A.2

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: 12.04.24 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: December 10, 2024

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

1. Approval of Commissioner's Court regular meeting minutes from November 26, 2024.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – NOVEMBER 26, 2024

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, NOVEMBER 26, 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 3 COMMISSIONER LOUIS PONDER
PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

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

INVOCATION AND PLEDGE OF ALLEGIANCE: *COUNTY JUDGE TODD LITTLE*

RECOGNITIONS:

R.1 RECOGNIZING THE ELLIS COUNTY AUDITING DEPARTMENT FOR RECEIVING THE CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING FROM THE GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA).

R.2 PROCLAMATION RECOGNIZING THANKSGIVING IN ELLIS COUNTY, TEXAS.

CONSENT AGENDA: MINUTE ORDER 534.24 (WITHOUT A.1)

ADMINISTRATIVE:

A.1 MOVED TO REGULAR AGENDA BY JUDGE LITTLE

A.2 APPROVING OF THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM NOVEMBER 12, 2024. – *COUNTY CLERK KRYSTAL VALDEZ*

A.3 APPROVING OF THE COMMISSIONERS' COURT SPECIAL MEETING MINUTES FROM NOVEMBER 18, 2024. – *COUNTY CLERK KRYSTAL VALDEZ*

A.4 ACCEPTING OF THE COUNTY AUDITOR'S MONTHLY REPORT FOR OCTOBER 2024, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.025. – *COUNTY AUDITOR STACI PARR*

A.5 ACCEPTING OF THE OCTOBER 2024 CASH AUDIT REPORTS, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §115.002. – *COUNTY AUDITOR STACI PARR*

A.6 ACCEPTING OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM NOVEMBER 2, 2024 – NOVEMBER 15, 2024, PURSUANT TO LGC §114.024. – *AUDITOR STACI PARR*

A.7 Approving of the Justice of the Peace, Precinct 1 monthly report for October 2024, pursuant to Texas Local Government Code §114.044. – *The Honorable Chris Macon, JP, Pct. 1*

A.8 Approving of an interlocal agreement between Ellis County and the Ennis Independent School District, pursuant to the Texas Interlocal Cooperation Act. – *Precinct 2 Commissioner Lane Grayson*

A.9 Accepting of the annual compilation report of the fiscal accounts and records of Emergency Services District #5 (Ferris), pursuant to Texas Health & Safety Code §775.082. – *Fire Marshal Tim Birdwell*

A.10 Approving of the Department of Development's (DoD) monthly financial report for October 2024, as required by §114.044 of the Texas Local Government Code. – *Department of Development Director Alberto Mares*

A.11 Approving for the County Judge to sign an addendum to Section 10.12 (Limitation of Liability) of the existing DIR Contract No. DIR-CPO-4699, Environmental Systems Research Institute, Inc. (ESRI), and the State of Texas, acting by and through the Department of Information Resources (DIR) to extend the annual GIS software licenses in the Engineering Department. – *Department of Development Director Alberto Mares*

Financial Consent:

F.1 Accepting of Estray Revenue in the amount of $100.00 by the Sheriff's Office as unanticipated revenue. Request special budget of unanticipated revenue:

Increase 001-0010-508700 (Estray) by $100.00

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor. – *County Auditor Staci Parr*

F.2 Accepting of restitution in the amount of $817.41 by the Sheriff's Office as unanticipated revenue. Request special budget of unanticipated revenue:

Increase 001-0010-506970 (Special Investigations) by $817.41

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor. – *County Auditor Staci Parr*

F.3 FY2024 Line-Item Transfer – *County Judge Todd Little*

Decrease 001-0140-505580 (Contingency Reserve) by $208,750.00
Decrease 001-0140-505600 (Contingency/Fringe Liability) by $150,000.00
Decrease 001-0140-507080 (Comprehensive Insurance) by $381,112.00
Decrease 001-0140-590205 (Grant Writer) by $120,000.00
Decrease 001-0140-599990 (Retiree Insurance) by $81.543.30
Increase 001-0140-507010 (Utilities) by $220,134.33
Increase 001-0140-507100 (Tax Appraisal Fee) by $335,790.37
Increase 001-0140-507240 (Lease Facility) by $42,986.34
Increase 001-0140-508020 (Equipment) by $48,953.56
Increase 001-0140-508220 (Legal Fees) by $168,025.70
Increase 001-0140-508370 (Postmortem Exams) by $125,515.00

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

MINUTE ORDER 535.24 (A.1) Approving regular bills, payroll and officer's reports. – *County Treasurer Cheryl Chambers*

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

REGULAR AGENDA – Discussion, Consideration and Action:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 536.24 (1.1) Ratifying staff action on a plat of James Corner, Lot 1, Block A. The ± 2.115-acre site is located ± 1,230 feet southeast of the intersection of Chaparall Road and Newton Road, situated in the Rafael De La Pena Survey, Abstract No. 3 Ferris, Road and Bridge Precinct No. 1, subject to the following conditions:

1. Reserve at least 12 inch by 1 ½ inch margin on upper right corner top page.
2. Update the OSSF Statement and Signature Line to match the attached sample plat.
3. Provide a 2024 Tax Certificate demonstrating all property taxes are paid in full.

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

MINUTE ORDER 537.24 (1.2) Ratifying staff action on a plat of Johnson Ross Addition, Lot 1, Block A. The ± 1.1264-acre site is located ± 690 feet southwest of the intersection of Old Maple Street and Old Gin Road, situated in the Rafael Pena Survey, Abstract No. 3, Ennis, Road and Bridge Precinct No. 1.

