ADJ.	001-0540-400160	150.00	50.00	100.00	150.00	0.00	150.00	0.00
T.F.C	001-0540-400180	21.49	3.00	18.49	21.49	0.00	21.49	0.00
Trans Fine - $3	001-0540-400180	53.24	6.00	44.24	50.24	3.00	50.24	0.00
OMNI CO-2020	001-0540-400200	44.00	4.00	40.00	44.00	0.00	44.00	0.00
FINE	001-0540-400410	6960.92	585.90	5466.12	6052.02	908.90	6052.02	0.00
TRANS. FEE	001-0540-400800	28.33	4.00	20.33	24.33	4.00	24.33	0.00
DISMISSAL FINE	001-0540-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
D.S.C.	001-0540-406660	10.00	10.00	0.00	10.00	0.00	10.00	0.00
DSC 10.00	001-0540-406660	10.00	0.00	10.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 10.00	001-0540-409635	10.00	0.00	10.00	10.00	0.00	10.00	0.00
JPTECH	015-0915-400840	28.66	4.00	24.66	28.66	0.00	28.66	0.00
Justice Court Tech - $4	015-0915-400840	150.99	16.00	118.99	134.99	16.00	134.99	0.00
Court Jury Fund - $0.10	017-0917-400840	3.87	0.40	3.07	3.47	0.40	3.47	0.00
C.H.S.	033-0933-406240	28.66	4.00	24.66	28.66	0.00	28.66	0.00
Courthouse Security Fund	033-0933-406240	184.96	19.60	145.76	165.36	19.60	165.36	0.00
TPDF $5	061-0961-400840	188.73	20.00	148.73	168.73	20.00	168.73	0.00
		12763.74	1267.50	10206.34	11473.84	1289.90	8308.53	3165.31
CIVIL DISTRIBUTIONS								
County Dispute Resolution	001-0000-201300	895.00	860.00	35.00	895.00	0.00	895.00	0.00
APPEAL COUNTY DISPUTE RES	001-0000-201300	5.00	5.00	0.00	5.00	0.00	5.00	0.00
APPEAL STATE CONSOLIDATED	001-0000-270000	21.00	21.00	0.00	21.00	0.00	21.00	0.00
State Consolidated Civil	001-0000-270000	3759.00	3612.00	147.00	3759.00	0.00	0.00	3759.00
COPIES	001-0540-400090	2.00	2.00	0.00	2.00	0.00	2.00	0.00
TRANS. FEE	001-0540-400800	4.00	4.00	0.00	4.00	0.00	4.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm

ALL USERS

ALL CASE TYPES

01/01/2024 THRU 01/31/2024

SELECTED BY RECEIPT DATE

ABSTRACT OF JUDGMENT	001-0540-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
TRANSACTION ADMIN FEE	001-0540-400970	100.00	85.00	15.00	100.00	0.00	100.00	0.00
TRANSCRIPT FEE	001-0540-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
APPEAL JUSTICE COURT SUPP	001-0540-471000	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Justice Court Support Fun	001-0540-471000	4475.00	4300.00	175.00	4475.00	0.00	4475.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	180.00	180.00	0.00	180.00	0.00	180.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	6030.00	5310.00	720.00	6030.00	0.00	6030.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	3500.00	2975.00	525.00	3500.00	0.00	3500.00	0.00
Language Access Fund	131-0131-407540	537.00	516.00	21.00	537.00	0.00	537.00	0.00
APPEAL LANGUAGE ACCESS FU	131-0131-407540	3.00	3.00	0.00	3.00	0.00	3.00	0.00
		19556.00	17918.00	1638.00	19556.00	0.00	15797.00	3759.00

SUMMARY BREAKDOWN

CASH	1111.00
CREDIT CARD	11844.34
CHECK	17654.00
MONEY ORDER	420.50
NON-MONETARY	1289.90
TOTAL MONETARY	31029.84
TOTAL NON-MONETARY	1289.90
TOTAL AMOUNT	32319.74

LESS CREDIT CARD 19185.50

RECEIPT NO. 89101 TO 89357

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	75.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89141	01/05/2024	113.08	CC	490.00	NOBLES,BRYCE DAVEON	104646
89144	01/05/2024	66.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89157	01/09/2024	77.10	CC	344.10	OVIEDO,EVANGELINA	105830
89172	01/10/2024	55.47	CC	250.37	VARGAS,SALVADOR NONE	101503
89210	01/16/2024	68.70	CC	307.70	LANNING,JESSICA ELIZABE	105511
89234	01/17/2024	69.57	CC	311.47	SENEGAL,DEMETRIUS N	103162
89279	01/23/2024	66.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	108.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	75.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	773.92				

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	67.50	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	67.50				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89233	01/16/2024	62.00	CA	332.00	CHUNG,TUYEN THANH	107323
89239	01/17/2024	62.00	CA	229.00	GONZALEZ,ESTEVAN	107274
89312	01/24/2024	62.00	CA	150.00	LOPEZ,MARIA GUADALUPE	107289
	Fee Total	186.00				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89112	01/02/2024	62.00	CC	369.00	MARTINEZ,GEOVANNI SANCH	107226
89141	01/05/2024	62.00	CC	490.00	NOBLES,BRYCE DAVEON	104646
89142	01/05/2024	62.00	CC	369.00	REYES CEDILLO,CARLOS AL	107233
89143	01/05/2024	62.00	CC	160.00	REYES CEDILLO,CARLOS AL	107232
89147	01/08/2024	62.00	CC	257.00	WARREN,APRIL DAWN	107256
89157	01/09/2024	62.00	CC	344.10	OVIEDO,EVANGELINA	105830
89158	01/09/2024	38.27	CC	50.00	FIGUEROA GONZALEZ,JOSE	107243
89178	01/11/2024	62.00	CC	232.00	HARDIN,LESLIE DENISE	107282
89179	01/11/2024	46.27	CC	100.00	SHARP,FREDDY JR	107237
89189	01/12/2024	62.00	CC	235.00	HERNANDEZ,DANIEL	107253
89191	01/12/2024	23.73	CC	150.00	FIGUEROA GONZALEZ,JOSE	107243

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
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01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

89209	01/16/2024	62.00	CC	182.00	AGUILAR,JOSE PINEDA	107184
89210	01/16/2024	62.00	CC	307.70	LANNING,JESSICA ELIZABE	105511
89234	01/17/2024	62.00	CC	311.47	SENEGAL,DEMETRIUS N	103162
89235	01/17/2024	62.00	CC	282.00	CULLEN,RYAN MICHAEL	107324
89236	01/17/2024	62.00	CC	334.00	RANDLE,BRENDA MENERVA	107260
89272	01/22/2024	62.00	CC	332.00	LINDLEY,JACKSON CARTER	107327
89274	01/22/2024	62.00	CC	186.10	GERVERA,DANIEL	107273
89280	01/23/2024	62.00	CC	334.00	ARMSTRONG,BRITTANY ROSE	107261
89282	01/23/2024	62.00	CC	229.00	LINDSAY,DILLON WADE	107240
89283	01/23/2024	62.00	CC	369.00	LINDSAY,DILLON WADE	107241
89284	01/23/2024	62.00	CC	144.00	FIOLA,MORGAN NICOLE	107272
89311	01/24/2024	62.00	CC	230.00	BIBB,SCHUYLER MACKENZIE	107262
89313	01/25/2024	62.00	CC	159.00	ZEPTNER,CONNOR ALLEN	107320
89314	01/25/2024	62.00	CC	159.00	ZEPTNER,CONNOR ALLEN	107321
89320	01/26/2024	62.00	CC	282.00	LOPEZ,ABEL MORENO	107337
89336	01/29/2024	62.00	CC	229.00	ELLIS,JAMES ANDREW	107207
89338	01/29/2024	62.00	CC	150.00	VEGA,MARITZA ESTHER	107336
89341	01/30/2024	62.00	CC	334.00	OPRY,LEE MARVIN	107298
89346	01/31/2024	62.00	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107283
89347	01/31/2024	62.00	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107284
	Fee Total	1844.27				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89229	01/16/2024	62.00	DS	369.00	DORMUZ LOAYSIGA,JORBIN	107270
89247	01/18/2024	62.00	DS	369.00	GONZALEZ,ESTEVAN	107275
89275	01/22/2024	62.00	DS	281.00	CLARK,LONNIE CARL	106966
89277	01/22/2024	62.00	DS	171.90	SECUNDINO,JESSE ANTONIO	107341
	Fee Total	248.00				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89211	01/16/2024	62.00	CCK	144.00	MCGUIRE,DONNIE WAYNE	107295
	Fee Total	62.00				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	40.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89144	01/05/2024	40.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89172	01/10/2024	6.52	CC	250.37	VARGAS,SALVADOR NONE	101503
89237	01/17/2024	40.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89279	01/23/2024	40.00	CC	296.00	GARCIA,JESSE MANUEL	096583

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

89281	01/23/2024	40.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	40.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	246.52				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	40.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	40.00				

CRIMINAL DETAIL FOR DISMISSAL FINE ($20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89315	01/25/2024	20.00	CC	20.00	ZEPTNER,CONNOR ALLEN	107319
	Fee Total	20.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	6.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89144	01/05/2024	6.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89172	01/10/2024	0.98	CC	250.37	VARGAS,SALVADOR NONE	101503
89237	01/17/2024	6.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89279	01/23/2024	6.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	6.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	6.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	36.98				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	6.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	6.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	4.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89144	01/05/2024	4.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89172	01/10/2024	0.66	CC	250.37	VARGAS,SALVADOR NONE	101503
89237	01/17/2024	4.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89279	01/23/2024	4.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	4.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	4.00	CC	335.00	HARRIS,MARKELL TYON	099502

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

Fee Total	24.66	

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	4.00	MC	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	2.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89144	01/05/2024	2.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89172	01/10/2024	0.33	CC	250.37	VARGAS,SALVADOR NONE	101503
89237	01/17/2024	2.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89279	01/23/2024	2.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	2.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	2.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	12.33				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	2.00	MC	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	2.00				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89233	01/16/2024	50.00	CA	332.00	CHUNG,TUYEN THANH	107323
	Fee Total	50.00				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89147	01/08/2024	50.00	CC	257.00	WARREN,APRIL DAWN	107256
89157	01/09/2024	50.00	CC	344.10	OVIEDO,EVANGELINA	105830
89172	01/10/2024	8.20	CC	250.37	VARGAS,SALVADOR NONE	101503
89178	01/11/2024	50.00	CC	232.00	HARDIN,LESLIE DENISE	107282
89179	01/11/2024	37.31	CC	100.00	SHARP,FREDDY JR	107237
89209	01/16/2024	50.00	CC	182.00	AGUILAR,JOSE PINEDA	107184
89234	01/17/2024	50.00	CC	311.47	SENEGAL,DEMETRIUS N	103162
89235	01/17/2024	50.00	CC	282.00	CULLEN,RYAN MICHAEL	107324
89236	01/17/2024	50.00	CC	334.00	RANDLE,BRENDA MENERVA	107260
89272	01/22/2024	50.00	CC	332.00	LINDLEY,JACKSON CARTER	107327
89274	01/22/2024	50.00	CC	186.10	GERVERA,DANIEL	107273

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

89280	01/23/2024	50.00	CC	334.00	ARMSTRONG,BRITTANY ROSE	107261
89284	01/23/2024	50.00	CC	144.00	FIOLA,MORGAN NICOLE	107272
89320	01/26/2024	50.00	CC	282.00	LOPEZ,ABEL MORENO	107337
89338	01/29/2024	50.00	CC	150.00	VEGA,MARITZA ESTHER	107336
89341	01/30/2024	50.00	CC	334.00	OPRY,LEE MARVIN	107298
	Fee Total	745.51				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89277	01/22/2024	50.00	DS	171.90	SECUNDINO,JESSE ANTONIO	107341
	Fee Total	50.00				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89211	01/16/2024	50.00	CCK	144.00	MCGUIRE,DONNIE WAYNE	107295
	Fee Total	50.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	30.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89337	01/29/2024	30.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	60.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	30.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	30.00				

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	0.10	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89172	01/10/2024	0.02	CC	250.37	VARGAS,SALVADOR NONE	101503
89337	01/29/2024	0.10	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	0.22				

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	0.10	MO	302.50	WILLIAMS,TELICIA LANNET	098423

Fee Total	0.10	

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	2.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89144	01/05/2024	2.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89172	01/10/2024	0.33	CC	250.37	VARGAS,SALVADOR NONE	101503
89237	01/17/2024	2.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89279	01/23/2024	2.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	2.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	2.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	12.33				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	2.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	2.00				

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89172	01/10/2024	15.00	CC	250.37	VARGAS,SALVADOR NONE	101503
	Fee Total	15.00				

CRIMINAL DETAIL FOR ARREST FEES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89172	01/10/2024	0.82	CC	250.37	VARGAS,SALVADOR NONE	101503
	Fee Total	0.82				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89233	01/16/2024	5.00	CA	332.00	CHUNG,TUYEN THANH	107323
89239	01/17/2024	5.00	CA	229.00	GONZALEZ,ESTEVAN	107274
89312	01/24/2024	5.00	CA	150.00	LOPEZ,MARIA GUADALUPE	107289
	Fee Total	15.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89112	01/02/2024	5.00	CC	369.00	MARTINEZ,GEOVANNI SANCH	107226
89130	01/03/2024	5.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89141	01/05/2024	5.00	CC	490.00	NOBLES,BRYCE DAVEON	104646

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

89142	01/05/2024	5.00	CC	369.00	REYES CEDILLO,CARLOS AL	107233
89143	01/05/2024	5.00	CC	160.00	REYES CEDILLO,CARLOS AL	107232
89144	01/05/2024	5.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89147	01/08/2024	5.00	CC	257.00	WARREN,APRIL DAWN	107256
89157	01/09/2024	5.00	CC	344.10	OVIEDO,EVANGELINA	105830
89158	01/09/2024	3.09	CC	50.00	FIGUEROA GONZALEZ,JOSE	107243
89178	01/11/2024	5.00	CC	232.00	HARDIN,LESLIE DENISE	107282
89179	01/11/2024	3.73	CC	100.00	SHARP,FREDDY JR	107237
89189	01/12/2024	5.00	CC	235.00	HERNANDEZ,DANIEL	107253
89191	01/12/2024	1.91	CC	150.00	FIGUEROA GONZALEZ,JOSE	107243
89209	01/16/2024	5.00	CC	182.00	AGUILAR,JOSE PINEDA	107184
89210	01/16/2024	5.00	CC	307.70	LANNING,JESSICA ELIZABE	105511
89234	01/17/2024	5.00	CC	311.47	SENEGAL,DEMETRIUS N	103162
89235	01/17/2024	5.00	CC	282.00	CULLEN,RYAN MICHAEL	107324
89236	01/17/2024	5.00	CC	334.00	RANDLE,BRENDA MENERVA	107260
89237	01/17/2024	5.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89272	01/22/2024	5.00	CC	332.00	LINDLEY,JACKSON CARTER	107327
89274	01/22/2024	5.00	CC	186.10	GERVERA,DANIEL	107273
89279	01/23/2024	5.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89280	01/23/2024	5.00	CC	334.00	ARMSTRONG,BRITTANY ROSE	107261
89281	01/23/2024	5.00	CC	478.00	KAMANGA,HENRY W	098769
89282	01/23/2024	5.00	CC	229.00	LINDSAY,DILLON WADE	107240
89283	01/23/2024	5.00	CC	369.00	LINDSAY,DILLON WADE	107241
89284	01/23/2024	5.00	CC	144.00	FIOLA,MORGAN NICOLE	107272
89311	01/24/2024	5.00	CC	230.00	BIBB,SCHUYLER MACKENZIE	107262
89313	01/25/2024	5.00	CC	159.00	ZEPTNER,CONNOR ALLEN	107320
89314	01/25/2024	5.00	CC	159.00	ZEPTNER,CONNOR ALLEN	107321
89320	01/26/2024	5.00	CC	282.00	LOPEZ,ABEL MORENO	107337
89336	01/29/2024	5.00	CC	229.00	ELLIS,JAMES ANDREW	107207
89337	01/29/2024	5.00	CC	335.00	HARRIS,MARKELL TYON	099502
89338	01/29/2024	5.00	CC	150.00	VEGA,MARITZA ESTHER	107336
89341	01/30/2024	5.00	CC	334.00	OPRY,LEE MARVIN	107298
89346	01/31/2024	5.00	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107283
89347	01/31/2024	5.00	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107284
	Fee Total	178.73				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	5.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	5.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

89229	01/16/2024	5.00	DS	369.00	DORMUZ LOAYSIGA,JORBIN	107270
89247	01/18/2024	5.00	DS	369.00	GONZALEZ,ESTEVAN	107275
89275	01/22/2024	5.00	DS	281.00	CLARK,LONNIE CARL	106966
89277	01/22/2024	5.00	DS	171.90	SECUNDINO,JESSE ANTONIO	107341
	Fee Total	20.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89211	01/16/2024	5.00	CCK	144.00	MCGUIRE,DONNIE WAYNE	107295
	Fee Total	5.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	6.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89141	01/05/2024	6.00	CC	490.00	NOBLES,BRYCE DAVEON	104646
89144	01/05/2024	6.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89157	01/09/2024	6.00	CC	344.10	OVIEDO,EVANGELINA	105830
89172	01/10/2024	6.00	CC	250.37	VARGAS,SALVADOR NONE	101503
89210	01/16/2024	6.00	CC	307.70	LANNING,JESSICA ELIZABE	105511
89234	01/17/2024	6.00	CC	311.47	SENEGAL,DEMETRIUS N	103162
89279	01/23/2024	6.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	6.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	6.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	60.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	6.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	6.00				

CRIMINAL DETAIL FOR DEF. ADJ. 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89233	01/16/2024	50.00	CA	332.00	CHUNG,TUYEN THANH	107323
	Fee Total	50.00				

CRIMINAL DETAIL FOR DEF. ADJ. 001-0540-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89178	01/11/2024	50.00	CC	232.00	HARDIN,LESLIE DENISE	107282
89272	01/22/2024	50.00	CC	332.00	LINDLEY,JACKSON CARTER	107327

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

Fee Total	100.00	

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	3.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89144	01/05/2024	3.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89172	01/10/2024	0.49	CC	250.37	VARGAS,SALVADOR NONE	101503
89237	01/17/2024	3.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89279	01/23/2024	3.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	3.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	3.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	18.49				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	3.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	3.00				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89233	01/16/2024	3.00	CA	332.00	CHUNG,TUYEN THANH	107373
	Fee Total	3.00				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89147	01/08/2024	3.00	CC	257.00	WARREN,APRIL DAWN	107256
89157	01/09/2024	3.00	CC	344.10	OVIEDO,EVANGELINA	105830
89178	01/11/2024	3.00	CC	232.00	HARDIN,LESLIE DENISE	107282
89179	01/11/2024	2.24	CC	100.00	SHARP,FREDDY JR	107237
89209	01/16/2024	3.00	CC	182.00	AGUILAR,JOSE PINEDA	107184
89234	01/17/2024	3.00	CC	311.47	SENEGAL,DEMETRIUS N	103162
89235	01/17/2024	3.00	CC	282.00	CULLEN,RYAN MICHAEL	107324
89236	01/17/2024	3.00	CC	334.00	RANDLE,BRENDA MENERVA	107260
89272	01/22/2024	3.00	CC	332.00	LINDLEY,JACKSON CARTER	107327
89274	01/22/2024	3.00	CC	186.10	GERVERA,DANIEL	107273
89280	01/23/2024	3.00	CC	334.00	ARMSTRONG,BRITTANY ROSE	107261
89284	01/23/2024	3.00	CC	144.00	FIOLA,MORGAN NICOLE	107272
89320	01/26/2024	3.00	CC	282.00	LOPEZ,ABEL MORENO	107337
89338	01/29/2024	3.00	CC	150.00	VEGA,MARITZA ESTHER	107336
89341	01/30/2024	3.00	CC	334.00	OPRY,LEE MARVIN	107298
	Fee Total	44.24				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89277	01/22/2024	3.00	DS	171.90	SECUNDINO,JESSE ANTONIO	107341
	Fee Total	3.00				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89211	01/16/2024	3.00	CCK	144.00	MCGUIRE,DONNIE WAYNE	107295
	Fee Total	3.00				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	4.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89141	01/05/2024	4.00	CC	490.00	NOBLES,BRYCE DAVEON	104646
89144	01/05/2024	4.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89157	01/09/2024	4.00	CC	344.10	OVIEDO,EVANGELINA	105830
89172	01/10/2024	4.00	CC	250.37	VARGAS,SALVADOR NONE	101503
89210	01/16/2024	4.00	CC	307.70	LANNING,JESSICA ELIZABE	105511
89234	01/17/2024	4.00	CC	311.47	SENEGAL,DEMETRIUS N	103162
89279	01/23/2024	4.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	4.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	4.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	40.00				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	4.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	4.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89173	01/10/2024	98.00	CA	100.00	MOORE,NICOLE DETAVERNIE	107217
89233	01/16/2024	148.00	CA	332.00	CHUNG,TUYEN THANH	107323
89239	01/17/2024	148.00	CA	229.00	GONZALEZ,ESTEVAN	107274
89312	01/24/2024	69.00	CA	150.00	LOPEZ,MARIA GUADALUPE	107289
	Fee Total	463.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

89112	01/02/2024	288.00	CC	369.00	MARTINEZ,GEOVANNI SANCH	107226
89130	01/03/2024	147.90	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89141	01/05/2024	285.92	CC	490.00	NOBLES,BRYCE DAVEON	104646
89142	01/05/2024	288.00	CC	369.00	REYES CEDILLO,CARLOS AL	107233
89143	01/05/2024	79.00	CC	160.00	REYES CEDILLO,CARLOS AL	107232
89144	01/05/2024	99.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89147	01/08/2024	123.00	CC	257.00	WARREN,APRIL DAWN	107256
89156	01/08/2024	148.00	CC	150.00	SHARPLESS,FELECIA RENE	107204
89157	01/09/2024	123.00	CC	344.10	OVIEDO,EVANGELINA	105830
89172	01/10/2024	147.90	CC	250.37	VARGAS,SALVADOR NONE	101503
89178	01/11/2024	48.00	CC	232.00	HARDIN,LESLIE DENISE	107287
89189	01/12/2024	71.00	CC	235.00	HERNANDEZ,DANIEL	107253
89189	01/12/2024	82.90	CC	235.00	HERNANDEZ,DANIEL	107253
89190	01/12/2024	94.60	CC	96.60	ALCARAZ,ANDRE ARIC	106093
89191	01/12/2024	117.00	CC	150.00	FIGUEROA GONZALEZ,JOSE	107243
89209	01/16/2024	48.00	CC	182.00	AGUILAR,JOSE PINEDA	107184
89210	01/16/2024	148.00	CC	307.70	LANNING,JESSICA ELIZABE	105511
89234	01/17/2024	97.90	CC	311.47	SENEGAL,DEMETRIUS N	103162
89235	01/17/2024	148.00	CC	282.00	CULLEN,RYAN MICHAEL	107324
89236	01/17/2024	200.00	CC	334.00	RANDLE,BRENDA MENERVA	107260
89237	01/17/2024	288.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89272	01/22/2024	148.00	CC	332.00	LINDLEY,JACKSON CARTER	107327
89274	01/22/2024	52.10	CC	186.10	GERVERA,DANIEL	107273
89279	01/23/2024	148.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89280	01/23/2024	200.00	CC	334.00	ARMSTRONG,BRITTANY ROSE	107261
89281	01/23/2024	288.00	CC	478.00	KAMANGA,HENRY W	098769
89282	01/23/2024	148.00	CC	229.00	LINDSAY,DILLON WADE	107240
89283	01/23/2024	288.00	CC	369.00	LINDSAY,DILLON WADE	107241
89311	01/24/2024	149.00	CC	230.00	BIBB,SCHUYLER MACKENZIE	107262
89313	01/25/2024	78.00	CC	159.00	ZEPTNER,CONNOR ALLEN	107320
89314	01/25/2024	78.00	CC	159.00	ZEPTNER,CONNOR ALLEN	107321
89320	01/26/2024	148.00	CC	282.00	LOPEZ,ABEL MORENO	107337
89336	01/29/2024	148.00	CC	229.00	ELLIS,JAMES ANDREW	107207
89337	01/29/2024	147.90	CC	335.00	HARRIS,MARKELL TYON	099502
89338	01/29/2024	16.00	CC	150.00	VEGA,MARITZA ESTHER	107336
89341	01/30/2024	200.00	CC	334.00	OPRY,LEE MARVIN	107298
89346	01/31/2024	78.00	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107283
89347	01/31/2024	78.00	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107284
	Fee Total	5466.12				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	177.90	MO	302.50	WILLIAMS,TELICIA LANNET	098423

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

Fee Total	122.90	

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89135	01/04/2024	46.00	DS	48.00	ATKINS,ERICA D	107144
89145	01/05/2024	49.00	DS	51.00	GARZA,JOSUE FELIPE	102066
89229	01/16/2024	288.00	DS	369.00	DORMUZ LOAYSIGA,JORBIN	107270
89247	01/18/2024	288.00	DS	369.00	GONZALEZ,ESTEVAN	107275
89275	01/22/2024	200.00	DS	281.00	CLARK,LONNIE CARL	106966
89277	01/22/2024	37.90	DS	171.90	SECUNDINO,JESSE ANTONIO	107341
	Fee Total	908.90				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89173	01/10/2024	2.00	CA	100.00	MOORE,NICOLE DETAVERNIE	107217
	Fee Total	2.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	2.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89144	01/05/2024	2.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89156	01/08/2024	2.00	CC	150.00	SHARPLESS,FELECIA RENE	107204
89172	01/10/2024	2.00	CC	250.37	VARGAS,SALVADOR NONE	101503
89172	01/10/2024	0.33	CC	250.37	VARGAS,SALVADOR NONE	101503
89190	01/12/2024	2.00	CC	96.60	ALCARAZ,ANDRE ARIC	106093
89191	01/12/2024	2.00	CC	150.00	FIGUEROA GONZALEZ,JOSE	107243
89237	01/17/2024	2.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89279	01/23/2024	2.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	2.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	2.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	20.33				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	2.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	2.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89135	01/04/2024	2.00	DS	48.00	ATKINS,ERICA D	107144
89145	01/05/2024	2.00	DS	51.00	GARZA,JOSUE FELIPE	102066

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

Fee Total	4.00	

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89278	01/22/2024	10.00	CA	10.00	SECUNDINO,JESSE ANTONIO	107341
	Fee Total	10.00				

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89211	01/16/2024	10.00	CCK	144.00	MCGUIRE,DONNIE WAYNE	107295
	Fee Total	10.00				

CRIMINAL DETAIL FOR DSC 10.00 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89284	01/23/2024	10.00	CC	144.00	FIOLA,MORGAN NICOLE	107272
	Fee Total	10.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89261	01/19/2024	10.00	CC	10.00	SALGADO,REUBEN JAMES	107308
	Fee Total	10.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	4.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89144	01/05/2024	4.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89172	01/10/2024	0.66	CC	250.37	VARGAS,SALVADOR NONE	101503
89237	01/17/2024	4.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89279	01/23/2024	4.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	4.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	4.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	24.66				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	4.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423
	Fee Total	4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89233	01/16/2024	4.00	CA	332.00	CHUNG,TUYEN THANH	107323
89239	01/17/2024	4.00	CA	229.00	GONZALEZ,ESTEVAN	107274
89312	01/24/2024	4.00	CA	150.00	LOPEZ,MARIA GUADALUPE	107289
	Fee Total	12.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89112	01/02/2024	4.00	CC	369.00	MARTINEZ,GEOVANNI SANCH	107226
89141	01/05/2024	4.00	CC	490.00	NOBLES,BRYCE DAVEON	104646
89142	01/05/2024	4.00	CC	369.00	REYES CEDILLO,CARLOS AL	107233
89143	01/05/2024	4.00	CC	160.00	REYES CEDILLO,CARLOS AL	107232
89147	01/08/2024	4.00	CC	257.00	WARREN,APRIL DAWN	107256
89157	01/09/2024	4.00	CC	344.10	OVIEDO,EVANGELINA	105830
89158	01/09/2024	2.47	CC	50.00	FIGUEROA GONZALEZ,JOSE	107243
89178	01/11/2024	4.00	CC	232.00	HARDIN,LESLIE DENISE	107282
89179	01/11/2024	2.99	CC	100.00	SHARP,FREDDY JR	107237
89189	01/12/2024	4.00	CC	235.00	HERNANDEZ,DANIEL	107253
89191	01/12/2024	1.53	CC	150.00	FIGUEROA GONZALEZ,JOSE	107243
89209	01/16/2024	4.00	CC	182.00	AGUILAR,JOSE PINEDA	107184
89210	01/16/2024	4.00	CC	307.70	LANNING,JESSICA ELIZABE	105511
89234	01/17/2024	4.00	CC	311.47	SENEGAL,DEMETRIUS N	103162
89235	01/17/2024	4.00	CC	282.00	CULLEN,RYAN MICHAEL	107324
89236	01/17/2024	4.00	CC	334.00	RANDLE,BRENDA MENERVA	107260
89272	01/22/2024	4.00	CC	332.00	LINDLEY,JACKSON CARTER	107327
89274	01/22/2024	4.00	CC	186.10	GERVERA,DANIEL	107273
89280	01/23/2024	4.00	CC	334.00	ARMSTRONG,BRITTANY ROSE	107261
89282	01/23/2024	4.00	CC	229.00	LINDSAY,DILLON WADE	107240
89283	01/23/2024	4.00	CC	369.00	LINDSAY,DILLON WADE	107241
89284	01/23/2024	4.00	CC	144.00	FIOLA,MORGAN NICOLE	107272
89311	01/24/2024	4.00	CC	230.00	BIBB,SCHUYLER MACKENZIE	107262
89313	01/25/2024	4.00	CC	159.00	ZEPTNER,CONNOR ALLEN	107320
89314	01/25/2024	4.00	CC	159.00	ZEPTNER,CONNOR ALLEN	107321
89320	01/26/2024	4.00	CC	282.00	LOPEZ,ABEL MORENO	107337
89336	01/29/2024	4.00	CC	229.00	ELLIS,JAMES ANDREW	107207
89338	01/29/2024	4.00	CC	150.00	VEGA,MARITZA ESTHER	107336
89341	01/30/2024	4.00	CC	334.00	OPRY,LEE MARVIN	107298
89346	01/31/2024	4.00	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107283
89347	01/31/2024	4.00	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107284
	Fee Total	118.99				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89229	01/16/2024	4.00	DS	369.00	DORMUZ LOAYSIGA,JORBIN	107270
89247	01/18/2024	4.00	DS	369.00	GONZALEZ,ESTEVAN	107275
89275	01/22/2024	4.00	DS	281.00	CLARK,LONNIE CARL	106966
89277	01/22/2024	4.00	DS	171.90	SECUNDINO,JESSE ANTONIO	107341
	Fee Total	16.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89211	01/16/2024	4.00	CCK	144.00	MCGUIRE,DONNIE WAYNE	107295
	Fee Total	4.00				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89233	01/16/2024	0.10	CA	332.00	CHUNG,TUYEN THANH	107323
89239	01/17/2024	0.10	CA	229.00	GONZALEZ,ESTEVAN	107274
89312	01/24/2024	0.10	CA	150.00	LOPEZ,MARIA GUADALUPE	107289
	Fee Total	0.30				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89112	01/02/2024	0.10	CC	369.00	MARTINEZ,GEOVANNI SANCH	107226
89141	01/05/2024	0.10	CC	490.00	NOBLES,BRYCE DAVEON	104646
89142	01/05/2024	0.10	CC	369.00	REYES CEDILLO,CARLOS AL	107233
89143	01/05/2024	0.10	CC	160.00	REYES CEDILLO,CARLOS AL	107232
89147	01/08/2024	0.10	CC	257.00	WARREN,APRIL DAWN	107256
89157	01/09/2024	0.10	CC	344.10	OVIEDO,EVANGELINA	105830
89158	01/09/2024	0.06	CC	50.00	FIGUEROA GONZALEZ,JOSE	107243
89178	01/11/2024	0.10	CC	232.00	HARDIN,LESLIE DENISE	107282
89179	01/11/2024	0.07	CC	100.00	SHARP,FREDDY JR	107237
89189	01/12/2024	0.10	CC	235.00	HERNANDEZ,DANIEL	107253
89189	01/12/2024	0.10	CC	235.00	HERNANDEZ,DANIEL	107253
89191	01/12/2024	0.04	CC	150.00	FIGUEROA GONZALEZ,JOSE	107243
89209	01/16/2024	0.10	CC	187.00	AGUILAR,JOSE PINEDA	107184
89210	01/16/2024	0.10	CC	307.70	LANNING,JESSICA ELIZABE	105511
89234	01/17/2024	0.10	CC	311.47	SENEGAL,DEMETRIUS N	103162
89235	01/17/2024	0.10	CC	282.00	CULLEN,RYAN MICHAEL	107324
89236	01/17/2024	0.10	CC	334.00	RANDLE,BRENDA MENERVA	107260
89272	01/22/2024	0.10	CC	332.00	LINDLEY,JACKSON CARTER	107327
89274	01/22/2024	0.10	CC	186.10	GERVEKA,DANIEL	107273
89280	01/23/2024	0.10	CC	334.00	ARMSTRONG,BRITTANY ROSE	107261
89282	01/23/2024	0.10	CC	229.00	LINDSAY,DILLON WADE	107240

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

89283	01/23/2024	0.10	CC	369.00	LINDSAY,DILLON WADE	107241
89284	01/23/2024	0.10	CC	144.00	FIOLA,MORGAN NICOLE	107272
89311	01/24/2024	0.10	CC	230.00	BIBB,SCHUYLER MACKENZIE	107262
89313	01/25/2024	0.10	CC	159.00	ZEPTNER,CONNOR ALLEN	107320
89314	01/25/2024	0.10	CC	159.00	ZEPTNER,CONNOR ALLEN	107321
89320	01/26/2024	0.10	CC	282.00	LOPEZ,ABEL MORENO	107337
89336	01/29/2024	0.10	CC	229.00	ELLIS,JAMES ANDREW	107207
89338	01/29/2024	0.10	CC	150.00	VEGA,MARITZA ESTHER	107336
89341	01/30/2024	0.10	CC	334.00	OPRY,LEE MARVIN	107298
89346	01/31/2024	0.10	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107283
89347	01/31/2024	0.10	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107284
	Fee Total	3.07				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89229	01/16/2024	0.10	DS	369.00	DORMUZ LOAYSIGA,JORBIN	107270
89247	01/18/2024	0.10	DS	369.00	GONZALEZ,ESTEVAN	107275
89275	01/22/2024	0.10	DS	281.00	CLARK,LONNIE CARL	106966
89277	01/22/2024	0.10	DS	171.90	SECUNDINO,JESSE ANTONIO	107341
	Fee Total	0.40				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89211	01/16/2024	0.10	CCK	144.00	MCGUIRE,DONNIE WAYNE	107295
	Fee Total	0.10				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89130	01/03/2024	4.00	CC	335.00	MEJIA,RAQUEL MARQUEZ	101103
89144	01/05/2024	4.00	CC	247.00	GARZA,JOSUE FELIPE	102066
89172	01/10/2024	0.66	CC	250.37	VARGAS,SALVADOR NONE	101503
89237	01/17/2024	4.00	CC	360.00	PERRY,BRIANNA CAROLYN	101285
89279	01/23/2024	4.00	CC	296.00	GARCIA,JESSE MANUEL	096583
89281	01/23/2024	4.00	CC	478.00	KAMANGA,HENRY W	098769
89337	01/29/2024	4.00	CC	335.00	HARRIS,MARKELL TYON	099502
	Fee Total	24.66				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89273	01/22/2024	4.00	MO	302.50	WILLIAMS,TELICIA LANNET	098423

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

Fee Total	4.00	

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89233	01/16/2024	4.90	CA	332.00	CHUNG,TUYEN THANH	107323
89239	01/17/2024	4.90	CA	229.00	GONZALEZ,ESTEVAN	107274
89312	01/24/2024	4.90	CA	150.00	LOPEZ,MARIA GUADALUPE	107289
	Fee Total	14.70				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89112	01/02/2024	4.90	CC	369.00	MARTINEZ,GEOVANNI SANCH	107226
89141	01/05/2024	4.90	CC	490.00	NOBLES,BRYCE DAVEON	104646
89142	01/05/2024	4.90	CC	369.00	REYES CEDILLO,CARLOS AL	107233
89143	01/05/2024	4.90	CC	160.00	REYES CEDILLO,CARLOS AL	107232
89147	01/08/2024	4.90	CC	257.00	WARREN,APRIL DAWN	107256
89157	01/09/2024	4.90	CC	344.10	OVIEDO,EVANGELINA	105830
89158	01/09/2024	3.02	CC	50.00	FIGUEROA GONZALEZ,JOSE	107243
89178	01/11/2024	4.90	CC	232.00	HARDIN,LESLIE DENISE	107282
89179	01/11/2024	3.66	CC	100.00	SHARP,FREDDY JR	107237
89189	01/12/2024	4.90	CC	235.00	HERNANDEZ,DANIEL	107253
89191	01/12/2024	1.88	CC	150.00	FIGUEROA GONZALEZ,JOSE	107243
89209	01/16/2024	4.90	CC	182.00	AGUILAR,JOSE PINEDA	107184
89210	01/16/2024	4.90	CC	307.70	LANNING,JESSICA ELIZABE	105511
89234	01/17/2024	4.90	CC	311.47	SENEGAL,DEMETRIUS N	103162
89235	01/17/2024	4.90	CC	282.00	CULLEN,RYAN MICHAEL	107324
89236	01/17/2024	4.90	CC	334.00	RANDLE,BRENDA MENERVA	107260
89272	01/22/2024	4.90	CC	332.00	LINDLEY,JACKSON CARTER	107327
89274	01/22/2024	4.90	CC	186.10	GERVERA,DANIEL	107273
89280	01/23/2024	4.90	CC	334.00	ARMSTRONG,BRITTANY ROSE	107261
89282	01/23/2024	4.90	CC	229.00	LINDSAY,DILLON WADE	107240
89283	01/23/2024	4.90	CC	369.00	LINDSAY,DILLON WADE	107241
89284	01/23/2024	4.90	CC	144.00	FIOLA,MORGAN NICOLE	107272
89311	01/24/2024	4.90	CC	230.00	BIBB,SCHUYLER MACKENZIE	107262
89313	01/25/2024	4.90	CC	159.00	ZEPTNER,CONNOR ALLEN	107320
89314	01/25/2024	4.90	CC	159.00	ZEPTNER,CONNOR ALLEN	107321
89320	01/26/2024	4.90	CC	282.00	LOPEZ,ABEL MORENO	107337
89336	01/29/2024	4.90	CC	229.00	ELLIS,JAMES ANDREW	107207
89338	01/29/2024	4.90	CC	150.00	VEGA,MARITZA ESTHER	107336
89341	01/30/2024	4.90	CC	334.00	OPRY,LEE MARVIN	107298
89346	01/31/2024	4.90	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107283
89347	01/31/2024	4.90	CC	159.00	HERNANDEZ,ANGEL GUSTAVO	107284
	Fee Total	145.76				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

89199	01/12/2024	3.00	CK	54.00	DC8045
89200	01/12/2024	3.00	CK	54.00	DC8046
89201	01/12/2024	3.00	CK	54.00	DC8047
89202	01/12/2024	3.00	CK	54.00	DC8048
89203	01/12/2024	3.00	CK	54.00	DC8049
89204	01/12/2024	3.00	CK	54.00	DC8050
89205	01/12/2024	3.00	CK	54.00	DC8051
89206	01/12/2024	3.00	CK	54.00	DC8052
89207	01/12/2024	3.00	CK	54.00	DC8053
89208	01/12/2024	3.00	CK	54.00	DC8054
89212	01/16/2024	3.00	CK	144.00	LT3197
89213	01/16/2024	3.00	CK	144.00	LT3198
89214	01/16/2024	3.00	CK	144.00	LT3205
89215	01/16/2024	3.00	CK	234.00	LT3199
89216	01/16/2024	3.00	CK	144.00	LT3206
89217	01/16/2024	3.00	CK	234.00	LT3200
89218	01/16/2024	3.00	CK	234.00	LT3207
89219	01/16/2024	3.00	CK	144.00	LT3201
89220	01/16/2024	3.00	CK	144.00	LT3208
89221	01/16/2024	3.00	CK	144.00	LT3202
89222	01/16/2024	3.00	CK	144.00	LT3209
89223	01/16/2024	3.00	CK	234.00	LT3210
89224	01/16/2024	3.00	CK	234.00	LT3203
89225	01/16/2024	3.00	CK	144.00	LT3211
89226	01/16/2024	3.00	CK	144.00	LT3204
89227	01/16/2024	3.00	CK	144.00	LT3212
89228	01/16/2024	3.00	CK	144.00	LT3213
89230	01/16/2024	3.00	CK	144.00	LT3214
89231	01/16/2024	3.00	CK	324.00	LT3215
89238	01/17/2024	3.00	CK	144.00	LT3216
89242	01/17/2024	3.00	CK	234.00	LT3217
89243	01/17/2024	3.00	CK	54.00	DC8055
89244	01/17/2024	3.00	CK	54.00	DC8056
89245	01/17/2024	3.00	CK	54.00	DC8057
89248	01/18/2024	3.00	CK	144.00	LT3219
89249	01/18/2024	3.00	CK	144.00	LT3220
89250	01/18/2024	3.00	CK	144.00	LT3221
89251	01/18/2024	3.00	CK	54.00	DC8058
89252	01/18/2024	3.00	CK	144.00	LT3223
89253	01/18/2024	3.00	CK	234.00	LT3222
89254	01/18/2024	3.00	CK	144.00	LT3224
89255	01/18/2024	3.00	CK	54.00	DC8059
89256	01/18/2024	3.00	CK	54.00	DC8060
89258	01/18/2024	3.00	CK	54.00	DC8061
89259	01/18/2024	3.00	CK	54.00	DC8062

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 01/31/2024 AT 04:03pm

ALL USERS

ALL CASE TYPES

01/01/2024 THRU 01/31/2024

SELECTED BY RECEIPT DATE

89260	01/18/2024	3.00	CK	54.00	DC8063
89262	01/19/2024	3.00	CK	144.00	SC9250
89264	01/19/2024	3.00	CK	54.00	DC8064
89265	01/19/2024	3.00	CK	54.00	DC8065
89266	01/19/2024	3.00	CK	54.00	DC8066
89267	01/19/2024	3.00	CK	54.00	DC8067
89268	01/19/2024	3.00	CK	54.00	DC8068
89269	01/19/2024	3.00	CK	54.00	DC8069
89270	01/19/2024	3.00	CK	54.00	DC8070
89271	01/19/2024	3.00	CK	144.00	SC9251
89276	01/22/2024	3.00	CK	144.00	LT3226
89286	01/23/2024	3.00	CK	54.00	DC8072
89287	01/23/2024	3.00	CK	54.00	DC8073
89288	01/23/2024	3.00	CK	54.00	DC8074
89289	01/23/2024	3.00	CK	54.00	DC8075
89290	01/23/2024	3.00	CK	144.00	LT3227
89291	01/23/2024	3.00	CK	54.00	DC8076
89292	01/23/2024	3.00	CK	54.00	DC8077
89293	01/23/2024	3.00	CK	54.00	DC8078
89294	01/23/2024	3.00	CK	54.00	DC8079
89295	01/23/2024	3.00	CK	54.00	DC8080
89296	01/23/2024	3.00	CK	54.00	DC8081
89297	01/23/2024	3.00	CK	54.00	DC8082
89298	01/23/2024	3.00	CK	54.00	DC8083
89299	01/23/2024	3.00	CK	54.00	DC8084
89300	01/23/2024	3.00	CK	54.00	DC8085
89301	01/23/2024	3.00	CK	54.00	DC8086
89302	01/23/2024	3.00	CK	144.00	LT3229
89303	01/23/2024	3.00	CK	54.00	DC8087
89304	01/23/2024	3.00	CK	54.00	DC8088
89305	01/23/2024	3.00	CK	54.00	DC8089
89307	01/23/2024	3.00	CK	234.00	LT3228
89308	01/23/2024	3.00	CK	54.00	DC8090
89309	01/23/2024	3.00	CK	54.00	DC8091
89310	01/23/2024	3.00	CK	54.00	DC8071
89318	01/25/2024	3.00	CK	144.00	LT3230
89321	01/26/2024	3.00	CK	144.00	DC8092
89322	01/26/2024	3.00	CK	54.00	DC8093
89323	01/26/2024	3.00	CK	54.00	DC8094
89324	01/26/2024	3.00	CK	54.00	DC8095
89325	01/26/2024	3.00	CK	54.00	DC8096
89326	01/26/2024	3.00	CK	54.00	DC8097
89327	01/26/2024	3.00	CK	144.00	LT3231
89328	01/26/2024	3.00	CK	144.00	LT3232
89331	01/26/2024	3.00	CK	54.00	DC8098

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01/01/2024 THRU 01/31/2024
SELECTED BY RECEIPT DATE

89332	01/26/2024	3.00	CK	54.00	DC8099
89333	01/26/2024	3.00	CK	54.00	DC8100
89334	01/26/2024	3.00	CK	54.00	DC8101
89335	01/26/2024	3.00	CK	54.00	DC8102
89343	01/30/2024	3.00	CK	54.00	DC8103
89344	01/30/2024	3.00	CK	54.00	DC8104
89345	01/30/2024	3.00	CK	54.00	DC8105
89350	01/31/2024	3.00	CK	54.00	DC8106
89351	01/31/2024	3.00	CK	54.00	DC8107
89352	01/31/2024	3.00	CK	54.00	DC8108
89353	01/31/2024	3.00	CK	54.00	DC8109
89354	01/31/2024	3.00	CK	234.00	LT3234
89355	01/31/2024	3.00	CK	54.00	DC8110
89356	01/31/2024	3.00	CK	54.00	DC8111
89357	01/31/2024	3.00	CK	54.00	DC8112
	Fee Total	507.00			