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

MINUTE ORDER 538.24 (1.3) Ratifying staff action on a plat of Premiere Estates, Lot 1, Block A. The ± 3.136-acre site is located ± 690 feet south of the intersection of Trumbull Circle and Loop 561, situated in the Littleton White Survey, Abstract No. 1110, Ferris, Road and Bridge Precinct No. 1.

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

MINUTE ORDER 539.24 (1.4) Ratifying staff action on a final plat of Cotton Creek Subdivision, Lots 1-4, Block A. The ± 13.979-acre site is located at the intersection of Ramons Road and Sandswitch Road, situated in the Joseph Garwood Survey, Abstract No. 415, Ennis, Road and Bridge Precinct No. 2.

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

MINUTE ORDER 540.24 (1.5) Ratifying staff action on an amending plat of Cuevas Estates, Lots 1A-4A, Block A. The ± 4.443-acre site is located ± 1,040 feet southeast of the intersection of Hughes Cemetery Road and FM 55, situated in the Ellis County School Land Survey Abstract No. 329, Avalon, Road and Bridge Precinct No. 2, subject to the following conditions:

1. Provide original, embossed 2024 Tax Certificate demonstrating all property taxes are paid in full.

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

MINUTE ORDER 541.24 (1.6) Ratifying staff action on a final plat of Lyons Road Estates, Lots 1 & 2, Block A. The ± 8.689-acre site is located northeast of the intersection of Alma Road and Lyons Road, situated in the Memphis, El Paso and Pacific Railroad Co. Survey, Abstract No. 765, Waxahachie, Road and Bridge Precinct 2, subject to the following conditions:

1. Add in the extraterritorial jurisdiction (ETJ) of Alma to the plat title block.
2. Update the graphic scale throughout the plat.
3. The metes and bounds call N 57° 59'13" E 265.62' does not match the plat drawing.
4. Update the note to ETJ of Alma.
5. Provide an original, embossed 2024 Tax Certificate demonstrating all property taxes are paid in full.
6. Please make the font bold for roads.
7. Provide a signed application and TIA Waiver by Denise Horton.

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

MINUTE ORDER 542.24 (1.7) Ratifying staff action on a plat of Green Acre, Lot 1, Block A. The ± 1.192-acre site is located ± 2,750 feet southeast of the intersection of Barton Road and First Street, situated in the Fletcher Layton Survey, Abstract No. 624, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3, subject to the following conditions:

1. Provide an original, embossed 2024 Tax Certificate demonstrating all property taxes are paid in full.
2. Instrument number 1633028 has the owner as Peggy Jefferson. Provide a signed application from Peggy Jefferson.
3. Label the dashes and x on the plat drawing.
4. Update the OSSF State and signature line to match the attached sample plat.
5. Residual lot must contain 150' of road frontage. Staff will not support a variance.
6. Update the Plat Name.

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

(Commissioner Grayson Arrived at 2:27 p.m.)

MINUTE ORDER 543.24 (1.8) Ratifying staff action on a plat of J.M.J. Addition, Lots 1 & 2, Block A. The ± 4.9873-acre site is located at the intersection of Holder Road and Dry Branch Road, situated in the Thomas J. Smith Survey, Abstract No. 970, Forreston, Road and Bridge Precinct No. 3, subject to the following conditions:

1. Renumber the notes on the plat.
2. Add acreage to ROW dedication.
3. Add Block A to the plat title block and throughout the plat.

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

MINUTE ORDER 544.24 (1.9) Ratifying staff action on a plat of Hunter Estates, Lot 1, Block A. The ± 2.138-acre site is located ± 1,500 feet west of the intersection of North Armstrong Road and Matthews Road, situated in the Adam T. Miller Survey, Abstract No. 716, 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 Ponder, motion carried

MINUTE ORDER 545.24 (1.10) Ratifying staff action on a plat of Robles Addition, Lots 1 & 2, Block A. The ± 3.471-acre site is located ± 1,890 feet west of the intersection of Loma Linda Road and FM 813, situated in the T.R. Follett Survey, Abstract No. 373, Waxahachie, Road and Bridge Precinct No. 4, subject to the following conditions:

1. Label each lot with a block designation.
2. Remove "within the ETJ of the City of Waxahachie" from the plat title block.
3. Remove "City of Waxahachie Case Number SUB-XX-XXXX" from the plat title block.
4. Add a general note referencing the removal from the City of Waxahachie ETJ, date and ordinance number.
5. Remove "PROP" from ROW dedication.
6. Update the court signature block to match the attached sample plat.
7. Update the OSSF Statement and Signature line to match the attached sample plat.
8. The metes and bounds call S 49°04'52" W does not match the plat drawing.

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

MINUTE ORDER 546.24 (1.11) Ratifying staff action on a plat of Vela Addition, Lots 1 & 2, Block A. The ± 6.841-acre site is located ± 2,170 feet south of the intersection of Buffalo Street and Old Fort Worth Road, situated in the CUAD IRR Co Survey, Abstract No. 262 and the J. Stewart Survey, Abstract No. 961, in the extraterritorial jurisdiction (ETJ) of

THE CITY OF GRAND PRAIRIE, ROAD AND BRIDGE, PRECINCT NO. 4, SUBJECT TO THE FOLLOWING CONDITIONS:

1. PROVIDE AN ORIGINAL, EMBOSSED 2024 TAX CERTIFICATE DEMONSTRATING ALL PROPERTY TAXES ARE PAID IN FULL.
2. ADD LOTS AND BLOCK TO THE PLAT TITLE BLOCK.
3. SHOW THE FLOODPLAIN WITH SHADING.
4. UPDATE THE ACREAGE IN THE PLAT TITLE BLOCK.
5. SHOW CITY OF MIDLOTHIAN CITY LIMIT LINE.

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

PURCHASING

MINUTE ORDER 547.24 (2.1) DECLARING THE LISTED ITEMS FROM ROAD & BRIDGE PRECINCT 2 AND CONSTABLE, PRECINCT 4 AS SURPLUS TO BE DISPOSED OF IN ACCORDANCE WITH LOCAL GOVERNMENT CODE CHAPTER 263: ONE (1) 2001 BROCE BROOM SWEEPER, VIN: 401317, FROM R&B 2; ONE (1) 2008 DODGE RAM 1500 VIN: 1D7HA16N18J18002, FROM R&B 2; ONE (1) DESKTOP COMPUTER FROM CONSTABLE 4; AND ONE (1) COMPUTER MONITOR FROM CONSTABLE 4.

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

(TO AGENDA ITEM 2.3)

MINUTE ORDER 548.24 (2.3) APPROVING TO PURCHASE EXTENDED SERVICE AGREEMENT RENEWAL AND SUBSCRIPTION LICENSE RENEWAL FROM SAFARI MICRO USING THE DIR-CPO-4846 IN THE AMOUNT OF $98,856.46 FOR THE SHERIFF'S OFFICE.

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

MINUTE ORDER 549.24 (2.4) GRANTING AN EXEMPTION UNDER LOCAL GOVERNMENT CODE §262.024 (A)(7) TO PURCHASE EZ STREET PROPRIETARY POLYMER COLD ASPHALT MIX ON AN AS-NEEDED BASIS FROM ATLAS ASPHALT, INC. AS THE SOLE SOURCE.

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

MINUTE ORDER 550.24 (2.5) APPROVING THE PURCHASE OF EZ STREET PROPRIETARY POLYMER COLD ASPHALT MIX ON AN AS-NEEDED BASIS FROM ATLAS ASPHALT, INC., UTILIZING THE EXEMPTION GRANTED UNDER LOCAL GOVERNMENT CODE §262.024 (A)(7).

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

MINUTE ORDER 551.24 (2.6) Approving for the County Judge to execute the approved contract with Southern Cleaning Services, Inc. for RPP-2024-007 Janitorial Services awarded November 4th, 2024, with an initial term of one (1) year, not to exceed $125,000.00, for Ellis County Central, the Precinct 2 Sub-Courthouse, and the Juvenile Services Building. Contract to be signed and effective on December 1st.

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

ADMINISTRATIVE

PUBLIC HEARING (2:38 p.m. – 2:44 p.m.)

Motion to open P.1 by Commissioner Grayson, seconded by Commissioner Ponder, motion carried

(P.1) Public hearing on a request for tax abatement from AREP, located in Reinvestment Zone No. 13 in the City of Red Oak.

Public Participation: Lee McCleary and Todd Fuller, City of Red Oak

Motion to close P.1 by Commissioner Grayson, seconded by Commissioner Ponder, motion carried

MINUTE ORDER 552.24 (3.1) Approving to enter a tax abatement agreement with AREP, located in Reinvestment Zone 13 of the City of Red Oak. Abatement term is 7 years at 70% of Real and Personal Property up to $300,000,000.00 invested; and 75% over $300,000,000.00 invested. – *County Judge Todd Little*

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

(to agenda item 3.3)

MINUTE ORDER 553.24 (3.3) Approving a resolution to cast votes to elect directors for the Ellis Appraisal District for 2025. All 812 votes will be cast for Rusty Ballard. – *County Judge Todd Little*

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

MINUTE ORDER 554.24 (3.4) Approving for the County Judge to sign a letter to the Governor requesting participation in the Event Trust Fund Program in support of the 2025 Funny Car Chaos event at the Texas Motorplex, pursuant to Tex. Rev. Civ. Stat. Art. 5190 Section 5C. – *County Judge Todd Little*

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

(TO AGENDA ITEM 3.6)

MINUTE ORDER 555.24 (3.6) APPROVING TO RENEW THE ORDER TO DESIGNATE AUXILIARY COURTHOUSE, EFFECTIVE 12/12/24. – *THE HONORABLE JIM CHAPMAN, COUNTY COURT AT LAW 1*

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

(TO AGENDA 3.5)

MINUTE ORDER 556.24 (3.5) APPROVING FOR THE COUNTY JUDGE TO SIGN A LEASE AGREEMENT FOR THE USE OF THE WAXAHACHIE CIVIC CENTER FOR THE PURPOSE OF THE ELLIS COUNTY TEMPORARY AUXILIARY COURTHOUSE – FOR JURY SELECTIONS. APPROVING ARPA FUNDS TO BE USED TO PAY THE MONTHLY FEE OF $4,146.00 – *THE HONORABLE JIM CHAPMAN, COUNTY COURT AT LAW 1*

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

(TO AGENDA ITEM 3.7)

NO ACTION (3.7) ACCEPTANCE OF PETITIONS FOR THE CREATION OF ELLIS COUNTY EMERGENCY SERVICES DISTRICT #12. – *COUNTY JUDGE TODD LITTLE*

MINUTE ORDER 557.24 (3.8) APPROVING TO UTILIZE STRATEGIC GOVERNMENT RESOURCES (SGR) FOR JOB MARKETING & ADVERTISING AND CANDIDATE EVALUATION & VETTING TO ASSIST IN FILLING THE VACANT COUNTY ENGINEER POSITION IN AN AMOUNT NOT TO EXCEED $10,000.00; & AUTHORIZING A SECOND RENEWAL IF NEEDED, NOT TO EXCEED $10,000.00. – *COUNTY JUDGE TODD LITTLE*

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

RECESS TO EXECUTIVE SESSION 3:26 P.M.