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89113	01/03/2024	3.00	CC	144.00		SC9248
89131	01/04/2024	3.00	CC	144.00		LT3187
89133	01/04/2024	3.00	CC	144.00		LT3188
89134	01/04/2024	3.00	CC	144.00		LT3189
89246	01/18/2024	3.00	CC	144.00		LT3218
89285	01/23/2024	3.00	CC	54.00		DC8071
89285-V	01/23/2024	-3.00	CC	-54.00		DC8071
89339	01/29/2024	3.00	CC	234.00		LT3233
89342	01/30/2024	3.00	CC	144.00		SC9253
	Fee Total	21.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89340	01/29/2024	3.00	MO	54.00		SC9252
	Fee Total	3.00				

CIVIL DETAIL FOR APPEAL LANGUAGE ACCESS FUND 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89241	01/17/2024	3.00	MO	64.00		LT3178
	Fee Total	3.00				

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-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: 01/30/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: First Assistant County Auditor

ADDRESS: 101 W Main St

PREFERRED DATE TO BE PLACED ON AGENDA: 02/07/2024

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

CONSENT AGENDA - FINANCIAL

Acceptance of County Auditor's Monthly Report for December 2023

pursuant to Texas Local Government Code §114.025

* _____

County Attorney Approval

Ellis County Auditor's Report
December 2023
Fiscal Year 2023

Benchmark for 3 Months = 16.67%

	2024 Budget	YTD Rev/Exp as of 12/31/2023	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
General Fund Revenues					
NON-DEPARTMENTAL	96,061,565	9,511,802	9.90%	11,424,431	-16.74%
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	173,826	26.89%	140,580	23.65%
VETERANS SERVICE OFFICER	4,721	6,010	127.30%	1,349	345.52%
COVID 19 REVENUES	-	-	0.00%	-	0.00%
AUXILLARY COURTHOUSE- CIVIC CENTER	-	-	N/A	-	0.00%
VEHICLE REPLACEMENT FUND	-	-	0.00%	-	0.00%
40TH JUDICIAL DISTRICT COURT	-	-	N/A	-	N/A
ELECTIONS	365,925	96,242	26.30%	51,195	87.99%
PURCHASING	2,000	-	0.00%	-	N/A
DISTRICT CLERK	995,250	245,194	24.64%	241,221	1.65%
COUNTY CLERK	1,628,900	441,895	27.13%	390,831	13.07%
SHERIFF REVENUES	729,185	80,839	11.09%	64,337	25.65%
COUNTY ATTORNEY	346,500	38,121	11.00%	26,573	43.46%
TAX COLLECTOR	1,854,500	294,520	15.88%	714,740	-58.79%
CIVIL ENGINEER	108,050	3,000	2.78%	100,814	-97.02%
COUNTY COURT AT LAW #1	256,000	221	0.09%	63,154	-99.65%
COUNTY TREASURER	105	-	0.00%	1	-100.00%
EMERGENCY MANAGEMENT	500	-	0.00%	38	-100.00%
FIRE MARSHAL	-	-	N/A	-	N/A
JUSTICE OF THE PEACE PCT. 1	152,700	29,676	19.43%	38,572	-23.06%
JUSTICE OF THE PEACE PCT. 2	167,285	28,722	17.17%	52,652	-45.45%
JUSTICE OF THE PEACE PCT. 3	88,110	23,149	26.27%	21,949	5.47%
JUSTICE OF THE PEACE PCT. 4	116,900	24,918	21.32%	23,198	7.42%
CONSTABLE PCT. 1	50,150	18,200	36.29%	11,100	63.96%
CONSTABLE PCT. 2	65,915	17,254	26.18%	18,019	-4.25%
CONSTABLE PCT. 3	55,000	30,737	55.89%	9,731	215.86%
CONSTABLE PCT. 4	51,000	22,030	43.20%	14,670	50.17%
UNCLAIMED PROPERTY	-	26,459	N/A	-	N/A
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	103,755,469	**11,111,338**	**10.71%**	**13,409,154**	**-17.14%**
General Fund Expenditures					
SHERIFF	17,895,480	4,244,619	23.72%	3,805,857	11.53%
JAIL	14,253,278	3,261,788	22.88%	2,496,732	30.64%
MAINTENANCE	979,717	262,603	26.80%	251,839	4.27%
COUNTY AUDITOR	1,441,999	276,132	19.15%	357,316	-22.72%
INFORMATION TECHNOLOGY	1,421,235	388,750	27.35%	71,634	442.69%
TEXAS A&M AGRILIFE EXTENSIONS	322,197	77,466	24.04%	65,431	18.39%
DEPARTMENT OF DEVELOPMENT	1,415,939	308,399	21.78%	287,196	7.38%
VETERANS SERVICE OFFICER	161,400	43,499	26.95%	36,899	17.89%
COMMISSIONERS	785,086	156,446	19.93%	149,585	4.59%
INDIGENT HEALTH CARE	4,709,387	1,009,532	21.44%	938,315	7.59%
MENTAL HEALTH JUV EXP	360,011	17,400	4.83%	12,500	39.20%
COVID 19 EXPENDITURES	-	642	N/A	(10,594)	-106.06%
VACCINE HUB	-	-	N/A	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	14,340	N/A	(21,204)	-167.63%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	11,779,655	2,111,384	17.92%	2,020,863	4.48%
LEASE PAYMENTS	-	-	0.00%	-	N/A
CAPITAL LEASES	562,787	562,787	100.00%	562,787	0.00%

Ellis County Auditor's Report
December 2023
Fiscal Year 2023

Benchmark for 3 Months = 16.67%

	2024 Budget	YTD Rev/Exp as of 12/31/2023	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
STATE MANDATED INDIGENT LEGAL	2,250,000	727,756	32.34%	685,425	6.18%
40TH JUDICIAL DISTRICT COURT	405,409	94,651	23.35%	70,870	33.56%
378TH JUDICIAL DISTRICT COURT	607,614	120,472	19.83%	91,791	31.25%
443RD JUDICIAL DISTRICT COURT	426,889	98,059	22.97%	85,873	14.19%
INDIGENT DEFENSE	124,361	27,392	22.03%	37,992	-27.90%
ELECTIONS	1,539,098	415,968	27.03%	552,612	-24.73%
PURCHASING	598,946	149,027	24.88%	129,402	15.17%
General Fund Expenditures (Continued)					
DISTRICT CLERK	1,413,546	349,375	24.72%	339,213	3.00%
COUNTY CLERK	1,660,907	408,238	24.58%	361,105	13.05%
HIGHWAY PATROL	164,806	42,297	25.66%	31,649	33.64%
GAME WARDEN	-	-	0.00%	-	N/A
COUNTY ATTORNEY	6,724,641	1,558,566	23.18%	1,383,251	12.67%
TAX COLLECTOR	2,058,265	530,608	25.78%	377,864	40.42%
CIVIL ENGINEER	1,347,535	234,231	17.38%	215,953	8.46%
COUNTY COURT AT LAW #1	625,925	134,532	21.49%	130,283	3.26%
COUNTY COURT AT LAW #2	600,976	130,389	21.70%	115,182	13.20%
COUNTY COURT AT LAW #3	571,279	120,848	21.15%	115,289	4.82%
COUNTY JUDGE	468,377	122,131	26.08%	83,130	46.92%
COUNTY TREASURER	430,211	99,531	23.14%	95,135	4.62%
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	493,914	112,052	22.69%	101,073	10.86%
EMERGENCY MANAGEMENT	357,205	69,986	19.59%	51,902	34.84%
FIRE MARSHAL	843,692	186,801	22.14%	165,431	12.92%
JUSTICE OF THE PEACE PCT.1	440,882	109,707	24.88%	91,309	20.15%
JUSTICE OF THE PEACE PCT.2	578,582	148,873	25.73%	124,879	19.21%
JUSTICE OF THE PEACE PCT.3	401,059	92,835	23.15%	93,332	-0.53%
JUSTICE OF THE PEACE PCT.4	453,315	111,095	24.51%	79,039	40.56%
CONSTABLE PCT.1	335,632	82,336	24.53%	57,257	43.80%
CONSTABLE PCT.2	348,668	79,621	22.84%	63,229	25.93%
CONSTABLE PCT.3	333,538	78,070	23.41%	56,597	37.94%
CONSTABLE PCT.4	326,416	60,486	18.53%	56,292	7.45%
INTERFUND TRANSFERS	11,438,832	817,148	7.14%	2,953,054	-72.33%
DEBT RETIREMENT	9,267,500	-	0.00%	-	N/A
GRANT N - MENTAL HEALTH SERVICES	-	-	0.00%	-	N/A
	103,726,191	**20,048,868**	**19.33%**	**19,820,568**	**1.15%**
Revenues Over/(Under) Expenditures	*29,278*	*(8,937,530)*		*(6,411,414)*	
Road & Bridge Funds - Revenues					
ROAD & BRIDGE PCT. 1	4,213,444	325,512	7.73%	569,402	-42.83%
ROAD & BRIDGE PCT. 2	3,955,101	320,604	8.11%	567,184	-43.47%
ROAD & BRIDGE PCT. 3	3,371,080	309,112	9.17%	635,013	-51.32%
ROAD & BRIDGE PCT. 4	4,606,734	337,698	7.33%	656,798	-48.58%
	16,146,359	**1,292,926**	**8.01%**	**2,428,397**	**-46.76%**
Road & Bridge Funds - Expenditures					
ROAD & BRIDGE PCT. 1	4,213,444	373,225	8.86%	412,681	-9.56%
ROAD & BRIDGE PCT. 2	3,955,101	431,469	10.91%	344,145	25.37%
ROAD & BRIDGE PCT. 3	3,371,080	466,353	13.83%	421,732	10.58%
ROAD & BRIDGE PCT. 4	4,606,734	401,640	8.72%	373,045	7.67%
	16,146,359	**1,672,687**	**10.36%**	**1,551,603**	**7.80%**
Revenues Over/(Under) Expenditures	-	*(379,761)*		*876,794*	

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	2024 Budget	YTD Rev/Exp as of 12/31/2023	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
Farm to Market Funds - Revenues					
FARM TO MARKET 1	4,654,519	354,011	7.61%	315,068	12.36%
FARM TO MARKET 2	2,445,272	215,930	8.83%	245,149	-11.92%
FARM TO MARKET 3	2,371,606	214,034	9.02%	249,430	-14.19%
FARM TO MARKET 4	3,165,891	381,108	12.04%	279,436	36.38%
	12,637,288	**1,165,084**	**9.22%**	**1,089,083**	**6.98%**
Farm to Market Funds - Expenditures					
FARM TO MARKET 1	4,654,519	280,334	6.02%	134,751	108.04%
FARM TO MARKET 2	2,445,272	118,035	4.83%	180,814	-34.72%
FARM TO MARKET 3	2,371,606	217,951	9.19%	151,557	43.81%
FARM TO MARKET 4	3,165,891	264,073	8.34%	243,309	8.53%
	12,637,288	**880,393**	**6.97%**	**710,430**	**23.92%**
Revenues Over/(Under) Expenditures	**-**	***284,691***		***378,653***	
Interest & Sinking Funds - Revenues					
SERIES 16 INTEREST & SINKING	3,882,649	446,043	11.49%	460,935	-3.23%
SERIES 1993 INTEREST & SINKING	-	-	0.00%	-	N/A
	3,882,649	**446,043**	**11.49%**	**460,935**	**-3.23%**
Interest & Sinking Funds - Expenditures					
SERIES 16 INTEREST & SINKING	3,882,649	-	0.00%	750	-100.00%
	3,882,649	**-**	**0.00%**	**750**	**-100.00%**
Revenues Over/(Under) Expenditures	**-**	***446,043***		***460,185***	
Special Revenue Funds - Revenues					
LATERAL ROADS	462,446	50,342	10.89%	62,243	-19.12%
COUNTY & DISTRICT COURT TECH	47,534	1,056	2.22%	628	68.15%
JUSTICE COURT TECHNOLOGY	241,234	5,118	2.12%	5,330	-3.97%
DC ARCHIVES RECORDS MANAGEMENT	186,497	2,723	1.46%	1,827	49.06%
JURY	417,684	51,971	12.44%	53,256	-2.41%
LAW LIBRARY	297,744	83,728	28.12%	104,828	-20.13%
RECORDS MANAGEMENT	2,661,719	123,911	4.66%	114,972	7.77%
CC ARCHIVES RECORDS MANAGEMENT	2,156,567	117,100	5.43%	116,436	0.57%
FIRE MARSHAL SPECIAL FUND	226,013	12,600	5.57%	14,075	-10.48%
DISTRICT COURTS RECORDS TECH	249,368	3,839	1.54%	2,611	47.01%
DA CHECK PROCESSING	144,617	2,086	1.44%	1,670	24.89%
DA DRUG FORFEITURE	342,511	4,915	1.43%	28,216	-82.58%
GENERAL RECORDS MGMT/PRESERVAT	849,321	41,978	4.94%	35,712	17.55%
COURTHOUSE SECURITY	521,882	41,076	7.87%	34,594	18.74%
COURT REC. PRESERVATION	198,006	8,635	4.36%	6,400	34.92%
ELECTION ADMIN FEES	54,000	8,047	14.90%	4,388	83.40%
SHERIFF FEDERAL FORFEITURE	567,917	20,195	3.56%	7,695	162.46%
COUNTY CLERK VITALS PRESERVATION	51,679	2,111	4.08%	2,086	1.20%
SHERIFF SEIZURE	179,853	2,364	1.31%	1,464	61.48%
SHERIFF FORFEITURE	375,279	5,981	1.59%	17,345	-65.51%
DA DRUG SEIZURE	537,194	(6,255)	-1.16%	16,041	-138.99%
COURT FACILITY FEE FUND	218,100	20,713	9.00%	1,718	0.00%
OPIOID SETTLEMENT	200,681	62	0.00%	-	0.00%
CONSTABLE 2 FORFEITURE	1,467	9	0.63%	9	3.60%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,436	9	0.62%	9	3.63%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	78,906	1,702	100.00%	1	170100.00%

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	2024 Budget	YTD Rev/Exp as of 12/31/2023	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
JJAEP	719,199	121,761	16.93%	128,135	-4.97%
TRUANCY & PREVENTION	75,625	2,226	2.94%	3,866	-42.41%
AMERICAN RESCUE PLAN ACT	25,111,433	345,473	1.38%	34,391,823	-99.00%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
DEBT RETIREMENT/REDUCTION	-	-	N/A	-	
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	5,553	-	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	62,112	-	0.00%	-	N/A
DISTRICT ATTORNEY LEOSE FUND	1,940	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	20,000	-	0.00%	-	
LANGUAGE ACCESS FUND	30,201	3,855	12.76%	3,031	27.18%
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-		-	
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	1,800	12.00%	-	N/A
SEIZED FUNDS	-	81,695	N/A	-	N/A
VEHICLE REPLACEMENT FUND	2,933,756	23,112	0.79%	233,000	-90.08%
	40,295,687	**1,185,936**	**2.94%**	**35,393,408**	**-96.65%**
Special Revenue Funds - Expenditures					
LATERAL ROADS	417,146	-	0.00%	-	N/A
LATERAL ROADS	15,100	-	0.00%		
LATERAL ROADS	15,100	-	0.00%		
LATERAL ROADS	15,100	-	0.00%		
COUNTY & DISTRICT CT TECH	47,534	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	241,234	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	186,497	-	0.00%	-	N/A
JURY	417,684	111,506	26.70%	45,681	144.10%
LAW LIBRARY	297,744	85,797	28.82%	78,644	9.10%
RECORDS MANAGEMENT	2,661,719	32,488	1.22%	69,584	-53.31%
CC ARCHIVES RECORDS MANAGEMENT	2,156,567	-	0.00%	96,241	-100.00%
FIRE MARSHAL SPECIAL FUND	226,013	5,139	2.27%	4,691	9.55%
DISTRICT COURTS RECORDS TECH	249,368	-	0.00%	-	N/A
DA CHECK PROCESSING	144,617	75	0.05%	-	N/A
DA DRUG FORFEITURE	342,511	147	0.04%	1,665	-91.17%
GENERAL RECORDS MGMT/PRESERVAT	849,321	-	0.00%	-	N/A
COURTHOUSE SECURITY	521,882	-	0.00%	-	N/A
COURT REC. PRESERVATION	198,006	-	0.00%	-	N/A
ELECTION ADMIN FEES	54,000	-	0.00%	2,400	-100.00%
SHERIFF FEDERAL FORFEITURE	567,917	-	0.00%	266	-100.00%
COUNTY CLERK VITALS PRESERVATION	51,679	38	0.07%	-	N/A
SHERIFF SEIZURE	179,853	-	0.00%	-	N/A
SHERIFF FORFEITURE	375,279	-	0.00%	2,500	-100.00%
DA DRUG SEIZURE	537,194	87,793	16.34%	62,988	39.38%
COURT FACILITY FEE FUND	218,100	-	0.00%	-	N/A
OPIOID SETTLEMENT	200,681	-	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	2,529,029	10.07%	1,079,327	134.32%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,436	-	0.00%	-	N/A
JUVENILE PROBATION FEES	78,906	63	0.00%	1,174	-94.66%
JJAEP	719,199	195,251	27.15%	128,861	51.52%
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	5,553	-	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	62,112	-	0.00%	410	-100.00%

Ellis County Auditor's Report
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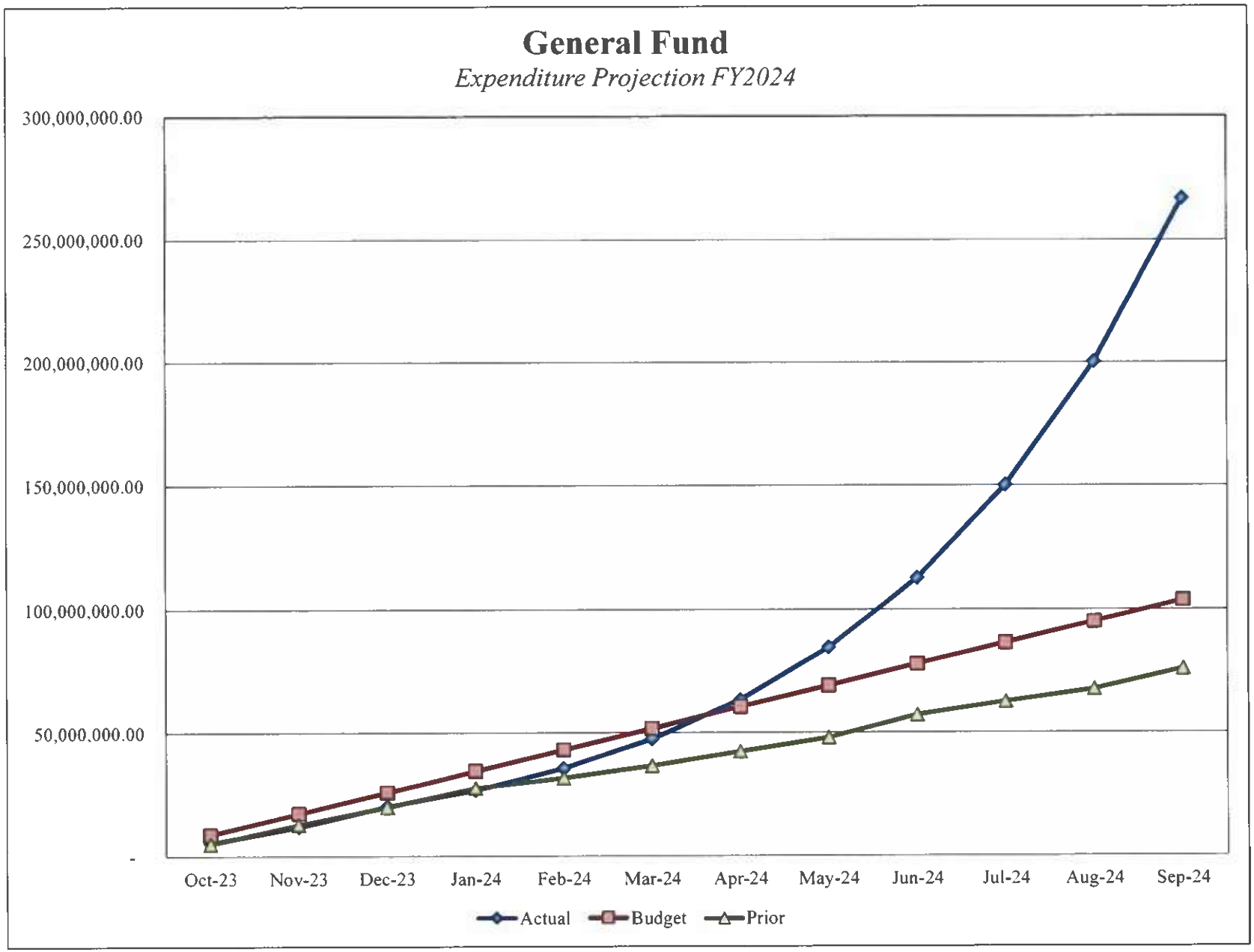
	2024 Budget	YTD Rev/Exp as of 12/31/2023	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
DISTRICT ATTORNEY LEOSE FUND	1,940	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	30,201	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	20,000	-	0.00%		
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-		-	
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
VEHICLE REPLACEMENT FUND	2,933,756	144,673	4.93%	146,447	-1.21%
	40,295,687	**3,191,999**	**7.92%**	**1,720,878**	**85.49%**
Revenues Over/(Under) Expenditures	-	*(2,006,062)*		*33,672,530*	
Capital Projects Funds - Revenues					
ROAD IMPROVEMENT FUND	2,459,742.00	81,431	3.31%	82,812	-1.67%
PERMANENT IMPROVEMENT	23,240,581.00	979,185	4.21%	2,273,928	-56.94%
ROW AVAILABLE	162,912.00	2,142	1.31%	3,602	-40.54%
ROAD DISTRICT 1	917,153.00	12,765	1.39%	9,379	36.10%
ROAD DISTRICT 5	16,437.00	227	1.38%	239	-5.22%
ROAD DISTRICT 16	214,623.00	2,962	1.38%	1,938	52.81%
SERIES 19 BOND PROJECT	2,633,992.00	33,434	1.27%	28,844	15.91%
	29,645,440	**1,112,145**	**3.75%**	**2,400,742**	**-53.67%**
Capital Projects Funds - Expenditures					
ROAD IMPROVEMENT FUND	$ 2,459,742.00	93,226	3.79%	-	N/A
PERMANENT IMPROVEMENT	$ 23,269,885.89	1,699,851	7.30%	371,535	357.52%
ROW AVAILABLE	$ 162,912.00	-	0.00%	147,820	-100.00%
ROAD DISTRICT 1	$ 917,153.00	-	0.00%	-	N/A
ROAD DISTRICT 5	$ 16,437.00	-	0.00%	-	N/A
ROAD DISTRICT 16	$ 214,623.00	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	$ 2,633,992.00	581,559	22.08%	52,399	1009.86%
	29,674,745	**2,374,636**	**8.00%**	**571,754**	**315.32%**
Revenues Over/(Under) Expenditures	*(29,305)*	*(1,262,491)*		*1,828,988*	

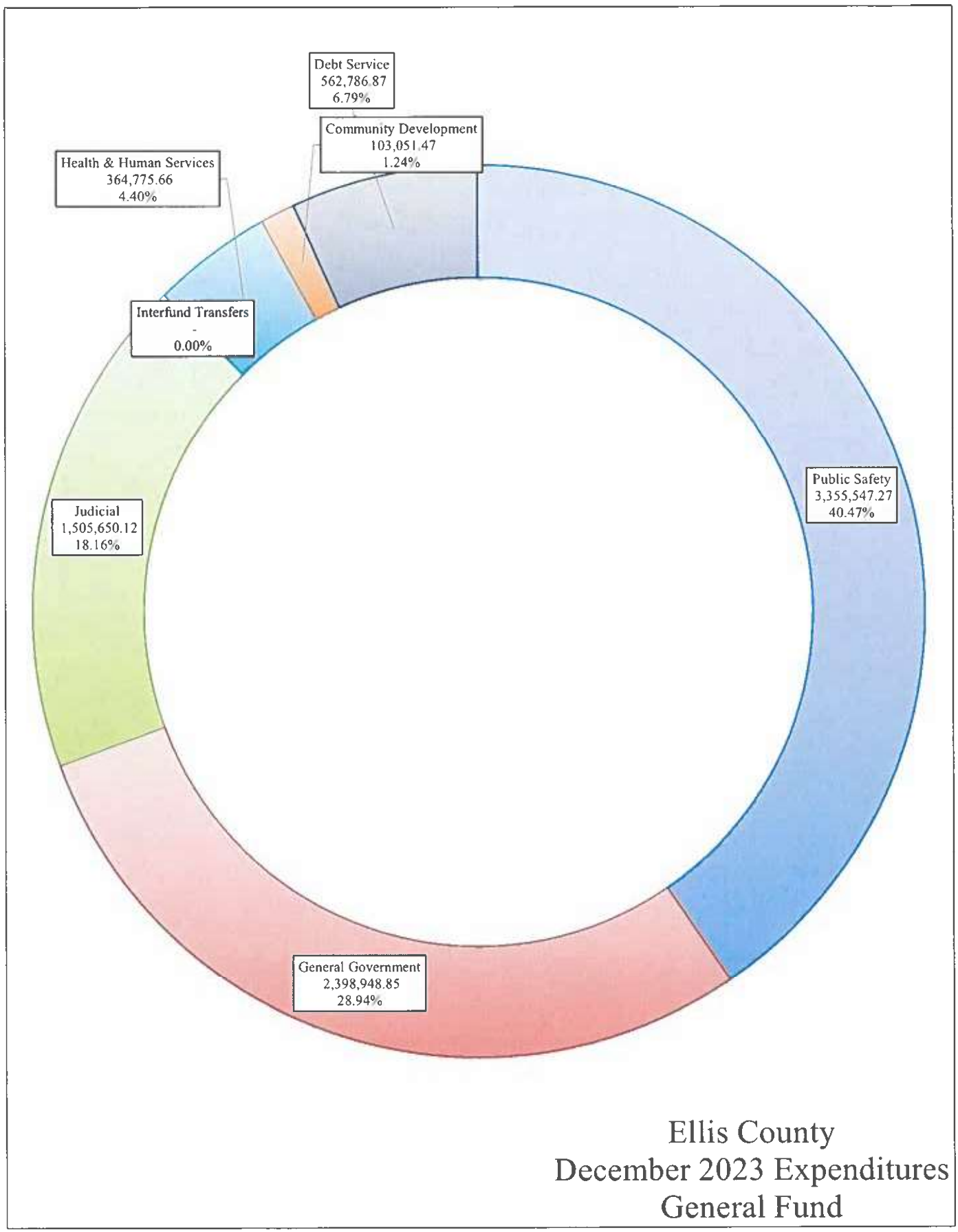
Other Funds - Revenues					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	349,701.00	8,305	2.37%	3,937	110.93%
LEVEE 3	355,244.00	64,240	18.08%	9,149	602.19%
LEVEE 4	8,365.00	161	1.92%	167	-3.68%
	713,310	**72,705**	**10.19%**	**13,253**	**448.62%**
Other Funds - Expenditures					
TRUST AND AGENCY FUND	$ -	-	N/A	-	N/A
LEVEE 2	$ 349,701.00	-	0.00%	40,800	-100.00%
LEVEE 3	$ 355,244.00	-	0.00%	-	N/A
LEVEE 4	$ 8,365.00	-	0.00%	-	N/A
	713,310	**-**	**0.00%**	**40,800**	**-100.00%**
Revenues Over/(Under) Expenditures	-	*72,705*		*(27,547)*	

Summary					
REVENUE SUMMARY	207,076,202	$ 16,386,177.05	7.91%	55,194,972	-70.31%
EXPENDITURE SUMMARY	207,076,229	28,168,582	13.60%	24,416,783	15.37%
Revenues Over/(Under) Expenditures	*$ (26.68)*	*(11,782,405)*		*30,778,188*	

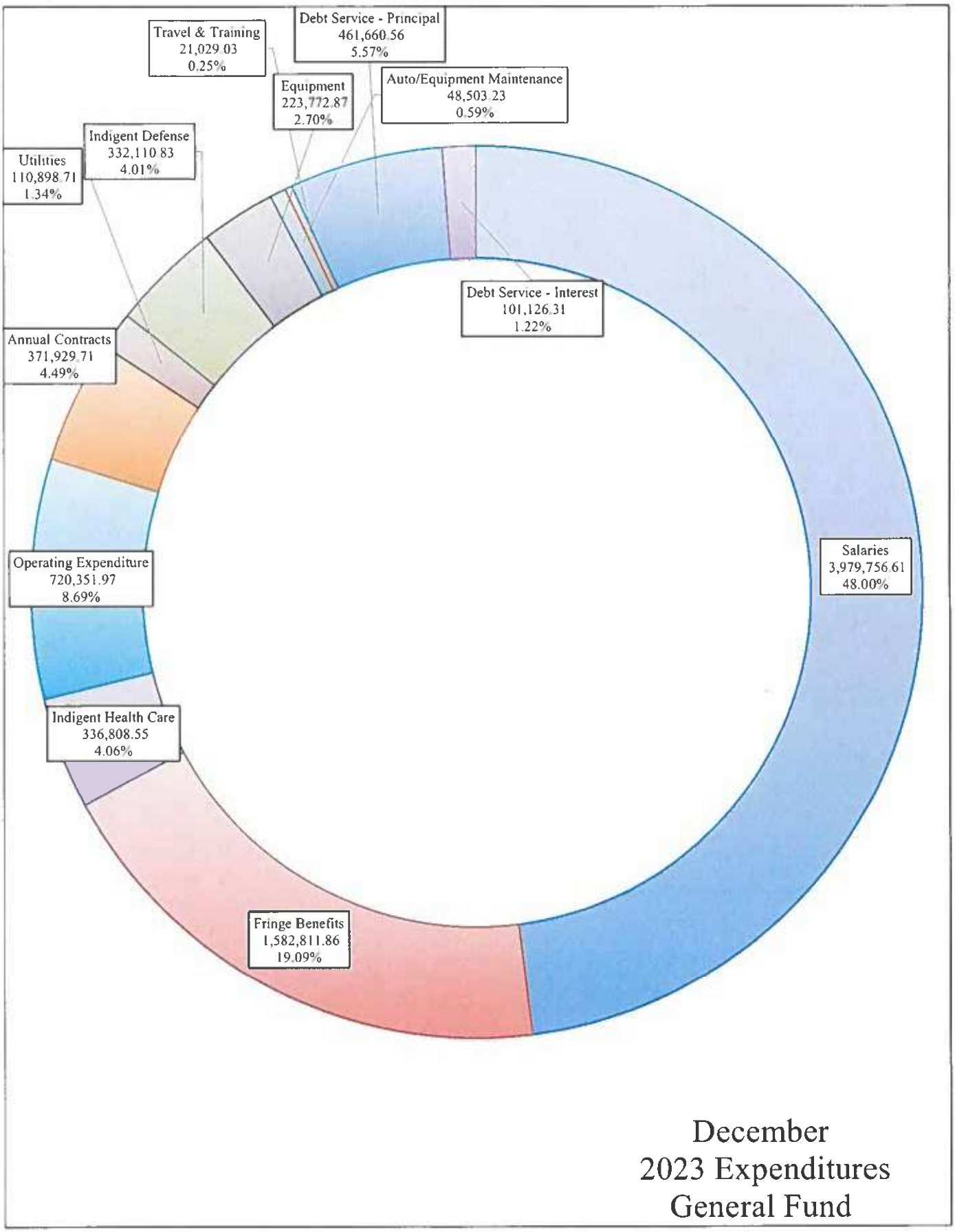
Statement of Revenues, Expenditures, and Changes in Fund Balance
December 2023

	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	$ 6,577,815.78	$ 105,367.23	$ 105,367.23	$ 105,367.23	$ 105,367.23	$ 157,135.87	$ 157,135.87	$ 157,135.87	$ 157,135.87
Mixed Beverage Taxes	-	-	-	-	-		-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	602,428.51	43,547.27	43,547.26	43,547.22	43,547.20	-	-	-	-
Charges for Services	91,378.43	-	-	-	-	-	-	-	-
Grant Revenue	24,214.05	-	-	-	-	-	-	-	-
Intergovernmental	41,918.87	-	-	-	-	-	-	-	3,330.00
Interfund Transfers	-	-	-	-	-	-			
Investment income	62,030.09	12,578.20	9,999.49	5,592.62	12,715.23	13,196.68	3,116.98	2,268.06	5,694.51
Sale of Equipment	-	-	-	-	-				
Beginning Fund Balance	-	-							
Miscellaneous	77,499.92	-	-	293.60	8,869.83	-	-	-	-
Total Revenues	7,477,285.65	161,492.70	158,913.98	154,800.67	170,499.49	170,332.55	160,252.85	159,403.93	166,160.38
EXPENDITURES									
General Government	2,398,948.85	-	-	-	-	-	-	-	-
Public Safety	3,355,547.27	-	-	-	-	-	-	-	-
Judicial	1,505,650.12	-	-	-	-	-	-	-	-
Community Development	103,051.47	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	163,017.63	115,997.35	183,085.84	164,335.11	72,258.72	29,250.46	81,927.49	68,896.26
Interfund Transfers	-								
Health and Human Services	364,775.66	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service	562,786.87	-	-						
Principal	-	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-	-
Total Expenditures	8,290,760.24	163,017.63	115,997.35	183,085.84	164,335.11	72,258.72	29,250.46	81,927.49	68,896.26
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	(813,474.59)	(1,524.93)	42,916.63	(28,285.17)	6,164.38	98,073.83	131,002.39	77,476.44	97,264.12
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	(813,474.59)	(1,524.93)	42,916.63	(28,285.17)	6,164.38	98,073.83	131,002.39	77,476.44	97,264.12
FUND BALANCE, BEGINNING	$ 30,543,351.98	$ 1,826,662.04	$ 1,367,928.22	$ 865,258.53	$ 1,743,776.00	$ 2,378,485.76	$ 119,338.48	$ 481,842.38	$ 1,029,835.72
PRIOR PERIOD ADJUSTMENT		-							
FUND BALANCE, ENDING	$ 29,729,877.39	$ 1,825,137.11	$ 1,410,844.85	$ 836,973.36	$ 1,749,940.38	$ 2,476,559.59	$ 250,340.87	$ 559,318.82	$ 1,127,099.84


General Fund
Expenditure Projection FY2024
300,000,000.00
250,000,000.00
200,000,000.00
150,000,000.00
100,000,000.00
50,000,000.00
-
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
Apr-24
May-24
Jun-24
Jul-24
Aug-24
Sep-24
Actual
Budget
Prior

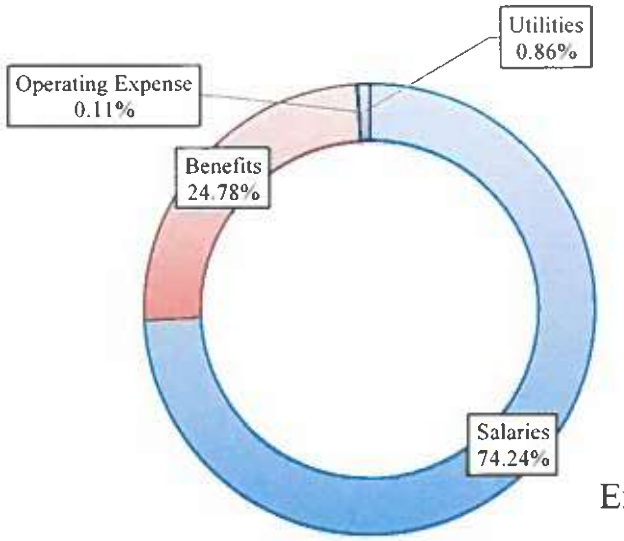


Ellis County
December 2023 Expenditures
General Fund

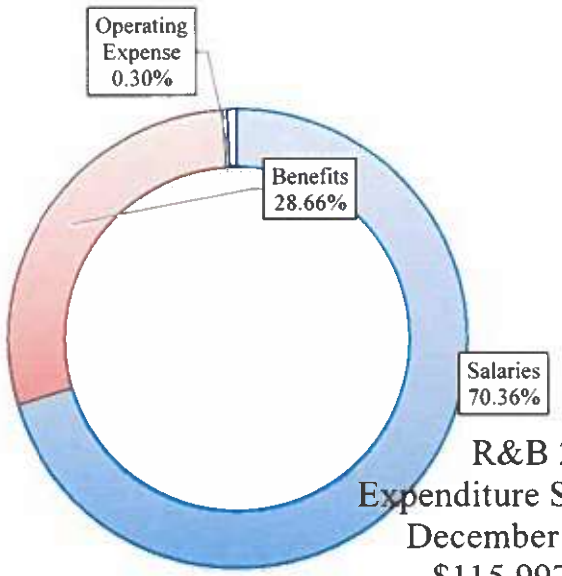

Travel & Training
21,029.03
0.25%
Debt Service - Principal
461,660.56
5.57%
Equipment
223,772.87
2.70%
Auto/Equipment Maintenance
48,503.23
0.59%
Indigent Defense
332,110.83
4.01%
Utilities
110,898.71
1.34%
Debt Service - Interest
101,126.31
1.22%
Annual Contracts
371,929.71
4.49%
Salaries
3,979,756.61
48.00%
Operating Expenditure
720,351.97
8.69%
Indigent Health Care
336,808.55
4.06%
Fringe Benefits
1,582,811.86
19.09%
December
2023 Expenditures
General Fund

Road & Bridge Expenditure Summary - December 2023

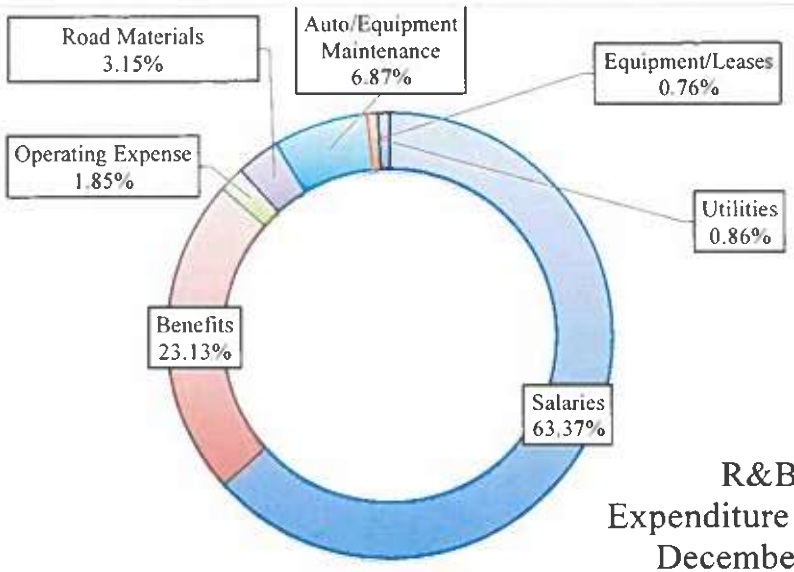
	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	$ 121,029.54	$ 81,618.48	$ 116,023.70	$ 107,346.37
Benefits	40,401.28	33,239.59	42,344.69	43,295.59
Operating Expense	182.42	347.00	3,390.28	12,502.15
Road Materials			5,768.00	
Auto/Equipment Maintenance			12,586.32	
Equipment/Leases			1,399.98	
Utilities	1,404.39	792.28	1,572.87	1,191.00
Debt Service - Interest				
Debt Service - Principal				
	$ 163,017.63	**$ 115,997.35**	**$ 183,085.84**	**$ 164,335.11**



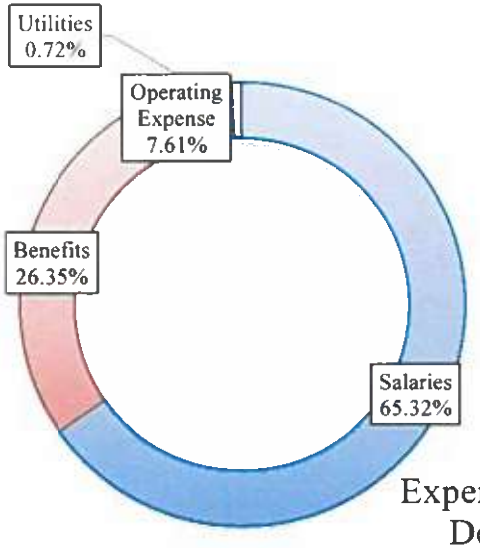
R&B 1
Expenditure Summary
December 2023
$163,017.63



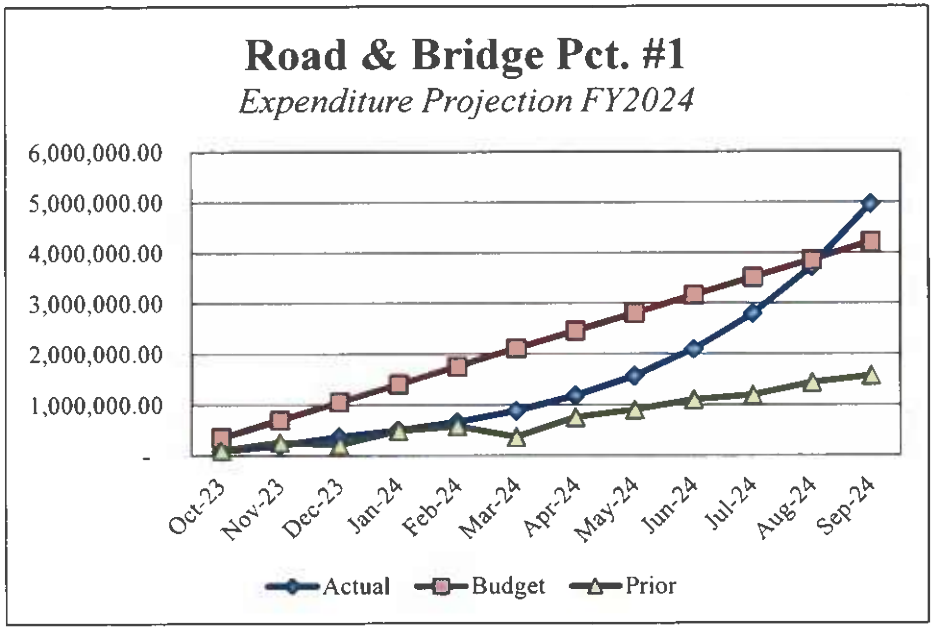
R&B 2
Expenditure Summary
December 2023
$115,997.35

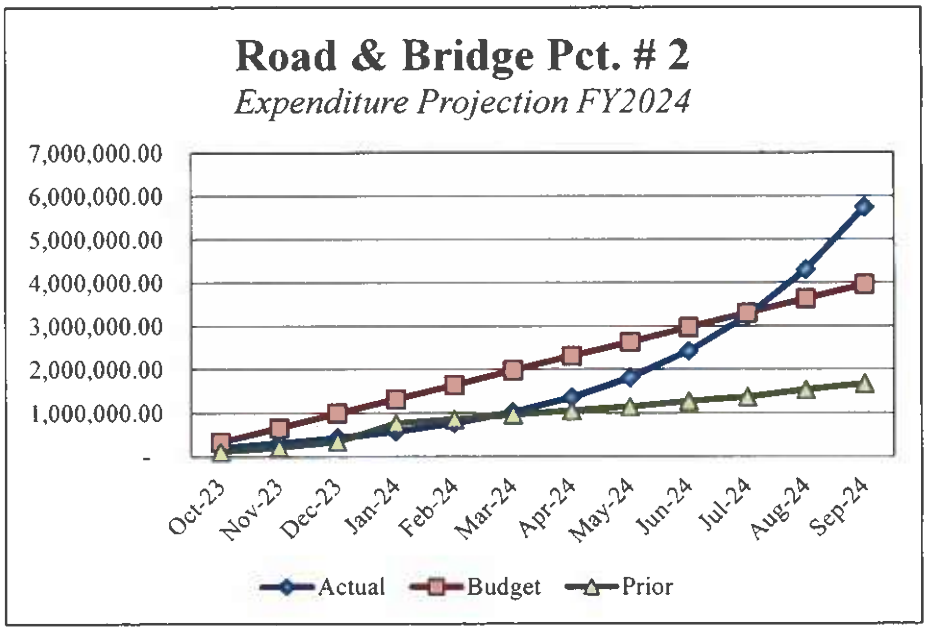


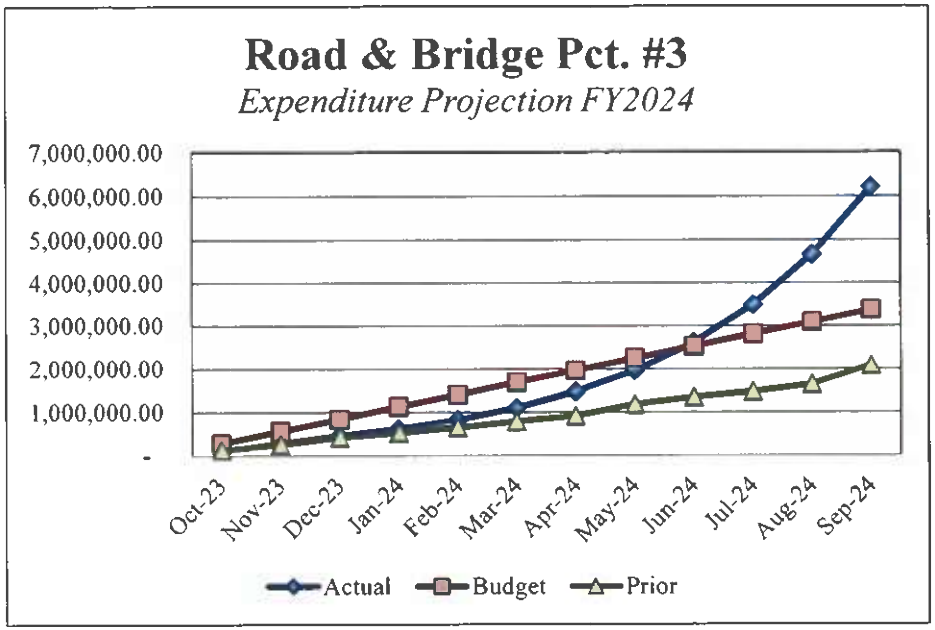
R&B 3
Expenditure Summary
December 2023
$183,085.84