MOTION TO RECESS BY COMMISSIONER PONDER, 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) INCLUDING A POSSIBLE REMOTE VIDEO CONFERENCE WITH BICKERSTAFF, HEATH, DELGATO, ACOSTA, LLP.

4.2 PURSUANT TO GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL, NACHAWATI LAW GROUP, VIA REMOTE VIDEO CONFERENCE, REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE SETTLEMENT PARTICIPATION AND RELEASE FORMS REGARDING AN OFFER FROM KROGER IN THE MATTER OF TEXAS OPIOID MULTI-DISTRICT LITIGATION FOR THE COUNTY.

4.3 PURSUANT TO GOVERNMENT CODE §551.071(2), CONSULTATION WITH OUTSIDE LEGAL COUNSEL, LITTLER MENDELSON P.C., VIA REMOTE VIDEO CONFERENCE, ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS RULES OF DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER, REGARDING EMPLOYMENT MATTERS, SPECIFICALLY THE COMMISSIONERS' COURT'S ROLE IN HANDLING A COMPLAINT FILED WITH THE COUNTY HUMAN RESOURCES DEPARTMENT.

4.4 PURSUANT TO GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING LITIGATION CONCERNING COURT CASE NO. 4:24-CV-00368, STYLED COURTHOUSE NEWS SERVICE V. MICHAEL GOULD, IN HIS OFFICIAL CAPACITY AS COLLIN COUNTY DISTRICT CLERK, ET. AL., INCLUDING A POSSIBLE REMOTE VIDEO CONFERENCE WITH D. RANDALL MONTGOMERY & ASSOCIATES PLLC.

RECONVENED TO REGULAR SESSION 5:30 P.M.

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

(TO AGENDA ITEM 2.2)

MINUTE ORDER 558.24 (2.2) APPROVING THE AWARD OF RFP-2025-001 COMPREHENSIVE INMATE MEDICAL AND BEHAVIORAL HEALTH SERVICES TO CHS CARE TX, LLC DBA YESCARE FOR GROUP 1 INMATE MEDICAL SERVICES, AND APPROVAL FOR THE COUNTY JUDGE TO EXECUTE THE CONTRACT UPON FINAL LEGAL REVIEW.

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

(TO AGENDA ITEM 3.2)

NO ACTION (3.2) UPDATE FROM THE COUNTY JUDGE ON THE STATUS OF THE SHANKLE ROAD MUNICIPAL UTILITY DISTRICT (MUD) FOLLOWING THE TCEQ COMMISSION MEETING ON NOVEMBER 20, 2024. THE MUD WAS DENIED 3-0 BY THE TCEQ COMMISSION, JUDGE LITTLE THANKED THOSE THAT CONTRIBUTED TO THE EFFORT. – *COUNTY JUDGE TODD LITTLE*

ADJOURNMENT **5:35 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON NOVEMBER 26, 2024, ARE HEREBY APPROVED.

PRESIDING OFFICER:

_____

TODD LITTLE, COUNTY JUDGE

_____ _____

RANDY STINSON, COMMISSIONER, PCT 1 LANE GRAYSON, COMMISSIONER, PCT 2

_____ _____

LOUIS PONDER, COMMISSIONER, PCT 3 KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 10TH DAY OF DECEMBER 2024.

_____

KRYSTAL VALDEZ, COUNTY CLERK

A.3

COMMISSIONERS COURT AGENDA REQUEST

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

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

Please fill out this form completely:

DATE: 12/03/2024 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: 12/10/2024

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

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

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 12/03/2024.

JUSTICE OF THE PEACE, PRECINCT 1

by
CLERK Juana Guzman

FEES COLLECTED

Credit Cards	$ 14,020.05
Cash Collected	7,931.10
Checks, Money Orders	7,324.00
TOTAL	$ 29,275.15
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 1
ELLIS
11/01/2024 to 11/30/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	365.00	5.00	001-0000-201300
30% LINEBARGER FEE	898.12	708.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	1,533.00	21.00	001-0000-270000
Consolidated Court Cost - $62	4,507.38	992.00	001-0000-280100
OMNI-DPS	320.00	300.00	001-0000-280120
Indigent Defense Fund	68.00	60.00	001-0000-280160
State Traffic Fine - $50	1,562.69	250.00	001-0000-280200
STF	120.00	90.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.30	0.30	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	10.00	10.00	001-0000-280300
TIME PAY-STATE	150.00	125.00	001-0000-280340
AFDPS	338.51	105.00	001-0000-280380
SEATBELT 50%	50.00	0.00	001-0000-290300
AFSO	55.00	0.00	001-0330-406580
OMNI-DTO	50.68	36.00	001-0510-200200
CO	5.00	0.00	001-0510-400090
DEFERRED FINE	199.00	0.00	001-0510-400165
Trans Fine - $3	111.76	30.00	001-0510-400180
OMNI-COUNTY	33.78	24.00	001-0510-400200
FINE	9,286.45	4,828.70	001-0510-400410
TIME PAYMENT FEE 2020	51.69	15.00	001-0510-400600
TRANS. FEE	24.00	16.00	001-0510-400800
TAF Transaction Fee	60.00	0.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	10.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	100.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	1,825.00	25.00	001-0510-471000
CONSTABLE PCT 1	6,255.00	0.00	001-0611-400150
Justice Court Tech - $4	314.79	84.00	015-0915-400810
Court Jury Fund - $0.10	7.27	1.60	017-0917-400810
Courthouse Security Fund - $4.90	380.23	98.40	033-0933-406210
TPDF $5	363.50	80.00	061-0961-400810
LANGUAGE ACCESS FEE	219.00	3.00	131-0131-407510
	$29,275.15	**$7,908.00**	