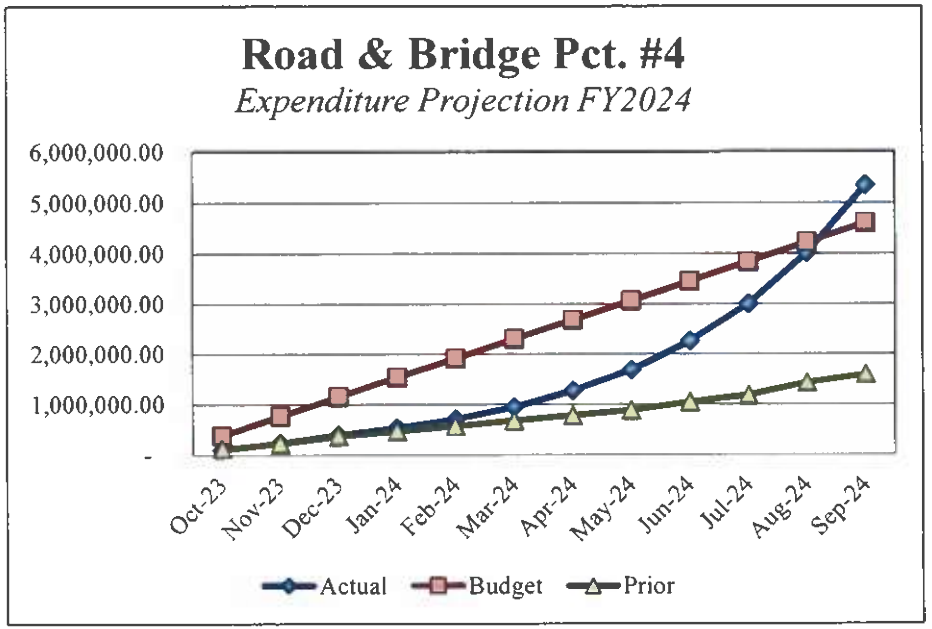


R&B 4
Expenditure Summary
December 2023
$164,335.11


Road & Bridge Pct. #1
Expenditure Projection FY2024
6,000,000.00
5,000,000.00
4,000,000.00
3,000,000.00
2,000,000.00
1,000,000.00
-
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
Apr-24
May-24
Jun-24
Jul-24
Aug-24
Sep-24
Actual
Budget
Prior

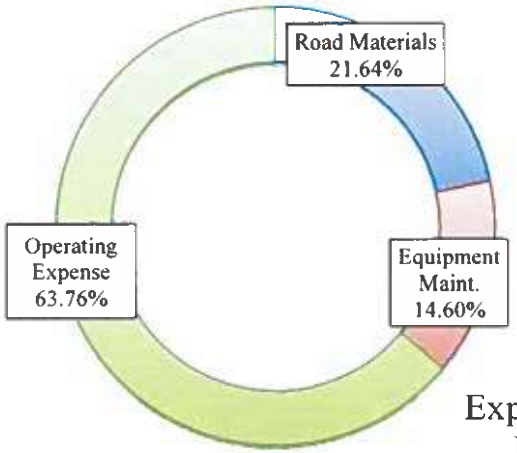

Road & Bridge Pct. # 2
Expenditure Projection FY2024
7,000,000.00
6,000,000.00
5,000,000.00
4,000,000.00
3,000,000.00
2,000,000.00
1,000,000.00
-
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
Apr-24
May-24
Jun-24
Jul-24
Aug-24
Sep-24
Actual
Budget
Prior


Road & Bridge Pct. #3
Expenditure Projection FY2024
7,000,000.00
6,000,000.00
5,000,000.00
4,000,000.00
3,000,000.00
2,000,000.00
1,000,000.00
-
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
Apr-24
May-24
Jun-24
Jul-24
Aug-24
Sep-24
Actual
Budget
Prior

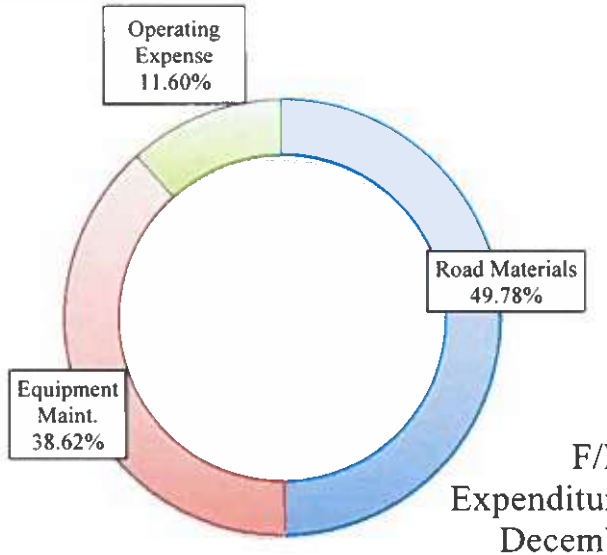

Road & Bridge Pct. #4
Expenditure Projection FY2024
6,000,000.00
5,000,000.00
4,000,000.00
3,000,000.00
2,000,000.00
1,000,000.00
-
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
Apr-24
May-24
Jun-24
Jul-24
Aug-24
Sep-24
Actual
Budget
Prior

Farm to Market Expenditure Summary - December 2023

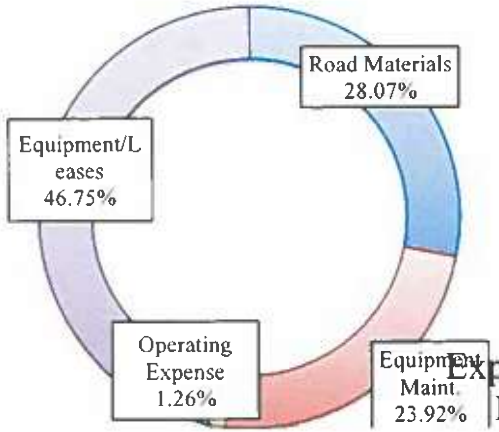
	F/M #1	F/M #2	F/M #3	F/M #4
Road Materials	$ 15,634.70	$ 14,559.60	$ 22,993.38	$ 38,623.95
Equipment Maint.	10,552.39	11,297.52	19,596.91	12,847.86
Operating Expense	46,071.63	3,393.34	1,035.59	17,424.45
Equipment/Leases			38,301.61	
TIRZ Payments				
	$ 72,258.72	**$ 29,250.46**	**$ 81,927.49**	**$ 68,896.26**



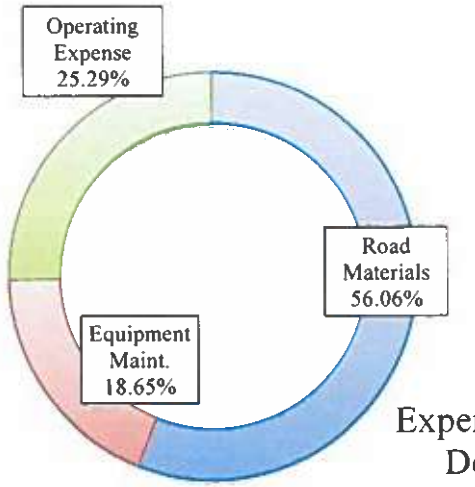
F/M 1
Expenditure Summary
December 2023
$72,258.72



F/M 2
Expenditure Summary
December 2023
$29,250.46

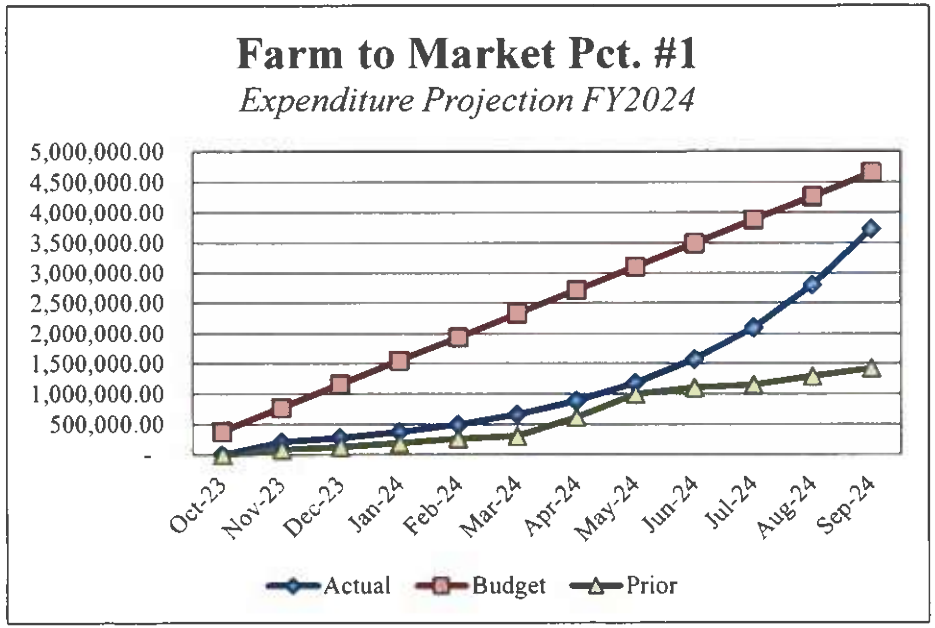


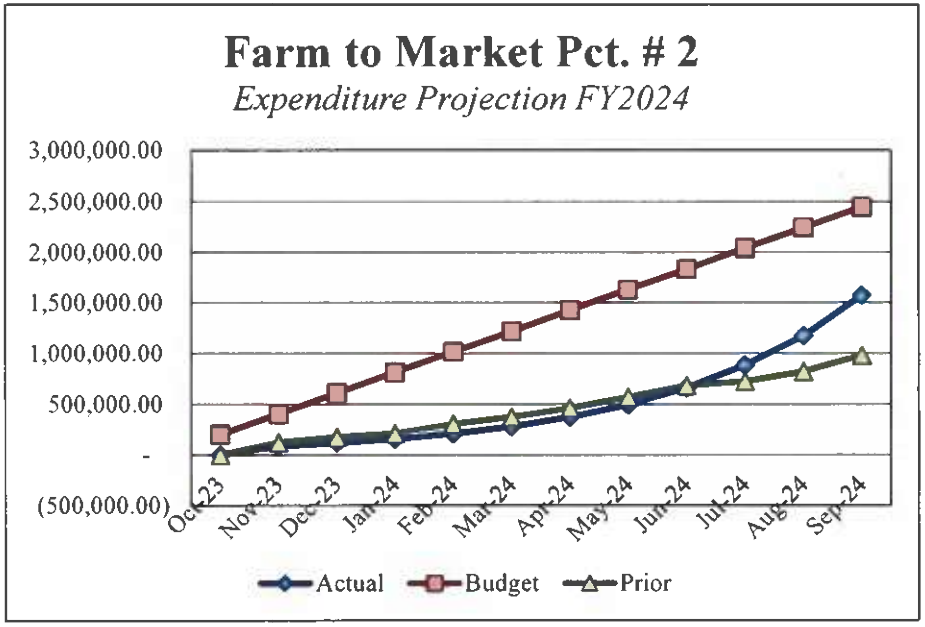
F/M 3
Expenditure Summary
December 2023

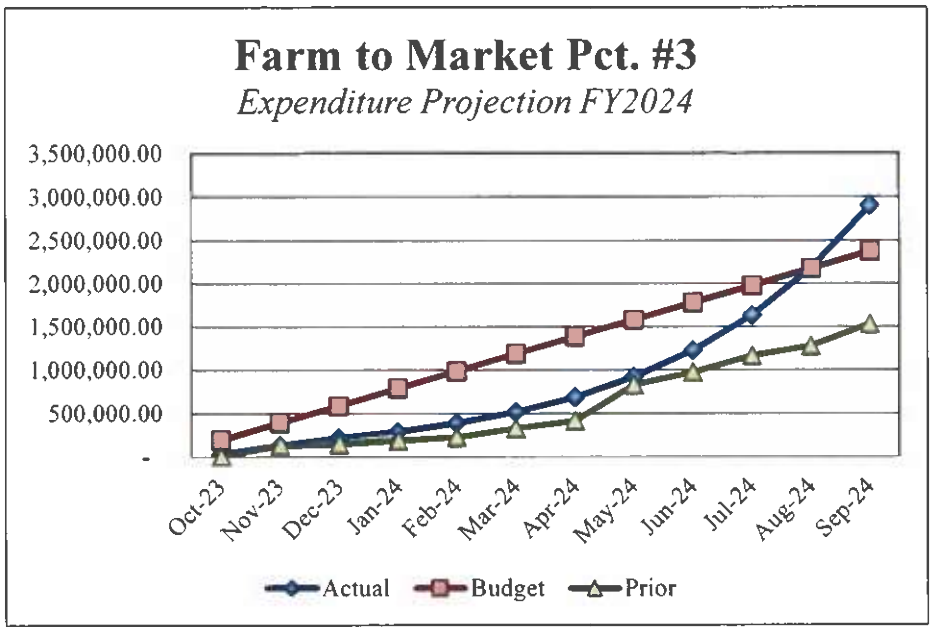


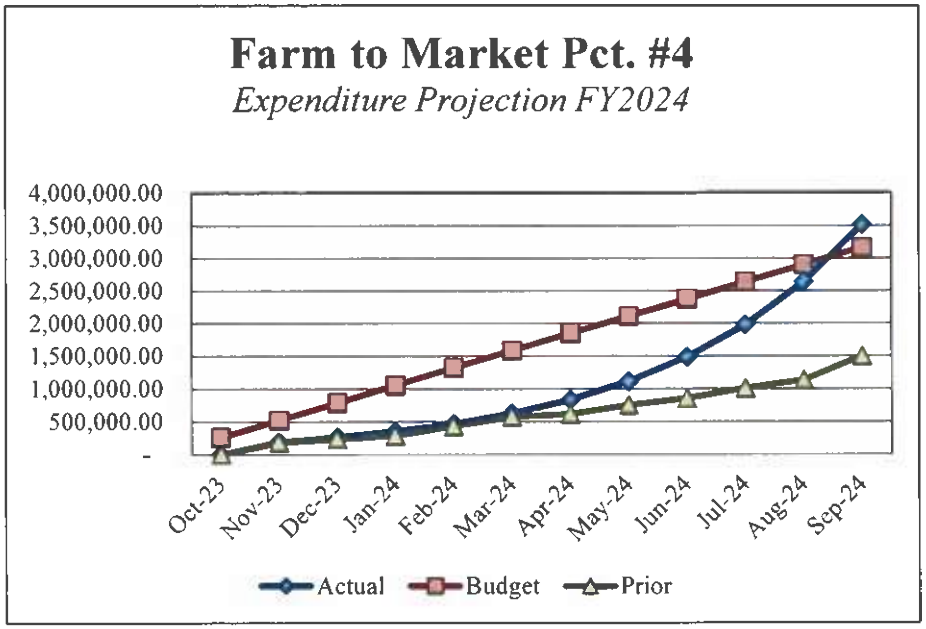
F/M 4
Expenditure Summary
December 2023

	$81,927.49
	$68,896.26


Farm to Market Pct. #1
Expenditure Projection FY2024
5,000,000.00
4,500,000.00
4,000,000.00
3,500,000.00
3,000,000.00
2,500,000.00
2,000,000.00
1,500,000.00
1,000,000.00
500,000.00
-
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
Apr-24
May-24
Jun-24
Jul-24
Aug-24
Sep-24
Actual
Budget
Prior


Farm to Market Pct. # 2
Expenditure Projection FY2024
3,000,000.00
2,500,000.00
2,000,000.00
1,500,000.00
1,000,000.00
500,000.00
-
(500,000.00)
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
Apr-24
May-24
Jun-24
Jul-24
Aug-24
Sep-24
Actual
Budget
Prior


Farm to Market Pct. #3
Expenditure Projection FY2024
3,500,000.00
3,000,000.00
2,500,000.00
2,000,000.00
1,500,000.00
1,000,000.00
500,000.00
-
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
Apr-24
May-24
Jun-24
Jul-24
Aug-24
Sep-24
Actual
Budget
Prior


Farm to Market Pct. #4
Expenditure Projection FY2024
4,000,000.00
3,500,000.00
3,000,000.00
2,500,000.00
2,000,000.00
1,500,000.00
1,000,000.00
500,000.00
-
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
Apr-24
May-24
Jun-24
Jul-24
Aug-24
Sep-24
Actual
Budget
Prior

COMMISSIONERS COURT AGENDA REQUEST A.9

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

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

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

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

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

Please fill out this form completely:

DATE: 2.9.2024 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 October 2023 cash audit reports.

Ellis County Auditor's Office

Open
County Auditor

Staci Parr, CGFO
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

Bernadine Mejia
Assistant Auditor

Transaction Audit

Michelle Mejorado
Transaction Audit Lead

Martine Hamby
Assistant Auditor

Melanie Dowdle
Assistant Auditor

Date: January 18, 2024

To: Ellis County Departments
- Constable Precinct #1
- Constable Precinct #2
- Constable Precinct #3
- Constable Precinct #4
- Community Supervision
- County Clerk
- County & District Attorney
- Department of Development
- District Clerk
- Elections
- Engineering
- Fire Marshal
- Indigent Health Care
- Justice of the Peace Precinct #1
- Justice of the Peace Precinct #2
- Justice of the Peace Precinct #3
- Justice of the Peace Precinct #4
- Juvenile Probation
- Law Library
- Sheriff's Office – Bail Bonds
- Sheriff's Office – Revenue
- Treasurer

From: Barbara Anglen
Assistant Auditor - Internal Audit Lead

Re: Audit of Cash Receipt Deposits

For the month of October 2023, our office performed a random audit of your office's cash receipt deposits that have been made with the Ellis County Treasurer's office per Local Government Code 115.002. The dates that have been audited are randomly selected by an Excel program. 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.

101 West Main
Waxahachie, TX 75165

Phone:
(972) 825-5122

Fax:
(972) 825-5124

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 cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

County Clerk

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ Three (3) voided receipts were noted and re-receipted the same day. One was for the wrong case, another was for the wrong payment type, and the last receipt was a duplicate receipt.
- ✓ 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 cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

Ellis County Auditor's Office

District Clerk

- ✓ Treasurer's receipt balanced with the total amount of cash, checks, and ACH payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ◉ Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.
  On October 3, 2023, receipt R2023-02541 for $1,176.00 had a delay of 7 days.

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 more than 5 days after the earliest receipt.
  On October 6, 2023, receipt R2023-02606 for $97,020.00 had a delay of 7 days.

Fire Marshal

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

Indigent Health Care

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

Justice of the Peace Precinct #1

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

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

Justice of the Peace Precinct #2

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

Justice of the Peace Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipts was noted but was re-receipted the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #4

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the 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 County funds received by Juvenile Probation.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Law Library

- ✓ Treasurer's receipt amount 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's Office – Bail Bonds

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted and were re-receipted. One void should have been a cash bond receipt and not a bond fee receipt. One void was due to being wrong amount.
- ✓ Deposits were made to the Treasurer's office promptly.

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

Ellis County Auditor's Office

Sheriff's Office – Revenue

- ✓ 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 Treasurer

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

Except for offices that have deposits that were made more than 5 days after the earliest receipt, 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

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

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-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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DATE: 2.9.2024 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):

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Ellis County Auditor's Office

Open
County Auditor

Staci Parr, CGFO
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

Bernadine Mejia
Assistant Auditor

Transaction Audit

Michelle Mejorado
Transaction Audit Lead

Martine Hamby
Assistant Auditor

Melanie Dowdle
Assistant Auditor

Date: January 18, 2024

To: Ellis County Departments

- Constable Precinct #1
- Constable Precinct #2
- Constable Precinct #3
- Constable Precinct #4
- Community Supervision
- County Clerk
- County & District Attorney
- Department of Development
- District Clerk
- Elections
- Engineering
- Fire Marshal
- Indigent Health
- Justice of the Peace Precinct #1
- Justice of the Peace Precinct #2
- Justice of the Peace Precinct #3
- Justice of the Peace Precinct #4
- Juvenile Probation
- Law Library
- Sheriff's Office – Bail Bonds
- Sheriff's Office – Revenue
- Tax Office
- Treasurer

From: Barbara Anglen
Assistant Auditor - Internal Audit Lead

Re: Audit of Cash Receipt Deposits

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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.

101 West Main
Waxahachie, TX 75165

Phone:
(972) 825-5122

Fax:
(972) 825-5124

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 promptly.

County Clerk

- On 11.28.2023 the money collected was short $1.00 from total receipts as noted on the daily report.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted; 1 was reissued the same day and 1 was a duplicate.
- ✓ 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.
- ✓ One (1) voided receipts was noted, voided written on paper receipt, could not be reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

Department of Development

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

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

Ellis County Auditor's Office

District Clerk

- ✓ Treasurer's receipt balanced with the total amount of cash, checks, and ACH payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted and were reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

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 more than 5 days after the earliest receipt.
  On 11.13.23, receipt R2023-02911 for $9.10 had a delay of 6 days.

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 amount balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ 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 promptly.

Justice of the Peace Precinct #1

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

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

Justice of the Peace Precinct #2

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipts was noted and 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 cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #4

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

Juvenile Probation

- ✓ Treasurer's receipt balanced with the total amount of County funds received by Juvenile Probation.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.
  - On 11.13.2023, receipt R2023-02917 for $250.00 had a delay of 11 days.
  - On 11.13.2023, receipt R2023-02918 for $335.00 had a delay of 6 days.
  - On 11.21.2023, receipt R2023-03016 for $280.00 had a delay of 39 days.
  - On 11.21.2023, receipt R2023-03017 for $145.00 had a delay of 30 days.

Law Library

- ✓ Treasurer's receipt amount 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's Office – Bail Bonds

- ✓ 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.

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

Sheriff's Office – Revenue

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

Treasurer

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

Except for offices that have deposits that were made more than 5 days after the earliest receipt and one office being short $1.00, 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

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 2.9.2024 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 December 2023 cash audit reports.

Ellis County Auditor's Office

Open
County Auditor

Staci Parr, CGFO
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

Bernadine Mejia
Assistant Auditor

Transaction Audit

Michelle Mejorado
Transaction Audit Lead

Martine Hamby
Assistant Auditor

Melanie Dowdle
Assistant Auditor

Date: January 19, 2024

To: Ellis County Departments

- Constable Precinct #1
- Constable Precinct #2
- Constable Precinct #3
- Constable Precinct #4
- Community Supervision
- County Clerk
- County & District Attorney
- Department of Development
- District Clerk
- Elections
- Engineering
- Fire Marshal
- Indigent Health
- Justice of the Peace Precinct #1
- Justice of the Peace Precinct #2
- Justice of the Peace Precinct #3
- Justice of the Peace Precinct #4
- Juvenile Probation
- Law Library
- Sheriff's Office – Bail Bonds
- Sheriff's Office – Revenue
- Tax Office
- Treasurer

From: Barbara Anglen
Assistant Auditor - Internal Audit Lead

Re: Audit of Cash Receipt Deposits

For the month of December 2023, our office performed a random audit of your office's cash receipt deposits that have been made with the Ellis County Treasurer's office per Local Government Code 115.002. The dates that have been audited are randomly selected by an Excel program. 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.

101 West Main
Waxahachie, TX 75165

Phone:
(972) 825-5122

Fax:
(972) 825-5124

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 promptly.

County Clerk

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipts was noted and 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 cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipts was noted, customer requested refund due to platting restrictions.
- ✓ Deposits were made to the Treasurer's office promptly.

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

District Clerk

- ✓ Treasurer's receipt balanced with the total amount of cash, checks, and ACH payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

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 amount balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ 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 promptly.

Justice of the Peace Precinct #1

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

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

Ellis County Auditor's Office

Justice of the Peace Precinct #2

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

Justice of the Peace Precinct #3

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

Justice of the Peace Precinct #4

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

Juvenile Probation

- ✓Treasurer's receipt balanced with the total amount of County funds received by Juvenile Probation.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

Law Library

- ✓ Treasurer's receipt amount 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's Office – Bail Bonds

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipt was noted and reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

Ellis County Auditor's Office

Sheriff's Office – Revenue

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

Treasurer

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

101 West Main
Waxahachie, TX 7516

Phone:
(972) 825-5120

Fax:
(972) 825-5124

A.12

ELLIS COUNTY COMMISSIONERS COURT
Court Date: February 20, 2024

REPORTING DEPARTMENT: *DoD*

AGENDA TYPE
- ☑ Consent Agenda
- ☐ Regular Agenda
- ☐ Public Hearing

DoD FINANCIAL REPORT
JANUARY 2024
CONSENT AGENDA ITEM

AGENDA CAPTION:
Approval of the Department of Development's (DoD) monthly financial report for January 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 January 2024.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	$ 470.00
001-0060-400580	PWA (Permits)	$ 20,575.00
001-0060-400720	Plats (Subdivisions)	$ 70,211.00
001-0060-400940	Septic Fees	$ 28,430.00
001-0060-406080	Misc. Fees	$ 427.00
001-0921-406260	Recording Fees	$ 1,125.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	$ 0.00
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	$ 0.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	$ 0.00
REVENUES		**$ 121,238.00**

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	$ 0.00
001-0060-507030	Telephone	$ 0.00
001-0060-508010	Supplies	$ 111.64
001-0060-508020	Equipment	$ 0.00
001-0060-508050	Conference	$ 1,432.00
001-0060-508060	Dues	$ 0.00
001-0060-508080	Auto Gas	$ 317.00
001-0060-508090	Auto Repairs	$ 161.03
001-0060-508100	Auto Tires	$ 148.23
001-0060-508190	Computer	$ 302.86
001-0060-508210	Uniform	$ 0.00
001-0060-508680	Contract Services	$ 353.88
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		**$ 2,784.97**

Report Submitted & Approved by: Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development

ELLIS COUNTY ELECTIONS
DEC 27 '23 PM 2:02

OLD REPUBLIC SURETY COMPANY

A.13

18500 W Corporate Drive, Suite 170, Brookfield, WI 53045 | T: 800.217.1792 | www.orsurety.com

December 20, 2023

JANA LEE ONYON
204 E JEFFERSON ST
WAXAHACHIE, TX 75165

Re: W150247566 $20,000 ELECTION ADMINISTRAT
JANA LEE ONYON
COUNTY JUDGE OF ELLI
Agency: 89-6747 ASSUREDPARTNERS OF TEXAS LLC

Dear Principal:

Enclosed is your Continuation Certificate(s) to renew your bond.

Please forward to the obligee listed on the Certificate for your renewal. Do not return the Certificate to Old Republic Surety.

Be sure to retain a copy for your records.

Please contact your agent if you have any questions regarding your bond. We thank you for your business.

Sincerely,

OLD REPUBLIC SURETY COMPANY
Agency Services Department
encl.

Old Republic Surety Company
PO Box 1635
Milwaukee, WI 53201-1635

CONTINUATION CERTIFICATE

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
W150247566	Election Administrator	20,000.00	01/19/2024	01/19/2025

PRINCIPAL

Jana Lee Onyon
204 E Jefferson St

Waxahachie, TX 75165

OBLIGEE

County Judge of Ellis County, Texas
109 S. 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 13th DAY OF November 2023

0896747
ASSUREDPARTNERS OF TEXAS LLC DBA BE
PO BOX 2567

WAXAHACHIE, TX 75168
972-938-9676

Old Republic Surety Company
SURETY

By _____
ATTORNEY-IN-FACT

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1941

ORSC 22054 (8/94)

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:

Anne Solomko 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: Effective Date: 01/19/2024

Bond Number: W150247566 Bond Amount: Twenty Thousand Dollars $ 20,000.00

Principal Name: Jana Lee Onyon

Obligee Name: County Judge of Ellis County, Texas, Texas

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 13th day of November, 2023.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secretary

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 13th day of November, 2023, 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: 09/28/2026

(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.

0896747

Signed and sealed at the City of Brookfield, WI this 13th day of November, 2023.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

ASSUREDPARTNERS OF TEXAS LLC DBA BELL-SCOTT INSURANCE GROUP

OATH OF OFFICE

(COUNTY COMMISSIONERS AND COUNTY JUDGE)

I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me, at _____, Texas, this _____ day of _____, 20_____.

(Seal)

_____
Notary Public

_____ County, Texas

OATH OF OFFICE

(GENERAL)

I, Jana Onyon, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Election Administrator of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me, at Waxahachie, Texas, this 7th day of February, 2024.

(Seal)

_____
~~Notary Public~~ County Clerk

Ellis County, Texas

COUNTY COURT OF ELLIS COUNTY, TEXAS

THE STATE OF TEXAS
County of _____ } ss

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Date: _____, 20_____.

_____ Clerk _____ County Judge,

County Court _____ County _____ County, Texas

THE STATE OF TEXAS
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____day of _____, 20____ , with its certificates of authentication, was filed for record in my office the _____ day of _____, 20____, at _____ o'clock ___M., and duly recorded the _____ day of _____, 20_____, at _____ o'clock __M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy County Court _____ County

COMMISSIONERS COURT AGENDA REQUEST F.1

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: 02/12/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 2/20/2024

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

CONSENT AGENDA - FINANCIAL
Accept Insurance Reimbursement from Sedgwick Claims Management by the Ellis County Sheriffs Office in the amount of $11.633.16 as Unanticipated Revenue.

SPECIAL BUDGET REQUEST
INCREASE 001-0010-508240 Collision Repair by $11,633.16

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2023-2024

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2023/2024 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-400030	Misc Reimbursements	$ 11,633.16
	TOTAL	$ 11,633.16

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-508240	Collision Repair	$ 11,633.16
	TOTAL	$ 11,633.16

Signature of Department Head | February 2, 2024 *Date Signed* | 010 SO *Department*

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

APPROVED THIS _____ DAY OF _____, 2024

_____ **County Judge**

_____ **Commissioner Precinct #1**

_____ **Commissioner Precinct #2**

_____ **Commissioner Precinct #3**

_____ **Commissioner Precinct #4**

Approved by County Auditor's Office: _____

Ellis County Treasurer
Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-5127

Official Receipt
Receipt Number: R2024-00291
Receipt Date 02/01/2024

Received From: SEDGWICK CLAIMS MANAGEMENT/ARGONAUT INSURANCE

Comments: 6/19/2022 PARTIAL LOSS: CLAIM 4A2206RBHM3-0001; VIN 1GNLCDEC8JR125427

Description	Account #	Amount
DEPOSIT TOTAL		$11,633.16
MISC REIMBURSEMENTS	001-0010-400030	11633.16

Check	$11,633.16	**Total Amount**	$11,633.16
139322773		**Total paid**	$11,633.16
		Change	$0.00

Issued By: LHartley **Batch:** B02012024-00023

Sedgwick Claims Management Services, Inc
PO Box 14512
Lexington, KY 40512

0002422-0009953 0106 001 611861 SWK

DATE	CHECK AMOUNT	CHECK NUMBER
01/25/2024	11,633.16	139322773
PAYEE		TAX ID
ELLIS COUNTY		None
SCMS UNIT		PAGE
660 Sedgwick Claims Management Services, Inc		01 of 01

ELLIS COUNTY SHERIFF'S OFFICE
ATTN: DEBRA BROWN
300 S. JACKSON ST
WAXAHACHIE TX 75165

Claimant Name	Loss Date	Claim Number
ELLIS COUNTY	08/19/2022	4A2206RBHM3-0001
Amt Paid: 11,633.16	Description: Partial loss	
Dates: 06/19/2022 - 08/19/2022	Comment: VIN 1GNLCDEC8JR125427 / 2018 CHEV TAHOE	

Unit 1712

RECEIVED
FEB 0 1 2024
ELLIS COUNTY TREASURER

001-0010-400030
Misc Reimb
02.01.2024 11,633.16

SWK.RM.SDM.DC.NP

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK - SEE BACK FOR DETAILS

Sedgwick as agent for Argonaut Insurance
Argonaut Great Central Insurance Company

ORIGIN 6009545
Wells Fargo Bank, N.A.

VOID AFTER 60 DAYS

DATE: 01/25/2024

139322773
62-22
311

PAY: ******ELEVEN THOUSAND SIX HUNDRED THIRTY THREE AND 16/100 DOLLARS

$11,633.16

PAY TO THE ORDER OF ELLIS COUNTY

Sedgwick

2196283907

MEMO: _____ AP

Argonaut Insurance Company Principal
Sedgwick Claims Management Services, Inc., Agent By

COMMISSIONERS COURT AGENDA REQUEST F.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.

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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: 02/13/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 2/20/2024

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

CONSENT AGENDA - FINANCIAL
Accept funds from the Texas State Comptrollers Office in the amount of $3,000 as Unanticipated Revenue.

SPECIAL BUDGET REQUEST
INCREASE 018-0908-507240 Lease Facility by $3,000

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

Ellis County Treasurer

Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-6127

Official Receipt
Receipt Number: R2024-00361

Receipt Date
02/08/2024

COPY

Received From: ELLIS COUNTY JUDGE'S OFFICE

Comments: STATE CONTRIBUTION FOR RIGHT OF WAY: TXDOT ROW CSJ: 0092-05-059; PARCEL P00072632

Description	Account #	Amount
DEPOSIT TOTAL		$3,000.00
STATE REIMB - ROW EXP	001-0010-403120	3000.00

Check 1475977141	$3,000.00	Total Amount	$3,000.00
		Total paid	$3,000.00
		Change	$0.00

Issued By: LHartley **Batch:** B02082024-00029

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
M00316898 M00316898	01/03/2024	20.205 $2400 HIGHWAY PLANNING AND C	94749843	3,000.00

RECEIVED

FEB 0 8 2024

ELLIS COUNTY TREASURER

ISSUE DATE: 01/23/2024 WARRANT TOTAL: $3,000.00

PAYEE NUMBER: 1XXXXX09353 MAIL CODE: 012 WARRANT NUMBER: 147597141

PAYEE NAME: ELLIS COUNTY

— NON-NEGOTIABLE —

For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:

TEXAS DEPARTMENT OF TRANSPORTATION 512-486-5633

WOULD YOU LIKE TO VIEW:
- Your state payments on a Comptroller web application?
- Payment remittance information, payment history and download a report?
- The phone number and contact information of the paying agency?
- Receive email alerts when a state payment is issued to you?

This information is available on the SEARCH STATE PAYMENTS ISSUED (SSPI) website. Go to COMPTROLLER.TEXAS.GOV, click on 'web file eSystems Login' below the 'Business Center' panel. See a short video 'How to Navigate eSystems Home Page' by clicking the 'About' tab, then 'Video Library' under 'News and Media.'

Also consider enrolling in direct deposit. It's easy, fast and secure. Contact the paying agency named on this payment stub to sign up.

▼ Detach here before depositing ▼

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

TREASURY WARRANT NO.
147597141

JANUARY 24, 2024

012324 1XXXXX09353 012 0006 601 94749843
PAYING AGENCY 512-486-5633 TEXAS DEPARTMENT OF TRANSPORTATION

Pay THREE THOUSAND DOLLARS AND 00/100 $ 3,000.00

To ELLIS COUNTY
101 W MAIN ST
WAXAHACHIE, TX 75165-0405

Glenn Hegar
Comptroller of Public Accounts

VOID AFTER 08/31/2026

[redacted]

RECEIVED

FEB 07 2024

COUNTY JUDGE

CobbFendley

February 6, 2024

County: Ellis
Federal Project No.: N/A
Highway: IH 45

ROW CSJ: 0092-05-059
Parcel: P00072632
From: FM 3413
To: Crisp

Via FedEx Tracking # 7750 9162 2210

Ellis County, a political subdivision of the State of Texas
Attn: Todd Little, County Judge
101 W. Main St.
Waxahachie, TX 75165

Dear Property Owner,

Regarding the mentioned parcel, please find enclosed the following items:

- Warrant Receipt
- Payment for the executed Possession and Use Agreement (PUA)
  - State Warrant No. 147597141 ($3,000.00)

We will record the PUA once we have confirmation of receipt of payment. Once recorded we will send you a copy of the fully executed recorded PUA. If you have any questions, please do not hesitate to contact me at (817) 445-1016 and/or @cobbfendley.com

Sincerely,

Lisa Featherstone

Lisa Featherstone SR/WA, R/W-NAC
Cobb, Fendley & Associates, Inc. on behalf of the Texas Department of Transportation

CobbFendley

Warrant Receipt

CSJ: 0092-05-059 Parcel ID: P00072632

Receipt is acknowledged for payment of the Possession and Use Agreement expenses on the above referenced project and parcel.

Warrant No. 147597141 Amount: $3,000.00

Signed: _____, County Judge
Ellis County representative

Signed: _____
Lisa Featherstone SR/WA. R/W-NAC

Date: February 6, 2024

One Ridgmar Centre | 6500 West Freeway, Ste 300 | Fort Worth, Texas 76116 | Phone. 817.445.1016 | Fax 817.445 1017
www.cobbfendley.com
TBPE Firm Registration No. F-274 | TBPLS Registration No. 10194167

COMMISSIONERS COURT AGENDA REQUEST F.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.

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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: 02/12/2014 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 02/20/2024

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

CONSENT AGENDA - FINANCIAL
Line Item Transfer

Request for approval to disburse property tax refunds in the amount of $54,103.55 by the Ellis County Tax Assessor Collectors Office

ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozier
Ellis County Tax Assessor/Collector

P.O Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: Richard.rozier@co.ellis.tx.us

February 12, 2024

Request for Approval of February 13, 2024
Commissioner's Court

Refund to be issued	Account #	Refund Amount
Southside Bank	180156	$6,707.63
Todd M & Pamela A Oakley	196898	$4,244.32
Jorge Avila	221795	$4,430.24
Corelogic/ Loancare	233579	$4,077.01
Wells Fargo	235893	$3,785.39
Eric J Beal	267172	$6,517.19
Corelogic	269520	$3,264.16
Timothy & Daresha Harle	277283	$6,614.16
Southside Bank	282440	$4,384.80
Southside Bank	282450	$4,815.79
Lereta	283246	$5,262.86
	Total Refunds:	$54,103.55

Rachel Conte Administrator - Property Tax

Todd Little, County Judge

Commission Perry, Pct. 3

Commissioner Stinson, Pct 1

Commissioner Butler, Pct. 4

Commissioner Grayson, Pct 2

RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 12/29/2023
Deposit No.:

Account Number
80156

Legal Description of the Property
79 N S BILLINGSLEY 6 ACRES

206 JOHNSON LN 75154

OWNER: DIMAS MARISSA M & EFREN

2023 OVERAGE AMOUNT $6,707.63

SOUTHSIDE BANK
ATTN: MORTGAGE SERVICING
DEPARTMENT
P.O. BOX 1079
TYLER , TX 75710

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 362: CITY OF OVILLA

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Name: Southside Bank ✓
Address: 7800 White Settlement Rd
City, State, Zip: Fort Worth, TX 76108
Daytime Phone No.: 817-367-5705
E-Mail Address: Lauren.Cicerar@southside.com

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment Received By	Check No.	Date Paid	Amount Paid
Southside Bank	42222	11/16/2023	105,076.79 Bulk Check
		TOTAL AMOUNT PAID (sum of the above amounts)	

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

	I paid this account in error and I am entitled to the refund.
✓	I overpaid this account. Please refund the excess to the address listed in Step 1.
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED)	DATE
Lauren Cicerar - mortgage loan servicing	01/08/2024

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v41.1.119

LERETA230012	12/28/2023	55058479	42222	CH	5105,876.79	56,707.63	LG	180156	21982799-SOUTHSIDE B/

RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/10/2024
Deposit No.:

Account Number
196898 ✓

Legal Description of the Property
1 CODY FARM 5.064 ACRES

930 CODY RD 75119

OWNER: OAKLEY TODD M & PAMELA A

OAKLEY TODD M & PAMELA A
930 CODY RD
ENNIS , TX 75119-9733

2023 OVERAGE AMOUNT $4,244.32✓

70: ELLIS COUNTY, 170: LTAD, 203: ENNIS ISD

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Name: Todd Oakley ✓
Address: 930 Cody Rd.
City, State, Zip: ENNIS, TX 75119
Daytime Phone No.: 214-729-9354 E-Mail Address: Toakley3240gmail.com

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by	Check No.	Date Paid	Amount Paid
PNC			4244.32
ENNIS STATE BANK			4244.32

TOTAL AMOUNT PAID (sum of the above amounts)

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

- ✓ I paid this account in error and I am entitled to the refund.
- ☐ I overpaid this account. Please refund the excess to the address listed in Step 1.
- ☐ This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED) Todd Oakley

DATE 1-30-24

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v41.1.119

240109TB388	12/31/2023	55381793	0513910130	CH	$4,244.32	$4,244.32	LG 196898	OAKLEY TODD M & PAMI

RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/04/2024
Deposit No.:

Account Number
221795

Legal Description of the Property
LOT 1 NAIL ESTS-REV 1.209 AC

408 OVILLA RD 75167

OWNER: JUAREZ AVILA JORGE L & JUAREZ MIRANDA L

JORGE JUAREZ AVILA
238 OLD SPANISH TRL
WAXAHACHIE , TX 75167

2023 OVERAGE AMOUNT $4,430.24

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

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Who should the refund be issued to

Name: JORGE AVILA ✓
Address: 408 OVILLA RD
City, State, Zip: WAXAHACHIE TX 75167
Daytime Phone No.: 972 921 9035
E-Mail Address: JORGE.JUAREZ07@ yahoo.com

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by	Check No	Date Paid	Amount Paid
ECHECK	1002854561 28	1/2/2024	4430.24
TOTAL AMOUNT PAID (sum of the above amounts)			4430.24

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following

- [X] I paid this account in error and I am entitled to the refund.
- [ ] I overpaid this account. Please refund the excess to the address listed in Step 1.
- [ ] This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED) — DATE 01/22/2024

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v41.1.119

W240103SYEC | 12/28/2023 | 55146137 | CC005624692 | EC | $4,430.24 | $4,430.24 | LG | 221795 | 33563178-JORGE JUARE

RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/05/2024
Deposit No.: 2023CORE0001

Account Number
233579

Legal Description of the Property
LOT 29 BLK 7 THE ROSEBUD SECT 2 .219 AC

5017 WEST FALL DR 76065

OWNER: POOL CYNTHIA

2023 OVERAGE AMOUNT $4,077.01

CORELOGIC
3001 HACKBERRY
IRVING , TX 75063

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

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Name: CORELOGIC/LOANCARE
Address: 3001 Hackberry Road
City, State, Zip: Irving, Texas 75063-0156
Daytime Phone No.: 817-699-9151
E-Mail Address: svenkantareddy@corelogic.com

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made to	Check No.	Date Paid	Amount Paid
CORELOGIC/LOANCARE	249043	12-12-23	$9368.62
TOTAL AMOUNT PAID (sum of the above amounts)			$9368.62

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

- [ ] I paid this account in error and I am entitled to the refund.
- [x] I overpaid this account. Please refund the excess to the address listed in Step 1.
- [ ] This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED): Venkantareddy, Shravanthi
DATE: 01/13/2024

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v41.1.119

2023CORE0001	12/31/2023	55137375	985808906	CH	$5,920,353.13	$4,077.01	LG 233579	25442844-CORELOGIC

RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/04/2024
Deposit No.:

0215510702

WELLS FARGO HOME MORTGAGE
MAC X2302-04D
1 HOME CAMPUS
DES MOINES, IA 50328

Account Number 235893

Legal Description of the Property
LOT 13 BLK 10 KENSINGTON PARK PH II .21 AC

720 ROYAL LN 76065

OWNER LAGARCE MANDY L & STEPHEN J

2023 OVERAGE AMOUNT $3,785.39

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

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund	Name: Wells Fargo ✓			
	Address: PO Box 14506, Attn: Refunds/Financial Support			
	City, State, Zip: Des Moines, IA 50306-3506			
	Daytime Phone No.: 210-812-4155		E-Mail Address: barbara.kincaid@wellsfargo.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	Wells Fargo	7039526206	1/5/24	8523.98
	TOTAL AMOUNT PAID (sum of the above amounts)			8523.98
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
		I paid this account in error and I am entitled to the refund.		
	x	I overpaid this account. Please refund the excess to the address listed in Step 1.		
		This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) Barbara Kincaid	Barbara Kincaid, on behalf of Wells	DATE 1/31/24	

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v41.1.119



938-0595909144

RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/04/2024
Deposit No.:

Account Number
267172

Legal Description of the Property
LOT 16 BLK 3 BRYSON SPRINGS PH II 1.034 AC

2589 CREEK CROSSING LN 76065

OWNER: BEAL ERIC JAMES & MECHANDA T

2023 OVERAGE AMOUNT $6,517.19

0595909144

WELLS FARGO HOME MORTGAGE
MAC X2302-04D
1 HOME CAMPUS
DES MOINES, IA 50328

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: ERIC J BEAL ✓			
	Address: 2915 VALLEY CIR			
	City, State, Zip: LANCASTER TX 751342069			
	Daytime Phone No.: 210-812-4155		E-Mail Address: barbara.kincaid@wellsfargo.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.				
	Wells Fargo	9035373074	1/5/24	6517.19
	TOTAL AMOUNT PAID (sum of the above amounts)			6517.19
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.				
		I paid this account in error and I am entitled to the refund.		
	x	I overpaid this account. Please refund the excess to the address listed in Step 1.		
		This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) Barbara Kincaid, on behalf of Wells Fargo Barbara Kincaid		DATE 1/31/24	

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v01.1.119



RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/03/2024
Deposit No.:

Account Number
269520

Legal Description of the Property
LOT 18 BLK 5 SANDSTONE RANCH PH 2 0.39 AC

169 HACKNEY ST 75165

OWNER: DAVIS REGINALD & MELISSA

2023 OVERAGE AMOUNT $3,264.16

CORELOGIC
3001 HACKBERRY
IRVING , TX 75063

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

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Name: Corelogic
Address: PO Box 9202
City, State, Zip: Coppell, TX 75019
Daytime Phone No.: 817-664-3988 E-Mail Address: dnellum@corelogic.com

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Corelogic	965608941	12-28-23	12,193.48

TOTAL AMOUNT PAID (sum of the above amounts)

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

X I paid this account in error and I am entitled to the refund.