RCPT# 108899 11/01/2024 09:09am $182.00 LHERNANDEZ
CASE # 24T1695A NAME: LOPEZ,GUILLERMO TICKET # S005183 BALANCE: 0.00

Credit Card	- $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# 108900 11/01/2024 09:11am $159.00 LHERNANDEZ
CASE # 24T1658A NAME: RAMIREZ RAMIREZ,RAFAEL TICKET # TXC242003478 BALANCE: 0.00

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

RCPT# 108901 11/01/2024 09:12am $192.00 LHERNANDEZ
CASE # 24T1659A NAME: RAMIREZ RAMIREZ,RAFAEL TICKET # TXC242003478 BALANCE: 0.00

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

RCPT# 108902 11/01/2024 09:20am $798.60 LHERNANDEZ
CASE # 19T3527A NAME: WONG,VICTOR G TICKET # TX5GBJ0KAI64 BALANCE: 0.00

Credit Card	- $798.60	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	30% LINEBARGER FEE	171.60		
TIME PAY-STATE	25.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		

RCPT# 108903 11/01/2024 09:22am $523.00 LHERNANDEZ
CASE # 19T3528A NAME: WONG,VICTOR G TICKET # TX5GBJ0KAI65 BALANCE: 0.00

Credit Card	- $523.00	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	288.00	30% LINEBARGER FEE	108.00		
TIME PAY-STATE	25.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		

RCPT# 108904 11/01/2024 11:43am $159.00 LHERNANDEZ
CASE # 24T1232A NAME: BALDERAS,ROCHA GABINO TICKET # TX6X779DSU76 BALANCE: 0.00

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

RCPT# 108905 11/01/2024 11:45am $200.00 LHERNANDEZ
CASE # 24T1233A **NAME:** BALDERAS,ROCHA GABINO **TICKET #** TX6X779DSU76 **BALANCE:** 0.00

Credit Card	- $200.00	**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	119.00				

RCPT# 108906 11/01/2024 02:14pm $182.00 YMORALES
CASE # 24T1488A **NAME:** BARROW HENRIQUEZ,SAMY ANT **TICKET #** TXC241922158 **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# 108907 11/01/2024 02:15pm $152.00 YMORALES
CASE # 24T1489A **NAME:** BARROW HENRIQUEZ,SAMY ANT **TICKET #** TXC241922158 **BALANCE:** 0.00

Cash	- $152.00	**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	9.00	**SEATBELT 50%**	9.00		

RCPT# 108908 11/01/2024 02:16pm $229.00 YMORALES
CASE # 24T1490A **NAME:** BARROW HENRIQUEZ,SAMY ANT **TICKET #** TXC241922158 **BALANCE:** 0.00

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

RCPT# 108909 11/01/2024 02:37pm $182.00 YMORALES
CASE # 24T1673A **NAME:** JIMENEZ GARCIA,MIGUEL ANG **TICKET #** TXC242098853 **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# 108910 11/04/2024 09:34am $399.10 LHERNANDEZ
CASE # 21T7946A **NAME:** SMITH,MIKAYLA JAIRAH **TICKET #** 048556 **BALANCE:** 0.00

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

RCPT# 108911 11/04/2024 09:38am $226.00 LHERNANDEZ
CASE # 24T1447A **NAME:** FULLER,KAMYAH DESHA **TICKET #** TXC241809161 **BALANCE:** 0.00

Credit Card	- $226.00	**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	145.00		

RCPT# 108912 11/04/2024 09:40am $229.00 LHERNANDEZ
CASE # 24T1657A NAME: PILLOW,KOLBY GARRETT TICKET # TXC242003476 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# 108913 11/04/2024 09:42am $282.00 LHERNANDEZ
CASE # 24T0915A NAME: BOGGALA,MAHESH TICKET # TXC241702552 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# 108914 11/04/2024 09:44am $308.00 LHERNANDEZ
CASE # 24T1456A NAME: ESCALANTE,JOHNNY LOPEZ TICKET # TXC241938663 BALANCE: 0.00

Credit Card -	$308.00	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	174.00		

RCPT# 108915 11/04/2024 09:45am $229.00 LHERNANDEZ
CASE # 24T1691A NAME: CROW,TYLER CAMP TICKET # S005190 BALANCE: 0.00

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

RCPT# 108916 11/04/2024 09:47am $250.00 LHERNANDEZ
CASE # 18T1443A NAME: GOODLITT,JAMES ALEXANDER TICKET # TX56FA0SM2JC 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# 108917 11/04/2024 11:27am $144.00 YMORALES
CASE # LT240359A NAME: JOHNSON,DAVID vs. BARNES,CASSANDRA

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# 108918 11/04/2024 12:23pm $324.00 YMORALES
CASE # LT240360A NAME: HERNANDEZ,KIMBERLY vs. SIMINA,MAYLEEN

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# 108919 11/04/2024 01:00pm $144.00 GHOUSTON
CASE # LT240361A **NAME:** GUERRA,JESSICA vs. GONZALES,EMILIO I

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# 108920 11/04/2024 02:24pm $180.00 GHOUSTON
CASE # LT240278A **NAME:** HPA BORROWER 2019-2 LLC, vs. ALEXANDER,JAQUINTA