I overpaid this account. Please refund the excess to the address listed in Step 1.

This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED) Reginald Nellum on behalf of Corelogic DATE 1-29-24

TAX OFFICE USE ONLY: Approved Denied By:_____ Date:_____

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

v41.1.119

2023CORE0001	12/31/2023	55137383	965608909	CH	$8,225,406.65	$3,264.16	LG	269520	25442644-CORELOGIC

RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/17/2024
Deposit No.: W23121SSYCC

Account Number
277283 ✓

Legal Description of the Property
LOT 20 BLK F SHAW CREEK RANCH PH 2
0.131 AC

930 CLARK DR 75125

OWNER: HARLE TIMOTHY & DARESHA M

Timothy Harle
930 Clark Drive
Ferris, TX 75125

2023 OVERAGE AMOUNT $6,614.16

70: ELLIS COUNTY, 170: LTRD, 205: FERRIS ISD, 329: CITY OF FERRIS, 330: FERRIS PID NO 1, 420: FERRIS PID NO 1 O&M, 506: EC ESD #5 FER

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Name: Timothy and/or Daresha Harle
Address: 930 Clark Drive
City, State, Zip: Ferris, Texas 75125
Daytime Phone No.: 405-596-7721 E-Mail Address: dareshaharle75@gmail.com

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

TOTAL AMOUNT PAID (sum of the above amounts)

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

I paid this account in error and I am entitled to the refund.
✓ I overpaid this account. Please refund the excess to the address listed in Step 1.
This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED) DATE
Daresha Harle Timothy Harle 1-24-2024

TAX OFFICE USE ONLY: ___ Approved ___ Denied By:_____ Date:_____

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

v41.1.119

W231215SYCC	12/13/2023	54821011	CC0055S1460	CR	56,614.16	56,614.16	PA	277283	33399498-TIMOTHY HAR

RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 12/29/2023
Deposit No.:

Account Number
282440

Legal Description of the Property
LOT 39 BLK 2 THE CROSS FENCE AT OAK VISTA 1.26 AC

21 TAMMINGA TRL 75167

OWNER: MARTINI JOSEPH & SARAH

SOUTHSIDE BANK
ATTN: MORTGAGE SERVICING DEPARTMENT
P.O. BOX 1079
TYLER, TX 75710

2023 OVERAGE AMOUNT: $4,384.80

70: ELLIS COUNTY, 170: LTRD, 215: MAYPEARL ISD, 504: EC ESD #1 MAY

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Name: Southside Bank
Address: 7800 White Settlement Rd
City, State, Zip: Fort Worth, TX 76108
Daytime Phone No.: 817-367-5705 E-Mail Address: Lauren.lejarzar@southside.com

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by	Check No.	Payment Date	Amount Paid
Southside Bank	42222	11/15/2023	105,167.79 Bulk Check
		TOTAL AMOUNT PAID (sum of the above amounts)	

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following

- [ ] I paid this account in error and I am entitled to the refund.
- [x] I overpaid this account. Please refund the excess to the address listed in Step 1.
- [ ] This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

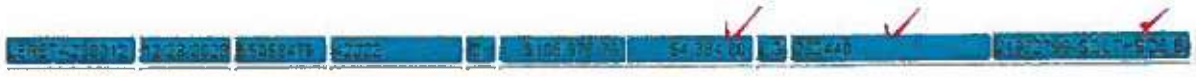
By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED)	DATE
Lauren Lejarzar mortgage loan Servicer	01/08/2024

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v41.1.119



RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 12/29/2023
Deposit No.:

Account Number
282450

Legal Description of the Property
LOT 49 BLK 2 THE CROSS FENCE AT OAK VISTA-REV 1.1980 AC

21 WOODBURY CT 75167

OWNER: BALOUGH JOSEPH & CHELSY

SOUTHSIDE BANK
ATTN: MORTGAGE SERVICING DEPARTMENT
P.O. BOX 1079
TYLER, TX 75710

2023 OVERAGE AMOUNT $4,815.79

70: ELLIS COUNTY, 170: LTRD, 215: MAYPEARL ISD, 504: EC ESD #1 MAY

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: Southside Bank			
	Address: 7800 White Settlement Rd			
	City, State, Zip: Fort Worth, TX 76108			
	Daytime Phone No.: 817-367-5705	E-Mail Address: lauren.lejarzar@southside.com		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment Made By	Check No.	Date Paid	Amount Paid
	Southside Bank	42222	1/10/2023	105,676.79 Bulk check
			TOTAL AMOUNT PAID (sum of the above amounts)	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following			
		I paid this account in error and I am entitled to the refund.		
	✓	I overpaid this account. Please refund the excess to the address listed in Step 1.		
		This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	Lauren Lejarzar - mortgage loan servicer		01/08/2024	

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v41.1.119



RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/04/2024
Deposit No.:

Account Number
283246

Legal Description of the Property
LOT 4 BLK A COOKE CREEK ESTS 12.183 AC

232 N COOKE RD 75119

OWNER: MONTANA CARMINE L & LISA

2023 OVERAGE AMOUNT $5,262.86

ACCUMATCH
2711 LYNDON B JOHNSON FWY STE 1065
DALLAS , TX 75234

70: ELLIS COUNTY. 170: LTRD. 203: ENNIS ISD. 325: CITY OF ENNIS

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

APPLICATION FOR PROPERTY TAX REFUND fpid 73026 loan 495000029355

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: Lereta ✓			
	Address: 901 Corporate Center Dr			
	City, State, Zip: Pomona, CA 91768			
	Daytime Phone No.: 214-989-4169	E-Mail Address: accumatchrefunds@lereta.com		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by	Check No.	Date Paid	Amount Paid
	Accumatch dba Lereta	35065	12/28/23	7489.23
	TOTAL AMOUNT PAID (sum of the above amounts)			7489.23
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following			
		I paid this account in error and I am entitled to the refund.		
	X	I overpaid this account. Please refund the excess to the address listed in Step 1.		
		This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) Stacey Curtis		DATE 1-31-24	

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By: _____ Date: _____

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

v41.1.119

23ACCUMA0001	12/31/2023	55148038	35065	CH	$937,227.58	$5,262.86	LG	283246	23466451-ACCUMATCH

COMMISSIONERS COURT AGENDA REQUEST F.4

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: 02/13/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 02/20/2024

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

CONSENT AGENDA - FINANCIAL
Line Item Transfer

Request for approval to disburse property tax refunds in the amount of $17,620.17 by the Ellis County Tax Assessor Collector Office

ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozier
Ellis County Tax Assessor/Collector

P.O Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: Richard.rozier@co.ellis.tx.us

February 13, 2024

Request for Approval of February 20, 2024
Commissioner's Court

Refund to be issued	Account #	Refund Amount
Accumatch (Lereta) ✓	283246 ✓	$5,262.86 ✓
Jose Aleman ✓	217728 ✓	$3,082.42 ✓
Gregory Lowe ✓	204726 ✓	$6,630.49 ✓
Navy Federal Credit Union ✓	256995 ✓	$2,644.40 ✓

Total Refunds: $17,620.17

Rachel Conte Administrator - Property Tax

Todd Little, County Judge

Commission Perry, Pct. 3

Commissioner Stinson, Pct 1

Commissioner Butler, Pct. 4

Commissioner Grayson, Pct 2

RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5130
Fax No.: 972-825-5151

Print Date: 01/04/2024
Deposit No.:

Account Number
283246

Legal Description of the Property
LOT 4 BLK A COOKS CREEK ESTS 12.183 AC

231 N COOKE RD 75119

OWNER: MONTANA CARMINE L & LISA

2023 OVERAGE AMOUNT $5,262.86

ACCUMATCH
2711 LYNDON B JOHNSON FWY STE 1065
DALLAS, TX 75234

70: ELLIS COUNTY, 170: LTRD, 203: ENNIS ISD, 325: CITY OF ENNIS

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

APPLICATION FOR PROPERTY TAX REFUND Apid 73026 loan 43500029355

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: Lereta ✓			
	Address: 901 Corporate Center Dr			
	City, State, Zip: Pomona, CA 91768 accumatchrefunds@lereta.com			
	Daytime Phone No.: 214-989-4169	E-Mail Address:		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payee's Name	Check No.	Date Paid	Amount Paid
	Accumatch dba Lereta	35065	12/22/23	7489.23
	TOTAL AMOUNT PAID (sum of the above amounts)			7489.23
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following			
		I paid this account in error and I am entitled to the refund.		
	X	I overpaid this account. Please refund the excess to the address listed in Step 1.		
		This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) Stacey Curtis		DATE 1-31-24	

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By: _____ Date: _____

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

v41.1.119


23ACCUMA000
12/31/2023
EC148028
35005
CR
5937.207.58
55,262.86
LD
28324E
23493551-ACCUMATCH

RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/01/2024
Deposit No.:

Account Number 217728

Legal Description of the Property
1117 G R WHEELOCK 5.01 ACRES

3531 FM 878 75165

OWNER: ALEMAN JOSE J

2023 OVERAGE AMOUNT $3,082.42

JOSE ALEMAN
633 SILVERTOP RD
ARLINGTON , TX 76002

70: ELLIS COUNTY, 170: LTRD, 212 WAXAHACHIE ISD, 507 EC ESD #6 WAX

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: Jose J. Aleman ✓ Address: 633 Silvertop rd City, State, Zip: Arlington, Tx 76002 Daytime Phone No.: 817-320-4458 E-Mail Address: elmdeo1975@Aol.com
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment Received On / Check No. / Entry Date / Amount Paid **TOTAL AMOUNT PAID (sum of the above amounts)**
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check the following: ☐ I paid this account in error and I am entitled to the refund. ✓ I overpaid this account. Please refund the excess to the address listed in Step 1. ☐ This payment should have been applied to other tax account(s) and/or year(s) (listed below):
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.) SIGNATURE OF REQUESTOR (REQUIRED) DATE 2-9-24

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v41.1.119



RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/09/2024
Deposit No.: W240104SYEC

Account Number
204726

Legal Description of the Property
LOT 8 WILEMON MEADOWS 2.999 AC

360 S OAK BRANCH RD 75167

OWNER: LOWE GREGORY L & MELVLYN D

GREGORY LOWE
360 SOUTH OAK BRANCH RD
WAXAHACHIE , TX 75167

2023 OVERAGE AMOUNT $6,630.49

70: ELLIS COUNTY, 170: LTRD, 215: MAYPEARL ISD, 504: EC ESD #1 MAY

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Name: Gregory Lowe
Address: 360 S Oak Branch Rd
City, State, Zip: Waxahachie, TX 75167
Daytime Phone No.: E-Mail Address:

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by:	Check No.	Date Paid	Amount Paid
E Check		12/29/24	6630.49

TOTAL AMOUNT PAID (sum of the above amounts)

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

Please mark one of the following:

- ✓ I paid this account in error and I am entitled to the refund.
- I overpaid this account. Please refund the excess to the address listed in Step 1.
- This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED): Melvlyn Lowe
DATE: 2-9-2024

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v41.1.119



RICHARD ROZIER
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 12/29/2023
Deposit No.:

Account Number
256995 ✓

Legal Description of the Property
LOT 11R BLK D MEADOWS AT LONGBRANCH PH 4

737 MILL POND DR

OWNER: BREAUX RANDALL L & STEFFANI

NAVY FEDERAL CREDIT UNION
820 FOLLIN LN SE
VIENNA , VA 22180

~~2023 OVERAGE AMOUNT $2,644.40~~ ✓

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

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Name: Navy Federal Credit Union ✓
Address: 820 Follin Lane SE
City, State, Zip: Vienna, VA 22180
Daytime Phone No.: 1-888-842-6328
E-Mail Address: [redacted]

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Navy Federal Credit Union	42139	12/4/23	$9,670.60
TOTAL AMOUNT PAID (sum of the above amounts)			$9,670.60

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

	I paid this account in error and I am entitled to the refund.
X	I overpaid this account. Please refund the excess to the address listed in Step 1.
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED): Shannon Powell
DATE: 1/25/24

TAX OFFICE USE ONLY: ☐ Approved ☐ Denied By:_____ Date:_____

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

v41.1.119

LBRETA230036	12/08/2023	55058510	5000456969	CH	51197731.68	$2,644.40	LG	256995	27417985-NAVY FEDERA

F.5

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: 02/12/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Hon. Judge Bob Carroll

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: 40th District Court

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 2/20/2024

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

CONSENT AGENDA - FINANCIAL
Line Item Transfer

DECREASE 001-0180-508330 Extra Court Reporters by $1,500.00
INCREASE 001-0180-508320 Visiting Judge by $1,500.00

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*
001-0180-508330	Extra Court Reporter	$ 1,500.00
	TOTAL:	$ 1,500.00

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0180-508320	Visiting Judge	$ 1,500.00
	TOTAL:	$ 1,500.00

01/31/2024 — *Date*

0180 - 40th District Court — *Department*

Signature

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: Staci A. Parr

F.6

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: 02/12/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Roy Callender

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 2/20/2024

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

CONSENT AGENDA - FINANCIAL
Line Item Transfer

DECREASE 001-0611-508020 Equipment by $1,613.00
INCREASE 001-0611-508090 Auto Repairs by $1,613.00

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 23-24

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

TRANSFER FROM		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0611-508020	Equipment	1,663.00
	TOTAL:	$ 0.00

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0611-508090	Auto Repairs	1,663.00
	TOTAL:	$ 0.00

[signature] /4160 2/7/24 Constable Pct 1

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: Sapi A. Parr

COMMISSIONERS COURT AGENDA REQUEST F.7

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: 02/12/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Michaela Sandefer

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Emergency Management

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 2/20/2024

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

CONSENT AGENDA - FINANCIAL
Line Item Transfer

DECREASE 001-0430-508110 Auto Insurance by $453.00
INCREASE 001-0430-508050 Conference by $453.00

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*
001-0430-508110	Auto Insurance	$ 453.00
	TOTAL:	$ 453.00

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0430-508050	Conference	$ 453.00
	TOTAL:	$ 453.00

Michaela Sandefer — *Signature*
01/31/2024 — *Date*
Office of Emergency Management — *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: Staci A. Parr

COMMISSIONERS COURT AGENDA REQUEST F.8

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: 02/12/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Randy Stinson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 2/20/2024

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

CONSENT AGENDA - FINANCIAL
Line Item Transfer

DECREASE 009-0602-570000 Contingency by $25,000
INCREASE 009-0602-509060 Culverts by $20,000
INCREASE 009-0602-509140 Signs by $5,000

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*
009-0602-570000	FM1-Contingency	-$ 25,000.00
	TOTAL:	-$ 25,000.00

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
009-0602-509060	FM1- Culverts	$ 20,000.00
009-0602-509140	FM1-Signs	$ 5,000.00
	TOTAL:	$ 25,000.00

Signature 02/08/2024 Road &Bridge PCT1

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: Sylvia A. Pann

COMMISSIONERS COURT AGENDA REQUEST F.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: 02/12/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Jocelyn King

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Information Technology

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 2/20/2024

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

CONSENT AGENDA - FINANCIAL
Line Item Transfer

DECREASE 001-0035-506010 Mileage Reimbursement by $616.00
INCREASE 001-0035-508840 Auto Insurance by $616.00

Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR IT

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

TRANSFER FROM		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0035-506010	Mileage Reimbursement	$ 616.00
	TOTAL:	$ 616.00

TRANSFER TO		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0035-508840	Auto Insurance	$ 616.00
	TOTAL:	$ 616.00

Jocelyn Y. King — *Signature*

02/09/2024 — *Date*

IT — *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: Sonja Parr

ELLIS COUNTY
DEPARTMENT OF DEVELOPMENT
CULTIVATING IDEAS HARVESTING SOLUTIONS

Department of Development Agenda Items
Ellis County Commissioners' Court -
February 20, 2024
2:00 PM

CONSENT AGENDA

Approval of the Department of Development's (DoD) monthly financial report for January 2024, as required by Chapter 114.044 of the Texas Local Government Code. A.12

REGULAR AGENDA

Agenda Item No. 1.1
Discussion, consideration, and action on a variance request to Section II (A) & (O), Volume III (Standard Construction Details) regarding the construction detail for the proposed Stella Rose Court, a proposed private road, not meeting the minimum pavement requirements. The property contains ± 16-acre site and is located ± 2,410 feet west of the intersection of FM Hwy. 878 and Ike Road, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. ~~1.2~~ 1.4
Discussion, consideration, and action to release a maintenance bond and accept infrastructure for Country Meadows Estates, Phase Three. The ± 45.068-acre site is located ± 1,300 feet northwest of the intersection of Gibson Road and Cactus Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 1.

Agenda Item No. ~~1.3~~ 1.5
Discussion, consideration, and action to release a performance bond and accept a maintenance bond for Ferris Ranch, Phase Two. The ± 52.078-acre site is located ± 1,100 feet south of the intersection of Geronimo Street and FM 660, Ferris, Road & Bridge Precinct No. 1.

Agenda Item No. ~~1.4~~ 1.2
Ratify staff action on a preliminary plat of Palmer Park. The ± 14.67-acre site is located ± 745 feet west of the intersection of FM 813 and Neck Road, situated in the R. De La Pena Survey, Abstract No. 3, in the extraterritorial jurisdiction (ETJ) of Palmer, Road and Bridge Precinct No. 1.

Agenda Item No. ~~1.5~~ 1.6
Discussion, consideration, and action to accept a performance bond for the proposed Jordan Meadows. The ± 129.463-acre site is located ± 330 feet south of the intersection of David Lane and Claire Drive, situated in the J. Smith Survey, Abstract No. 963, and the J. Johnson Survey, Abstract No. 558, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road & Bridge Precinct No. 3.

ELLIS COUNTY
DEPARTMENT OF DEVELOPMENT
CULTIVATING IDEAS HARVESTING SOLUTIONS

Agenda Item No. ~~1.6~~ 1.7

Discussion, consideration, and action to release a performance bond and accept maintenance bonds for Thunder Ridge Phase 2. The ± 57.92-acre site is located ± 640 feet west of the intersection of Silo Court and Old Maypearl Road, Waxahachie, Road & Bridge Precinct No. 3.

Agenda Item No. ~~1.7~~ 1.3

Ratify staff action on a plat of Cement Valley Corner. The ± 5.001-acre site is located on the southeast corner of the intersection of Miller Road and Cement Valley Road, situated in the J. Chamblee Survey, Abstract No. 192, in the extraterritorial jurisdiction (ETJ) of Midlothian, Road and Bridge Precinct No. 4.

ADMINISTRATIVE AGENDA

Agenda Item No. 3.x 3.1

Discussion, consideration, and action to select Teague, Nall, and Perkins, Inc. to provide engineering-related services pending the negotiation and execution of a satisfactory contract by the County Judge, as permitted under Section 2254 of the Texas Government Code (Professional Services Procurement Act). Services provided will primarily include the review of civil plans for special districts, traffic engineering, drainage analysis, flood study reviews, right-of-way acquisition, and general consulting.

- Presented by Alberto Mares & Ted Kantor

Agenda Item No. 3.x 3.2

Discussion, consideration, and action to select Westfall Engineering to provide engineering-related services pending the negotiation and execution of a satisfactory contract by the County Judge, as permitted under Section 2254 of the Texas Government Code (Professional Services Procurement Act). Services provided will primarily include standard civil plan review, flood study reviews, and general consulting.

- Presented by Alberto Mares & Ted Kantor

EXECUTIVE SESSION

MUD updates 4.1

ELLIS COUNTY COMMISSIONERS COURT	February 20, 2024
REPORTING DEPARTMENT: *DoD*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Variance Request – Proposed Stella Rose Ct. Road Spec Variance** **Pct. No. 1** **AGENDA ITEM NO. 1.1**

AGENDA CAPTION:

Discussion, consideration, and action on a variance request to Section II (A) & (O), Volume III (Standard Construction Details) regarding the construction detail for the proposed Stella Rose Court, a proposed private road, not meeting the minimum pavement requirements. The property contains ± 16-acre site and is located ± 2,410 feet west of the intersection of FM Hwy. 878 and Ike Road, Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:
☐Bond/Letter of Credit
☐Plat/Plat-related
☐ Regulation Amendment
☑Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 277733

APPLICANT:
Alfredo Carrera,
Stella Rose Homes

ATTACHMENTS:
1) Location Map
2)Letter of Request
3) Variance Exhibit

STAFF RECOMMENDATION:
☐ Approved, as presented
☑ **Approved w/ conditions (*See Analysis section*)**
☐ Table/Continue item
☐ Disapprove

BACKGROUND & APPLICANT'S PROPOSAL:

- Staff approved civil plans for the proposed Carrera Ranch and Stella Rose Court. The developer completed the construction of this ± 742-foot cul-de-sac in late 2022.
- Results from the routine testing performed in January 2023 showed that the cul-de-sac did not meet the County's minimum requirements, specifically the minimum thickness requirement.
- Upon discussion with the developer, he proposed classifying Stella Rose Court as a private road and making Carrera Ranch a private subdivision.
- The only way to finish the development of this subdivision is through the above variances approved by the Commissioners Court.
- As the cul-de-sac does not meet the minimum requirements, the applicant requests the following variances prior to platting it as a private subdivision (see table below).

REGULATION/ STANDARD	COUNTY REQUIREMENT	APPLICANT REQUEST	DIFFERENCE
Road Thickness	6-inch concrete roads	± 5 ½ -inch concrete roads (private subdivision)	up to ± ½ inch difference
Streets and Connectivity	Development shall be allowed along roads if county road standards are met.	Private Road	Road Classification

- In addition, a letter from the project engineer with this request certifies that Stella Rose Court meets the minimum requirements to support a fire apparatus and the proposed traffic generated from the ten (10) proposed residential lots along Stella Rose Court.
- Stella Rose Court is proposed as a private road and will likely remain privately maintained. No County funds have been used to support the maintenance of current roads or the construction of new roads.
- If the variances are approved, the applicant will proceed with platting the property in accordance with the County's subdivision regulations.

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
2/09/2024	Nine (9) letters

PERTINENT REGULATION(s):

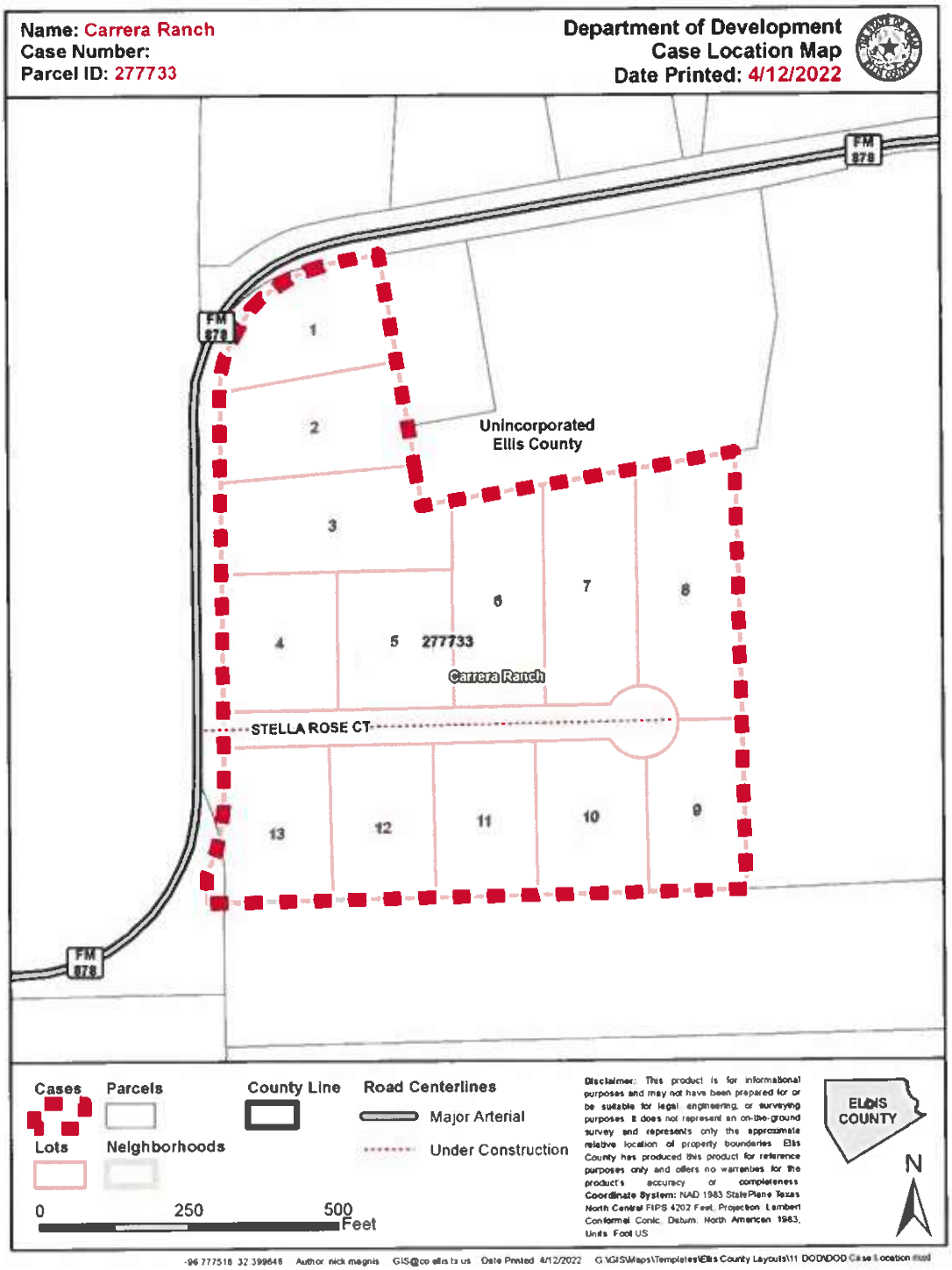
Section VIII (B) outlines the criteria below for granting relief from the rules and regulations:

#	Variance Criteria	Meets Criteria?
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,*	*Yes*
2	*The relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,*	*Yes*
3	*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,*	*Yes*
4	*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.*	*Yes*
5	*The situation causing the hardship or difficulty is neither self-imposed nor self-created.*	*Yes*

FINAL ANALYSIS:

Given the limited traffic that will occur on this private subdivision and road and an engineering letter certifying that it will withstand the weight of a fire engine, staff supports this variance request and recommends **approval** of this variance request for PID No. 277733 to **Section II (A) & (O), Volume III (Standard Construction Details)** for the proposed Stella Rose Court and allowing thirteen (13) residential lots to be platted, 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) The County shall not maintain this road. If in the future there is a desire by both the County and the subdivision residents to make this a public road, it shall require updated civil plans, meet the minimum thickness requirement along with other road standards in effect at that time, subsequent inspections and testing to ensure it meets the requirements, a replat to officially dedicate the right-of-way to the public along with other platting/engineering/permitting requirements in effect at that time. These improvements shall be paid for by either the homeowners collectively, the HOA, the developer, or other private individual(s) and/or entity(ies), but in no way shall the County bear the financial costs associated with any future requests.


Name: Carrera Ranch
Case Number:
Parcel ID: 277733
Department of Development
Case Location Map
Date Printed: 4/12/2022
FM 878
FM 878
FM 878
1
2
3
4
5
6
7
8
9
10
11
12
13
277733
Carrera Ranch
STELLA ROSE CT
Unincorporated
Ellis County
Cases
Parcels
Lots
Neighborhoods
County Line
Road Centerlines
Major Arterial
Under Construction
0
250
500
Feet
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
N
-96.777518 32.399648 Author: nick.megnis GIS@co.ellis.tx.us Date Printed: 4/12/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DODNDOD Case Location.mxd

JSB ENGINEER (F-20338)
19285 Horseshoe Dr., Nevada, Texas 75173 (214) 843-6223
email: jsbengineertx@gmail.com

January 17, 2024

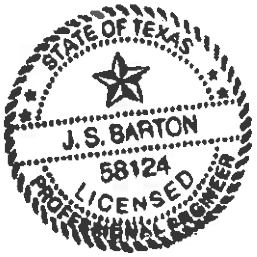
Matthew Deyermond
(214) 434-6528
matthew.deyermond@gmail.com
tcpermitting@gmail.com

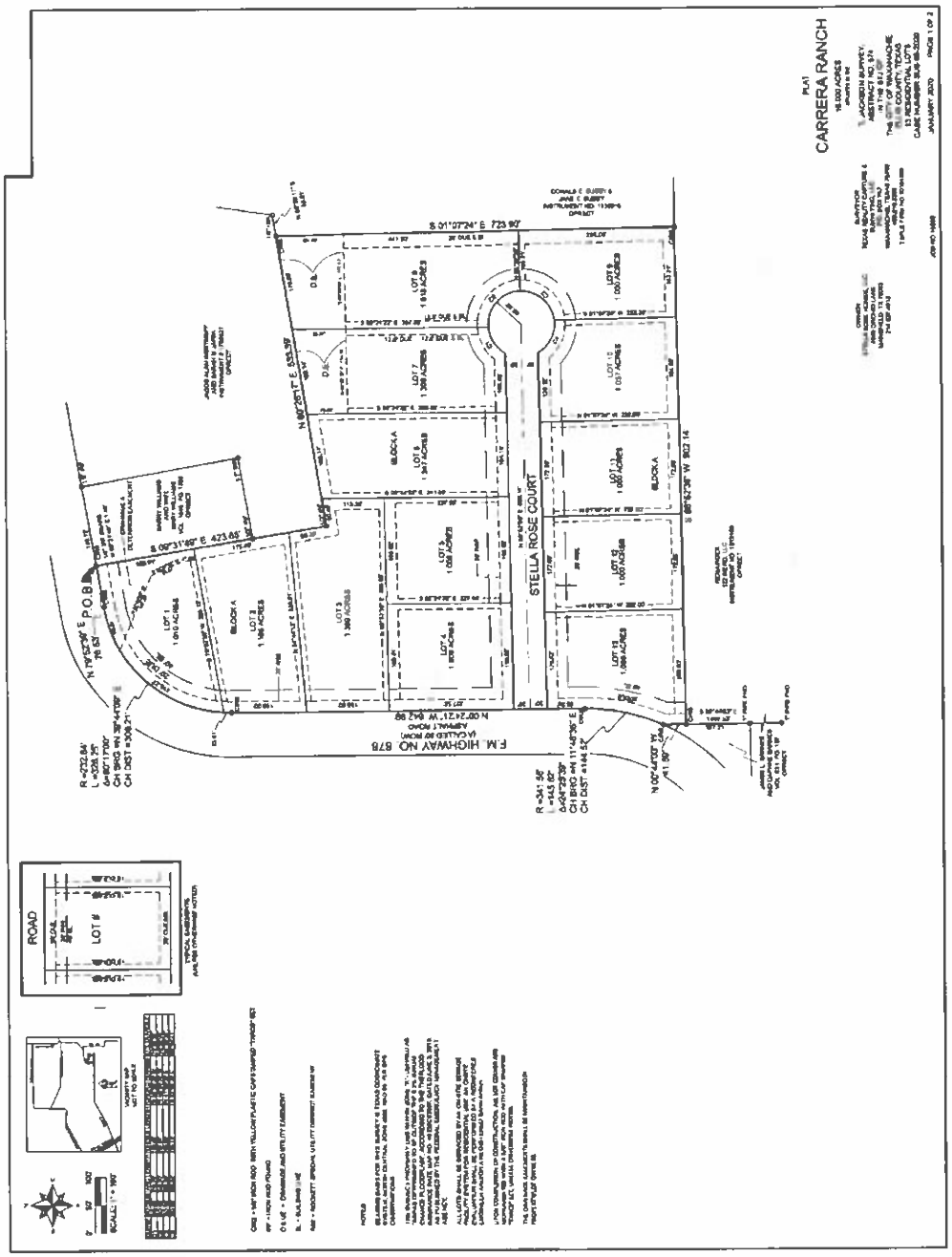
RE: Stella Rose Court within Carrera Ranch Subdivision

The construction of Stella Rose Court within Carrera Ranch Subdivision has been reviewed and inspected. After review of the testing results, as provided from the third party inspection and testing firm, American Geotechnical and Civil Consulting, Inc., verifying densities, compactions, and rebar placement were acceptable (pass), coupled with the concrete cylinders showing a 56 day strength in excess of 3600 psi in each of the three areas tested, I can certify Stella Rose Court meets the minimum requirements for the support of Fire and Emergency apparatus, and will sustain the anticipated traffic for the subdivision.

A visual inspection was made at the subject location. Stell Rose Court is acceptable and meets requirements of current code.

J.S. Barton PE





Report Authored by: Sara Garcia – Assistant Director
Report Submitted & Approved by: Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development

ELLIS COUNTY COMMISSIONERS COURT	February 20, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Palmer Park Preliminary Plat** **Pct. No. 1** **AGENDA ITEM NO. ~~1.4~~ 1.2**

CAPTION:
Discussion, consideration, and action on a preliminary plat of Palmer Park. The ± 14.67-acre site is located ± 745 feet west of the intersection of FM 813 and Neck Road, situated in the R. De La Pena Survey, Abstract No. 3, in the extraterritorial jurisdiction (ETJ) of Palmer, Road and Bridge Precinct No. 1.

CASE TYPE:
- ☐ Bond/Letter of Credit
- ☑ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 294626

APPLICANT(s):
MEQ Properties, LLC

ATTACHMENTS:
1) Location Map
2) Plat
3) Staff Review Letter

STAFF RECOMMENDATION:
- ☑ **Approved, as presented**
- ☐ Approved w/ conditions (*See Analysis section*)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:
- The applicant submits a preliminary plat for six (6) proposed lots with newly built road infrastructure.
- The proposed cul-de-sac (Quintero Drive) will be a privately maintained road.
- Palmer Park proposes groundwater as the main water source with each lot constructing and maintaining private wells.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 813	Minor (80'-100')	0 ft.	Yes

WATER SOURCE:

PROVIDER	Date of Confirmation
Prairielands GCD	2/05/2024

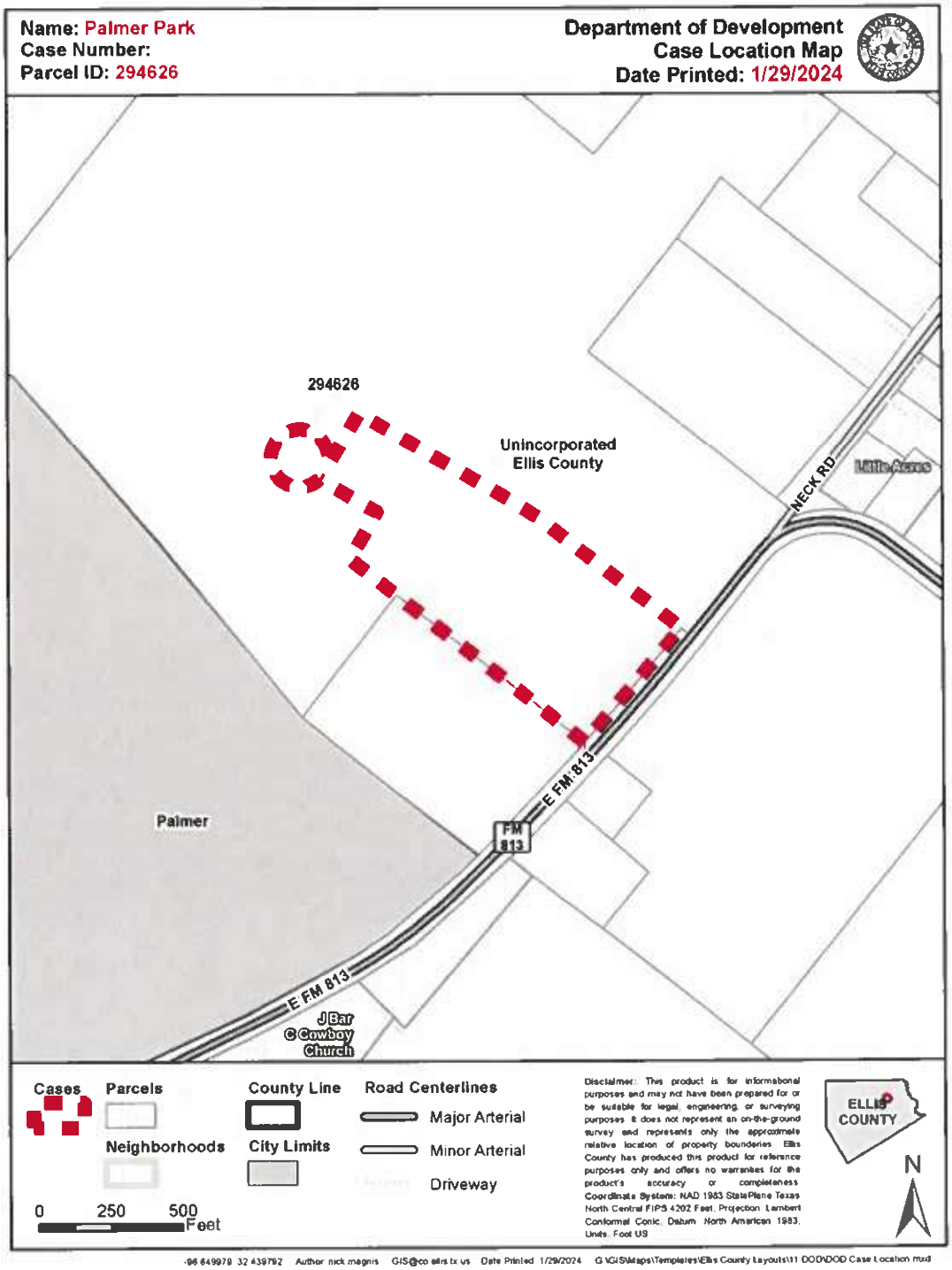
NOTICE REQUIREMENTS (*if applicable*):

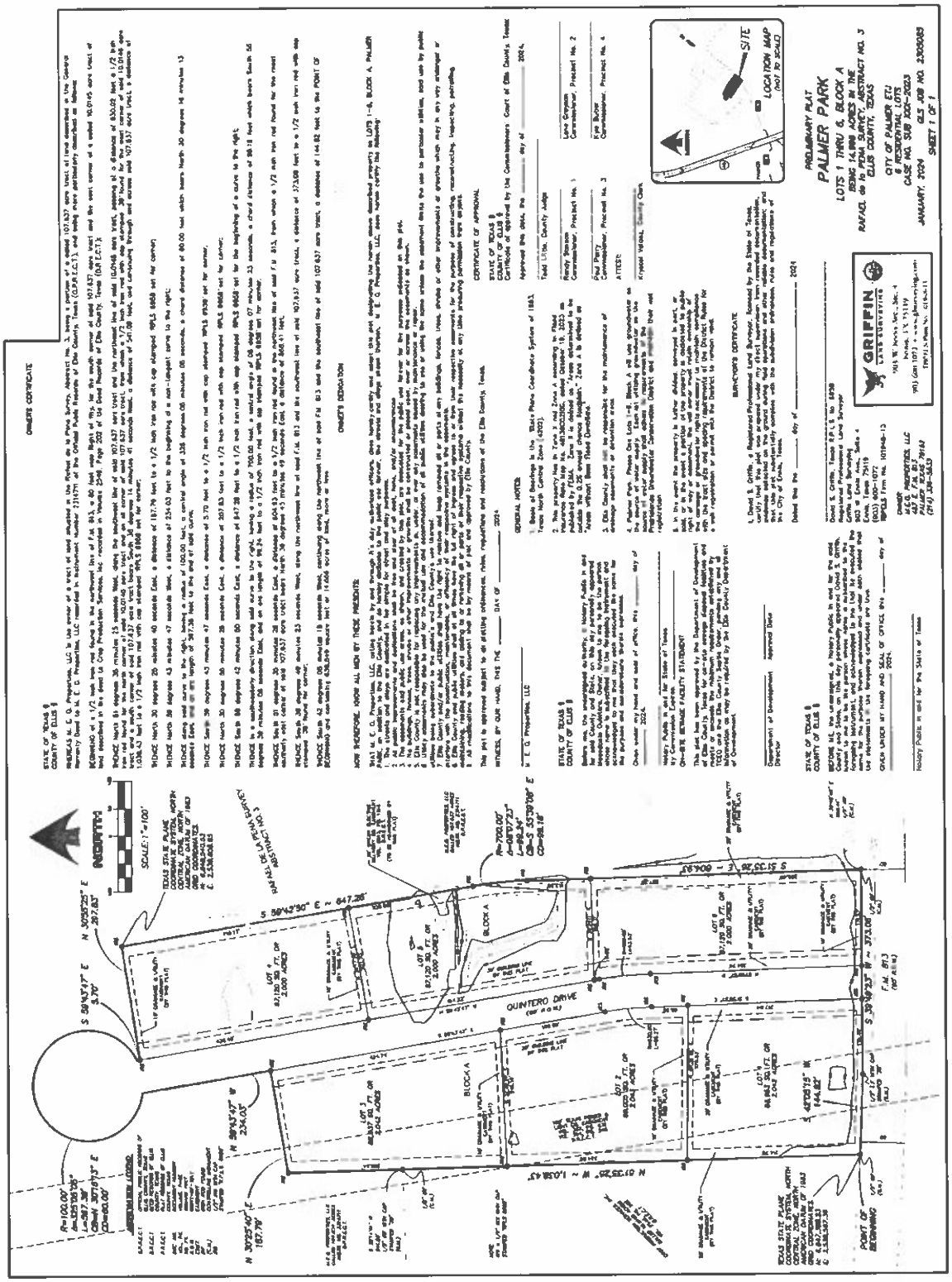
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
Staff reviewed this plat and conditionally denied* the initial submittal on January 23, 2024, with reasons for denial listed within Attachment No. 3.

After discussion with staff, the applicant chose to withdraw their application prior to the ratification of staff's recommendation. The applicant resubmitted their preliminary plat on February 5th, reducing the overall amount of lots within the subdivision, and increasing the overall size of each lot, ensuring conformance with the County's subdivisions regulations as well as with Prairielands Groundwater Conservation District.

Upon review of the resubmittal, staff recommends **approval** of the preliminary plat, as presented.


Name: Palmer Park
Case Number:
Parcel ID: 294626
Department of Development
Case Location Map
Date Printed: 1/29/2024
294626
Unincorporated
Ellis County
NECK RD
Palmer
E FM 813
FM 813
E FM 813
J Bar
C Cowboy
Church
Cases
Parcels
Neighborhoods
County Line
City Limits
Road Centerlines
Major Arterial
Minor Arterial
Driveway
0 250 500
Feet
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
N
-96.649978 32.439792 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 1/29/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11 DODADD Case Location.mxd


PRELIMINARY PLAT
PALMER PARK
LOTS 1 THRU 6, BLOCK A
BEING 14.998 ACRES IN THE
RAFAEL de la PEÑA SURVEY, ABSTRACT NO. 3
ELLIS COUNTY, TEXAS
CITY OF PALMER ETJ
6 RESIDENTIAL LOTS
CASE NO. SUB 2023-2023
JANUARY, 2024
SHEET 1 OF 1
OWNER'S CERTIFICATE
STATE OF TEXAS §
COUNTY OF ELLIS §
GENERAL NOTES
OWNER'S DEDICATION
NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS:
SURVEYOR'S CERTIFICATE
CERTIFICATE OF APPROVAL
LOCATION MAP
(NOT TO SCALE)
SITE
GRIFFIN
LAND SURVEYING
QUINTERO DRIVE
BLOCK A
POINT OF BEGINNING
SCALE: 1" = 100'

DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

dod@co.ellis.tx.us
972-825-5200
ellispermits.com

January 23, 2024

Macedonio Quintero
Palmer Industrial Park Phase One
6340 Everglade Road
Dallas, TX 75227

Re: Preliminary Plat Application Submission Action for Palmer Industrial Park Phase One Preliminary Plat (Parcel ID No. 294626)

The Department of Development (DoD) received your preliminary plat application for Palmer Industrial Park Phase One on January 8, 2024, for 10 proposed lots on ± 13.546 acres. After staff review, the Director of Planning & Development deems this plat application as denied*, due to the following conditions and/or requirements:

1. The letter dated December 28, 2023, from Prairielands Groundwater Conservation District (PGCD) states that the proposed lots as shown do not meet the minimum tract requirements in accordance with their rules. The same is true for the County. The proposed lots as shown do not meet the minimum lot size requirements for lots proposing groundwater as its primary source of water. A minimum of 2 acres is required for each proposed lot.
2. In accordance with the County's subdivision regulations, a Groundwater Availability Certification will be required for this proposed subdivision.
3. Please provide a copy of the deed referenced within the metes and bounds description.
4. Reblock the plat as there is a break within the lots shown on the proposed plat.
5. Retitle the plat to a preliminary plat and remove the word "industrial".
6. Add the Palmer ETJ to the plat title block.
7. Add two ft. contours to the plat drawing.
8. Update the owner's certificate to County of Ellis.
9. Revise the plat to add the updated preliminary plat signature block.
10. Please confirm the FEMA floodplain information. The information shown may be out of date.
11. A revised letter from Prairieland Groundwater Conservation District will need to be submitted with any revisions or future submittals of this subdivision.

Please contact me if you have any additional questions.

Thank you,
Sara Garcia
Sara Garcia
Assistant Director / Planning Manager
Ellis County Department of Development
Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Crimilda Aguilar-McAdams, Permit & Planning Technician

**Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT	February 20, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	

AGENDA TYPE
- ☐ Consent Agenda
- ☑ Regular Agenda
- ☐ Public Hearing

Cement Valley Corner
Pct. No. 4
AGENDA ITEM NO. 1.7 1.3

CAPTION:
Ratify staff action on a plat of Cement Valley Corner. The ± 5.001-acre site is located on the southeast corner of the intersection of Miller Road and Cement Valley Road, situated in the J. Chamblee Survey, Abstract No. 192, in the extraterritorial jurisdiction (ETJ) of Midlothian, Road and Bridge Precinct No. 4.