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

RCPT# 108921 11/04/2024 02:37pm $54.00 GHOUSTON
CASE # DC240631A **NAME:** REPUBLIC FINANCE LLC, vs. COCKERHAM,DON 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# 108922 11/04/2024 02:46pm $54.00 GHOUSTON
CASE # DC240632A **NAME:** REPUBLIC FINANCE LLC, vs. CARRILLO,RICHARD 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# 108923 11/04/2024 02:54pm $324.00 GHOUSTON
CASE # LT240362A **NAME:** SFR BORROWER 2021-2 LLC, vs. PIHLSTROM,BRYANNA

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# 108924 11/06/2024 08:19am $100.00 YMORALES
CASE # 24T1281A **NAME:** JOHNSON,CEDRIC KEITH **TICKET #** TXC241799317 **BALANCE:** 131.00

Cash	-	$100.00	**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		19.00			

RCPT# 108925 11/06/2024 09:05am $227.50 LHERNANDEZ
CASE # 15T5931A **NAME:** RODRIGUEZ,ROBERTO **TICKET #** 028109 **BALANCE:** 0.00

Credit Card	-	$227.50	**MONETARY**		
AFSO		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		48.00	**OMNI-DPS**		20.00
OMNI-DTO		6.00	**OMNI-COUNTY**		4.00
TIME PAY-STATE		25.00	**30% LINEBARGER FEE**		52.50

RCPT# 108926 11/06/2024 09:07am $604.00 LHERNANDEZ
CASE # 24T1443A NAME: LEIJA GALLEGOS,ROGELIO TICKET # TXC241929140 BALANCE: 0.00

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

RCPT# 108927 11/06/2024 09:11am $97.75 LHERNANDEZ
CASE # 24T1352A NAME: REYES,SANDY FIRA TICKET # TXC241799326 BALANCE: 62.25

Credit Card	- $97.75	MONETARY			
FINE	95.75	TRANS. FEE		2.00	

RCPT# 108928 11/06/2024 10:09am $234.00 LHERNANDEZ
CASE # LT240363A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. PHILLIPS,SUSAN

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# 108929 11/06/2024 10:15am $144.00 LHERNANDEZ
CASE # LT240365A NAME: CAMILLO HOUSES CV #6, LLC, vs. WORLDS,TAWANNA

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# 108930 11/06/2024 10:17am $144.00 GHOUSTON
CASE # LT240364A NAME: ET-3 LP, vs. GARCIA,CHRISTOPHER

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# 108931 11/06/2024 10:36am $144.00 LHERNANDEZ
CASE # LT240366A NAME: E G APARTMENTS LLC, vs. ROCHA,ANDREA MARIE

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# 108932 11/06/2024 03:22pm $100.00 LHERNANDEZ
CASE # 24T1482A NAME: HERNANDEZ MATEHUALA,LUIS TICKET # TXC241929131 BALANCE: 128.00

Cash	- $100.00	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	19.00				

RCPT# 108933 11/06/2024 03:23pm $100.00 LHERNANDEZ
CASE # 24T1483A NAME: HERNANDEZ MATEHUALA,LUIS TICKET # TXC241929131 BALANCE: 271.00

Cash	- $100.00	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	19.00		

RCPT# 108934 11/06/2024 03:23pm $100.00 LHERNANDEZ
CASE # 24T1484A NAME: HERNANDEZ MATEHUALA,LUIS TICKET # TXC241929131 BALANCE: 84.00

Cash	- $100.00	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	19.00				

RCPT# 108935 11/06/2024 03:24pm $100.00 LHERNANDEZ
CASE # 24T1507A NAME: HERNANDEZ,LUIS TICKET # S002713 BALANCE: 271.00

Cash	- $100.00	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	19.00				

RCPT# 108936 11/07/2024 08:58am $150.00 GHOUSTON
CASE # 24T1306A NAME: SCHEFFEY,ERIC HESTON TICKET # TXC241809145 BALANCE: 0.00

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

RCPT# 108937 11/07/2024 09:13am $282.00 LHERNANDEZ
CASE # 24T1656A NAME: MANEKE,OBIORA JOHN TICKET # TXC241971087 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# 108938 11/07/2024 09:26am $204.00 LHERNANDEZ
CASE # 24T1618A NAME: TREJO,VENANCIO TICKET # TX62479DSU8D BALANCE: 0.00

Credit Card	- $204.00	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	70.00				

RCPT# 108939 11/07/2024 09:26am $229.00 LHERNANDEZ
CASE # 24T1619A NAME: TREJO,VENANCIO TICKET # TX62479DSU8D 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# 108940 11/07/2024 09:27am $204.00 LHERNANDEZ
CASE # 24T1620A NAME: TREJO,VENANCIO TICKET # TX62479DSU8D BALANCE: 0.00

Credit Card	- $204.00	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	70.00				

RCPT# 108941 11/07/2024 09:31am $100.00 LHERNANDEZ
CASE # 24T1085A NAME: MUNOZ,ROXANA TOVAR TICKET # 63495 BALANCE: 173.00

Credit Card - $100.00 MONETARY
FINE 98.00 TRANS. FEE 2.00

RCPT# 108942 11/07/2024 09:45am $54.00 GHOUSTON
CASE # DC240633A NAME: CAPITAL ONE, N.A., vs. LUMPKIN AKA MICHAEL LUMPKIN

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

RCPT# 108943 11/07/2024 09:53am $54.00 GHOUSTON
CASE # DC240634A NAME: CAPITAL ONE, N.A., vs. SCOTT,MARILYN 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# 108944 11/07/2024 10:02am $54.00 GHOUSTON
CASE # DC240635A NAME: CITIBANK, N.A., vs. DECHAUME,TIMOTHY D