CASE TYPE:
- ☐ Bond/Letter of Credit
- ☑ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 181270

APPLICANT(s):
TCREV, LLC

ATTACHMENTS:
1) Location Map
2) Plat

STAFF RECOMMENDATION:
- ☑ **Approved, as presented**
- ☐ Approved w/ conditions (*See Analysis section*)
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:
- The applicant proposes to plat this ± 5.001-acre property into one lot of record.
- The City of Midlothian approved this plat on January 24, 2024.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Miller Road	Minor (80'-100')	40 ft.	Yes
Cement Valley Road	Local (60')	30 ft.	Yes

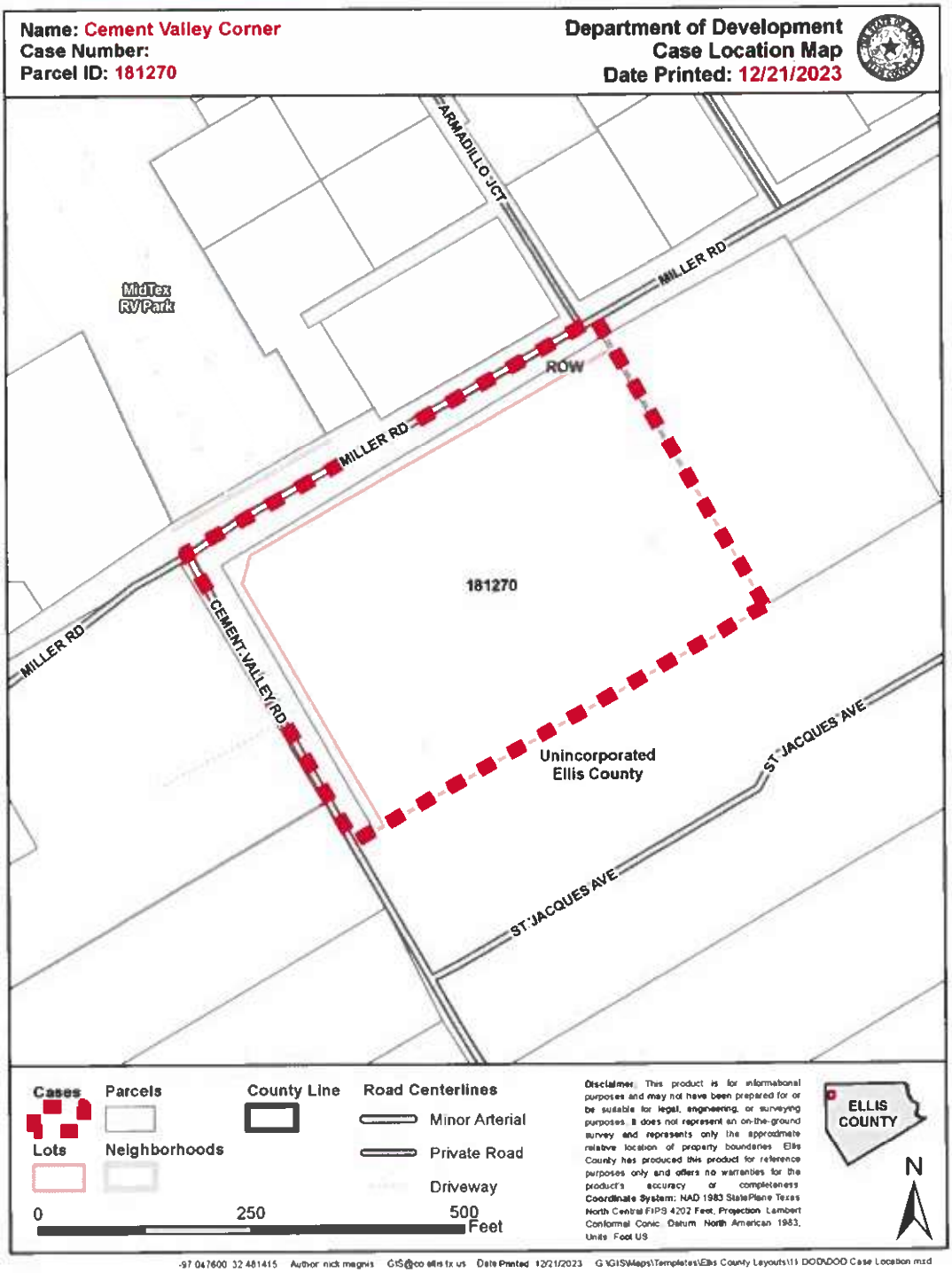
WATER SOURCE:

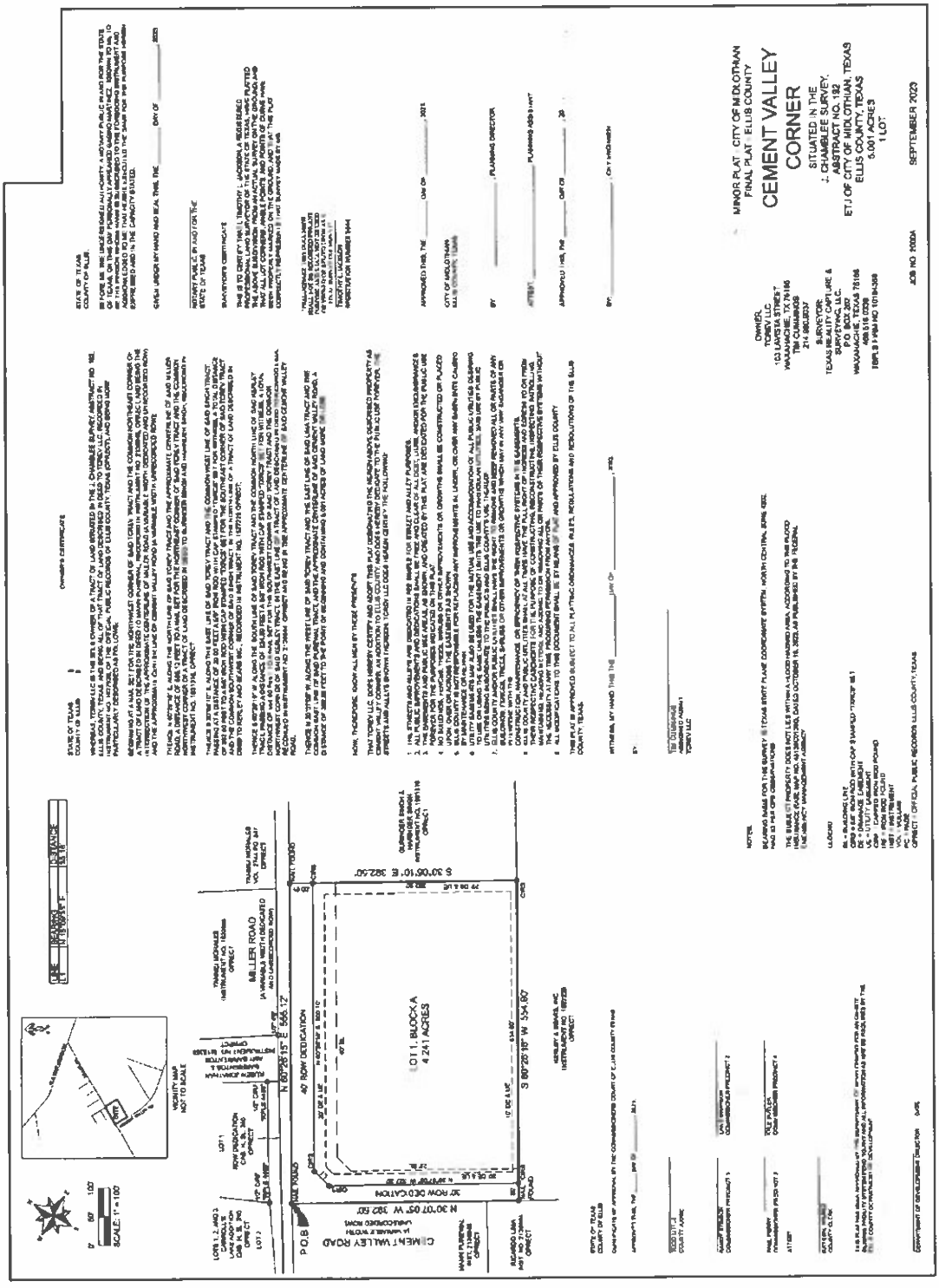
PROVIDER	Date of Confirmation
CSWR-Texas	11/22/2023

NOTICE REQUIREMENTS (*if applicable*):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:
Staff reviewed this plat and recommends **approval** of this plat, as presented.


Name: Cement Valley Corner
Case Number:
Parcel ID: 181270
Department of Development
Case Location Map
Date Printed: 12/21/2023
ARMADILLO JCT
MILLER RD
MidTex RV Park
ROW
MILLER RD
181270
MILLER RD
CEMENT VALLEY RD
Unincorporated Ellis County
ST JACQUES AVE
ST JACQUES AVE
Cases
Parcels
County Line
Road Centerlines
Minor Arterial
Private Road
Driveway
Lots
Neighborhoods
0
250
500
Feet
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
N
-97.047600 32.481415 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 12/21/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd


MINOR PLAT CITY OF MIDLOTHIAN
FINAL PLAT ELLIS COUNTY
CEMENT VALLEY CORNER
SITUATED IN THE J. CHAMBLEE SURVEY, ABSTRACT NO. 192
ETJ OF CITY OF MIDLOTHIAN, TEXAS
ELLIS COUNTY, TEXAS
5.001 ACRES
1 LOT
SEPTEMBER 2023
OWNER
TORBY LLC
103 LAWSTA STREET
WAXAHACHIE, TX 75165
TIM CUMMINGS
214.460.2552
SURVEYOR
TEXAS REALITY CAPTURE & SURVEYING, LLC.
P.O. BOX 207
WAXAHACHIE, TEXAS 75168
469.514.1200
TBPLS # FIRM NO 10194369
OWNER'S CERTIFICATE
STATE OF TEXAS
COUNTY OF ELLIS
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
SURVEYOR'S CERTIFICATE
CITY OF MIDLOTHIAN
ELLIS COUNTY, TEXAS
APPROVED THIS, THE _____ DAY OF _____, 2023
BY: _____ PLANNING DIRECTOR
ATTEST: _____ PLANNING ADMIN ASST
APPROVED THIS, THE _____ DAY OF _____, 20__
BY: _____ CITY MANAGER
VICINITY MAP
NOT TO SCALE
SCALE: 1" = 100'
CEMENT VALLEY ROAD
MILLER ROAD
LOT 1 BLOCK A
4.241 ACRES
40' ROW DEDICATION
30' ROW DEDICATION
P.O.B.
S 30°06'10" E 382.60'
N 30°07'05" W 380.60'
S 89°26'15" E 566.12'
S 89°26'15" W 534.80'
TRAVIS MORALES
INSTRUMENT NO. 1808666
OFFICIAL RECORDS
TRAVIS MORALES
VOL. 2144, PG 341
DIRECT
GUADALUPE A. MORALES, ET UX
INSTRUMENT NO. 1911119
OFFICIAL RECORDS
DIRECT
GUADALUPE A. MORALES, ET UX
INSTRUMENT NO. 1911119
OFFICIAL RECORDS
DIRECT
EDUARDO LARA
INST. NO. 212044
DIRECT
MIGUEL PUENTES
INST. 213456
DIRECT
LOT 1
LOT 2
LOT 3
ROW DEDICATION
CAB. H, SL. 340
DIRECT
LOT 1
LOT 2
LOT 3
LOTS 1, 2, AND 3
LARA ADDITION
CAB. H, SL. 340
DIRECT
LOT 1
LOT 2
LOT 3
STATE OF TEXAS
COUNTY OF ELLIS
APPROVED BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS
ATTEST: BRENDA THOMAS, COUNTY CLERK
COUNTY JUDGE
COMMISSIONER PRECINCT 1
COMMISSIONER PRECINCT 2
COMMISSIONER PRECINCT 3
COMMISSIONER PRECINCT 4
DEPARTMENT OF DEVELOPMENT SERVICES
NOTES:
BEARING BASE FOR THE SURVEY IS TEXAS STATE PLANE COORDINATE SYSTEM, NORTH CENTRAL ZONE, 4202.
THE SUBJECT PROPERTY DOES NOT LIE WITHIN A FLOOD HAZARD AREA, ACCORDING TO THE FLOOD INSURANCE RATE MAP (FIRM), DATED OCTOBER 16, 2023, AS PUBLISHED BY FEMA.
LEGEND:
ALL BOUNDARY LINE CORNERS SET ARE 5/8" IRON RODS WITH CAP STAMPED "TRACT 48.1" UNLESS OTHERWISE NOTED
BEING A 5.001 ACRE TRACT OF LAND SITUATED IN THE J. CHAMBLEE SURVEY, ABSTRACT NO. 192, ELLIS COUNTY, TEXAS, AND BEING ALL OF A TRACT OF LAND DESCRIBED IN DEED TO TORBY LLC RECORDED IN INSTRUMENT NO. 1911119, OFFICIAL RECORDS, ELLIS COUNTY, TEXAS (ORET), AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT A 5/8" IRON ROD FOUND FOR THE NORTHWEST CORNER OF SAID TORBY TRACT AND THE COMMON NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN DEED TO TRAVIS MORALES RECORDED IN INSTRUMENT NO. 1808666, ORET, SAME BEING IN THE APPROXIMATE CENTERLINE OF MILLER ROAD (A VARIABLE WIDTH PUBLIC ROAD) AND THE APPROXIMATE CENTERLINE OF CEMENT VALLEY ROAD (A VARIABLE WIDTH PUBLIC ROAD);
THENCE N 89°26'15" E, ALONG THE NORTH LINE OF SAID TORBY TRACT AND THE APPROXIMATE CENTERLINE OF SAID MILLER ROAD, A DISTANCE OF 566.12 FEET TO A 5/8" IRON ROD WITH CAP STAMPED "TRACT 48.1" FOR THE NORTHEAST CORNER OF SAID TORBY TRACT AND THE COMMON NORTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED TO GUADALUPE A. MORALES, ET UX RECORDED IN INSTRUMENT NO. 1911119, ORET;
THENCE S 30°06'10" E, ALONG THE EAST LINE OF SAID TORBY TRACT AND THE COMMON WEST LINE OF SAID MORALES TRACT, PASSING AT A DISTANCE OF 30.60 FEET A 5/8" IRON ROD WITH CAP STAMPED "TRACT 48.1" FOR REFERENCE, A TOTAL DISTANCE OF 382.60 FEET TO A 5/8" IRON ROD WITH CAP STAMPED "TRACT 48.1" FOR THE SOUTHWEST CORNER OF SAID MORALES TRACT AND THE COMMON SOUTHWEST CORNER OF SAID TORBY TRACT, IN THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN DEED TO KERI BY AND BEARD INC., RECORDED IN INSTRUMENT NO. 1977218, ORET;
THENCE S 89°26'15" W, ALONG THE SOUTH LINE OF SAID TORBY TRACT AND THE COMMON NORTH LINE OF SAID KERI BY AND BEARD TRACT, PASSING AT A DISTANCE OF 534.80 FEET A 5/8" IRON ROD WITH CAP STAMPED "TRACT 48.1" FOR REFERENCE, A TOTAL DISTANCE OF 566.12 FEET TO A 5/8" IRON ROD WITH CAP STAMPED "TRACT 48.1" FOR THE SOUTHWEST CORNER OF SAID TORBY TRACT AND THE COMMON NORTHWEST CORNER OF SAID KERI BY AND BEARD TRACT, IN THE EASTERLY LINE OF A TRACT OF LAND DESCRIBED IN DEED TO ELLIS COUNTY JUNIOR PUBLIC LIVESTOCK SHOW ASSOCIATION, INC. RECORDED IN VOL. 1147, PG. 1, ORET, SAME BEING IN THE APPROXIMATE CENTERLINE OF SAID CEMENT VALLEY ROAD;
THENCE N 30°07'05" W, ALONG THE WEST LINE OF SAID TORBY TRACT AND THE EAST LINE OF SAID LARA TRACT AND THE COMMON EAST LINE OF SAID ELLIS COUNTY JUNIOR PUBLIC LIVESTOCK SHOW ASSOCIATION TRACT, AND THE APPROXIMATE CENTERLINE OF SAID CEMENT VALLEY ROAD, A DISTANCE OF 380.60 FEET TO THE POINT OF BEGINNING AND CONTAINING 5.001 ACRES OF LAND MORE OR LESS.
NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS
THAT TORBY LLC, DOES HEREBY CERTIFY AND ADOPT THIS PLAT DESIGNATING THE HEREIN ABOVE DESCRIBED PROPERTY AS CEMENT VALLEY CORNER, AN ADDITION TO ELLIS COUNTY, AND DOES HEREBY DEDICATE TO THE PUBLIC USE FOREVER, THE STREETS AND ALLEYS SHOWN THEREON. TORBY LLC DOES HEREIN CERTIFY THE FOLLOWING:
1. THE STREETS AND ALLEYS ARE DEDICATED IN FEE SIMPLE FOR STREET AND ALLEY PURPOSES.
2. ALL EASEMENTS SHOWN ARE DEDICATED FOR PUBLIC USE, UNLESS OTHERWISE INDICATED, AND ARE SUBJECT TO THE PURPOSES AND LIMITATIONS SHOWN, AND GRANTS TO THE CITY OF MIDLOTHIAN AND ELLIS COUNTY AND ALL PUBLIC UTILITIES, ENGINEERS AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDINGS, FENCES, TREES, SHRUBS, OR OTHER IMPROVEMENTS OR GROWTHS WHICH MAY IN ANYWAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE, OR EFFICIENCY OF THEIR RESPECTIVE SYSTEMS ON ANY OF THESE EASEMENTS; AND ANY PUBLIC UTILITY SHALL AT ALL TIMES HAVE THE RIGHT OF INGRESS AND EGRESS TO OR FROM AND UPON SAID EASEMENTS FOR THE PURPOSE OF CONSTRUCTION, RECONSTRUCTION, INSPECTING, PATROLLING, MAINTAINING, AND ADDING TO OR REMOVING ALL OR PART OF THEIR RESPECTIVE SYSTEMS WITHOUT THE NECESSITY AT ANY TIME PROCURING PERMISSION FROM ANYONE.
3. ALL MODIFICATIONS TO THIS DOCUMENT SHALL BE BY MEANS OF PLAT AND APPROVED BY ELLIS COUNTY.
4. THIS PLAT IS APPROVED SUBJECT TO ALL PLATTING ORDINANCES, RULES, REGULATIONS AND RESOLUTIONS OF THE ELLIS COUNTY, TEXAS.
WITNESS, MY HAND, THIS THE _____ DAY OF _____, 2023.
TIM CUMMINGS
AUTHORIZED AGENT
TORBY LLC
BY: _____
STATE OF TEXAS
COUNTY OF ELLIS
BEFORE ME, THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE HAS EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY STATED.
GIVEN UNDER MY HAND AND SEAL THIS, THE _____ DAY OF _____, 2023.
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
THIS IS TO CERTIFY THAT I, TIMOTHY L. MORGAN, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HAVE PLATTED THE ABOVE SUBDIVISION FROM AN ACTUAL SURVEY ON THE GROUND AND THAT ALL LOT CORNERS, ANGLE POINTS, AND POINTS OF CURVE WERE PROPERLY MARKED WITH IRON RODS OR CAPS, AND THAT THIS PLAT CORRECTLY REPRESENTS THAT SURVEY MADE BY ME.
TIMOTHY L. MORGAN
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS
REGISTRATION NUMBER 6944
THIS PLAT HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT. THE SURVEYOR HAS NOT ABSTRACTED THE PROPERTY SHOWN HEREON AND MAKES NO CERTIFICATION AS TO OWNERSHIP, EASEMENTS OR RESTRICTIONS AFFECTING THE PROPERTY.
JOB NO. 23004
SEPTEMBER 2023

ELLIS COUNTY COMMISSIONERS COURT	February 20, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Country Meadows Estates, Phase Three** **MB Release & Accept Infrastructure** **Pct. No. 1** **AGENDA ITEM NO. ~~1.2~~ 1.4**

CAPTION:

Discussion, consideration, and action to release a maintenance bond and accept infrastructure for Country Meadows Estates, Phase Three. The ± 45.068-acre site is located ± 1,300 feet northwest of the intersection of Gibson Road and Cactus Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 1.

CASE TYPE:

☑ Bond/Letter of Credit
☐ Plat/Plat-related
☐ Regulation Amendment
☐ Variance Request
☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 192620

APPLICANT(s):

P & R Builders, LLC

ATTACHMENTS:

1) Draft Order with a copy of maintenance bond & plat

STAFF RECOMMENDATION:

☑ **Approved, as presented**
☐ Approved w/ conditions (*See Analysis section*)

PROPOSAL & BACKGROUND INFORMATION:

- The Commissioners Court approved the maintenance bond on February 9, 2021.
- The Commissioners' Court approved this plat on February 23, 2021, for 36 residential lots.
- The applicant requests that the County release Maintenance Bond No. 329715 in the amount of four hundred eighteen thousand nine hundred eighteen dollars and 60/100 ($418,918.60) and accept the associated infrastructure.
- The County inspected the infrastructure in this subdivision & it is built to County standards & meets all the County's requirements.

FINAL ANALYSIS:

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

1) **Approve** this request to release maintenance bond No. 329715 in the amount of four hundred eighteen thousand nine hundred eighteen dollars and 60/100 ($418,918.60) issued by NGM Insurance Company.
2) **Accept** the infrastructure within Country Meadows Estates, Phase Three into the County's public road system.

Roads located in Country Meadows Estates, Phase Three include:

- Park Meadows Drive (± 1,104 feet)
- Fair Meadows Drive (± 1,555 feet)
- Flower Meadows Drive (± 1,059 feet)
- Rolling Meadows Drive (± 547 feet)

Report Authored by: Sara Garcia – Assistant Director
Report Submitted & Approved by: Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this, the 20th day of February 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
- ☐ Lane Grayson, Commissioner, Pct. 2
- ☐ Paul Perry, Commissioner, Pct. 3
- ☐ Kyle Butler, Commissioner, Pct. 4

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

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, RELEASING THE MAINTENANCE BOND FOR COUNTRY MEADOWS ESTATES, PHASE THREE AND ACCEPTING ITS INFRASTRUCTURE. THE ± 45.068-ACRE SITE IS LOCATED ± 1,300 FEET NORTHWEST OF THE INTERSECTION OF GIBSON ROAD AND CACTUS ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 1., PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AS PRESENTED.

WHEREAS, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on March 23, 2021, pursuant to Minute Order 195.21, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Volume I –Development Standards," Section VII (C) (7) (i) states, "At the end of the two (2) year period, the owner/developer may request to the County Commissioners' Court for acceptance and maintenance of such infrastructure. The release of any bond shall only be by Order of the Commissioners' Court";

WHEREAS, "Volume I –Development Standards," Section VII (C) (7) (ii) states, "To request a release, the owner shall present a written request to release said bond, including a notarized certificate of completion stating that all bills relating to work covered by the construction bond have been paid.";

WHEREAS, "Volume I –Development Standards," Section VII (C) (7) (iii) states, "The request shall contain a statement by the developer of compliance with these regulations."

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

SECTION 1. RELEASE OF MAINTENANCE BOND
The Commissioners' Court finds all infrastructure constructed within the Country Meadows Estates, Phase Three subdivision has been built in accordance with the County's current adopted Development Regulations & the

infrastructure has been maintained, thereby satisfying the criteria outlined in Section VII (C) (5) (6) of the adopted Development Regulations.

SECTION 2. ACCEPTANCE OF INFRASTRUCTURE

The Commissioners' Court accepts the roads and related infrastructure constructed in the Country Meadows Estates, Phase Three into the County's Road System. Therefore, roads located within this subdivision as described below and within the final plat of the Country Meadows Estates, Phase Three subdivision, as approved by the Commissioners' Court on February 23, 2021:

- Park Meadows Drive (± 1,104 feet)
- Fair Meadows Drive (± 1,555 feet)
- Flower Meadows Drive (± 1,059 feet)
- Rolling Meadows Drive (± 547 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, and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE.

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 20TH DAY OF FEBRUARY 2024.

_____

Todd Little, County Judge

_____

Commissioner Randy Stinson, Precinct No. 1

_____

Commissioner Lane Grayson, Precinct No. 2

_____

Commissioner Paul Perry, Precinct No. 3

_____

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk

THE MAIN STREET AMERICA GROUP

Trusted Choice®

MAINTENANCE BOND

BOND NO. 329715

KNOW ALL MEN BY THESE PRESENTS

That, P&R Builders, Inc

of Italy, Texas, as Principal and NGM Insurance Company, a corporation organized under the laws of the State of Florida and authorized to do business in the State of Texas as Surety, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or his successors in office as Obligee, in the penal sum of Four hundred eighteen thousand nine hundred eighteen &60/100 Dollars ($418,918.60) lawful money of the United States of America, to be paid to the Obligee for which payments, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal and Obligee entered into a written contract for the Country Meadows Phase III all in accordance with plans and specifications drawn.

WHEREAS, said contract provides that the Principal will furnish a bond to guarantee, for the period of 2 (two) year(s) against all defects in workmanship and materials which may become apparent during such period.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship which becomes apparent during the period of 2 (two) year(s) from and after date of acceptance, then this obligation shall become null and void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 1st day of January 2021.

By: _____

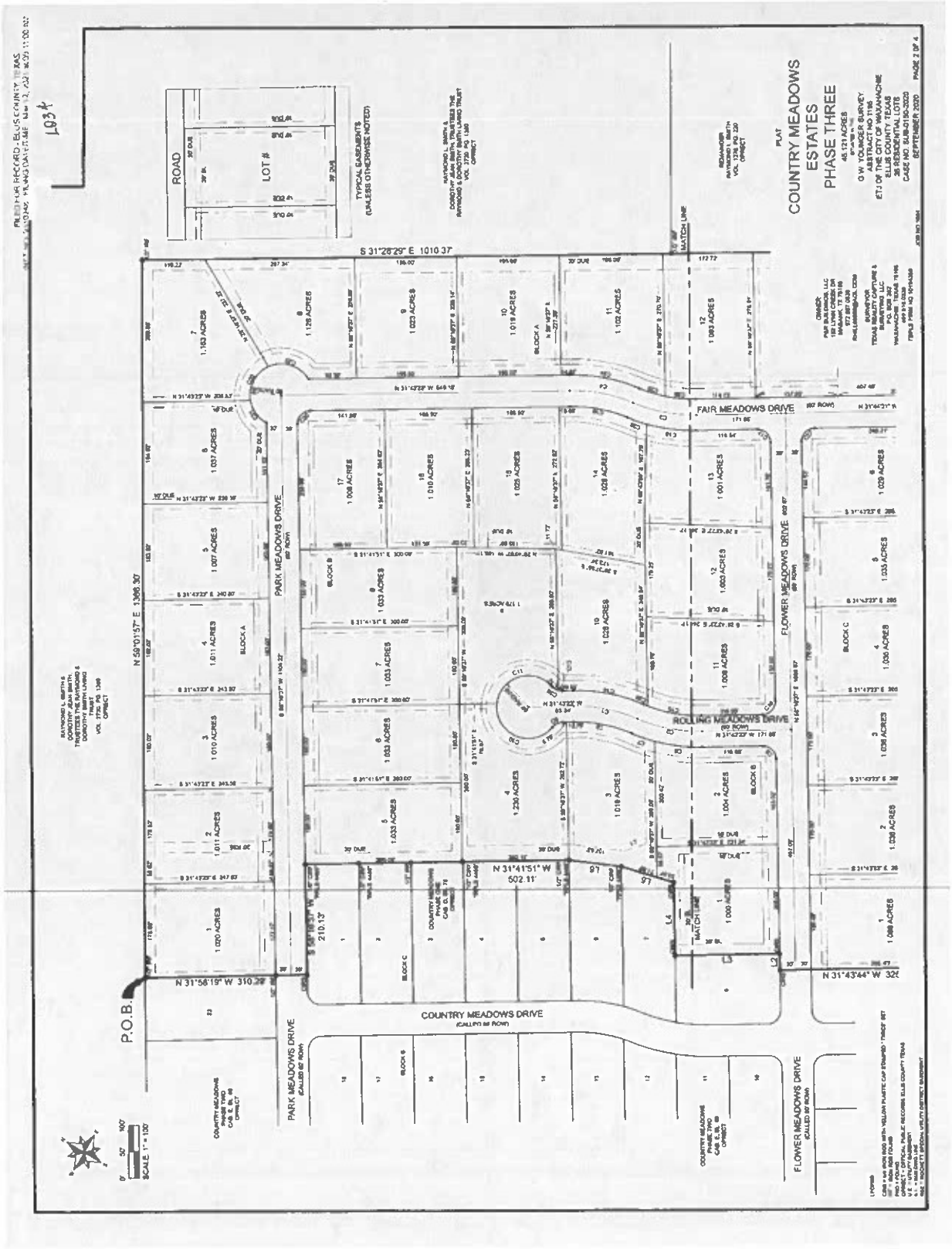
NGM Insurance Company

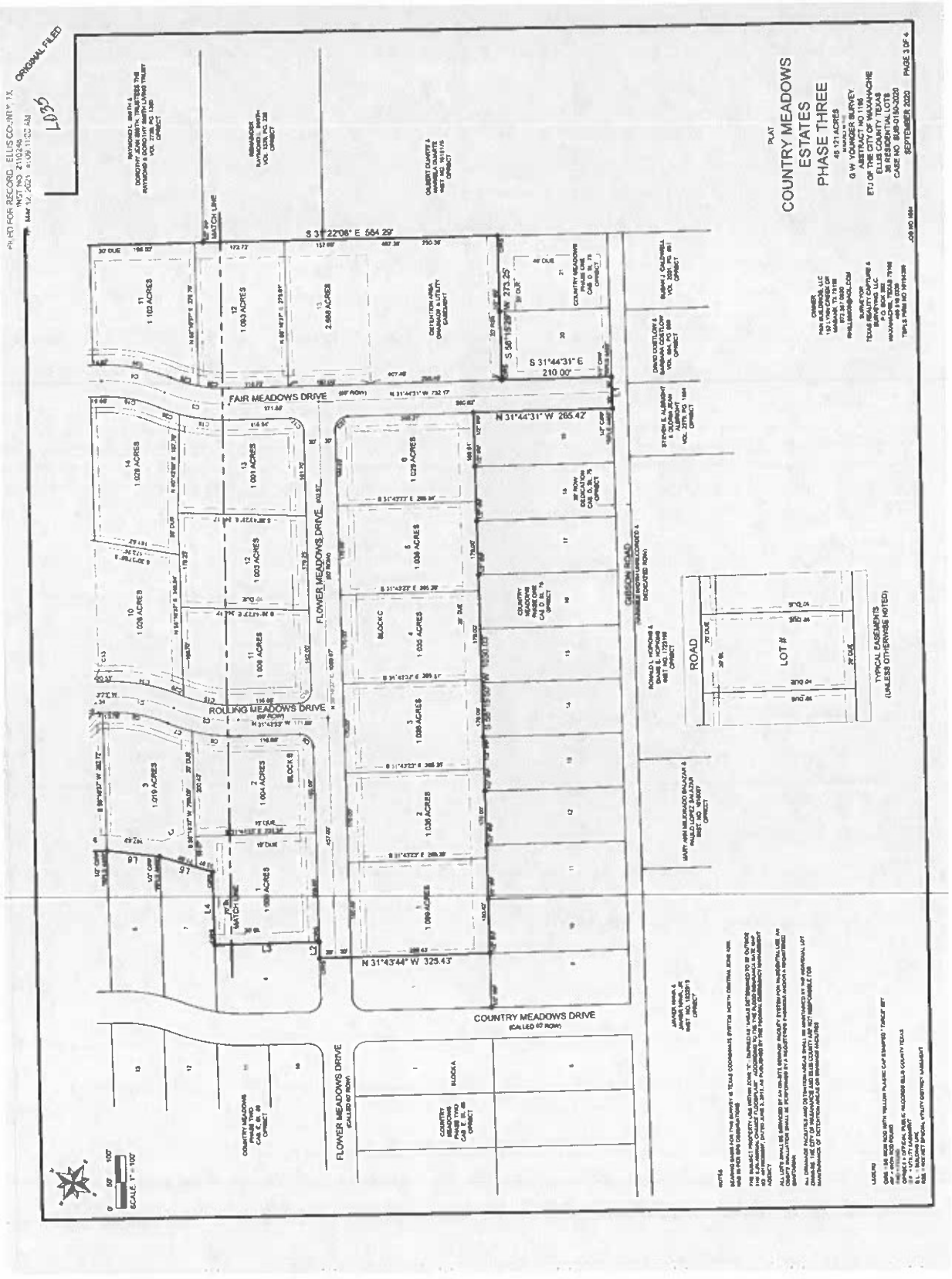
By: _____

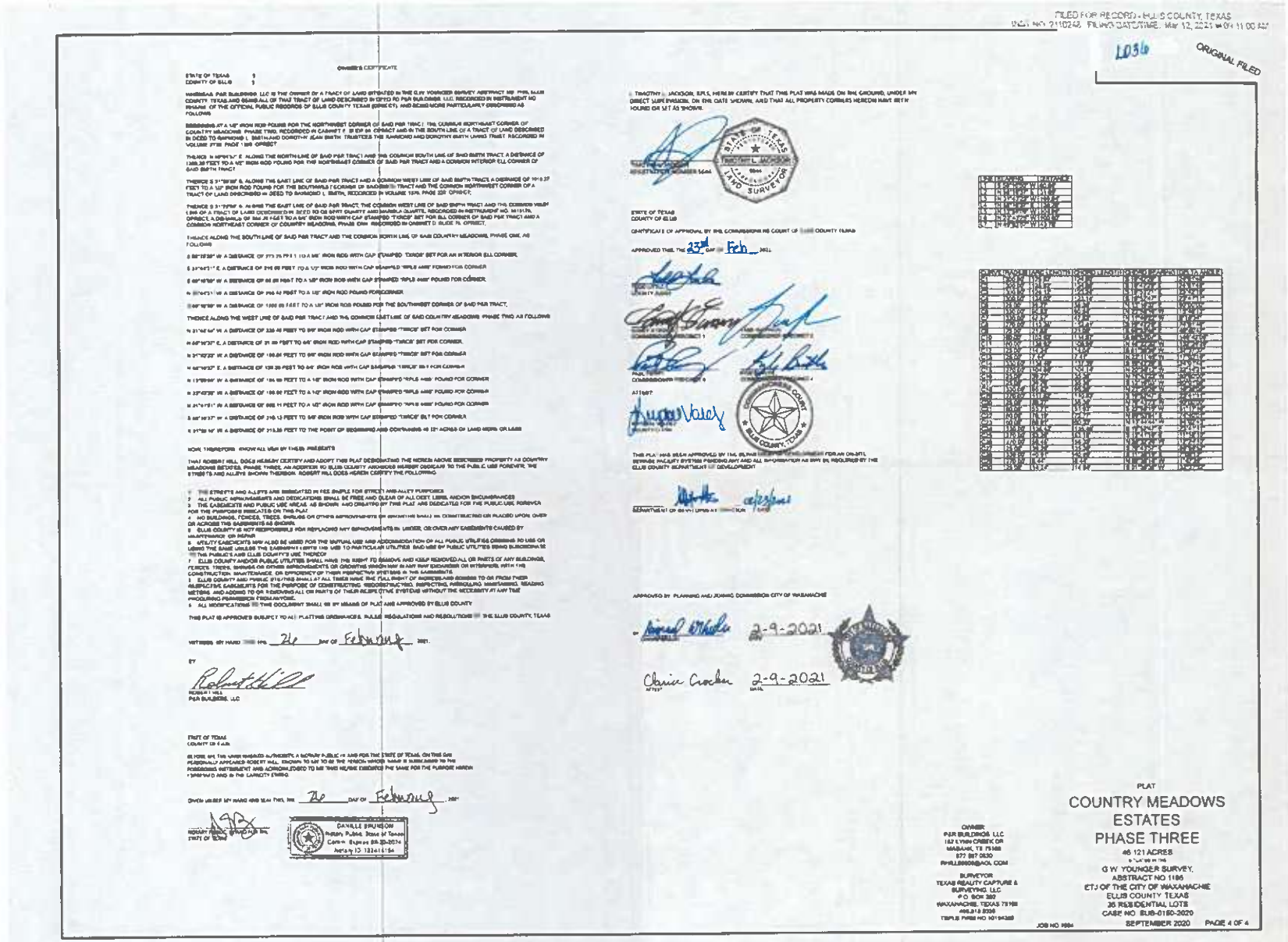
Sheri R Allen

Attorney-in-Fact

68-N213 (05/2008)


PLAT
COUNTRY MEADOWS ESTATES
PHASE THREE
45.121 ACRES
G.W. YOUNGER SURVEY
ABSTRACT NO. 1186
ET. UX. TWIN CITY MISSION
ELLIS COUNTY, TEXAS
26 RESIDENTIAL LOTS
CASE NO. SUB-01190-2020
SEPTEMBER 2020
PAGE 2 OF 4
ROAD
LOT #
TYPICAL EASEMENTS
(UNLESS OTHERWISE NOTED)
S 31°28'29" E 1010.37'
MATCH LINE
FAIR MEADOWS DRIVE
PARK MEADOWS DRIVE
FLOWER MEADOWS DRIVE
ROLLING MEADOWS DRIVE
COUNTRY MEADOWS DRIVE
N 59°01'57" E 1366.30'
N 31°41'51" W 502.11'
N 31°56'19" W 310.29'
N 31°43'44" W 32
P.O.B.
BLOCK A
BLOCK B
BLOCK C
OWNER
SURVEYOR
SCALE: 1" = 100'


PLAT
COUNTRY MEADOWS ESTATES PHASE THREE
FAIR MEADOWS DRIVE
FLOWER MEADOWS DRIVE
ROLLING MEADOWS DRIVE
COUNTRY MEADOWS DRIVE
GIBSON ROAD
S 31°22'06" E 564.29'
S 58°15'29" W 273.25'
S 31°44'31" E 210.00'
N 31°44'31" W 265.42'
N 31°43'44" W 325.43'
ROAD
LOT #
TYPICAL EASEMENTS (UNLESS OTHERWISE NOTED)
SCALE: 1" = 100'



FILED FOR RECORD - ELLIS COUNTY, TEXAS
INST. NO. 2110243 FILING DATE/TIME: Mar 12, 2021 at 04:11:00 PM

L0316 ORIGINAL FILED

OWNER'S CERTIFICATE

STATE OF TEXAS }
COUNTY OF ELLIS }

WHEREAS PAR BUILDERS, LLC IS THE OWNER OF A TRACT OF LAND SITUATED IN THE G.W. YOUNGER SURVEY, ABSTRACT NO. 1186, ELLIS COUNTY, TEXAS, AND BEING ALL OF THAT TRACT OF LAND DESCRIBED IN DEED TO PAR BUILDERS, LLC, RECORDED IN INSTRUMENT NO. [illegible] OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS (OPRECT), AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND FOR THE NORTHWEST CORNER OF SAID PAR TRACT, THE CURRENT NORTHEAST CORNER OF COUNTRY MEADOWS, PHASE TWO, RECORDED IN CABINET F, SLIDE 84, OPRECT, AND IN THE SOUTH LINE OF A TRACT OF LAND DESCRIBED IN DEED TO RAYMOND L. SMITH AND DOROTHY JEAN SMITH, TRUSTEES OF THE RAYMOND AND DOROTHY SMITH LIVING TRUST, RECORDED IN VOLUME 2138, PAGE 1369, OPRECT;

THENCE N 89°51'39" E, ALONG THE NORTH LINE OF SAID PAR TRACT AND THE COMMON SOUTH LINE OF SAID SMITH TRACT, A DISTANCE OF 1388.39 FEET TO A 1/2" IRON ROD FOUND FOR THE NORTHEAST CORNER OF SAID PAR TRACT AND A COMMON INTERIOR ELL CORNER OF SAID SMITH TRACT;

THENCE S 31°18'58" E, ALONG THE EAST LINE OF SAID PAR TRACT AND A COMMON WEST LINE OF SAID SMITH TRACT, A DISTANCE OF 1918.37 FEET TO A 1/2" IRON ROD FOUND FOR THE SOUTHEAST CORNER OF SAID PAR TRACT AND THE COMMON NORTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED TO RAYMOND L. SMITH, RECORDED IN VOLUME 1974, PAGE 229, OPRECT;

THENCE S 31°17'09" W, ALONG THE EAST LINE OF SAID PAR TRACT, THE COMMON WEST LINE OF SAID SMITH TRACT AND THE CORNER VELEY LINE OF A TRACT OF LAND DESCRIBED IN DEED TO GS SPIRIT COUNTY AND MUNICIPAL QUARTER, RECORDED IN INSTRUMENT NO. 1611476, OPRECT, A DISTANCE OF 884.35 FEET TO A 5/8" IRON ROD WITH CAP STAMPED "TARCE" SET FOR ELL CORNER OF SAID PAR TRACT AND A COMMON NORTHEAST CORNER OF COUNTRY MEADOWS, PHASE ONE, RECORDED IN CABINET D, SLIDE 74, OPRECT;

THENCE ALONG THE SOUTH LINE OF SAID PAR TRACT AND THE COMMON NORTH LINE OF SAID COUNTRY MEADOWS, PHASE ONE, AS FOLLOWS:

S 89°18'38" W, A DISTANCE OF 373.75 FEET TO A 5/8" IRON ROD WITH CAP STAMPED "TARCE" SET FOR AN INTERIOR ELL CORNER;

S 31°06'11" E, A DISTANCE OF 216.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED "RPLS 4466" FOUND FOR CORNER;

S 68°16'56" W, A DISTANCE OF 60.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED "RPLS 4466" FOUND FOR CORNER;

N 31°06'11" W, A DISTANCE OF 206.42 FEET TO A 1/2" IRON ROD FOUND FOR CORNER;

S 89°18'38" W, A DISTANCE OF 1000.00 FEET TO A 1/2" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF SAID PAR TRACT;

THENCE ALONG THE WEST LINE OF SAID PAR TRACT AND THE COMMON EAST LINE OF SAID COUNTRY MEADOWS, PHASE TWO, AS FOLLOWS:

N 31°06'04" W, A DISTANCE OF 330.46 FEET TO 5/8" IRON ROD WITH CAP STAMPED "TARCE" SET FOR CORNER;

N 58°53'57" E, A DISTANCE OF 31.00 FEET TO 5/8" IRON ROD WITH CAP STAMPED "TARCE" SET FOR CORNER;

N 31°06'03" W, A DISTANCE OF 1180.64 FEET TO 5/8" IRON ROD WITH CAP STAMPED "TARCE" SET FOR CORNER;

N 58°16'56" E, A DISTANCE OF 139.39 FEET TO 5/8" IRON ROD WITH CAP STAMPED "TARCE" SET FOR CORNER;

N 11°09'09" W, A DISTANCE OF 106.69 FEET TO A 1/2" IRON ROD WITH CAP STAMPED "RPLS 4466" FOUND FOR CORNER;

N 23°43'39" W, A DISTANCE OF 100.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED "RPLS 4466" FOUND FOR CORNER;

N 31°51'51" W, A DISTANCE OF 668.11 FEET TO A 1/2" IRON ROD WITH CAP STAMPED "RPLS 4466" FOUND FOR CORNER;

S 58°16'37" W, A DISTANCE OF 210.13 FEET TO 5/8" IRON ROD WITH CAP STAMPED "TARCE" SET FOR CORNER;

N 31°18'58" W, A DISTANCE OF 213.26 FEET TO THE POINT OF BEGINNING AND CONTAINING 46.121 ACRES OF LAND MORE OR LESS.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

THAT ROBERT HILL, DOES HEREBY CERTIFY AND ADOPT THIS PLAT DESIGNATING THE HEREIN ABOVE DESCRIBED PROPERTY AS COUNTRY MEADOWS ESTATES, PHASE THREE, AN ADDITION TO ELLIS COUNTY, AND HEREBY DEDICATE TO THE PUBLIC USE FOREVER, THE STREETS AND ALLEYS SHOWN THEREON. ROBERT HILL DOES HEREIN CERTIFY THE FOLLOWING:

1 THE STREETS AND ALLEYS ARE DEDICATED IN FEE SIMPLE FOR STREET AND ALLEY PURPOSES.
2 ALL PUBLIC IMPROVEMENTS AND DEDICATIONS SHALL BE FREE AND CLEAR OF ALL DEBT, LIENS, AND/OR ENCUMBRANCES.
3 THE EASEMENTS AND PUBLIC USE AREAS, AS SHOWN, ARE DEDICATED FOR THE PUBLIC USE, FOREVER, FOR THE PURPOSES INDICATED ON THIS PLAT.
4 NO BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTH MAY BE CONSTRUCTED OR PLACED UPON, OVER OR ACROSS THE EASEMENTS AS SHOWN.
5 ELLIS COUNTY IS NOT RESPONSIBLE FOR REPLACING ANY IMPROVEMENTS IN, UNDER, OR OVER ANY EASEMENTS CAUSED BY MAINTENANCE OR REPAIR.
6 UTILITY EASEMENTS MAY ALSO BE USED FOR THE MUTUAL USE AND ACCOMMODATION OF ALL PUBLIC UTILITIES DESIRING TO USE OR USING THE SAME UNLESS THE EASEMENTS LIMITS THE USE TO PARTICULAR UTILITIES, SAID USE BY PUBLIC UTILITIES BEING SUBORDINATE TO THE PUBLIC'S AND ELLIS COUNTY'S USE THEREOF.
7 ELLIS COUNTY AND/OR PUBLIC UTILITIES SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS WHICH MAY IN ANY WAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE OR EFFICIENCY OF THEIR RESPECTIVE SYSTEMS IN THE EASEMENTS.
8 ELLIS COUNTY AND PUBLIC UTILITIES SHALL AT ALL TIMES HAVE THE FULL RIGHT OF INGRESS AND EGRESS TO OR FROM THEIR AND/OR ITS EASEMENTS FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, MAINTAINING, READING METERS, AND ADDING TO OR REMOVING ALL OR PARTS OF THEIR RESPECTIVE SYSTEMS WITHOUT THE NECESSITY AT ANY TIME PROCURING PERMISSION FROM ANYONE.
9 ALL MONUMENTS SHOWN IN THIS DOCUMENT SHALL BE OF MEANS OF PLAT AND APPROVED BY ELLIS COUNTY.