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

RCPT# 108945 11/07/2024 04:03pm $234.00 GHOUSTON
CASE # LT240367A NAME: THE WILLOWS APTS, vs. GUERRERO,LESLIE

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# 108946 11/08/2024 09:43am $100.00 LHERNANDEZ
CASE # 24T1592A NAME: CIBRIAN MENDEZ,ERIK GUADA TICKET # S004956 BALANCE: 271.00

Cash - $100.00 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 19.00

RCPT# 108947 11/08/2024 11:45am $144.00 GHOUSTON
CASE # LT240368A NAME: CP ML 2024-TRM-SFR LLC, vs. THOMAS,SHANTA

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# 108948 11/08/2024 11:50am $234.00 GHOUSTON
CASE # LT240369A NAME: CP ML 2024-TRM-SFR LLC, vs. FARSEE,JENNIFER

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# 108949 11/08/2024 12:57pm $100.00 GHOUSTON
CASE # 24T1536A NAME: ORTEGA,DUSTY LEE TICKET # S001086 BALANCE: 0.00

Cash	- $100.00	**MONETARY**			
FINE	98.00	**TRANS. FEE**	2.00		

RCPT# 108950 11/12/2024 09:10am $82.00 LHERNANDEZ
CASE # 24T1076A **NAME:** TALAVERA CARDOZA,JORGE **TICKET #** TXC241798948 **BALANCE:** 0.00

Credit Card	- $82.00	**MONETARY**			
FINE	82.00				

RCPT# 108951 11/12/2024 09:13am $59.00 LHERNANDEZ
CASE # 24T1077A **NAME:** TALAVERA CARDOZA,JORGE **TICKET #** TXC241798948 **BALANCE:** 0.00

Credit Card	- $59.00	**MONETARY**			
AFDPS	1.27	**State Traffic Fine - $50**	12.69		
Consolidated Court Cost -	15.73	**Trans Fine - $3**	0.76		
Courthouse Security Fund	1.24	**TPDF 2019 $5**	1.27		
Justice Court Tech - $4	1.01	**Court Jury Fund - $0.10**	0.03		
FINE	25.00				

RCPT# 108952 11/12/2024 09:25am $144.00 YMORALES
CASE # LT240370A **NAME:** LEWIS,DON vs. MANUEL,RHONDA KAY

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# 108953 11/12/2024 10:02am $229.00 YMORALES
CASE # 24T1628A **NAME:** DEBORDE,JUSTIN EMMETT **TICKET #** TXC241929157 **BALANCE:** 0.00

Dismissal	- $229.00	**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	148.00				

RCPT# 108954 11/12/2024 10:02am $20.00 YMORALES
CASE # 24T1628A **NAME:** DEBORDE,JUSTIN EMMETT **TICKET #** TXC241929157 **BALANCE:** 0.00

Cash	- $20.00	**MONETARY**			
DISMISSAL FINE 20.00	20.00				

RCPT# 108955 11/12/2024 11:04am $100.00 LHERNANDEZ
CASE # 24T1435A **NAME:** WARREN,MARQUITA SHANAE **TICKET #** TXC241928760 **BALANCE:** 271.00

Cash	- $100.00	**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	19.00				

RCPT# 108956 11/12/2024 12:47pm $182.00 YMORALES
CASE # 24T1685A **NAME:** FLORES ALVAREZ,JOSE IGNAC **TICKET #** TXC241971088 **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# 108957 11/12/2024 12:48pm $213.00 YMORALES
CASE # 24T1686A **NAME:** FLORES ALVAREZ,JOSE IGNAC **TICKET #** TXC241971088 **BALANCE:** 0.00

Cash	- $213.00	**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	79.00		

RCPT# 108958 11/12/2024 12:49pm $194.00 YMORALES
CASE # 24T1687A NAME: FLORES ALVAREZ,JOSE IGNAC TICKET # TXC241971088 BALANCE: 0.00

Cash - $194.00		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	60.00		

RCPT# 108959 11/12/2024 01:37pm $144.00 YMORALES
CASE # SC240049A NAME: CITYWIDE MOTORS, vs. KRYGER,CHEYANE MONIQUE

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# 108960 11/12/2024 04:09pm $180.00 LHERNANDEZ
CASE # LT240328A NAME: GRACE TOWNHOMES, vs. REYES,BUFFY

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

RCPT# 108961 11/13/2024 08:57am $125.00 GHOUSTON
CASE # 24T1444A NAME: RAUF,AMMAR TICKET # TXC241929139 BALANCE: 0.00

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

RCPT# 108962 11/13/2024 09:28am $399.10 LHERNANDEZ
CASE # 24T0558A NAME: HERRERA SANTIAGO,VICTOR M TICKET # TXC241522923 BALANCE: 0.00

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

RCPT# 108963 11/13/2024 02:10pm $180.00 GHOUSTON
CASE # LT240335A NAME: OHLHAUSEN,MICHAEL vs. HOLMES,MYCHELETTE

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

RCPT# 108964 11/13/2024 02:14pm $144.00 GHOUSTON
CASE # LT240371A NAME: CRYER,JAMES vs. FLORES,ANA

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# 108965 11/13/2024 02:41pm $144.00 LHERNANDEZ
CASE # LT240372A NAME: CITY & COUNTRY HOMES OF AMERICA, LLC, vs. BUSTAMEN