THIS PLAT IS APPROVED SUBJECT TO ALL PLATTING ORDINANCES, RULES, REGULATIONS AND RESOLUTIONS OF THE ELLIS COUNTY, TEXAS.

WITNESS MY HAND this the 26 day of February, 2021.

BY:
ROBERT HILL
PAR BUILDERS, LLC

STATE OF TEXAS
COUNTY OF ELLIS

BEFORE ME, THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED ROBERT HILL, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME FOR THE PURPOSE HEREIN EXPRESSED AND IN THE CAPACITY STATED.

GIVEN UNDER MY HAND AND SEAL THIS, THE 26 DAY OF February, 2021.

NOTARY PUBLIC, IN AND FOR THE STATE OF TEXAS

DANIELLE ERICKSON
Notary Public, State of Texas
Comm. Expires 08-20-2024
Notary ID 132416156

I, TIMOTHY L. JACKSON, RPLS, HEREBY CERTIFY THAT THIS PLAT WAS MADE ON THE GROUND, UNDER MY DIRECT SUPERVISION, ON THE DATE SHOWN, AND THAT ALL PROPERTY CORNERS HEREON HAVE BEEN FOUND OR SET AS SHOWN.

TIMOTHY L. JACKSON
REGISTERED NUMBER 5644

STATE OF TEXAS
COUNTY OF ELLIS

CERTIFICATE OF APPROVAL BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS

APPROVED THIS, THE 23rd DAY OF Feb, 2021.

COUNTY JUDGE

COMMISSIONER, PRECINCT 1

COMMISSIONER, PRECINCT 2

COMMISSIONER, PRECINCT 3

COMMISSIONER, PRECINCT 4

ATTEST:

COUNTY CLERK, ELLIS COUNTY, TEXAS

THIS PLAT WAS APPROVED BY THE ELLIS COUNTY DEVELOPMENT FORUM ON 2-11, BECAUSE FACILITY SYSTEMS PENDING ANY AND ALL INFORMATION AS MAY BE REQUIRED BY THE ELLIS COUNTY DEPARTMENT OF DEVELOPMENT.

DEPARTMENT OF DEVELOPMENT

APPROVED BY PLANNING AND ZONING COMMISSION CITY OF WAXAHACHIE

CHAIRMAN 2-9-2021

ATTEST Chris Crocker 2-9-2021
DATE

LINE	BEARING	DISTANCE
L1	S 89°18'38" W	373.75'
L2	S 31°06'11" E	216.00'
L3	S 68°16'56" W	60.00'
L4	N 31°06'11" W	206.42'
L5	S 89°18'38" W	1000.00'
L6	N 31°06'04" W	330.46'
L7	N 58°53'57" E	31.00'
L8	N 31°06'03" W	1180.64'
L9	N 58°16'56" E	139.39'
L10	N 11°09'09" W	106.69'
L11	N 23°43'39" W	100.00'
L12	N 31°51'51" W	668.11'
L13	S 58°16'37" W	210.13'
L14	N 31°18'58" W	213.26'

CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH	DELTA ANGLE
C1	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C2	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C3	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C4	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C5	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C6	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C7	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C8	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C9	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C10	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C11	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C12	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C13	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C14	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C15	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C16	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C17	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C18	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C19	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C20	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C21	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C22	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C23	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C24	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C25	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C26	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C27	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C28	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C29	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C30	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C31	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C32	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C33	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C34	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C35	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C36	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C37	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C38	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C39	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C40	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C41	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C42	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C43	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C44	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C45	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C46	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C47	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C48	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C49	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C50	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C51	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C52	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C53	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C54	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C55	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C56	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C57	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C58	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C59	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C60	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C61	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C62	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C63	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C64	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C65	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C66	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C67	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C68	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C69	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C70	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C71	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C72	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C73	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C74	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C75	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C76	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C77	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C78	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C79	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C80	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C81	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C82	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C83	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C84	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C85	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C86	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C87	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C88	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C89	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C90	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C91	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C92	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C93	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C94	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C95	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C96	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C97	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C98	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C99	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C100	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C101	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C102	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C103	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C104	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C105	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C106	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C107	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C108	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C109	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C110	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C111	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C112	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C113	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C114	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C115	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C116	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C117	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C118	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C119	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C120	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C121	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C122	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C123	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C124	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C125	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C126	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C127	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C128	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C129	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C130	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C131	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C132	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C133	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C134	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C135	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C136	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C137	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C138	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C139	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C140	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C141	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C142	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C143	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C144	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C145	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C146	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C147	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C148	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C149	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C150	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C151	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C152	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C153	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C154	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C155	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C156	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C157	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C158	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C159	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C160	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C161	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C162	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C163	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C164	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C165	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C166	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C167	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C168	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C169	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C170	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C171	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C172	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C173	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C174	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C175	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C176	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C177	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C178	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C179	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C180	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C181	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C182	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C183	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C184	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C185	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C186	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C187	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C188	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C189	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C190	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C191	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C192	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C193	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C194	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C195	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C196	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C197	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C198	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C199	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C200	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C201	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C202	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C203	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C204	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C205	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C206	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C207	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C208	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C209	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C210	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C211	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C212	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C213	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C214	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C215	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C216	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C217	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C218	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C219	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C220	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C221	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C222	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C223	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C224	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C225	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C226	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C227	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C228	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C229	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C230	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C231	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C232	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C233	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C234	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C235	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C236	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C237	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C238	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C239	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C240	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C241	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C242	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C243	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"
C244	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C245	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C246	15.00'	23.56'	N 13°41'02" W	21.21'	90°00'00"
C247	15.00'	23.56'	N 76°18'58" E	21.21'	90°00'00"
C248	15.00'	23.56'	S 13°41'02" E	21.21'	90°00'00"
C249	15.00'	23.56'	S 76°18'58" W	21.21'	90°00'00"

ELLIS COUNTY COMMISSIONERS COURT	February 20, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Ferris Ranch, Phase Two** **PB Release & Accept MB** **Pct. No. 1** **AGENDA ITEM NO. 1.3** 1.5

CAPTION:
Discussion, consideration & action to release a performance bond and accept a maintenance bond for Ferris Ranch, Phase Two. The ± 52.078-acre site is located ± 1,100 feet south of the intersection of Geronimo Street and FM 660, Ferris, Road & Bridge Precinct No. 1.

CASE TYPE:
- ☑ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:
Parcel ID No. 178171

APPLICANT(s):
J & K Excavation, LLC

ATTACHMENTS:
1) Maintenance Bond
2) Draft Order

STAFF RECOMMENDATION:
- ☑ **Approved, as presented**
- ☐ Approved w/ conditions (*See Analysis section*)

PROPOSAL & BACKGROUND INFORMATION:

- The Commissioners Court approved the final plat for Ferris Ranch, Phase Two, on November 15, 2022, consisting of 35 residential lots.

- The applicant requests that the County release the following Performance Bond:
  - Bond No. 335805 issued by NGM Insurance Company in the amount of two hundred sixty-eight thousand dollars and 00/100 ($268,000.00).

- In its place, the following maintenance bond will replace it upon acceptance.
  - Bond No. 335805 issued by NGM Insurance Company in the amount of one hundred eighty-four thousand eight hundred eighty-three dollars & 04/100 ($184,883.04).

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

- **Approve** this request to **release the following performance bond:**
  - Bond No. 335805 in the amount of two hundred sixty-eight thousand dollars and 00/100 ($268,000.00) issued by NGM Insurance Company.

- **Approve** this request to **accept the following maintenance bond:**
  - Bond No. 335805 in the amount of one hundred eighty-four thousand eight hundred eighty-three dollars & 04/100 ($184,883.04) issued by NGM Insurance Company.

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this, the 20th day of February 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
☐ Lane Grayson, Commissioner, Pct. 2
☐ Paul Perry, Commissioner, Pct. 3
☐ Kyle Butler, Commissioner, Pct. 4

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

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, RELEASING PERFORMANCE BOND AND ACCEPTING MAINTENANCE BOND FOR FERRIS RANCH, PHASE TWO AS MENTIONED IN EXHIBIT A. THE ± 52.078-ACRE SITE IS LOCATED ± 1,100 FEET SOUTH OF THE INTERSECTION OF GERONIMO STREET AND FM 660, FERRIS, ROAD & BRIDGE PRECINCT NO. 1, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE.

WHEREAS, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on March 23, 2021, pursuant to Minute Order 195.21, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Development Regulations," Section VII (C) (1) states, "After completion and approved by the County, all required infrastructure (i.e., streets, roads, signs, drainage ditches, erosion control measures, and drainage structures/channels, and all other areas to be maintained by the County. etc.) shall be secured by the developer for two (2) years by an approved maintenance bond or irrevocable letter of credit.";

WHEREAS, "Development Regulations," Section VII (C) (4) states, "The amount of the maintenance bond for two (2) years shall be equal to fifty percent (50%) of the construction bond as outlined in Section VII (B) (2)."

WHEREAS, "Development Regulations," Section VII (C) (5) states, "Periodic inspection of all required infrastructure for which maintenance security is held shall be made by Ellis County during the two (2) year period of liability covered by the maintenance bond or letter of credit."

WHEREAS "Development Regulations," Section VII (C) (6) states, "If maintenance or repairs are required to be made to a road before acceptance of any construction by the Commissioners' Court before acceptance into the County's public road system, the County may elect to accomplish the work and draw the cost against the developer's security and has the option to extend it beyond the required two (2) additional years."

WHEREAS "Development Regulations," Section VII (C) (7) states, "At the end of the two (2) year period, the owner/developer may request to the County Commissioners' Court for acceptance and maintenance of such infrastructure into the County's public road system."

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

SECTION 1. RELEASE OF PERFORMANCE BOND

The Commissioners' Court finds that the infrastructure constructed in Ferris Ranch, Phase Two has been built in accordance with the County's current adopted Development Regulations & the infrastructure has been maintained, thereby satisfying the criteria outlined in Section VII (B) (3) (i) of the adopted Development Regulations. The Commissioners' Court releases Performance Bond No. 335805 in the amount of $268,000.00 issued by the NGM Insurance Company for the construction of Ferris Ranch, Phase Two.

SECTION 2. ACCEPTANCE OF MAINTENANCE BONDS

The Commissioners' Court accepts Maintenance Bond No. 335805 in the amount of $184,883.04 issued by the NGM Insurance Company for the construction of Ferris Ranch, Phase Two.

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 20TH DAY OF FEBRUARY 2024.

_____
Todd Little, County Judge

_____
Commissioner Randy Stinson, Precinct No. 1

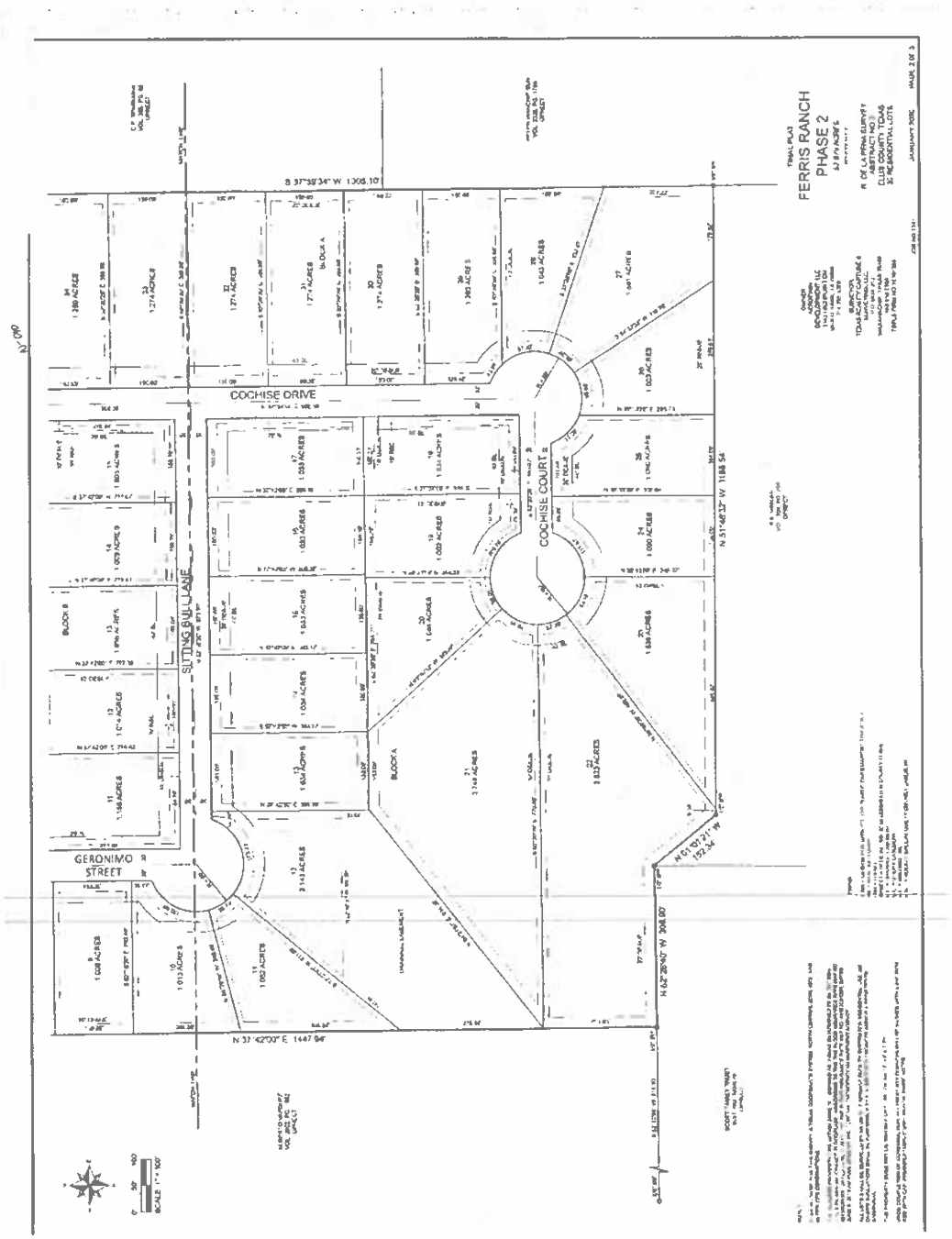
_____
Commissioner Lane Grayson, Precinct No. 2

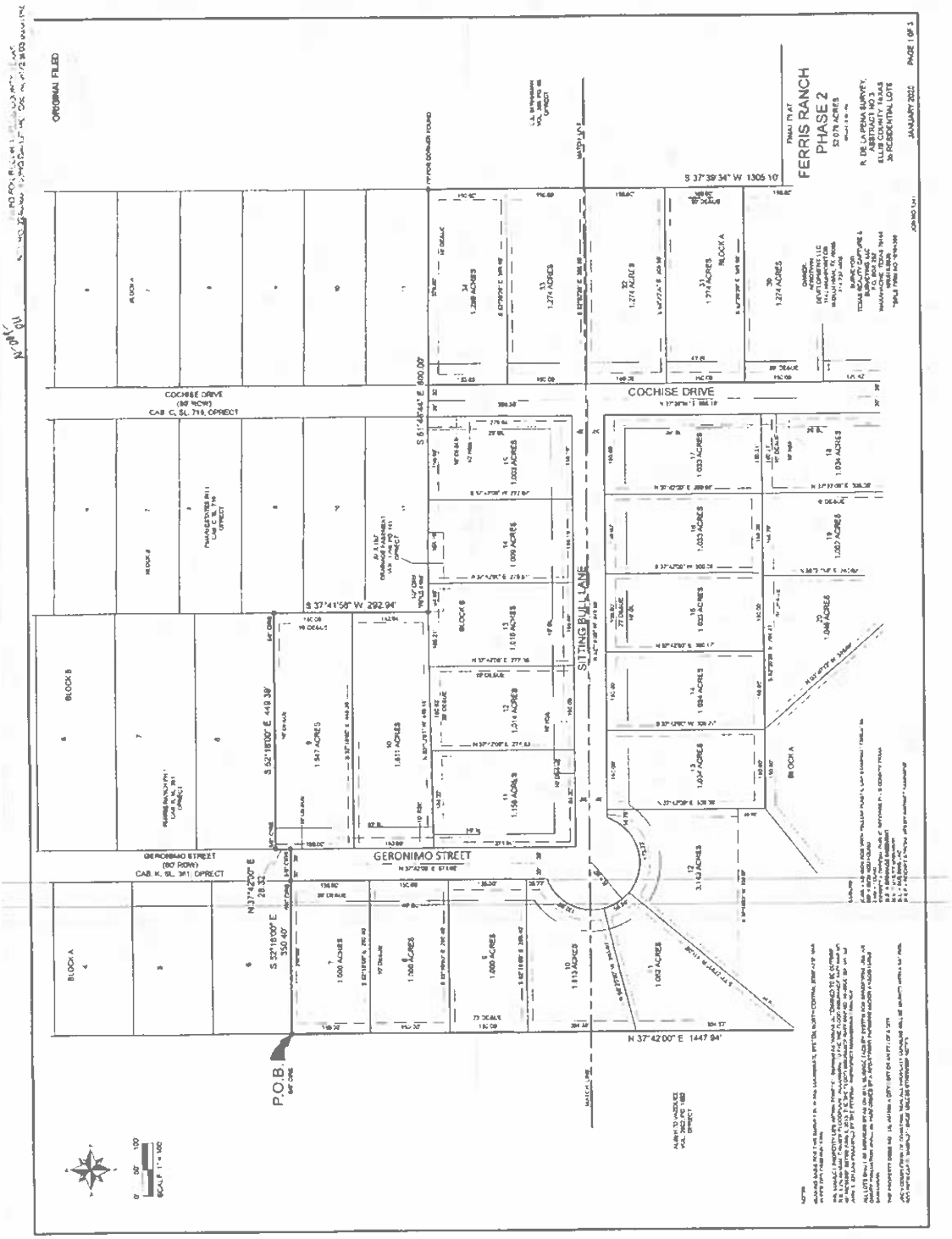
_____
Commissioner Paul Perry, Precinct No. 3

_____
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____
Krystal Valdez, County Clerk


FERRIS RANCH
PHASE 2
COCHISE DRIVE
COCHISE COURT
SITTING BULL LANE
GERONIMO STREET
BLOCK A
BLOCK B
S 37°35'34" W 1306.10'
N 51°46'12" W 1184.54'
N 61°01'21" W 157.34'
N 42°28'47" W 308.80'
N 37°42'00" E 1447.94'
SCALE 1" = 100'


FERRIS RANCH
PHASE 2
COCHISE DRIVE
SITTING BULL LANE
GERONIMO STREET
P.O.B.
S 37°39'34" W 1305.10'
S 37°41'58" W 292.94'
N 37°42'00" E 1447.94'
S 52°18'00" E 449.38'
S 32°18'00" E 350.40'
N 37°42'00" E 29.32'
S 61°48'44" E 800.07'
JANUARY 2022

FERRIS RANCH
PHASE 2
51 LOTS
1 BLOCK
JANUARY 2020
PAGE 3 OF 3

Bond #335805

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, **J & K Excavation, LLC** as Principal(s), and the **NGM Insurance Company**, a corporation existing under the laws of the State of **Florida** and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Ellis County Judge Todd Little, or their Successor(s) in office, in the penal sum of **One hundred eighty four thousand eight hundred eighty three & 04/100(USD) ($184,883.04),** for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 13th day of October, 2022.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on this 8th day of February, 2020 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of **Storm** in the subdivision, **Ferris Ranch Phase 2,** to the satisfaction of the **Ellis County Department of Development.**

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said J & K Excavation, LLC shall maintain and make good all defects appearing in the work performed by J & K Excavation, LLC due to faulty workmanship or materials which may develop during the period of twenty (24) months from October 13, 2022 the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That no claim, suit or action by reason of any default of the Principal shall be brought hereunder after the expiration of twelve (12) months from the end of the maintenance period as herein set forth.

PRINCIPAL(S)	**SURETY**
Joshua Trees	Sheri R Allen
PRINTED NAME	**PRINTED NAME**
VP	Attorney-in-Fact
TITLE	**TITLE**

ELLIS COUNTY COMMISSIONERS COURT	February 20, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Jordan Meadows Performance Bond Acceptance** **Pct. No. 3** **AGENDA ITEM NO. ~~1.5~~ 1.6**

CAPTION:

Discussion, consideration, and action to accept a performance bond for the proposed Jordan Meadows. The ± 129.463-acre site is located ± 330 feet south of the intersection of David Lane and Claire Drive, situated in the J. Smith Survey, Abstract No. 963, and the J. Johnson Survey, Abstract No. 558, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, 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. 291082

APPLICANT(s):

HSM Jordan Meadows, LLC

ATTACHMENTS:

1) Maintenance Bond
2) 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 Jordan Meadows:
  - Bond No. S-341540 – in the amount of three million four hundred forty-six thousand six hundred sixty-three dollars & 83/100 ($3,446,663.83) issued by NGM Insurance Company.
  - Civil plans for this 99-lot residential subdivision were reviewed and approved by the County Engineer's Office on July 18, 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 prior to such construction.

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

- **Approve** this request to **accept Performance Bond:**
  - Bond No. S-341540 – in the amount of three million four hundred forty-six thousand six hundred sixty-three dollars & 83/100 ($3,446,663.83) issued by NGM Insurance Company.

Report Authored by: Sara Garcia – Assistant Director
Report Submitted & Approved by: Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 20th day of February 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
- ☐ Lane Grayson, Commissioner, Pct. 2
- ☐ Paul Perry, Commissioner, Pct. 3
- ☐ Kyle Butler, Commissioner, Pct. 4

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

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ACCEPTING PERFORMANCE BOND FOR THE CONSTRUCTION OF THE PROPOSED JORDAN MEADOWS (PARCEL ID NO 186072), AS SHOWN IN EXHIBIT A. THE ± 129.463-ACRE SITE IS LOCATED ± 330 FEET SOUTH OF THE INTERSECTION OF DAVID LANE AND CLAIRE DRIVE SITUATED IN THE J. SMITH SURVEY, ABSTRACT NO. 963 AND THE J. JOHNSON SURVEY, ABSTRACT NO. 558, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, 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 March 23, 2021, pursuant to Minute Order 195.21, 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 Jordan Meadows:

- Bond No. S-341540 – in the amount of three million four hundred forty-six thousand six hundred sixty-three dollars & 83/100 ($3,446,663.83) 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 THE 20th DAY OF FEBRUARY 2024.

_____

Todd Little, County Judge

_____ _____

Commissioner Randy Stinson, Precinct. No. 1 Commissioner Lane Grayson, Precinct No. 2

_____ _____

Commissioner Paul Perry, Precinct No. 3 Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk

Bond No. S-341540

PERFORMANCE BOND

THAT, HSM Jordan Meadows, 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 four hundred forty six thousand six hundred sixty three & 83/100 Dollars (USD) ($ 3,446,663.83), 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 Jordan Meadows, Midlothian, TX 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 31st day of January, 2024.

PRINCIPAL(S)	**SURETY**
PRINTED NAME	Sheri R Allen **PRINTED NAME**
TITLE	Attorney-in-Fact **TITLE**

SEAL

ELLIS COUNTY COMMISSIONERS COURT	February 20, 2024
REPORTING DEPARTMENT: *DoD*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Thunder Ridge, Phase 2 Performance Bond Release, Maintenance Bond Acceptance** **Pct. No. 3** **AGENDA ITEM NO. 1.6** ~~1.6~~ 1.7

CAPTION:
Discussion, consideration, and action to release a performance bond and accept maintenance bonds for Thunder Ridge Phase 2. The ± 57.92-acre site is located ± 640 feet west of the intersection of Silo Court and Old Maypearl 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. 284809

APPLICANT(s):
Tree Hill Homes, Ivan Brigman

ATTACHMENTS:
1) Maintenance Bond
2) Draft Order

STAFF RECOMMENDATION:
- ☑ **Approved, as presented**
- ☐ Approved w/ conditions (*See Analysis section*)
- ☐ Table/Continue item
- ☐ Deny

BACKGROUND:
- The Commissioners Court approved the final plat for Phase 2-A (15 lots) on December 13, 2022 and Phase 2-B (31 lots) on September 5, 2023.
- The County accepted the performance bond for Thunder Ridge, Phase 2, on September 30, 2022, under Minute Order 441.22.
- The applicant requests that the County release Performance Bond No. 273962 in the amount of $502,950.00.
- In its place, a maintenance bond will replace it upon acceptance.
  - Maintenance Bond No. 273962 in the amount of Two Hundred Fifty-One Thousand, Four Hundred Seventy-Five Dollars and 00/100 ($251,475.00), issued by NGM Insurance Company.

FINAL ANALYSIS:
Staff recommends that the Commissioners' Court proceed in the manner described below:
- **Approve** this request to **release Performance Bond No. 273962** in the amount of five hundred two thousand nine hundred fifty dollars & 00/100 ($502,950) for the issued by NGM Insurance Company.
- **Approve** this request to **accept Maintenance Bond No. 273962** in the amount of two hundred fifty-one thousand four hundred seventy-five dollars and 00/100 ($251,475.00) issued by NGM Insurance Co for paving.

Bond #273962

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, **Tree Hill Homes, LP** as Principal(s), and the **NGM Insurance Company**, a corporation existing under the laws of the State of **Florida** and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Ellis County Judge Todd Little, or their Successor(s) in office, in the penal sum of **Two hundred fifty one thousand four hundred seventy five and 00/100(USD) ($251,475.00),** for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 29th day of January, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on this 29th day of January, 2024 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of **Roads, Streets, Drainage** in the subdivision, **Thunder Ridge Ph 2 ECDOD** to the satisfaction of the **Ellis County Department of Development.**

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Tree Hill Homes, LP shall maintain and make good all defects appearing in the work performed by Tree Hill Homes, LP due to faulty workmanship or materials which may develop during the period of twenty (24) months from January 29, 2024 the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That no claim, suit or action by reason of any default of the Principal shall be brought hereunder after the expiration of ~~twelve (12)~~ months from the end of the maintenance period as herein set forth.

PRINCIPAL(S)	**SURETY**
PRINTED NAME	Sheri R Allen **PRINTED NAME**
TITLE	Attorney-in-Fact **TITLE**

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this, the 20th day of February 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
☐ Lane Grayson, Commissioner, Pct. 2
☐ Paul Perry, Commissioner, Pct. 3
☐ Kyle Butler, Commissioner, Pct. 4

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

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, RELEASING PERFORMANCE BOND NO. 273962 AND ACCEPTING MAINTENANCE BOND FOR THUNDER RIDGE PHASE TWO AS MENTIONED IN EXHIBIT A. THE ± 57.92-ACRE SITE IS LOCATED ± 640 FEET WEST OF THE INTERSECTION OF SILO COURT AND OLD MAYPEARL ROAD, WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 3., PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE.

WHEREAS, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on March 23, 2021, pursuant to Minute Order 195.21, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Development Regulations," Section VII (C) (1) states, "After completion and approved by the County, all required infrastructure (i.e., streets, roads, signs, drainage ditches, erosion control measures, and drainage structures/channels, and all other areas to be maintained by the County. etc.) shall be secured by the developer for two (2) years by an approved maintenance bond or irrevocable letter of credit.";

WHEREAS, "Development Regulations," Section VII (C) (4) states, "The amount of the maintenance bond for two (2) years shall be equal to fifty percent (50%) of the construction bond as outlined in Section VII (B) (2)."

WHEREAS, "Development Regulations," Section VII (C) (5) states, "Periodic inspection of all required infrastructure for which maintenance security is held shall be made by Ellis County during the two (2) year period of liability covered by the maintenance bond or letter of credit.."

WHEREAS "Development Regulations," Section VII (C) (6) states, "If maintenance or repairs are required to be made to a road before acceptance of any construction by the Commissioners' Court before acceptance into the County's public road system, the County may elect to accomplish the work and draw the cost against the developer's security and has the option to extend it beyond the required two (2) additional years."

WHEREAS "Development Regulations," Section VII (C) (7) states, "At the end of the two (2) year period, the owner/developer may request to the County Commissioners' Court for acceptance and maintenance of such infrastructure into the County's public road system."

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

SECTION 1. RELEASE OF PERFORMANCE BOND

The Commissioners' Court finds that the infrastructure constructed in Thunder Ridge, Phase 2, has been built in accordance with the County's current adopted Development Regulations, and the infrastructure has been maintained, thereby satisfying the criteria outlined in Section VII (B) (3) (i) of the adopted Development Regulations. Ellis County Commissioners' Court releases Performance Bond No. 273962 in the amount of Five Hundred Two Thousand, Nine Hundred Fifty & 0/100 Dollars (USD) ($502,950.00) issued by NGM Insurance Company for the construction of the Thunder Ridge Phase 2 Subdivision.

SECTION 2. ACCEPTANCE OF MAINTENANCE BONDS

The Commissioners' Court accepts Maintenance Bond No. 273962 in the amount of two hundred fifty-one thousand four hundred seventy-five dollars and 00/100 ($251,475.00) issued by NGM Insurance Co.

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 20TH DAY OF FEBRUARY 2024.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct. No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk


FINAL PLAT
THUNDER RIDGE
PHASE TWO-A
Being a 19.574 Acres Addition out of a Called 214.076 Acres Tract in the M. D. Bullion Survey, Abstract 164
15 Single Family Lots
Ellis County, Texas
Davis & McDill, LLC
D&M
Date: 12/2/2022
Scale: 1" = 100'
Sheet 1 of 2 sheets
PHASE ONE
PHASE TWO - A
BLOCK A
BLOCK B
BLOCK C
TRISTIN LANE
POSEY LANE
RAINBOW LANE
S. OAK BRANCH ROAD
MAYFEAR RD
FALLING LEAVES DR
P.O.B.
N 80°25'49" E 352.61'
N 30°00'00" W 1107.13'
S 30°00'00" E 949.49'
S 18°00'45" E 289.10'
N 79°26'07" E 343.04'
S 57°19'14" W 231.31'
S 57°10'41" W 444.15'
N 30°00'00" W 377.58'
N 60°00'00" E 71.01'
Owner & Developer:
TRUE HILL HOMES
IVAN BRIGMAN
Phone 817-966-3950
THIS SURVEY IS VALID ONLY WITH ORIGINAL SIGNATURE IN RED INK
ORIGINAL FILED

Owner & Developer:
TREE HILL HOMES
IVAN BRIGMAN
Phone: 817-966-1888

MAINTENANCE NOTE: DRAINAGE EASEMENT AND RETENTION POND(S) SHOWN HEREON SHALL BE MAINTAINED BY THE OWNER OF LOT 7, BLOCK A

MIDLOTHIAN, TEXAS AND IS SUBJECT TO THEIR PLATTING RULES AND REGULATIONS.

STATE OF TEXAS
COUNTY OF ELLIS

OWNER'S CERTIFICATE

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS

That I, Ivan Brigman, acting by the duly authorized officials of TREE HILL HOMES do hereby certify and adopt this plat designating the hereon described property as THUNDER RIDGE PHASE TWO-A, an addition to the City of Midlothian, Ellis County, Texas, and do hereby dedicate to the public use forever, the streets and alleys shown thereon. The owner does hereby certify the following:

1. The streets and alleys are dedicated in fee simple for street and alley purposes.
2. All public improvements and dedications shall be free and clear of all debt, liens, and/or encumbrances.
3. The easements and public use areas, as shown, are dedicated for the public use forever for the purposes indicated on this plat.
4. No buildings, fences, trees, shrubs or other improvements or growths shall be constructed or placed upon, over or across the easements as shown, except that landscape improvements may be placed in landscape easements if approved by the City of Midlothian. It is understood that in the event it becomes necessary for the City of Midlothian to erect, maintain, or effect any utility on, along or across any of the above mentioned easements, the City of Midlothian will be under no obligation to replace, repair or restore any landscaping, fences, trees, shrubs or other improvements or growths which may be removed or damaged in the process of constructing, reconstructing, inspecting, patrolling, maintaining, and adding to or removing all or part of its respective systems without the necessity at any time of procuring permission from anyone.
5. Utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using same unless the easement limits the use to particular utilities, said use by public utilities being subordinate to the public's use thereof.
6. The City and/or public utilities shall have the right to remove and keep removed all or parts of any buildings, fences, trees, shrubs or other improvements or growths which may in any way endanger or interfere with the construction, maintenance, or efficiency of their respective systems in the easements.
7. Ellis County and public utilities shall at all times have the full right of ingress and egress to or from and upon the said easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining, and adding to or removing all or parts of their respective systems without the necessity at any time of procuring permission from anyone.
8. All modifications to this document shall be by means of plat and approved by the City of Midlothian.

This plat is approved subject to all platting ordinances, rules, regulations and resolutions of the City of Midlothian, Texas.

WITNESS, my hand, this the 29 day of December, 2022

By: _____
Ivan Brigman

STATE OF TEXAS
COUNTY OF ELLIS

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Ivan Brigman, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this 29 day of December, 2022

Notary Public in and for the State of Texas

ON-SITE SEWAGE FACILITY STATEMENT

This plat has been approved by the Department of Development for on site sewage facility system(s) pending any and all information as may be required by the City Department of Development.

Department of Development Director — Date 12/29/22

DRAINAGE NOTES:

(1) BLOCKING THE FLOW OF WATER OR CONSTRUCTING IMPROVEMENTS IN THE DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED

(2) THE LOT(S) OWNERS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE LOT(S) WILL BE RESPONSIBLE FOR THE MAINTENANCE AND REPAIR OF THE DRAINAGE CHANNELS AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE DRAINAGE COURSES ALONG OR ACROSS SAID LOTS

(3) ELLIS COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATIONS OF SAID DRAINAGE WAYS OR FOR THE CONTROL OF EROSION

(4) ELLIS COUNTY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE, PERSONAL INJURY OR LOSS OF LIFE OR PROPERTY OCCASIONED BY FLOODING OR FLOOD CONDITIONS

Certificate of approval by the Commissioners Court of Ellis County, Texas
Approved this date, the 13th day of December, 2022

Todd Tschirhart, County Judge

Ronny Jackson, Commissioner Precinct # 2

Paul Perry, Commissioner Precinct # 1

Kyle Butler, Commissioner Precinct # 4

ATTEST: Shannon Vasby, County Clerk

CURVE TABLE

CURVE NO	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	25.00	47.75	N 24°41'01" E	40.82
C2	175.00	57.60	N 82°00'00" W	57.33
C3	175.00	21.68	N 75°22'30" W	21.67
C4	225.00	61.68	N 74°50'47" W	61.48
C5	50.00	86.02	N 24°50'47" W	75.64
C6	50.00	39.27	S 84°30'35" E	38.28
C7	25.00	39.27	S 05°29'25" W	35.35
C8	25.00	39.27	S 84°30'35" E	35.35
C9	225.00	54.66	S 75°01'18" E	54.52
C10	225.00	7.02	S 82°43'39" E	7.02
C11	275.00	30.36	S 84°47'01" E	30.35
C12	175.00	132.41	S 56°13'19" E	129.23
C13	225.00	30.36	S 84°47'01" E	30.33
C14	300.00	52.38	S 75°06'00" E	52.30

JOINDER AND CONSENT OF LIENHOLDER

STATE OF TEXAS
COUNTY OF ELLIS

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Ivan Brigman, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this 29 day of December, 2022

Notary Public in and for the State of Texas

SURVEYOR'S CERTIFICATE

This is to certify that I, Stuart G. Hamilton, a Registered Public Land Surveyor of the State of Texas, have platted the subdivision herein shown and that all corners and monuments shown thereon were properly placed under my supervision, in accordance with the Subdivision Ordinance of the City of Midlothian, Texas, and that the plat represents a survey made by me or under my supervision.

Stuart G. Hamilton
Registered Professional Land Surveyor
Number 5480

LOCATION MAP SCALE : 1" = 2000'

PHASE TWO-A

FINAL PLAT
THUNDER RIDGE
PHASE TWO-A

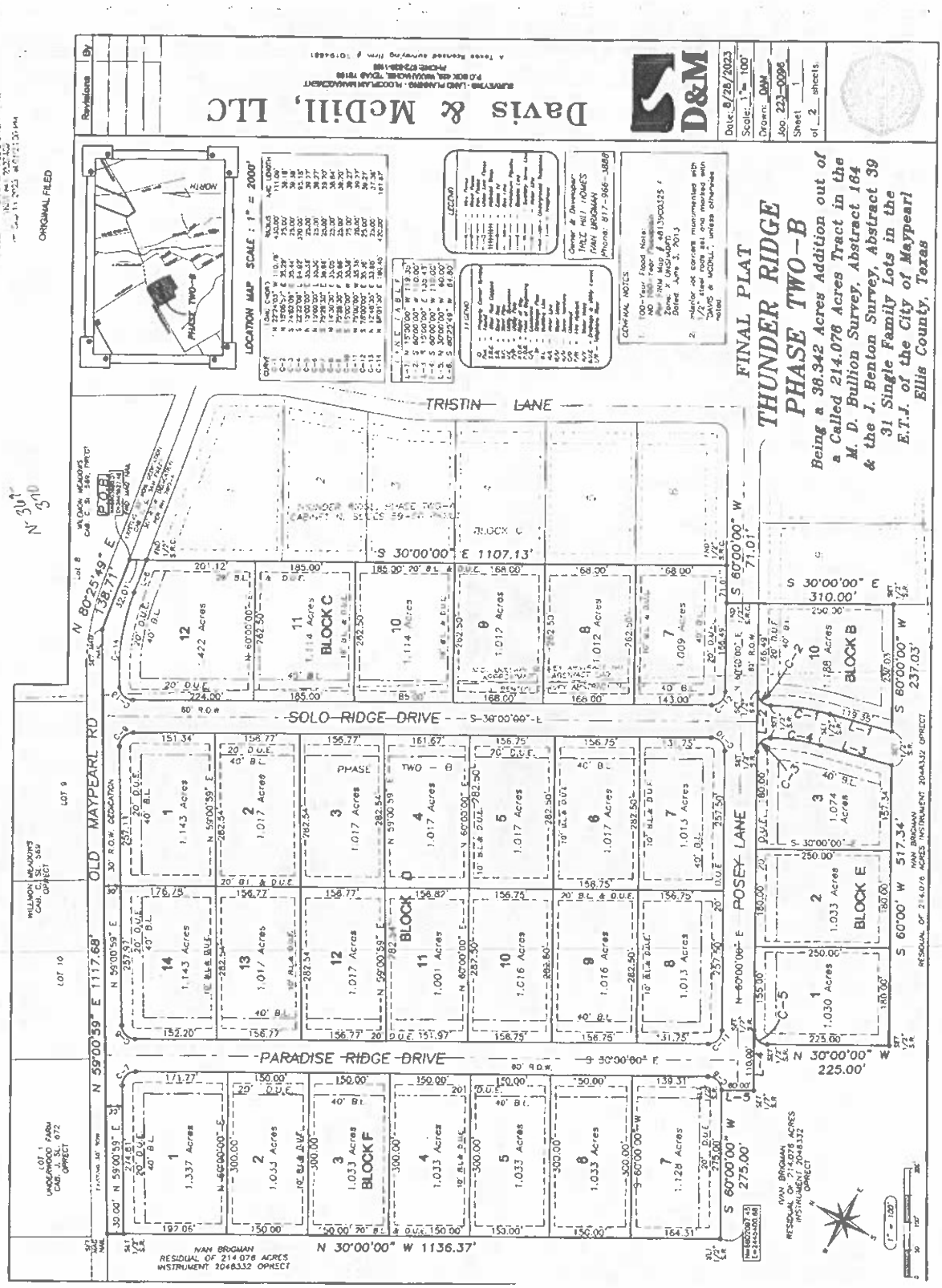
Being a 19.574 Acres Addition out of a Called 214.078 Acres Tract to the M. D. Bullion Survey, Abstract 164
15 Single Family Lots
Ellis County, Texas

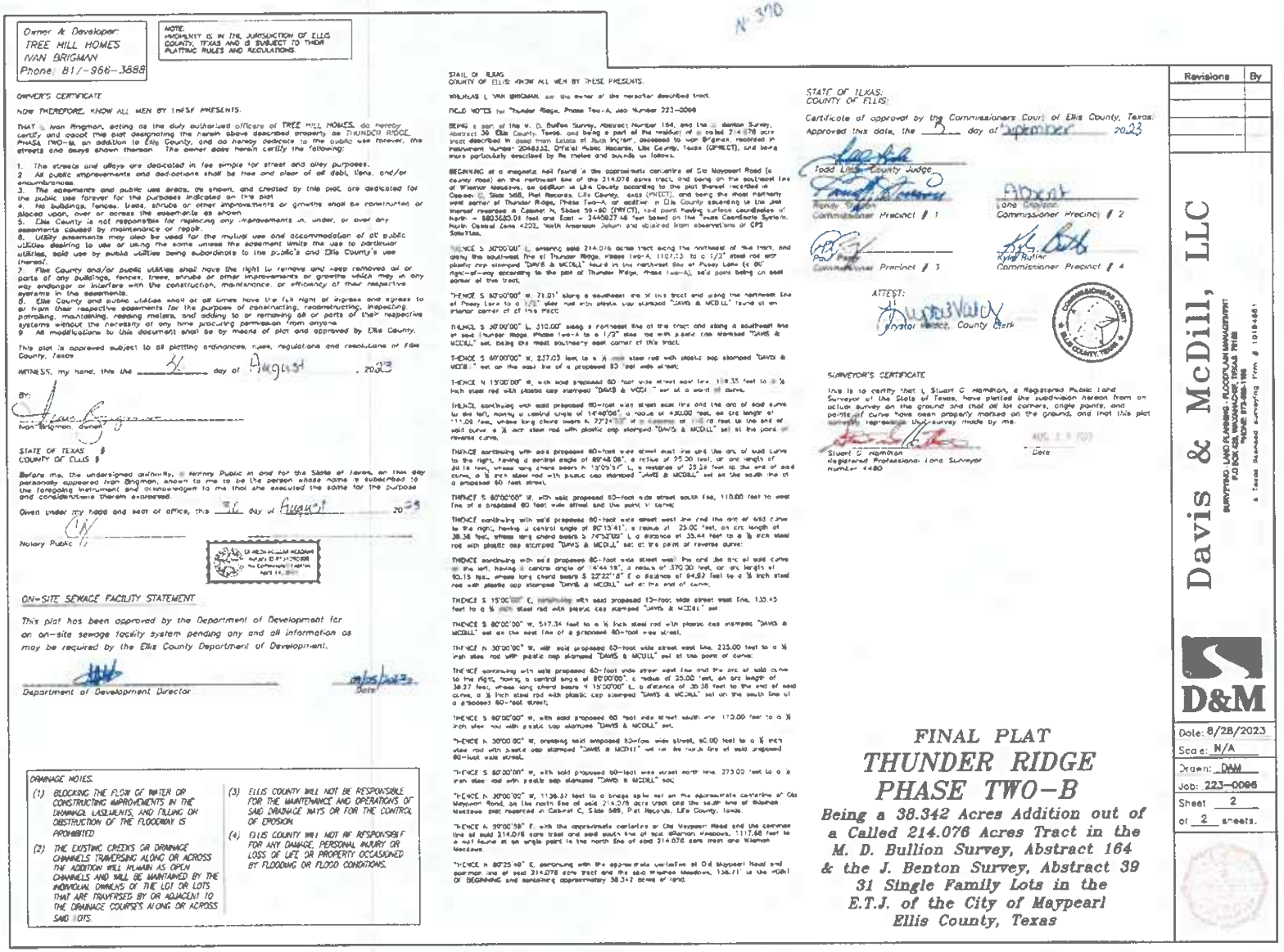
Revisions | By

Davis & McDill, LLC
BURLESON | LAND PLANNING | FLOODPLAIN MANAGEMENT
P.O. BOX 428 WAXAHACHIE, TEXAS 75168
PHONE 972-938-1185
A Texas Licensed Surveying Firm # 10194681

D&M

Date 12/2/2022
Scale XX
Drawn DWH
Job 220-0093-2A
Sheet 2 of 2 sheets


Davis & McGill, LLC
D&M
FINAL PLAT
THUNDER RIDGE
PHASE TWO-B
Being a 38.342 Acres Addition out of a Called 214.076 Acres Tract in the M. D. Bullion Survey, Abstract 184 & the J. Benton Survey, Abstract 39 31 Single Family Lots in the E.T.J. of the City of Maypearl Ellis County, Texas
TRISTIN LANE
SOLO RIDGE DRIVE
PARADISE RIDGE DRIVE
POSEY LANE
OLD MAYPEARL RD
BLOCK C
BLOCK B
BLOCK E
BLOCK F
PHASE TWO - B
S 30°00'00" E 1107.13'
N 59°00'59" E 1117.68'
N 30°00'00" W 1136.37'
S 60°00'00" W 275.00'
S 60°00'00" W 517.34'
S 30°00'00" E 310.00'
N 30°00'00" W 225.00'
S 60°00'00" W 71.01'
S 80°00'00" W 237.03'
N 80°25'49" E 138.71'
IVAN BRIGHAM RESIDUAL OF 214.076 ACRES INSTRUMENT 2048332 OPRECT



Owner & Developer:
TREE HILL HOMES
IVAN BRIGMAN
Phone: 817-966-3889

NOTE:
ANNEXATION IS IN THE JURISDICTION OF ELLIS COUNTY, TEXAS AND IS SUBJECT TO THOSE PLATTING RULES AND REGULATIONS.

N 390

OWNER'S CERTIFICATE

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

THAT I, Ivan Brigman, acting as the duly authorized officers of TREE HILL HOMES, do hereby certify and adopt this plat designating the herein above described property as THUNDER RIDGE, PHASE TWO-B, an addition to Ellis County, and do hereby dedicate to the public use forever, the streets and alleys shown thereon. The owner does herein certify the following:

1. The streets and alleys are dedicated in fee simple for street and alley purposes.
2. All public improvements and dedications shall be free and clear of all debt, liens, and/or encumbrances.
3. The easements and public use areas, as shown, and created by this plat are dedicated for the public use forever for the purposes indicated on this plat.
4. No buildings, fences, trees, shrubs or other improvements or growths shall be constructed or placed upon, over or across the easements as shown.
5. Ellis County is not responsible for replacing any improvements in, under, or over any easements caused by maintenance or repair.
6. Utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to particular utilities, said use by public utilities being subordinate to the public's and Ellis County's use thereof.
7. Ellis County and/or public utilities shall have the right to remove and keep removed all or parts of any buildings, fences, trees, shrubs or other improvements or growths which may in any way endanger or interfere with the construction, maintenance, or efficiency of their respective systems in the easements.
8. Ellis County and public utilities shall at all times have the full right of ingress and egress to or from their respective easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining, reading meters, and adding to or removing all or parts of their respective systems without the necessity at any time procuring permission from anyone.
9. All modifications to this document shall be by means of plat and approved by Ellis County.

This plat is approved subject to all platting ordinances, rules, regulations and resolutions of Ellis County, Texas.

WITNESS, my hand, this the 4th day of August, 2023

BY:
Ivan Brigman, Owner

STATE OF TEXAS §
COUNTY OF ELLIS §

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Ivan Brigman, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office, this 4th day of August, 2023

Notary Public

ON-SITE SEWAGE FACILITY STATEMENT

This plat has been approved by the Department of Development for an on-site sewage facility system pending any and all information as may be required by the Ellis County Department of Development.

Department of Development Director — Date

DRAINAGE NOTES:

(1) BLOCKING THE FLOW OF WATER OR CONSTRUCTING IMPROVEMENTS IN THE DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED.

(2) THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE ADDITION WILL REMAIN AS OPEN CHANNELS AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE DRAINAGE COURSES ALONG OR ACROSS SAID LOTS.

(3) ELLIS COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATIONS OF SAID DRAINAGE WAYS OR FOR THE CONTROL OF EROSION.

(4) ELLIS COUNTY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE, PERSONAL INJURY OR LOSS OF LIFE OR PROPERTY OCCASIONED BY FLOODING OR FLOOD CONDITIONS.

STATE OF TEXAS
COUNTY OF ELLIS: KNOW ALL MEN BY THESE PRESENTS.

WHEREAS I, IVAN BRIGMAN, are the owner of the hereafter described tract

FIELD NOTES for Thunder Ridge, Phase Two-A, Job Number 223-0096

BEING a part of the M. D. Bullion Survey, Abstract Number 164, and the J. Benton Survey, Abstract 39, Ellis County, Texas, and being a part of the residue of a called 214.078 acre tract described in deed from Estate of Ruth Ryker, deceased to Ivan Brigman, recorded in Instrument Number 2048332, Official Public Records, Ellis County, Texas (OPRECT), and being more particularly described by the metes and bounds as follows:

BEGINNING at a magnetic nail found in the approximate centerline of Old Maypearl Road (a county road) on the northwest line of the 214.078 acres tract, and being on the southeast line of Thunder Meadows, an addition to Ellis County according to the plat thereof recorded in Cabinet C, Slide 368, Plat Records, Ellis County, Texas (PRECT), and being the most northerly west corner of Thunder Ridge, Phase Two-A, an addition in Ellis County according to the plat thereof recorded in Cabinet H, Slides 59-60 (PRECT), and point having surface coordinates of North = 6803635.01 feet and East = 2445827.46 feet based on the Texas Coordinate System, North Central Zone 4202, North American Datum and scaled from observations of GPS Solutions;

THENCE S 30°00'00" E, passing said 214.076 acres tract being the northwest of the tract, and along the southwest line of Thunder Ridge, Phase Two-A, 1107.73 to a 1/2" steel rod with plastic cap stamped "DAVIS & MCDILL" found in the northwest line of Posey Lane (a 60' right-of-way according to the plat of Thunder Ridge, Phase Two-A), said point being an east corner of the tract;

THENCE S 60°00'00" W, 71.01' along a southeast line of this tract and along the northwest line of Posey Lane to a 1/2" steel rod with plastic cap stamped "DAVIS & MCDILL" found at an interior corner of of the tract;

THENCE S 30°00'00" E, 310.00' along a northeast line of the tract and along a southeast line of said Thunder Ridge, Phase Two-A to a 1/2" steel rod with plastic cap stamped "DAVIS & MCDILL" set, being the most southerly east corner of this tract;

THENCE S 60°00'00" W, 237.03 feet to a ½ inch steel rod with plastic cap stamped "DAVIS & MCDILL" set on the east line of a proposed 60 foot wide street;

THENCE N 15°00'00" W, with said proposed 60 foot wide street east line, 119.35 feet to a ½ inch steel rod with plastic cap stamped "DAVIS & MCDILL" set at a point of curve;

THENCE continuing with said proposed 60-foot wide street east line and the arc of said curve to the left, having a central angle of 89°48'08", a radius of 25.00 feet, an arc length of 39.19 feet, whose long chord bears N 15°05'57" W, a distance of 35.29 feet to the end of said curve, a ½ inch steel rod with plastic cap stamped "DAVIS & MCDILL" set on the south line of a proposed 60 foot street;

THENCE S 60°00'00" W, with said proposed 60-foot wide street south line, 110.00 feet to west line of a proposed 60 foot wide street and the point of curve;

THENCE continuing with said proposed 60-foot wide street west line and the arc of said curve to the right, having a central angle of 90°13'41", a radius of 25.00 feet, an arc length of 39.38 feet, whose long chord bears S 74°53'09" W, a distance of 35.44 feet to a ½ inch steel rod with plastic cap stamped "DAVIS & MCDILL" set at the point of reverse curve;

THENCE continuing with said proposed 60-foot wide street west line and the arc of said curve to the left, having a central angle of 174°44'19", a radius of 370.00 feet, an arc length of 90.13 feet, whose long chord bears S 22°22'18" E, a distance of 84.92 feet to a ½ inch steel rod with plastic cap stamped "DAVIS & MCDILL" set at the end of curve;

THENCE S 15°00'00" E, continuing with said proposed 60-foot wide street west line, 130.45 feet to a ½ inch steel rod with plastic cap stamped "DAVIS & MCDILL" set;

THENCE S 60°00'00" W, 547.34 feet to a ½ inch steel rod with plastic cap stamped "DAVIS & MCDILL" set on the west line of a proposed 60-foot wide street;

THENCE N 30°00'00" W, with said proposed 60-foot wide street west line, 235.00 feet to a ½ inch steel rod with plastic cap stamped "DAVIS & MCDILL" set at the point of curve;

THENCE continuing with said proposed 60-foot wide street west line and the arc of said curve to the right, having a central angle of 90°00'00", a radius of 25.00 feet, an arc length of 39.27 feet, whose long chord bears N 15°00'00" E, a distance of 35.36 feet to the end of said curve, a ½ inch steel rod with plastic cap stamped "DAVIS & MCDILL" set on the south line of a proposed 60-foot street;

THENCE S 60°00'00" W, with said proposed 60 foot wide street south line 115.00 feet to a ½ iron shaft with plastic cap stamped "DAVIS & MCDILL" set;

THENCE N 30°00'00" W, crossing said proposed 60-foot wide street, 60.00 feet to a ½ inch steel rod with plastic cap stamped "DAVIS & MCDILL" set on the south line of said proposed 60-foot wide street;

THENCE S 60°00'00" W, with said proposed 60-foot wide street south line, 273.00 feet to a ½ iron steel rod with plastic cap stamped "DAVIS & MCDILL" set;

THENCE N 30°00'00" W, 1138.37 feet to a brass spike set on the approximate centerline of Old Maypearl Road, on the north line of said 214.076 acre tract and the south line of Thunder Meadows plat recorded in Cabinet C, Slide 368, Plat Records, Ellis County, Texas;

THENCE N 59°00'38" E, with the approximate centerline of Old Maypearl Road and the common line of said 214.076 acre tract and said south line of said Thunder Meadows, 1117.68 feet to a nail found at an angle point in the north line of said 214.076 acre tract and Thunder Meadows;

THENCE N 60°25'48" E, continuing with the approximate centerline of Old Maypearl Road and common line of said 214.078 acre tract and the said Thunder Meadows, 136.71' to the POINT OF BEGINNING and containing approximately 38.342 acres of land.

STATE OF TEXAS:
COUNTY OF ELLIS:

Certificate of approval by the Commissioners Court of Ellis County, Texas:
Approved this date, the 5th day of September 2023

Todd Little, County Judge

Randy Taylor, Commissioner Precinct # 1

Lane Grayson, Commissioner Precinct # 2

Paul Reed, Commissioner Precinct # 3

Kyle Butler, Commissioner Precinct # 4

ATTEST:
Krystal Nelson, County Clerk

SURVEYOR'S CERTIFICATE

This is to certify that I, Stuart C. Hamilton, a Registered Public Land Surveyor of the State of Texas, have platted the subdivision hereon from an actual survey on the ground and that all lot corners, angle points, and points of curve have been properly marked on the ground, and that this plat correctly represents that survey made by me.

Stuart C. Hamilton
Registered Professional Land Surveyor
Number 4480

AUG. 2 9 2023
Date

Revisions	By

Davis & McDill, LLC
SURVEYING · LAND PLANNING · FLOODPLAIN MANAGEMENT
P.O. BOX 428, ROWLETT, TEXAS 75030
PHONE: 972-463-1998
A Texas Licensed surveying firm # 10194681

D&M

Date: 8/28/2023
Scale: N/A
Drawn: DAM
Job: 223-0096
Sheet 2 of 2 sheets.

FINAL PLAT
THUNDER RIDGE
PHASE TWO-B

Being a 38.342 Acres Addition out of a Called 214.076 Acres Tract in the M. D. Bullion Survey, Abstract 164 & the J. Benton Survey, Abstract 39 31 Single Family Lots in the E.T.J. of the City of Maypearl Ellis County, Texas

Bond #273962

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, **Tree Hill Homes, LP** as Principal(s), and the **NGM Insurance Company**, a corporation existing under the laws of the State of **Florida** and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Ellis County Judge Todd Little, or their Successor(s) in office, in the penal sum of **Two hundred fifty one thousand four hundred seventy five and 00/100(USD) ($251,475.00),** for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 29th day of January, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on this 29th day of January, 2024 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of **Roads, Streets, Drainage** in the subdivision, **Thunder Ridge Ph 2 ECDOD** to the satisfaction of the **Ellis County Department of Development.**

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Tree Hill Homes, LP shall maintain and make good all defects appearing in the work performed by Tree Hill Homes, LP due to faulty workmanship or materials which may develop during the period of twenty (24) months from January 29, 2024 the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That no claim, suit or action by reason of any default of the Principal shall be brought hereunder after the expiration of ~~twelve (12)~~ months from the end of the maintenance period as herein set forth.

PRINCIPAL(S)	**SURETY**
PRINTED NAME	Sheri R Allen **PRINTED NAME**
TITLE	Attorney-in-Fact **TITLE**

COMMISSIONERS COURT AGENDA REQUEST 2.1

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

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

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

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

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

Please fill out this form completely:

DATE: February 8, 2024 SUPPORTING DOCUMENT(S) ATTACHED? (**Y** / N)

NAME: E.J. Harbin

PHONE: 972-258-5117 FAX: 972-258-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main Street, Suite 102, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **February 20, 2024**

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

Authorization for the County Judge to sign a notice exercising Ellis County's option to move to a month-to-month lease with Leasing Impressions Commercials, LLC, for property located at 330 N. 8th St., Suites 106 and 108, Midlothian, TX, 76065 for an amount of $6,750.00 per month.

ELLIS COUNTY PURCHASING

E.J. Harbin, MPA, CPPO
Purchasing Agent

101 W. Main St. Ste. 102
Waxahachie, TX 75165
Bus. (972) 825-5117
Fax (972) 825-5119

February 20, 2024

TO: Leasing Impressions Commercials, LLC

Please be advised that the undersigned, as Lessee under a certain lease for premises known as 330 North 8th Street Midlothian, Texas, 76065, Suite 106-108, does hereby exercise Ellis County's option to move to a month-to-month Lease for a period commencing on March 1st, 2024, and terminating on September 30th, 2024.

During the extended term the Lessee shall pay rent of $6,750.00 per month.

Sincerely,

_____

Todd Little, Ellis County Judge

LEASING
IMPRESSIONS

01/23/2024

Ellis County Tax Offices

330 N 8th Street Suites 106 & 108

Midlothian, TX 76065

Dear Ellis County,

In light of the new construction in downtown Midlothian, your office has requested a Month To Month lease term in order to allow the offices to move during the 2024 year without any early termination fees.

We can offer a month to month term at the current market prices for each Suite. Suite 106 will be offered at $3,250.00 / per month and Suite 108 will be offered at $3,500.00 / per month, for a total of $6,750.

As always, we try to keep our pricing fair with the recent rent and tax increases. Our rent always includes common area maintenance, landscaping, and pest control. In addition, we do not charge triple net to any of our tenants. For your building, we also pay common utility costs (water, sewer, electric and trash).

We want to say thank you for being the wonderful tenants that you are. We, the team at Leasing Impressions, have enjoyed you being an important part of our Midlothian community.

Best,

Leasing Impressions, LLC

CC: Tenant File/ Email

COMMISSIONERS COURT AGENDA REQUEST 22

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: February 13, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS:

PREFERRED DATE TO BE PLACED ON AGENDA: February 20, 2024

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

Discussion, consideration, and action to approve an Interlocal agreement between Dallas County and Ellis County in accordance with the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

STATE OF TEXAS §
§ **INTERLOCAL COOPERATION AGREEMENT**
COUNTY OF ELLIS §

This Interlocal Cooperation Agreement ("Agreement") is by and between Ellis County, Texas ("Ellis County"), and Dallas County, Texas ("Dallas County"), acting by and through their authorized officers.

RECITALS:

WHEREAS, this Agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code; and

WHEREAS, Section 271.102 of the TEX. LOC. GOV'T CODE authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization; and

WHEREAS, a local government that purchases goods and services pursuant to a Cooperative Purchasing Program with another local government satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and materials; and

WHEREAS, each party has and will on an annual basis obtain competitive bids for the purchase of goods and services; and

WHEREAS, the parties desire to enter into a cooperative purchasing program which will allow each party to purchase under goods and services under each other's competitively bid contracts pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE;

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

ARTICLE I
PURPOSE

The purpose of this Agreement is to establish a cooperative purchasing program between the parties, which will allow each party to purchase goods and services under each other's competitively bid contracts pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE.

ARTICLE II
TERM

The term of this Agreement shall be for a period of one (1) year commencing on the last date of execution hereof ("Effective Date"). Thereafter this Agreement shall automatically renew

for successive periods of one (1) year each under the terms and conditions stated herein, unless sooner terminated as provided herein.

ARTICLE III
TERMINATION

Either party may terminate this Agreement by providing thirty (30) days prior written notice to the other party.

ARTICLE IV
PURCHASING

The County Judge, Purchasing Agent, or other designee for each party is authorized to act on behalf of the respective party in all matters relating to this cooperative purchasing program. Each party shall make payments to the other party or directly to the vendor under the contract made pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE. Each party shall be responsible for the respective vendor's compliance with provisions relating to the quality of items and terms of delivery.

ARTICLE V
MISCELLANEOUS

5.1 **Relationship of Parties**: This Agreement is not intended to create, nor should it be construed as creating, a partnership, association, joint venture or trust.

5.2 **Notice**: Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission addressed to the respective party at the address set forth below the signature of the party.

5.3 **Amendment**: This Agreement may be amended by the mutual written agreement of both parties hereto.

5.4 **Severability**: In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

5.5 **Governing Law**: The validity of this Agreement and any of its terms and provisions as well as the rights and duties of the parties, shall be governed by the laws of the State of Texas; and venue for any action concerning this Agreement shall be in the State District Court of Ellis County, Texas.

5.6 **Entire Agreement**: This Agreement represents the entire agreement among the parties with respect to the subject matter covered by this Agreement. There is no other collateral, oral or

written agreement between the parties that in any manner relates to the subject matter of this Agreement.

5.7 **Recitals**: The recitals to this Agreement are incorporated herein.

5.8 **Counterparts**: This Agreement may be executed in any number of counterparts, each of whom shall be deemed an original and constitute one and the same instrument.

EXECUTED this _____ day of _____, 2024.

ELLIS COUNTY, TEXAS

By: _____
Todd Little, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

EXECUTED this _____ day of _____, 2024.

Dallas County, TEXAS

By: _____
Clay Jenkins, County Judge
500 Elm Street, Suite 7000
Dallas, Texas 75202

ATTEST:

By: _____

APPROVED AS TO FORM

By: _____
County Attorney

COMMISSIONERS COURT AGENDA REQUEST 2.3

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.

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Please fill out this form completely:

DATE: Februaury 13, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX:

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main St. Suite 102

PREFERRED DATE TO BE PLACED ON AGENDA: CONSENT AGENDA - February 20, 2024

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

Authorization to purchase an Uninterruptable Power Supply System and Installation from Morley-Moss for the Midlothian Tax Office located at 661 Aspen Parkway, Suite 100, Midlothian, Texas in the amount of $2,612.61.

Morley-Moss
An EMCOR Company

Quote: 6983 / Date: 11/8/2023

Morley Moss Inc.
430 S. Aston Drive
Sunnyvale, Texas
75182, United States
(214) 388-1177

Prepared By:
Rodney Clark
214-263-4269
rclark@morleymoss.com

Customer

Ellis County
109 S. Jackson St.
Waxahachie, TX
75165

Jocelyn King
972-825-5037
jocelyn.king@co.ellis.tx.us

Project: Ellis Co Midlothian Tax Office UPS

Scope of Work

Scope - New Rack and UPS

- Provide and install (1) 19" - 2 post rack with ladder rack support to the nearest wall.
- Provide and install (1) 2U rack mounted UPS detailed in this quote.

IDF Buildout

	Quantity	Unit Cost	Total Cost
CPI 2-Post Rack Black	1 ea	$ 334.65	$ 334.65
CPI 12" Mounting Plate Black	1 ea	$ 84.43	$ 84.43
CPI 12" Water Fall Black	1 ea	$ 82.14	$ 82.14
CPI 12" Wall Angle Support Kit Black	1 ea	$ 86.56	$ 86.56
CPI 12"W x 1.5"H x 10' Black Ladder Rack	1 ea	$ 307.83	$ 307.83
19" Single Sided	1 ea	$ 95.00	$ 95.00
Eaton 5PX 1000 RT2U NETPACK G2 Rack Mt UPS 2U	1 ea	$ 1,494.51	$ 1,494.51

General Conditions

	Quantity	Unit Cost	Total Cost
Minor Material	1 ea	$ 127.51	$ 127.51

Included(+)

Morley-Moss
An EMCOR Company

Quote: 6983 / Date: 11/8/2023

Included(+)

1. This proposal, including but not limited to pricing and schedule, is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus. This proposal is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract/subcontract, that any (i) schedule issues (including, but not limited to, delay, acceleration, compression, interference, hindrance), (ii) overtime hours or added resources to perform work, (iii) shortages (whether as to labor, subcontracted services, materials, or supplies), (iv) change orders, extra work, or extra costs, or (v) inefficiency and impacts relating to the foregoing, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to a change order equitably addressing impacts to its time for performance and costs.
2. During recent weeks, the market price of copper and steel has experienced large fluctuations. As a result, our vendors have refused to hold prices firm without an order. Upon award of contract, should there be a substantial increase in the cost of wire over that used in our proposal, Morley-Moss will charge the incremental increase at Morley-Moss's cost plus taxes. This proposal is based on price of copper at $3.70 per pound.

Morley-Moss
An EMCOR Company

Quote: 6983 / Date: 11/8/2023

Included(+)

3. SUPPLY CHAIN ADDENDUM:

The parties understand and agree that (i) there are current issues with the manufacture and supply of various materials and equipment (all, collectively, "Goods"), which issues generally are referred to as "supply chain disruption" ("Disruption"), (ii) the Disruption arises from a variety of global, national, and local factors, all of which are beyond the control of Morley-Moss Inc., and (iii) the Disruption has impacted suppliers' ability to provide Goods by dates certain, in the quantities ordered, and/or for the specified price.

This proposal therefore is conditioned as follows:

1. This proposal is conditioned on acceptance of reservations/requirements from supplier to Morley-Moss Inc.,.

2. The price set forth herein is guaranteed for a period of 30 days from the date of this proposal. Morley-Moss Inc. thereafter reserves the right to increase the price for such items when Morley-Moss Inc. actually orders such items to reflect the then-current price of such items as may be due to the Disruption. The pricing in this proposal is guaranteed only for such time, and Morley-Moss Inc.'s customer assumes the risk of any price increases thereafter. If customer fails to sign this proposal timely, this proposal shall be deemed void, withdrawn, and canceled.

3. The delivery date is guaranteed only to the same extent as supplier('s/s') commitment to Morley-Moss Inc. Such delivery may be delayed in part or whole due to the Disruption, and customer shall not seek to hold Morley-Moss Inc. liable for any loss or damage arising from delays or unavailability of such items if due solely to the Disruption.

4. Any contract concerning this proposal shall include the following:

The parties understand and agree that (i) there are current issues with the manufacture and supply of various materials and equipment (all, collectively, "Goods"), which issues generally are referred to as "supply chain disruption" ("Disruption"), (ii) the Disruption arises from a variety of global, national, and local factors, all of which are beyond the control of Morley-Moss Inc., and (iii) the Disruption has impacted supplier's ability to provide Goods by dates certain, in the quantities ordered, and/or for the specified price.

Morley-Moss Inc. therefore cannot guaranty the timely or complete performance of work that is dependent on the supply of the Goods for this project.

And, to the extent Morley-Moss Inc.'s supplier(s) are unable to meet their obligations to Morley-Moss Inc. solely due to the Disruption, Morley-Moss Inc. (i) shall not be deemed in breach of contract or otherwise assessed costs or damages arising from the Disruption and (ii) shall be entitled to (a) an equitable extension of time and (b) an increase in the contract price for Goods, but only if the price increases 1% above the price Morley-Moss Inc. had secured from its supplier at the time of order.

4. This quote is valid for 30 days.

Excluded(-)

1. Weekends (Saturday and Sunday), and Holidays are not included in this quote.
2. Taxes are not included in this quote.
3. This project is scheduled for regular hours only. No over-time has been allocated for this project.

Notes

Morley-Moss
An EMCOR Company

Quote: 6983 / Date: 11/8/2023

Summary

Price	
Labor and Adjustments	$ 503.82
Materials	$ 2,108.81
Subtotal	**$ 2,612.64**

Taxes	
Labor and Adjustments Tax	$ 0.00
Materials Tax	$ 0.00
Total Taxes	**$ 0.00**

$ 2,612.64

Accepted By ..... Date .....

COMMISSIONERS COURT AGENDA REQUEST 2.4

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: 02/15/2024 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 Street, Suite 102, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: February 20, 2024

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

Discussion, consideration and approval of Change Order #PCO#27 to the Rogers-O'Brien Contract (Minute Order 255.23) for demolition and reconstruction of the Veterans Office at Ellis County Central to meet required construction standards in an amount of $111,181.00.

Rogers-O'Brien CONSTRUCTION

PCO #027

Rogers-O'Brien Construction
1901 Regal Row
Dallas, Texas 75235
Phone: (214) 962-3000
Fax: (214) 962-3001

Project: 231024 - Ellis County Central
315 North Rogers Street
Waxahachie, Texas 75165

Bulletin #12A - Veterans Area

TO:	Kitchell CEM 9020 N. Capital of Texas Highway; Building 1, Suite 180 Austin, Texas 78759	**DATE:**	1/24/2024
PCO NUMBER/REVISION:	027 / 0	**TOTAL AMOUNT:**	$111,181.00
SCHEDULE IMPACT:			

POTENTIAL CHANGE ORDER DESCRIPTION:
PCO #027 - Bulletin #12A - Pricing
Ref.: RFI #015.1 & RFI # 017

- At Veterans Administration area - Demo existing brick/sheathing, studs and structural steel to remain. Salvage existing brick. Amount to be determined for patching throughout the project.
- Install new exterior sheathing / Brick for area in question.
- Dense Glass Sheathing

- Exterior Studs North Face.
- Include add alt for framing and 5/8 rock to cover floor-to-deck brick façade in waiting area 101. (not shown in drawings, highlighted yellow below.)
- Demo brick and concrete shown on page 14.
- Provide scaffolding for demo.
- Provide shoring for demolition shown on page 14.New Brick for North South and West Faces.
- Lintel at window
- Provide pricing for new gutter box and downspout to be mounted on north side. (Noted to remain on page 14. For warranty purposes would like to provide new.
- Provide pricing for (1) new roof drain and piping to 5' outside of building and (1) new overflow drain with piping and cows tongue spec'd to match others on south face.
- Additional Painting
- Assumed #8s in the grade beams, and 24"x24" similar to existing slab.
- Assumed additional grade beam that runs perpendicular to the existing shown and exterior grade beam

ATTACHMENTS:
TRM - COR #002 - Bulletin 12A.pdf , _Bulletin 12A.pdf , Bulletin 12A_Additional Roof Drain and Overflow_Salas CO9.pdf , _ECC - "Bulletin 12A" - Parrent's Painting.pdf , _ECC - 12A Pricing_Masonry_G&B.pdf , _ECC - COR 01 - B12+Backup.pdf , _FW_ Rogers Ellis County Bulletin No_012A - SDS Pricing.pdf

#	Subcontractor	Description	Amount
1	The Demo Company, LLC	Demo & Removal	$14,050.00
2	Drywall Interiors, LP	Drywall/Framing Per Bulletin #12A	$13,399.00
3	Drywall Interiors, LP	Alt. #1 - Drywall/Framing: Furr East Wall of Waiting Area	$6,926.00
4	Galindo & Boyd Wall Systems, LLC	Added Brick Per Bulletin #12A	$38,194.00
5		Tape, Bed, & Paint to Deck for Walls Highlighted	$682.00
6	Salas Plumbing, Inc	Roof Drain, Piping, Cows' Tongue for Roofing Area	$8,030.00
7	Texas Roof Management, Inc.	New Gutter & Down Spouts	$1,256.00
8	Rogers-O'Brien Construction Company	Supervision Labor	$2,080.00
9		Misc Concrete Materials	$952.50
10	Rogers-O'Brien Construction Company	Concrete Material	$1,896.00
11	RCC Concrete, Inc.	RCC Concrete	$9,461.00

Rogers-O'Brien CONSTRUCTION

PCO #027

#	Subcontractor	Description	Amount
12	Colgan Industries	Reinforcing Materials	$804.05
13	Rogers-O'Brien Construction Company	Rental Equipment	$833.00
14	FabHar Corporation	Structural Steel	$2,500.00
15		RO 10% Markup	$10,117.45
		Grand Total:	**$111,181.00**

Karl Rude (HOK)
717 North Harwood Street, Suite 2850

Dallas, Texas 75201

SIGNATURE DATE

Kitchell CEM
9020 N. Capital of Texas Highway; Building 1, Suite 180

Austin, Texas 78759

SIGNATURE DATE

Rogers-O'Brien Construction Company
1901 Regal Row

Dallas, Texas 75235

SIGNATURE DATE

Item	Quantity	Rate	Total
Labor			
Concrete Labor	192	$ 47.50	$ 9,120.00
Rebar Labor per ton	0.62	$ 550.00	$ 341.00
Supervision	32	$ 65.00	$ 2,080.00
Labor Subtotal			$ 11,541.00
Materials			
Rebar (tons)	0.65	$ 1,237.00	$ 804.05
Concrete (CUYards)	12	$ 158.00	$ 1,896.00
Misc Materials	1	$ 952.50	$ 952.50
Material Subotal			$ 3,652.55
Equipment			
Georgia Buggy	2	$ 230.00	$ 460.00
Mini Ex	2	$ 144.00	$ 288.00
2 YD Bucket	1	$ 85.00	$ 85.00
Equipment Subtotal			$ 833.00
Total			**$ 16,026.55**

SALAS PLUMBING INCORPORATED

CHRISTOPHER L. SALAS M-37979
Texas State Board of Plumbing Examiners
929 East 41st Street • Austin, TX
(800) 845-6584 • (512) 458-2145

Certified Minority Business Enterprise MBE #HMMB58889N0425

Change Order 9

DATE: 11/8/23
CONTRACTOR: Rogers O'Brien
RE: Ellis County CO9
Bid by: Tim Cray

All bids, unless otherwise noted, will not include taxes, engineered drawings, condensate lines, pipe painting of any application, no overcuts on saw cutting, X-ray or scanning of core drilling or saw cutting and floor patching. All cost due to theft, vandalism and carelessness of other trades to be at other's expense. All work to be performed during regular business hours unless stated otherwise. All material is guaranteed to be as specified. Any alteration or deviation from blueprints involving extra costs will only be executed upon written orders and will be an extra charge over and above the estimate in the form of a change order. Change orders will also be submitted for the following: (1) Any obstructions such as bedrock, debris, tree roots, concrete etc. for underground work (2) All saw cutting and pour back scope unless noted below that exceeds typical 6" thick concrete. (3) After hours work that requires start time beyond 6pm that is not specified in the original ITB. (4) Any special requirements not given on original ITB such as building rules, etc. that prohibit any plumbing installation during regular hours or no later than standard 6pm after hours starting time. (5) Non granted access to occupied areas in afterhours situation when scheduled to perform the work. Salas Plumbing, Inc will warranty work and materials for a period of one year after completion date. Owner understands and agrees that this Contract price has been figured at current local costs of labor, materials, sub or specialty contractor and other costs. If, during the performance of this contract, the price of materials significantly increases through no fault of Salas Plumbing, Inc, or if this job cannot be started within 90 days from the date thereon for whatever reasonable reason, Salas Plumbing, Inc, at its option shall be entitled to a change order increasing the contract price to include any such increases incurred.

I hereby propose to furnish labor and material, complete in accordance with the below specifications, for the sum of $8030.00 ***This bid is valid for ten days.***

ALL INVOICES MUST BE PAID WITHIN THIRTY DAYS OF PHASE COMPLETION

Add roof drain and piping to 5' outside the building
Add overflow drain and piping to cows' tongue
To accommodate 600sf roof area

Work to be performed during normal business hours

Labor: 48 hours x 53.31 rate = 2559.00
Material: roof drain $280, overflow $325, 70ft cast iron pipingx24.21= $1695, cast iron fittings/hangers/etc $542, cow tongue $363 = $3205.00
Equipment: man lift, mini x = $1536.00
Subtotal of Labor, Equipment, and materials = $7300
OHP: 10% $730.00
Total: $8030

NOTE: MATERIAL PRICING SUBJECT TO CHANGE 10 DAYS AFTER PROPOSAL DATE

ACCEPTANCE OF PROPOSAL/CONTRACT
The above prices, specifications and conditions are satisfactory and are hereby accepted.
Payment will be made as outlined above.

Signature: _____ Date: _____

Print Name: _____

PCO#6 - 12A Steel

Date: December 2, 2023
Job Name: Ellis County Central
Location: Waxahachie, TX

2023-070

Qty	Unit	Description	Unit Price	Total Price
		Add		
1	EA	1 - 10' L4x4x3/8 loose lintel	$2,500.00	$2,500.00
			Total	$2,500.00
			Tax	**Exempt**
		Includes: All material, labor, and equipment to provide scope as outlined above; Shop Drawings.		
		Qty's to be Confirmed		
		Excludes: All fees, permits, bonding, engineering, testing, inspection.		
		Notes:		
		1.) Demolition, opening and sealing of adjacent finishes,		
		roofing, conditions by others.		
		2.) Engineering, calculations & stamps submittals are not		
		included. Engineering by others.		
		3.) Removal, replacement and application of fireproffing		
		is not included, by others.		
		4.) Any Changes due to engineering requirements with adjust		
		costs accordingly.		
		5.) Excludes all fees, permits, bonding and engineering.		
		6.) Does not include hoisting materials to floors of work.		
		7.) Work spaces assumed to be free and clear to perform		
		work, moving personnel and equipment without obstruction		
		minimum mobilizations are included.		
		8.) A secure and accesible storage and laydown area is		

PCO#6 - 12B Steel

Date: December 2, 2023
Job Name: Ellis County Central
Location: Waxahachie, TX

2023-070

Qty	Unit	Description	Unit Price	Total Price
		needed to perform work and supplied by GC.		
		9.) Does not include cold from framing, clips or plates for		
		mounting cold form framing or Simpson clips.		
		10.) X-RAY, Ultrasonic, exploratory investiagtion to be done		
		prior to fabrication by others, Supplied info to Fabhar by GC.		
		11.) Does not include spotters, riggers, crain, assumed to be		
		able to work from the inside of the parking structure.		
		12.) Does not include temporary railings		
		13.) Pricing is based upon personnel at our standard wage		
		rate for labor. (Davis-Bacon or any other wage scale is not		
		included unless specified).		
		14.) No costs are included for third party inspections.		
		15.) Based on 40hr work week, Monday - Friday. No overtime		
		is included.		
		16.) GC to provide temporary power.		
		17.) Assumed free acesss to location of building to bring in		
		full size material and lifts to location.		
		19.) Does not include temp stairs or temp railing.		
		20.) Does not include, closures, permits, barricades, pedestrian		
		tunnels, safety nets around structure. By others/GC		
		21.) Does not include any penetrations for other trades or		
		engineering for other trades oir signage.		
		22.) Badging and extra security checks and testing is not		
		included. Can be added upon request as additional costs.		
		24.) Quoted as standard insurance (non-OCIP/CCIP)		
		if OCIP/CCIP is chosen, add $250.00 to contract for proceedure		
		25.) Must have acess with scissor lifts to perform work. Does not include protection of flooring.		
		26.) Does not include any Scan or X-ray of concrete. To be performed by others.		
		27.) Special inspections, destructive or non-destructive tests or materials for testing. Does not include Mag particle, x-ray, ultrasonic or other testing.		
		30.) GC to supply clear access and ready for equipment to work area. Dewatering not included, by GC others. All other finishes, trees, canopies, landscape items to be moved or protected by GC/others.		
		THIS QUOTE VALID FOR 15 DAYS		

PARRENT'S PPI PAINTING, INC.

More than just paint... Peace of Mind

November 20, 2023

General Contractor: **Rogers O'Brien**

Project: **Ellis County Central "Bulletin 12A"**
Attention: **Camron Thomas**

We are pleased to provide you with a proposal for the above-mentioned project due to scope impacts.
All materials provided.
Regular hours.
Tape, bed, & paint to deck highlighted wall

Labor	= $ 556.00
Material	= $ 64.00
OH&P	= $ 62.00

Total: $ 682.00

QUALIFICATIONS:
Tax on materials is not included
All work bid as regular hours

ALTERNATES
None

Please contact me if you have any questions concerning the above proposal. Please sign below or confirm in writing to indicate approval to proceed knowing that a change order will be forthcoming.

Thank you,

Derric Davis
Assistant Project Manager

CHANGE ORDER REQUEST

2018

Contractor/Supplier -	TRM (Texas Roof Management)
Job Name -	Ellis County Central
Contract/Work Order/PO Number -	231024.109
Contractor Change Order No.	#002
Date -	11/8/2023

Description of Change -

Bulletin 12A: furnish and install new gutter and down spout to be mounted on north side. (Noted to remain on page 14.)

BURDENDED LABOR RATES PER SUBCONTRACT

Sheet Metal Fab	4	Man hours	X	40	$/Hr =	$ 160.00	
Sheet Metal Foreman	8	Man hours	X	45	$/Hr =	$ 360.00	
Sheet Metal Labor	8	Man hours	X	41	$/Hr =	$ 328.00	
		Man hours	X		$/Hr =	$ -	
		Man hours	X		$/Hr =	$ -	
(Payroll taxes & insurance included in these rates)				Labor Subtotal		$ 848.00	
						LABOR SUBTOTAL	$ 848.00

MATERIAL

Qty	Description	Price		
2	Prefinished Sheet Metal Sheets	$122.00	$ 244.00	
1	Fasteners and Sealant	$50.00	$ 50.00	
			$ -	
			$	
			$	
			$	
		Subtotal	$294.00	
		Sales tax	0	
			MATERIAL SUBTOTAL	$294.00

EQUIPMENT RENTAL

Description		
	$	
	$	
	EQUIPMENT RENTAL SUBTOTAL	0

SUBCONTRACTORS

Description		
	$ -	
	$ -	
	$ -	
	$	
	SUBCONTRACTORS SUBTOTAL	0
	SUBTOTAL	$ 1,142.00
10%	OHP	$ 114.20
	TOTAL CHANGE AMOUNT	$ 1,256.20

$1,256.00 used

Schedule Impact

We will require a time extension of 2 work days to perform these changes.
This price is based on X straight time, __overtime, __shift work.

Exclusions

Exclusions here. This box will wrap text. If multiple exclusions are needed, copy this line and insert copied line below to keep formating the same.

Change Order Request

Drywall Interiors

C.O.R. # 001-4734

G.C. #

Date: 11/07/2023

Project Name: Ellis County Central **Project #:** 4734

To: Rogers-O'Brien Construction
Attn: Jonathan Miller
1901 Regal Row

Dallas, TX 75235

Phone: (214) 962-3000 **Fax:** (214) 962-3001

From: Drywall Interiors, L.P.
David Kahl
2225 Century Circle
Irving, TX 75062

Phone: (972) 871-7675 **Fax:** (972) 871-9167

We hereby propose to make the following changes:

Bulletin #12

Please add Thirteen Thousand Three Hundred Nnety-Nine dollars ($13,399.00) to our contract to incorporate revisions indicated on Bulletin #12 dated 10/26/2023.

Alternate
Furr East Wall of Wating Area 101 - Add - $6,962

Change Order Price $13,399.00

This price is good for 30 days. If conditions change, this price is void.

We are requesting a time extension of 0 days in conjunction with this change.

David Kahl — Author

11/7/2023 — Date Sent

☐ Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

Date:	11/07/2023	Ellis County Central			COR #	01-4734		Drywall Interiors			Page 1 of 1
						Bulletin #12					
Total	$13,399										
Item No.	Area/Sheet	Condition Name	Quantity	UOM	Mat. Unit Price	Lab. Unit Price	Sub Total Unit Price	Sub Total Dollars	10% OH	5% Fee	Total Dollars
1	A201	Exterior Wall 25'-10"	17	LF	$136.72	$217.95	$354.67	$6,029	$603	$332	$6,964
2	A201	Exterior Door Frame	1	EA	$469.19	$1,559.36	$2,028.55	$2,029	$203	$112	$2,343
3	A201	Exterior Wall Ins & Sheath	34	LF	$30.80	$73.41	$104.21	$3,543	$354	$195	$4,092
									GRAND TOTAL		$13,399
Bulletin #12 Alternate											
Furr East Wal of Waiting Area 101											
1	A201	Furred Wall 24'-8"	34	LF	$42.88	$134.41	$177.29	$6,028	$603	$332	$6,962
								Alternate GRAND TOTAL			$6,962

Southwest Demolition Services

Serving Texas

Concrete Sawing and Removal, Interior Demolition, Exterior Demolition, Selective Demolition and Wrecking

November 2, 2023 **Proposal No.**

Rogers O'Brien
Attn: Dalton DeChant
Email: jdechant@r-o.com
Phone: 214-284-2067
Project Name: Ellis County Bulletin No .012A
Project Location: Waxahachie, TX

Base Proposal

Southwest Demolition Services will provide all labor, materials, tools, haul-off and equipment for the following:

Item #1 Brick, Concrete Slab and Sheathing Removal
Removal and Salvage Brick at Entrance (Brick Cleaning is excluded)
Removal and Disposal of Sheathing (Studs & Steel Remain)
Sawing and Removal of Concrete Slab between Beams 100 SF Lay-outs excluded

Lump Sum $14,050.00

Alt #1 Mold Removal
SCOPE OF WORK
Base bid: Mold Impacted drywall to be removed and disposed of:
1st Floor: Drywall at entryway 200sf

PRICE INFORMATION
BASE BID: **$4,000.00**

ADD Alt #1: Temporary Power $300.00 per day x 1 Day **$325.00**

Item #2 Breakdown Demolition & Sawing
1) Labor Hours 240
2) Labor Rate: $24.00 per labor hour/ $$35.00 per supervision
3) Equipment: Boom, Saw, and Skid
4) Equipment Rate: $4,200.00
5) Hauling Rate $150.00 (Concrete Slab)

Item #3 Breakdown Mold Removal
6) Labor Hours 48
7) Labor Rate: $25.00 per labor hour & $37.00 for supervision
8) Equipment: Baker Scafoldiing
9) Equipment Rate $150.00

10) Material (Poly) $200.00
11) Hauling (Trash) $300.00

Note: Sales Tax is excluded from this proposal. Please add .0825 to the lump sum if needed.

Note: If SCS has to provide certified payroll, FC Background Checks, Drug Testing, Badging or orientations (1HR Max) to any contract/invoice/PO work will be $150.00 per man.

Inclusions
Insurance,

Exclusions:
SDS not Responsible for Adhesive removal
SDS not Responsible for Layout of any sort, i.e. MEP, Openings, Demo Limits, Utilities, etc.
SDS not Responsible for any MEP Make-Safe, Locates, Disconnects, or Re-routing
SDS not Responsible for any Permits, Barricades, Traffic Control, or Flaggers
SDS not Responsible Salvaging any goods or Material. SDS will Price upon Request
SDS assumes ownership of ALL Demolished Material unless called to salvage in the contract
SDS not Responsible for any Hazardous or Regulated Material Removal, Testing, or Consulting i.e. Asbestos, Lead Paint, Fluids etc. SDS will Price upon Request
SDS not Responsible for any Site Fencing or SWPPP. SDS will Price upon Request
SDS not Responsible for any Shoring or Bracing. SDS will Price upon Request
SDS not Responsible for any Backfilling or Final Grading
SDS only Responsible for Structural Demo to 2' Below Grade
SDS' bid assumes Clear and Ready Access to all Scope Items.
SDS not Responsible for Dust Protection beyond watering. GC/Owner to provide access to water.
SDS not Responsible for Waterproofing or Weatherproofing, SDS will Price upon Request
SDS' bid assumes a 40hr work week and one mobilization. Additional Mobilizations will be $1500.00 per, after one.
SCS bid is limited to the above mentions Scope and any Additional Items will be priced upon Request

Proposal is valid for 60 calendar days

Thank you,
Southwest Construction Services

Accepted: _____
Date: _____

Steve Moriarty

Galindo & Boyd Houston LLC.
1745 Greens Road, Houston TX. 77032 PH: 281-645-8013 Fax: 281-645-8097

To:	**Rogers-O'Brien Construction**	**Date:**	January 31, 2024 R1
Re:	**Ellis County Central Building**	**Architect:**	ho+k
Specs Dated:		**Plans Dated:**	Bulletin #12A
Bid Sections:			

Base Bid: $38,194.00

This price is for the added brick per Bulletin #12A.

Labor:	**$16,007.00**
Material:	**$17,202.00**
Equipment:	**$1,513.00**
10% OH&P:	**$3,472.00**

Respectfully,

Chris Gabel
PM

G&B

COMMISSIONERS COURT AGENDA REQUEST 2.5

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: February 13, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main St Suit 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: Agenda - February 20, 2024

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

Discussion, consideration and approval for finish-out construction of the Midlothian Tax Office located at 661 Aspen Parkway, Suite 100, Midlothian, Texas with SOMC, LLC's (landlord) construction company; Acker Bradbury in an amount not-to-exceed $419,510.12.

Design Specialties, Inc DBA Acker Bradbury Construction

Project Proposal

Ellis County Tax Office Estimate

PREPARED	EXPIRES
02/13/2024	04/13/2024

BETWEEN THE OWNER:

AND THE CONTRACTOR:

Acker Bradbury Construction
371 Solon Rd. Suite 200
Waxahachie, TX 75165

FOR THE PROJECT:

Ellis County Tax Office
661 Aspen Pkwy Suite #100
Midlothian, Tx 76065

SCOPE OF WORK:

Interior finish out of a new govt. office, 1,990 SF.

Project Proposal

Div. 01 - General Requirements

NAME	TOTAL
Project Insurance	$ 3,900.00
MEP Design Fees	$ 2,822.00
Permitting	$ 3,800.00
Temporary Electricity	$ 650.00
Temporary Water	$ 400.00
Porta Jon	$ 495.00
Interior Cleaning	$ 1,990.00
Trash Haul Off	$ 1,350.00

Div. 02 - Site Work

NAME	TOTAL
Concrete Saw Cut & Removal *Inc. post tension scan*	$ 3,450.00
Sidewalk Pour Back *Accessibility Standards*	$ 1,475.00

Div. 03 - Concrete

NAME	TOTAL
Foundation Pour Back	$ 7,950.00

Div. 05 - Metals

NAME	TOTAL
Light Gauge Framing	$ 8,650.00

Div. 06 - Carpentry

NAME	TOTAL
Wood Blocking	$ 1,450.00
Laminate Cabinets	$ 30,120.00
Quartz Countertops	$ 18,370.50
Laminate Countertops	$ 600.00
Service Counter Accent Wall	$ 1,850.00
Laminate Divider Panel	$ 3,790.00
Suspended Acrylic	$ 5,375.00

Div. 07 - Thermal and Moisture

NAME	TOTAL
Insulation	$ 3,636.00
TPO Roof Penetrations	$ 3,575.00

Div. 08 - Doors and Windows

NAME	TOTAL
Interior Doors & Frames	$ 8,950.00
Hardware	$ 3,850.00
Interior Glass Windows/Doors *Inc. Exterior Window Adjustment*	$ 13,500.00
Bathroom Mirrors	$ 800.00

Div. 09 - Finishes

NAME	TOTAL
Drywall	$ 9,890.00
Tile	$ 36,932.00
Acoustical Ceiling	$ 11,525.00
Resilient Flooring	$ 5,620.09
Attic Stock	$ 3,445.75
Carpet	$ 5,938.00
Interior Painting	$ 8,850.00

Div. 10 - Specialties

NAME	TOTAL
Mail Dropbox	$ 750.00
Bathroom Accessory Package	$ 9,550.00

Div. 11 - Equipment

NAME	TOTAL
Office Appliances	$ 2,050.00

Div. 12 - Furnishings

NAME	TOTAL
Window Film	$ 800.00

Div. 13 - Special Const.

NAME	TOTAL
Security Alarm	$ 1,900.00
Fire Alarm	$ 5,230.00
Fire Sprinkler Adjustment	$ 5,500.00
Fire Extinguisher w/ Cabinet	$ 250.00

Div. 15 - Mechanical

NAME	TOTAL
Plumbing	$ 31,980.00
HVAC	$ 32,000.00

Div. 16 - Electrical

NAME	TOTAL
Electrical	$ 44,135.00
Data Cabling	$ 4,885.50
Access Control	$ 6,000.00
Light Fixtures	$ 21,343.00
Construction Cost Subtotal:	**$ 381,372.84**

Company Overhead and Margin

Builder Fee	$ 38,137.29
Company Overhead and Margin Total:	**$ 38,137.28**

Project Total

Construction Cost Subtotal:	$ 381,372.84
Company Overhead and Margin Total:	$ 38,137.28
Project Grand Total:	**$ 419,510.12**

Acceptance of Proposal

Witness our hand and seal on this _____ day of _____ 20___.
Signed in the presence of:

_____ _____

Contractor Signature Owner Signature

3.1

ELLIS COUNTY COMMISSIONERS COURT	February 20, 2024
REPORTING DEPARTMENT: *Department of Development (DoD) & Engineering*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**PROFESSIONAL SERVICES AGREEMENT – TEAGUE, NALL, AND PERKINS, INC.** **Administrative Agenda Item No. 3.1**

CAPTION:

Discussion, consideration, and action to select Teague, Nall, and Perkins, Inc. to provide engineering-related services pending the negotiation and execution of a satisfactory contract by the County Judge, as permitted under Section 2254 of the Texas Government Code (Professional Services Procurement Act). Services provided will primarily include the review of civil plans for special districts, traffic engineering, drainage analysis, flood studies, right-of-way acquisition, and general consulting.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☑ Misc.

STAFF RECOMMENDATION:

- ☑ **Approved, as presented**
- ☐ Deny request
- ☐ Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:

- DoD and Engineering seek to have a third-party civil engineering firm provide services to the County on an as-needed basis to assist in reviewing civil plans and other related services.
- One category that would help fill this void on an as-needed basis is the review of the civil plans for special districts, general traffic engineering, drainage analysis, right-of-way acquisition, general consulting, etc.
- For this category, staff recommends Teague, Nall, and Perkins, Inc. as they are a full-service and licensed engineering firm specializing in areas that include but are not limited to civil engineering, roadway design, utility coordination, drainage analysis, ROW acquisition, transportation planning, traffic engineering, surveying and mapping, etc.
  - They have served cities and counties for over 47 years, and their clients are almost exclusively local governments.
  - They are currently the on-call engineer or plans reviewer for the following counties: Chambers, Cooke, Denton, Hood, Johnson, Kaufman, and Tarrant County.
  - Below are some cities where they also serve as the on-call engineer or plans reviewer: Joshua, Kaufman, Trophy Club, Godley, Arlington, Midlothian, Weatherford, Southlake, etc.

ANALYSIS:

Staff recommends **approval** to select Teague, Nall, and Perkins, Inc. to provide engineering-related services that will primarily include but not be limited to the review of civil plans for special districts, traffic engineering, drainage analysis, flood studies, right-of-way acquisition, and general consulting, pending successful negotiation and execution of a contract by the County Judge.

Report Submitted & Approved by: Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development
Ted Kantor, PE, County Engineer

3.2

ELLIS COUNTY COMMISSIONERS COURT	February 20, 2024
REPORTING DEPARTMENT: *Department of Development (DoD) & Engineering*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**PROFESSIONAL SERVICES AGREEMENT – WESTFALL ENGINEERING** **Administrative Agenda Item No. 3.2**

CAPTION:
Discussion, consideration, and action to select Westfall Engineering to provide engineering-related services pending the negotiation and execution of a satisfactory contract by the County Judge, as permitted under Section 2254 of the Texas Government Code (Professional Services Procurement Act). Services provided will primarily include standard civil plan review, flood studies, and general consulting.

CASE TYPE:
- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☑ Misc.

STAFF RECOMMENDATION:
- ☑ **Approved, as presented**
- ☐ Deny request
- ☐ Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:
- DoD and Engineering seek to have a third-party civil engineering firm provide services to the County on an as-needed basis to assist in reviewing civil plans and other related services.
- One category that would help fill this void on an as-needed basis is the review of the standard civil plan review, review of small-area flood studies, and general consulting services.
- For this subcategory, staff recommends Westfall Engineering. They are a licensed engineering firm specializing in areas residential subdivisions and some commercial projects.
  - They started operations in 2017 and are currently the on-call engineer and plans reviewer for Red Oak.
  - They have also done a lot of work within the unincorporated areas of Ellis County as well as projects within various cities throughout the County and DFW.

ANALYSIS:
Staff recommends **approval** to select Westfall Engineering to provide engineering-related services that will primarily include but not be limited to standard civil plan review, flood studies, and general consulting, pending successful negotiation and execution of a contract by the County Judge.

Report Submitted & Approved by: Alberto Mares, AICP, DR, CPM – Dir. of Planning & Development
Ted Kantor, PE, County Engineer

COMMISSIONERS COURT AGENDA REQUEST 3.3

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

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

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

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

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

Please fill out this form completely:

DATE: 02/09/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Theresa Taylor, Director of Human Resources

PHONE: 972.825.5292 FAX: 972.825.5162

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: 101 W. Main Street, Ste B103, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 02/20/2024

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

Approval for County Judge to sign the ARTS Renewal Agreement with Texas Association of Counties (TAC) for purposes of 1094C and 1095C reporting.

TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

February 1, 2024

Affordable Care Act Reporting and Tracking Service (ARTS) Renewal Information

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) has begun the renewal process for those counties and districts participating in the Affordable Care Act Reporting and Tracking Service (ARTS). Renewal will enable your entity to produce the forms required by IRS Sections 6055/6056 for calendar year 2024, assuming this reporting continues to be a requirement. Reporting will consist of Form 1095C, which must be provided both to employees and the IRS (plus transmittal Form 1094C, filed with IRS). Current law requires all employers with 50 or more full-time equivalent employees to file these forms. ARTS will provide measurement period tracking for 2024 and beyond (to determine whether an employee must be offered health coverage), as well as affordability testing for groups that require employee contributions toward the cost of their own health coverage.

As your county or district provides health benefits through TAC HEBP, ARTS will continue to be available at NO COST in 2024, assuming program deadlines are met.

Your entity will need to continue sending employee, payroll, and unpaid leave of absence files to TAC HEBP in order to utilize this service for the 2024 reports. **Payroll data must be provided for each payroll cycle. Employee files must be provided, at a minimum, once per quarter. LOA files may be provided if and when applicable.** The information provided will be used to determine:

1) whether individuals are eligible for a federal premium subsidy or tax credit; and
2) whether your entity is subject to penalties under the ACA employer mandate.

Some payroll vendors have worked with TAC to produce these files for you. You will be responsible for the completion of required information in your payroll system and submission to TAC, but this eliminates the need for manually producing additional spreadsheets.

If you use a payroll system that will produce the required IRS forms, and you determine that your entity does not need measurement period tracking or affordability monitoring, you may not need ARTS. It is a service offered by TAC and is completely optional.

Enclosed is the **2024 ARTS Renewal Confirmation Program Agreement** on page 1. Please return a signed copy (initials on pages 1 and 2, signature on page 3) to your Employee Benefits Consultant or email to ARTS@county.org no later than 3/31/2024 if your entity wishes to continue its participation in the program. If you have any questions, please contact your Employee Benefits Consultant at
(800) 456-5974.

TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

ACA Reporting and Tracking Service (ARTS)
2024 Renewal Confirmation Program Agreement
HEBP Member: (Pooled Group or ASO)

Program Services

The ARTS program includes the following services:

- *Measurement, Administrative, and Stability Period tracking for 2024 and notification of eligibility for part-time / variable / seasonal employees (can provide tracking back to beginning of Measurement Period if 2023 data was provided by county/district);*
- *Reporting for your county/district regarding the status of potential benefits-eligible employees;*
- *Production of your county/district's 1095C forms, shipped to you for distribution to employees (optional direct mail service for additional fee);*
- *Transmission of your county/district's 1094C and 1095C forms to the IRS.*

Program Requirements

1) Participants agree to provide employer, payroll, employee and unpaid leave of absence (LOA) files related to the group's Health Benefits Plan in the file format designated by TAC HEBP (**ARTS Data File Guide** attached):
    - **Payroll data files must be provided for each payroll cycle, and should be submitted at least once per calendar month.**
    - **Employee data files must be provided, at a minimum, once per quarter.**
    - **LOA data files may be provided if and when applicable.**

    NOTE: ***It is critical that you provide your files in the proper format and the correct naming convention. Failure to do so may result in our inability to provide this service to your county or district.***

2) Group agrees to pay program fees as described in the **2024 ARTS Fee Schedule** on page 2.

Enrollment and Data Submission Deadlines

- Please refer to the enclosed "**2024 Deadlines for ARTS Files**" document for details.
- Groups who wish to participate in the ARTS program must return the signed documents to TAC HEBP no later than **March 31, 2024** in order to participate.
- Data file transmission to TAC HEBP must begin no later than August 5, 2024, to avoid late fees, however, **we recommend that you continue sending your files after each payroll or at least monthly** to avoid getting backlogged.

_____ Initials

TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

ACA Reporting and Tracking Service (ARTS)
HEBP Member (Fully Insured or ASO)
2024 Fee Schedule for Renewing Participant

1	☑	ARTS Annual Subscription Fee	*$4.75 / form	**Waived**
2	☐	**Optional** Forms Distribution *(group chooses to have TAC mail employee forms)*	$ 1.50 / form	If applicable, will be billed in 2025 after forms are produced
3	☐	Late fee for service election form *(after 3/31/2024)*	$1,500	
4	☐	Late fee for data submission *(after 8/5/2024 and/or 1/10/2025)*	$3,000	If applicable, will be billed in 2025 after forms are produced
		Total Amount Due: (if zero, enter 0.00)		$ 0.00

**Per 1095C form*

Fees subject to change annually

_____ Initials

TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

ACA Reporting and Tracking Service (ARTS)
Contact Designation Form

Contracting Authority: Ellis County (Group Name) hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that any notice to, or agreement by, a Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Group. Each Group reserves the right to change its Contracting Authority from time to time by giving written notice to HEBP.

Name: Todd Littlw **Title:** County Judge

Address: 101 W. Main Street, Ste 104, Waxahachie, TX 75165

Phone: 972.825.5011 **Fax:** 972.825.5162

Email: countyjudge@co.ellis.tx.us

Primary Contact: Main contact for data file and reporting matters pertaining to the ARTS program.

Name: Sharon Mancilla **Title:** 1st Assistant Human Resources

Mailing Address: 101 W. Main Street, Ste B103, Waxahachie, TX 75165

Delivery Address (no PO Boxes):

Phone: 972.825.5161 **HIPAA Secured Fax#:** 972.825.5162

Email: sharon.mancilla@co.ellis.tx.us

Other Contact Emails for ARTS correspondence regarding data files, if any:
general HR email address - humanresources@co.ellis.tx.us

Signature of County Judge or Contracting Authority **Date**

Todd Little, County Judge
Print Name and Title

Payroll Software provider: Innoprise
Software Version #: 22.09.2

COMMISSIONERS COURT AGENDA REQUEST 3.4

The Commissioners Court convenes in regular session at **2:00 p.m. on the second (2nd) and fourth (4th) Tuesday** of each month. If that Tuesday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 2:00 p.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 Tuesday 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: February 13, 2024

NAME: Sheriff Brad Norman

PHONE: 972-825-4972 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX

PREFERRED DATE TO BE PLACED ON AGENDA: February 20, 2024

DESCRIPTION OF AGENDA REQUEST: Request County Judge to sign the Master Services Agreement with Viapath Technologies. The agreement is for the Trust Services, Intake Kiosks, Release Card and Self-Release services. The agreement has been reviewed by legal.

* _____
County Attorney Approval

MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is made by and between **Global Tel*Link Corporation d/b/a ViaPath Technologies** ("Company") on behalf of itself and its subsidiaries and Affiliates (as defined in the attached Terms and Conditions), and the **Ellis County**, acting by and through the **Ellis County Sheriff's Office**, with an address of 300 S. Jackson Waxahachie, TX, 75165 (the "Premises Provider") (Company and Premises Provider collectively, the "Parties" and each a "Party"). This Agreement is binding upon execution of the named Parties as of the last date signed by the Parties ("Effective Date").

1. **Services.** This Agreement applies to the supply, installation, management, operation, and maintenance of equipment and services at Premises Provider locations, whether existing, newly installed, or renovated ("Facilities") as listed and described in each of the attached Service Schedules (collectively, the "Services"). Each Service listed in the Service Schedules contains specific terms and conditions which shall be incorporated by reference into this Agreement. The Service Schedules indicated below are incorporated into this Agreement:

   - Payment Services Service Schedule

2. **Service Schedules.** Any Company Affiliate may provide services in its own name under a Service Schedule which shall then be considered a separate, but associated, contract incorporating this Agreement and the attached Terms and Conditions; provided, however, that Company is responsible for its Affiliates' performance pursuant to the applicable Service Schedule. The Company Affiliate listed in a Service Schedule is only responsible for the performance of the Services set forth in that Service Schedule.

3. **Term.** This Agreement shall be in effect for **three (3) years**, commencing from the Effective Date ("Term"). Unless either Party notifies the other in writing of its intention not to renew this Agreement at least ninety (90) days from the end of the original or any renewal term, this Agreement shall automatically renew for additional one (1) year terms (each a "Renewal Term").

4. **Entire Agreement.** This Agreement consists of the attached Terms and Conditions, all Service Schedules appended hereto, and the Company's international, interstate, and intrastate tariffs and published rates, terms, and conditions (collectively, "Tariffs") that may govern the Services, which are incorporated by reference into the Agreement. This Agreement constitutes the entire agreement between Premises Provider and the Company and supersedes all other agreements between the Parties pertaining to the subject matter hereof. Company may modify the Tariffs and/or required website disclosures from time to time, and any modification will be binding on the Parties upon the effective date of such revision. If a conflict arises, the order of precedence is: (i) Tariffs and or website disclosures to the extent they are required to take precedence by law; and (ii) this Agreement. In the event of a conflict or inconsistency between the terms set forth in the Agreement including the Terms and Conditions and a Service Schedule, the terms of the Service Schedule shall control.

5. **Notices.** Any notice, demand, request, approval, or other communication (a "notice") which, under the terms of this Agreement or by law, must or may be given by either Party, must be in writing and delivered personally or by a recognized commercial overnight mail carrier to a Party at the address provided below. Notices, including notice of change of contact information, are effective upon delivery.

   To Company:
   Global Tel*Link Corporation
   d/b/a ViaPath Technologies
   3120 Fairview Park Drive, Suite 300
   Falls Church, VA 22042
   Phone : (703) 955-3911
   ATTN : Legal Department

To Premises Provider:
Ellis County Sheriff's Office
300 S. Jackson St.
Waxahachie, TX. 75165
Phone : 972-825-4901
ATTN : Chief Deputy Terry Ogden

6. This Agreement may be executed in multiple counterparts, each of which shall be an original, and all of which shall be one and the same contract. Original signatures transmitted by facsimile or electronic mail shall be effective to create such counterparts. Each person whose signature appears below warrants and represents that they have the requisite authority to execute this Agreement on behalf of the Party for which they are signing.

IN WITNESS WHEREOF, the foregoing Agreement has been executed by the Parties hereto, as of the latest date listed below.

Company

Global Tel*Link Corporation
d/b/a ViaPath Technologies
on behalf of itself and its Affiliates

By: Eileen Tobin
Name: Eileen Tobin
Title: Director, Contracts Administration
Date: January 29, 2024

Premises Provider

Ellis County Sheriff's Office

By: _____
Name: _____
Title: _____
Date: _____

Terms and Conditions

The following Terms and Conditions shall apply to the provision and use of Services provided by the Company pursuant to this Agreement.

1. Title. Except as specifically indicated in a Service Schedule, title to all equipment provided under this Agreement ("Equipment") shall be and shall at all times remain with the Company. Except as specifically indicated in a Service Schedule, all software, documentation, and other intellectual property (collective the "IP") supplied or made available through this Agreement is being provided on a term license only, as long as this Agreement is in effect, and shall not constitute a sale of that IP. Nothing in this Agreement or through Company's performance hereunder shall constitute a transfer of right, title, or interest in or to the IP, which are retained by Company and its licensors.

During the term of this Agreement, Company grants Premises Provider a non-exclusive, non-transferable, license to use the IP solely for accessing the Services supplied by Company in the manner contemplated by this Agreement. Premises Provider shall not: **(a)** make available or distribute all or part of the IP to any third party by assignment, sublicense or by any other means; **(b)** copy, adapt, reverse engineer, decompile, disassemble, or modify, in whole or in part, any of the IP; or **(c)** use the IP to operate in or as a time-sharing, outsourcing, or service bureau environment, or in any way allow third party access to the IP. The use of software is supplied in object code only, and nothing herein shall be construed as granting any license whatsoever to the underlying source code that is used to generate the software or creating an implied license in any IP.

2. Relocation. Equipment shall not be disconnected or moved by Premises Provider from the location in which it is installed. By written agreement of the Parties, installed Equipment may be relocated by the Company.

3. Further Assurances. During the Term of this Agreement, including any Renewal Term(s) and extensions, Premises Provider agrees:

(a) To reasonably protect the Equipment against willful abuse and promptly report any damage, Services failure or hazardous conditions to the Company. Premises Provider shall not, and shall not allow any third party to, tamper with or otherwise modify the Services or equipment supplied by Company under this Agreement or associated software, or connect the equipment or Services or associated software to any hardware or software that is not provided by Company.

(b) To provide, at its expense, necessary power and power source, and provide suitable space, accessible to the users.

(c) To permit reasonable access to its respective Facilities without charge or prejudice to Company employees or representatives, patrons, or consignees, including permit Company authorized personnel access to the equipment, information, data, data communication services, and communication lines required for the installation, operation, and/or maintenance of the Services contemplated herein at such times and for such purposes as reasonably necessary or appropriate to permit Company to perform its obligations.

(d) To not allow any products or services that compete with those supplied by Company during the term of the Agreement to be, or to remain, installed at any Premises Provider Facilities, including present and future Premises Provider locations. Company will have the exclusive right to provide the Services at Premises Provider Facilities under this Agreement, which includes all Services set forth in the attached Service Schedules, and those other inmate communication, educational, or entertainment products and services sought by Premises Provider during the term of the Agreement that can be delivered through the Equipment or Services, whether the products or services are for inmates located at Premises Provider facilities or at third-party facilities, provided, however, that the Company may elect to not exercise this exclusive right.

(e) To provide Company with the exclusive right to provide Premises Provider the Services under this Agreement for the period after its termination if Company matches the material financial and service terms and conditions of a bona fide offer of any third party to provide the Services, or any portion thereof, that Premises Provider is prepared to accept ("Third-Party Offer"). Premises Provider shall provide Company with the terms of such Third-Party Offer in writing and no less than ten (10) business days for the Company to exercise its rights under this Section. Upon exercise of this right by Company, this Agreement shall renew with the modified financial and service terms and conditions for the term contemplated in the Third-Party Offer ("Extended Term").

4. Confidentiality. From the date this Agreement is signed by both parties until three (3) years after the expiration or earlier termination of the Agreement, the Parties shall keep confidential the terms of this Agreement and of the response of Company to any solicitation that led to this Agreement. Each party shall also keep confidential any information it learns about the other's business or operations during its performance under this Agreement. The Parties may make disclosures to employees, shareholders, agents, attorneys and accountants (collectively, "Agents") as required to perform their obligations hereunder, or in connection with a merger or the sale of all or substantially all assets of a Party, provided, however, that the Parties shall cause all Agents and third parties to honor the provisions of this Section. The Parties may also make disclosures as required by law as long as, before any disclosure, the Party subject to the disclosure requirement promptly notifies the other Party of the requirement and allows the other Party the opportunity to oppose the disclosure. Neither Party shall be obligated to keep confidential the other's information to the extent it was known to that Party prior to the date of this Agreement

without any obligation or request for confidentiality, is or becomes publicly known through no wrongful act of the Party, is rightfully received from a third party who has no confidentiality obligation with respect to the information, or is developed independently by the Party (and this can be verified).

5. Data Exchange. In an effort to facilitate inter-agency cooperation and cross-jurisdictional enhanced security related efficiencies, Premises Provider hereby grants Company the right to access, analyze and disseminate Premises Provider data generated from various data systems at the Facilities (the "Information") to other law enforcement and correctional agencies for law enforcement and correctional purposes in accordance with the below terms and conditions:

(a) The Premises Provider, as owner of the Information, has elected to allow review of the Information by Company and personnel of other agencies for law enforcement and correctional investigative purposes.

(b) Premises Provider has requested, and Company is willing, to make this remote information exchange capability available to Premises Provider to enable Premises Provider to grant other agencies access to the Information through remote access and analytic tools provided by Company, subject to the terms of this Agreement.

(c) Premises Provider may opt out of this Section at any time upon **[30 days]** written notice to Company. Thereafter, the Information will cease being exchanged with other agencies.

(d) Company has no responsibility to advise Premises Provider with respect to any law, regulation, or guideline that may govern or control the Information or monitoring, or compliance therewith. Premises Provider has its own legal counsel to advise it concerning any and all such applicable law, regulation, or guideline, and compliance therewith. Company disclaims any responsibility to provide, and has not provided, Premises Provider any legal advice concerning such applicable law, regulation, or guideline, or compliance therewith.

(e) By granting Premise Provide's request in this Section, Company would be acting at the direction of Premises Provider, and Company has no responsibility to advise, and has not advised, Customer on the propriety or lawfulness of providing other agencies access to the Information using the capabilities made available by Company.

(f) This Section is for the sole benefit of Company and Premises Provider and their successors and permitted assigns, and nothing herein expressed or implied will give or be construed to give to any other person or entity, including any recipient of the Information, any legal or equitable rights hereunder.

6. **Indemnification and Limitation of Liability.** Each Party shall indemnify the other from any loss, cost, damage, expense, or liability to the extent resulting from, or arising out of, claims by a third party relating to a breach of a Party of its obligations under this Agreement, except to the extent such loss, cost, damage, expense, or liability arises from the negligence or fault of the other Party; provided further, however, that the Company shall not be liable for interruption of telephone or other communication services arising from any cause.

(a) EXCEPT AS OTHERWISE EXPRESSLY STATED IN THE AGREEMENT, THE SERVICES SUPPLIED UNDER THIS AGREEMENT ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, COMPANY AND ITS LICENSORS AND SUPPLIERS, AND THEIR RESPECTIVE AFFILIATES DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OF THIRD-PARTY INTELLECTUAL PROPERTY RIGHTS, LACK OF VIRUSES, AND ANY WARRANTY REGARDING THE SECURITY OR RELIABILITY OF EQUIPMENT OR SERVICES. COMPANY DOES NOT WARRANT THAT SERVICES SHALL BE UNINTERRUPTED, ERROR FREE, OR THAT ALL ERRORS MAY BE CORRECTED. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL COMPANY OR ITS SUPPLIERS OR LICENSORS, OR THEIR RESPECTIVE AFFILIATES BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES WHATSOEVER, INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF REVENUE OR PROFITS, OR FOR BUSINESS INTERRUPTION RELATING TO OR ARISING OUT OF THE SERVICES, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHERMORE, AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, COMPANY AND ITS SUPPLIERS WILL NOT BE RESPONSIBLE FOR ANY PHYSICAL HARM OR OTHER INJURY, WHETHER FORESEEN OR UNFORESEEN, ARISING OUT OF THE USE OF EQUIPMENT, PRODUCTS, ACCESSORIES OR SERVICES SUPPLIED UNDER THIS AGREEMENT. PREMISES PROVIDER IS SOLELY RESPONSIBLE FOR KEEPING TELEPHONE AND HEADSET CORDS AWAY FROM THOSE WHO PRESENT A RISK TO THEMSELVES OR OTHERS. THE FOREGOING LIMITATIONS, EXCLUSIONS AND DISCLAIMERS SHALL APPLY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EVEN IF ANY REMEDY FAILS ITS ESSENTIAL PURPOSE.

(b) Monitoring and Recording. Premises Provider agrees that Company has no responsibility to advise Premises Provider with respect to any law, regulation, or guideline that may govern or control any recording or monitoring capabilities supplied to Premises Provider by Company under the Agreement, or compliance therewith. Premises Provider has its own legal counsel to advise it concerning

any and all such law, regulation, or guideline, and compliance therewith, and makes its own determination on when and how to use the monitoring and recording capabilities supplied through this Agreement. Company disclaims any responsibility to provide, and in fact has not provided, Premises Provider any legal advice concerning such applicable law, regulation, or guideline, or compliance therewith. Premises Provider shall be solely responsible for any liability, costs and expenses relating to any claims made against Company arising out of failure of Premises Provider (or the Company at the direction of the Premises Provider) to comply with such law, regulation or guideline. Premises Provider acknowledges that all communication detail records ("DRs") and recordings contained in the Equipment Company provides to Premises Provider under this Agreement are the exclusive property of the Premises Provider for the term of this Agreement and any resulting extensions of this Agreement; provided, however, that Company shall have the right to use the DRs and recordings to respond to legal requests, to provide the Services under this Agreement, and for other lawful business purposes.

7. **Risk of Loss.** The Company and its insurers, if any, shall relieve Premises Provider of all risks of loss or damage to the Equipment during the periods of transportation, installation and operation of the Equipment. However, Premises Provider shall be responsible for loss or damage to Equipment in its possession caused by fault or negligence of Premises Provider or its employees.

8. **Default.** In the event any Party shall be in breach or default of any material terms, conditions, or covenants of this Agreement and such breach or default shall continue for a period of thirty (30) days after the giving of written notice thereof to the breaching Party, then in addition to all other rights and remedies of law or equity or otherwise, the offended Party shall have the right to cancel this Agreement without liability.

9. **Governing Law.** To the maximum extent permitted by applicable law, the provisions of this Agreement shall be governed by and construed and enforced in accordance with the laws of the State Of Texas without regard to principles of conflicts of law.

10. **Assignment.** This Agreement shall inure to the benefit of and be binding upon the Parties and their respective permitted successors and assigns, including but not limited, to any new administration or head of Premises Provider. Neither Party shall assign any right and/or obligation under this Agreement without the other Party's prior written consent, which shall not be unreasonably withheld or delayed; provided, however, Company shall have the right to assign some or all its rights and/or obligations under this Agreement at any time to any entity that controls, is controlled by or is under common control with Company (each an "Affiliate") without the consent of the Premises Provider; provided, further, Company shall remain liable for any failure of any Affiliate to perform any assigned obligations. For the avoidance of doubt, a merger involving (i) Company or (ii) a sale of Company or substantially all of Company's assets shall not constitute an assignment requiring consent of Premises Provider for purposes of this Agreement.

11. **Independent Contractor.** The Company acknowledges that it is an independent contractor and that nothing contained in this Agreement or the relationship of the Parties is intended to or shall create a partnership or joint venture or agency relationship of any kind between the Parties. This Agreement shall not be constructed as a contract of agency or employment. Company shall be solely responsible and liable for compliance with all laws, rules and regulations and payment of all wages, unemployment, social security and other payroll taxes relating to Company's employees including contribution from such persons, when required by law.

12. **Solicitation.** The Premises Provider acknowledges that no officer or employee of the Company has been employed, induced, or directed by Premises Provider to solicit or secure this Agreement with the Company upon agreement, offer, understanding, or implication involving any form of remuneration whatsoever. Premises Provider agrees, in the event of an allegation of substance (the determination of which shall be solely made by the Company) that there has been a violation hereof, Premises Provider shall cooperate in every reasonable manner with the Company in establishing whether the allegation is true. Notwithstanding any provisions of this Agreement to the contrary, if a violation of this provision is found to have occurred and is deemed material by the Company, the Company may terminate this Agreement.

13. **Force Majeure.** Neither Party to this Agreement shall be responsible or liable to the other for delays or inability to act or perform their obligations under this Agreement due to circumstances, events or acts of others beyond their reasonable control, including, but not limited to, acts of God, fire, flood, storm, hurricane, tornado, riots, supply chain delays, theft of equipment, or changes in regulatory rules or regulations affecting the ability of either Party to reasonably carry out its obligations under this Agreement.

14. **Survival.** Upon the expiration or earlier termination of the term of this Agreement, the Parties shall have no further obligations to each other, except as specifically provided in a written agreement, duly executed by the Parties, and except that Premises Provider shall allow Company a reasonable opportunity to collect and remove Company Equipment from Premises Provider facilities. Notwithstanding the foregoing, all sections needed to enforce a Party's rights under this Agreement shall survive the expiration or earlier termination of the Agreement, and neither Party shall be released from any liability arising from any breach or violation by that Party of the terms of this Agreement prior to the expiration or termination.

15. **Amendment.** No course of dealing between the Parties, their employees, agents or representatives, shall vary any of the terms hereof. This Agreement may be modified, amended, or supplemented only by a written agreement executed by the Parties.

16. Severability. Each Party will comply with all applicable federal, state, and local laws, regulations and rules concerning the performance of the Agreement. If any provision of this Agreement is found to be illegal, invalid or unenforceable, that provision shall be enforced to the maximum extent permissible so as to effect the intent of the Parties, and the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

17. No Waiver. No delay or failure by either Party in exercising any right under this Agreement, and no partial or single exercise of that right, shall constitute a waiver of that or any other right. Failure to enforce any right under this Agreement shall not be deemed a waiver of future enforcement of that or any other right.

18. No Third Party Beneficiaries. This Agreement is for the sole benefit of the Parties hereto and their successors and permitted assigns and nothing herein expressed or implied shall give or be constructed to give to any other person or entity any legal or equitable rights hereunder.

19. Taxes and Fees. Payment of any taxes or fees levied upon or as a result of this Agreement, or the Services delivered pursuant hereto, shall be the obligation of Company. Taxes and fees include all sales, use, gross receipts, excise and other local, state and federal taxes, fees, charges and surcharges.

20. Change-of-Law. Any rule, regulation, or other change mandated by any federal, state, or local authority which may interfere with or adversely affect Company's rights, obligations, or intended benefit under the Agreement shall entitle Company to, at its option, renegotiate or terminate the Agreement.

21. Interpretation. The headings used in this Agreement are for convenience only and are not intended to be used as an aid to interpretation.

22. Authority. Each Party warrants and represents that the Party **has** the unrestricted right and requisite authority to enter into, deliver and perform under this Agreement.

23. Maintenance of Records. Company and its Affiliates shall maintain books, records, documents, and other evidence relating to this Agreement for at least **[three (3)]** years after the expiration or termination of this Agreement. Records involving matters in litigation related to this Agreement shall be kept for either one (1) year following the termination of litigation, including all appeals, or **[three (3)]** years from the date of expiration or termination of this Agreement, whichever is later. Where Company and its Affiliates ordinarily and regularly in the course of business create and maintain books, records, documents, and other evidence relating to this Agreement electronically, the Company and its Affiliates shall retain such electronically stored information in an electronic format that remains usable, searchable, retrievable, and authentic for the periods set out herein, unless the Parties specifically agree in writing to an alternative. Company books, records, documents, and other evidence of accounting procedures and practices related to cost structure, including overhead, general and administrative expenses, and profit factors, shall be excluded from this provision unless the cost or any other material issue under this Agreement is calculated or derived from such records.

Payment Services
Service Schedule

This **Service Schedule** applies only to the Payment Services described herein ("Services"), and details the pricing, fees, services, and responsibilities of Company and Premises Provider related to the Services in this Service Schedule. Where "Company" is used in this Service Schedule, it shall mean TouchPay Holdings, LLC d/b/a GTL Financial Services.

I. SERVICES. Company shall provide the following Services to the Premises Provider:

- Trust Services
- Intake Kiosks
- Release Card
- Self-Release

Company shall receive fees from the senders for the Services ("Fees") according to the pricing as set forth below (the "Transaction Pricing").

Trust Services. This Service allows a sender to fund an account held in trust by Premises Provider on behalf of an inmate while serving his or her sentence ("Inmate Property"). Funds may be transferred from a sender to the trust account through any of the following methods: Company-provided proprietary Deposit Kiosks using cash, a credit or debit card (collectively, the "Kiosk or Kiosks"), payment over the telephone using Company's Interactive Voice Response System ("IVR"), an on-line web-payment portal using a credit or debit card ("Web"). The Premises Provider acknowledges and agrees that Company may also accept payments on behalf of other governmental agencies at Kiosks or other payment portals placed by Company in any facility.

For cash, credit/debit card and ACH transactions for Trust deposits, Company will charge the sender a base fee as follows:

Deposit Amount	Cash Lobby Kiosks	Credit or Debit Card Countertop Terminal, Lobby Kiosk, IVR, or Web	Revenue Share to Ellis County Sheriff's Office
$0.01 - $20.00	$3.00	$3.95 + 3.5%	$.25 per Transaction
$20.01-$100.00	$4.00	$4.95 + 3.5%	$.25 per Transaction
$100.01 - $200.00	$5.00	$5.95 + 3.5%	$.25 per Transaction

Intake Kiosks. This service allows a booking officer to deposit any funds found on the person of an offender upon arrest into an Intake Kiosk (Inmate Property). The funds are then deposited to an account held in trust by Premises Provider on behalf of such inmate while serving his or her sentence. Each Intake Kiosk supplied will accept currency, both cash and coinage for receiving of the Inmate Property.

- For each Intake transaction of Inmate Property, Company may charge the Premises Provider a fee of $3.00 or as follows: For Premises Provider, as long as Premises Provider agrees not to accept cash at the cashiering windows, or Cashier Checks or Money Orders through cashiering window or mail for Trust deposits, the Intake Transaction is provided at NO COST.

Self-Release. This Service allows a sender to deposit funds using cash, credit or debit card into a proprietary Kiosk or Web for the exclusive use in posting bail, and in accordance with state and federal money transmitter regulations.

For cash, credit/debit card and ACH transactions for Self-Release Deposits, Company will charge the sender a base fee as follows:

Deposit Amount	Cash Lobby Kiosks	Credit or Debit Card Countertop Terminal, Lobby Kiosk, IVR, or Web
$0.01 - $100.00	$5.00	$5.00 + 6.5%
$100.01 - $9,999.99*	$10.00 base plus an additional $5.00 per $100 deposited.	$10.00 + 6.5%

*Deposits for amounts greater than $9,999.99 inclusive of fees must be completed with a wire transfer initiated by contacting customer service. Refer to other Money Transmitter Laws listed below in Section 10.

Release Card. Upon completion of an inmate's sentence, any remaining funds held in trust by Premises Provider shall be transferred to a pin-debit card, according to the rules and processes of third-party card issuer. Such Release Card may be used immediately upon release.

Company agrees to provide a pin-debit card according to the procedures, rules and processes of the card issuer. Premises Provider will be required to complete the third party "Numi Financial" card issuer's application process and execute an associated agreement in form and content substantially similar to Exhibit B. Company, as the program manager, will provide the release solution and charge a fee as follows:

- Release Card Automated Solution is included at no cost to Premises Provider.
- Third-party card issuer fees may apply to cardholder. The release card fee structure will be reviewed on an annual basis to determine market-based competitiveness and will be subject to change at Company's sole discretion. No price increase shall take place without written notice and consultation with Premises Provider at least 30 days prior to the intended rate increase.

Child Support Payment Services. This Service allows a party to insert funds into a Kiosk located at a jail or courthouse or other agreed upon location, using a credit card, for the purposes of making child support payments.

Kiosk Placements: Company will provide the Deposit and Intake Kiosks described in the table below:

Building	Type	# of Kiosks to be Deployed
Main Jail	Lobby Kiosk	2
Main Jail	Booking Kiosk	1

II. PAYMENT SERVICES TERMS AND CONDITIONS

1. **Remittance.** For all deposit and payment services designated in this Schedule, Company agrees to transfer all fund amounts, less Fees, including all cash and all approved credit/debit payments, into the appropriate Premises Provider accounts in the designated system. Company will initiate an Automated Clearing House ("ACH") credit to Premises Provider's designated bank account within ninety-six (96) hours after the deposits are authorized and accepted by Company. The sender's destination account will reflect the deposited amount promptly after the deposit is authorized and accepted by Company.

2. **Compliance with Applicable Law**. Company is a licensed "money transmitter" under applicable state laws. Premises Provider will reasonably cooperate with Company to ensure that Company complies with all state laws and regulations applicable to "money transmitters" (the "Money Transmitter Laws"). If Premises Provider is unable or unwilling to comply with the requirements of Company that allow Company to be in compliance with the Money Transmitter Laws, Company may, at its option, immediately terminate the provision of Services without penalty until such non-compliance is remedied.

3. **Systems Interface**. Company and Premises Provider will establish a systems interface that allows for processing of payments directly between the proprietary systems of Premises Provider and Company. Premises Provider and Company shall each bear their own costs to affect the systems interface and confidentiality provisions contained in this Agreement shall apply.

4. **Payment Types and Business Rules**. Premises Provider will provide Company with a list of payment types, the payment amount for each transaction type, and the payment limits for each transaction type. Company will use its default parameters unless Premises Provider specifies unique requirements.

5. **Kiosk**. Prior to the installation of any hardware that may be necessary for Services, Premises Provider shall provide Company with information regarding the location on Premises Provider where the Kiosk shall be located. Premises Provider shall prepare the site for the Kiosk, according to Company's reasonable instructions. Power to the Kiosk is the Premises Provider's sole responsibility. Company will be responsible for all ongoing cash management and repair of Kiosks.

6. **Promotion**. Company and Premises Provider shall work together to promote the Services. Premises Provider agrees to make its Senders aware of the Services through its website and other mutually agreeable means of advertising. Company will be allowed to distribute marketing material and promotional material to Premises Provider as well as provide a reference link from Premises Provider's website to the URL designated by Company for the sole purpose of promoting the Services.

7. **Title.** Title to all hardware provided by Company for the purpose of providing the Services shall remain solely that of Company. Within 30 days of the termination of this Agreement or within 30 days of receiving notice from Premises Provider of a termination of this agreement, Company shall, at its own expense, remove all of its hardware from Premises Provider premises.

8. **Reporting.** Company will provide Premises Provider with online access to certain transaction information. To the extent such information is provided through password protected access, Premises Provider agrees to keep all user and password information confidential and protect against unauthorized use. Premises Provider will indemnify and hold Company harmless from any lawsuits, claims or other damages resulting from unauthorized use of transaction information that results in whole or in part from the acts or omissions of employees, agents or Companies of Premises Provider.

9. **Release Card**. Company agrees to provide a pin-debit card according to the procedures, rules and processes of the card issuer. Premises Provider agrees to store all card inventories in a limited access, locked room and all stock must be stored in a secured vault "Safe". Premises Provider must maintain the card log provided by Company and must audit the log monthly for compliance. Premises Provider must provide a copy of the log to card issuer within 5 business days upon request.

10. **Money Transmitter Laws**. Premises Provider agrees to the following procedures:
    a) For transaction greater than $3,000 ($1,000 in AZ, NM, OK) – Company will collect additional information as required by law and no transactions will be accepted unless the information is collected.
    b) For transaction greater than $10,000 – Company is required to obtain a signed CTR (Currency Transaction Report) from the Sender. No transactions will be accepted unless the signed CTR is received.
    c) If Company encounters suspicious activity, Premises Provider agrees to provide support and information for reporting such transactions to FinCEN (Financial Crimes Enforcement Network operated by the US Treasury).

11. **Overpayments/Underpayments**. Company will transmit all payments made through the Service (net of Company Fees) to the Premise Provider. Company is not responsible for collecting any additional funds due to the Premise Provider. All refunds will be conducted through the Premise Provider's established refund process.

Contract Addendum – Ellis County, Texas

This addendum is made part of the contract between Global Tel*Link Corporation d/b/a ViaPath Technologies **and Ellis County, Texas just as if it were included within the contract itself. To the extent any provision herein conflicts with a provision in the contract, other addendums, or terms, this Addendum, and its terms controls.**

1. **Verifications.** By executing this Agreement, Service Provider verifies that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of this Agreement. TEX. GOV'T. CODE 2271.002. By executing this Agreement, Service Provider verifies that it is not engaged in business with Iran, Sudan, or any company identified on the list referenced in TEX. GOV'T. CODE §2252.152.

2. **Venue.** This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Ellis County, Texas. TEX. CIV. PRAC. & REM. CODE §15.015 (An action against a county shall be brought in that county). Therefore, any action shall be brought in a state District Court in Ellis County, Texas.

3. **Open Records.** To the extent, if any, that any provision in this Agreement is in conflict with TEX. GOV'T. CODE §552.001 *et seq.,* as amended (the "*Open Records Act*"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Ellis County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any data, or any part thereof, or other items or data furnished to Ellis County whether or not the same are available to the public. It is further understood that Ellis County, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Ellis County, its officers and employees shall have no liability or obligations to Service Provider for the disclosure to the public, or to any person or persons, of any date, or a part thereof, or other items or data furnished to Ellis County by Service Provider in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

4. **Statute of Limitations.** Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, TEXAS CIVIL PRACTICE & REMEDIES CODE §16.070, as amended, and any provision to the contrary is hereby deleted.

5. **Indemnity.** The parties agree that under the Constitution and laws of the State of Texas, Ellis County cannot enter into an Agreement whereby Ellis County agrees to indemnify or hold harmless any other party; therefore, all references of any kind to indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted. Article XI §7; Tex. Att'y Gen. Op. DM-467; Tex. Att'y Gen. Op. GA-0176.

6. **Respondeat Superior.** Ellis County shall be responsible for the acts or failure to act of its employees, agents or servants, provided, however, its responsibility shall be subject to the terms, provisions and limitations of the Constitution and laws of the State of Texas, particularly the Texas Tort Claims Act. TEX. CIV. PRAC. & REM. CODE Chapter 101.

7. **RESERVED.**

8. **Payment.** Payment for goods and services under this contract shall comply with the Texas Government Code §2251.021, also known as the "Texas Prompt Payment Act," which requires payment by a governmental entity within 30 days of receipt of the invoice or interest begins to run. *See* Tex. Gov't Code §2251.027 (payment of interest by a political subdivision).

9. **Relationship of Parties.** The relationship between the Parties is solely that of independent contractors and nothing in this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture.

10. **Child Support Arrearages**. Under TEXAS FAMILY CODE §231.006, the Service Provider certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specific grant, loan, or payment and acknowledges that

this contract may be terminated, and payment may be withheld if this certification is inaccurate

11. **No Waiver.** In no event, shall any payment made by Ellis County or any act or omission of Ellis County constitute or be construed in any way to be a waiver by Ellis County of any breach or default of this Agreement. Neither shall any payment, act or omission in any manner impair or prejudice any right, power, privilege or remedy available to Ellis County to enforce its rights, as such rights, powers, privileges and remedies are specifically preserved. No employee or agent of Ellis County may waive the effect of this provision.

12. **Governmental Immunity.** This Agreement is expressly made subject to Ellis County's Sovereign Immunity, Title 5 – Governmental Liability of the TEXAS CIVIL PRACTICE AND REMEDIES CODE. This Agreement and all matters pertinent thereto shall be construed and enforced in accordance with the laws of the State of Texas and venue shall lie exclusively in Ellis County, Texas.

13. **Force Majeure.** Neither party shall be deemed to have breached any provision of this contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond any party's control. The parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the party seeking relief under this provision. The party seeking relief due to force majeure is required to promptly notify the other parties in writing, citing the details of the force majeure event and relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Contract has not been terminated. Delay or failure of performance, by either party to this Contract, caused solely by a force majeure event, shall be excused for the period of delay caused so lely by the force majeure event.

14. **Cyber Insurance**. Service Provider shall maintain network risk and cyber liability coverage (including coverage for unauthorized access, failure of security, breach of privacy perils, as well at notification costs and regulatory defense) in an amount of not less than $1,0 00,000. Such insurance shall be maintained in force at all times during the term of the Contract and for a period of two years thereafter for services completed during the term of the Contract.

Debra Brown

From: Terry Ogden
Sent: Wednesday, February 7, 2024 12:45 PM
To: Debra Brown
Subject: Re: Signed TX Ellis County MSA

Yes

Chief Deputy Terry Ogden
Detention Division
Ellis County Sheriff's Office

"Government is not a solution to our problem; government is the problem. ... Government does not solve problems; it subsidizes them. The government's view of the economy could be summed up in a few short phrases: If it moves, tax it. If it keeps moving, regulate it. If it stops moving, subsidize it. ... The problem is not that people are taxed too little; the problem is that the government spends too much."

Ronald Reagan

From: Debra Brown <debra.brown@elliscounty.texas.gov>
Sent: Wednesday, February 7, 2024 12:33 PM
To: Terry Ogden <terry.ogden@elliscounty.texas.gov>
Subject: RE: Signed TX Ellis County MSA

Have you sent it to legal?

From: Terry Ogden <terry.ogden@elliscounty.texas.gov>
Sent: Wednesday, February 7, 2024 12:32 PM
To: Debra Brown <debra.brown@elliscounty.texas.gov>
Subject: Fw: Signed TX Ellis County MSA

Ok, if we have not then I guess this need to go for approval and signature.

Chief Deputy Terry Ogden
Detention Division
Ellis County Sheriff's Office

"Government is not a solution to our problem; government is the problem. ... Government does not solve problems; it subsidizes them. The government's view of the economy could be summed up in a few short phrases: If it moves, tax it. If it keeps moving, regulate it. If it stops moving, subsidize it. ... The problem is not that people are taxed too little; the problem is that the government spends too much."

Ronald Reagan

From: Keith Benton <Keith.Benton@viapath.com>
Sent: Monday, January 29, 2024 4:46 PM
To: Terry Ogden <terry.ogden@elliscounty.texas.gov>
Subject: FW: Signed TX Ellis County MSA

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Chief, please find attached the signed agreement. Once endorsed, can you return the fully executed copy to me?

Thanks Sir!

Keith Benton
Director – Government Payments
TouchPay/Viapath | www.touchpayonline.com www.viapath.com
Office 903-316-3506 | Mobile 903-316-3506
Keith.benton@viapath.com |



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