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# 108966 11/14/2024 09:14am $282.00 LHERNANDEZ
CASE # 24T1669A **NAME:** PITRE,JUAN MIGUEL **TICKET #** TXC241615705 **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# 108967 11/14/2024 09:20am $135.00 LHERNANDEZ
CASE # 24T1030A **NAME:** NABORS,STEVEN MICHEAL XAV **TICKET #** TXC241791416 **BALANCE:** 0.00

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

RCPT# 108968 11/14/2024 11:51am $211.00 GHOUSTON
CASE # 18T1793A **NAME:** OHARA,TERENCE FRANKLIN **TICKET #** TX58190PET7V **BALANCE:** 0.00

Time Served	- $211.00	**NON-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	48.00	**30% LINEBARGER FEE**	36.00		
TIME PAY-STATE	25.00	**OMNI-DPS**	20.00		
OMNI-DTO	6.00	**OMNI-COUNTY**	4.00		

RCPT# 108969 11/14/2024 11:52am $380.00 GHOUSTON
CASE # 18T1792A **NAME:** OHARA,TERENCE FRANKLIN **TICKET #** TX58190PET7V **BALANCE:** 0.00

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

RCPT# 108970 11/14/2024 12:30pm $54.00 GHOUSTON
CASE # SC240050A **NAME:** SALLIE,INFINITI vs. RIVERSTONE LOGISTICS REGISTERE

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# 108971 11/14/2024 12:49pm $144.00 LHERNANDEZ
CASE # LT240373A **NAME:** CHOUDHURY,RAFAIE vs. GRIFFIN,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# 108972 11/14/2024 01:23pm $180.00 GHOUSTON
CASE # LT240329A NAME: LAKEVIEW LOAN SERVICING, LLC, vs. AVILA,DANIEL

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

RCPT# 108973 11/14/2024 01:40pm $180.00 YMORALES
CASE # SC240049A NAME: CITYWIDE MOTORS, vs. KRYGER,CHEYANE MONIQUE

Cash - $180.00 MONETARY
WRIT OF SEQUESTRATION IS 175.00 Transaction Admin 5.00

RCPT# 108974 11/14/2024 02:22pm $54.00 GHOUSTON
CASE # DC240636A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. WALKER,DIANE

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

RCPT# 108975 11/14/2024 02:28pm $54.00 GHOUSTON
CASE # DC240637A NAME: JPMORGAN CHASE BANK, N.A., vs. HOLLIDAY,ARTHUR

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

RCPT# 108976 11/14/2024 02:43pm $5.00 GHOUSTON
CASE # JC101075A NAME: PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF DODEKA,

Check - $5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 108977 11/15/2024 09:10am $798.60 LHERNANDEZ
CASE # 18T1450A NAME: BANKS,ANGELE R TICKET # TX56GH0URLXV BALANCE: 0.00

Credit Card - $798.60 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 30% LINEBARGER FEE 171.60
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 108978 11/15/2024 09:18am $100.00 LHERNANDEZ
CASE # 24T0391A NAME: GARCIA GARCIA,NAHUM BELEM TICKET # 59252 BALANCE: 213.00

Credit Card - $100.00 MONETARY
FINE 98.00 TRANS. FEE 2.00

RCPT# 108979 11/15/2024 10:22am $5.00 GHOUSTON
CASE # DC240451A NAME: CENTEX CITIZENS CREDIT UNION, vs. ORNELAS,PRISCILL

Check - $5.00 MONETARY
ABSTRACT OF JUDGMENT 5.00

RCPT# 108980 11/15/2024 10:47am $2.00 GHOUSTON
CASE # DC240186A NAME: LVNV FUNDING LLC, vs. EVANS,CALVIN

Check - $2.00 MONETARY
COPY 2.00

RCPT# 108981 11/15/2024 10:52am $54.00 YMORALES
CASE # LT240313A NAME: ENNIS HOUSING AUTHORITY, vs. WILSON,CONNIE

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

RCPT# 108982 11/15/2024 11:10am $54.00 GHOUSTON
CASE # DC240638A NAME: LVNV FUNDING, LLC, vs. FINELLI,JOE

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

RCPT# 108983 11/15/2024 11:15am $54.00 GHOUSTON
CASE # DC240639A NAME: CAPITAL ONE, N.A., vs. PRACHYL,STACY 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# 108984 11/15/2024 11:19am $54.00 GHOUSTON
CASE # DC240640A NAME: LVNV FUNDING, LLC, vs. JURCIK,HALEE

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

RCPT# 108985 11/15/2024 11:23am $54.00 GHOUSTON
CASE # DC240641A NAME: VELOCITY INVESTMENTS, LLC, vs. AGUILAR,RUBEN

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

RCPT# 108986 11/15/2024 11:28am $54.00 GHOUSTON
CASE # DC240642A NAME: BANK OF AMERICA, N.A., vs. CHILDRESS,WILLIAM W

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

RCPT# 108987 11/15/2024 11:34am $54.00 GHOUSTON
CASE # DC240643A NAME: LVNV FUNDING LLC, vs. HATCH,SHELBY

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

RCPT# 108988 11/15/2024 11:38am $54.00 GHOUSTON
CASE # DC240644A NAME: CAPITAL ONE, N.A., vs. GEORGE,PAMALA 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# 108989 11/15/2024 11:45am $54.00 GHOUSTON
CASE # DC240645A NAME: BANK OF AMERICA, N.A., vs. GONZALEZ,BRENDA

Check - $54.00 MONETARY

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

RCPT# 108990 11/15/2024 11:50am $54.00 GHOUSTON
CASE # DC240646A **NAME:** BANK OF AMERICA, N.A., vs. GAMEZ JR,MAXIMINO

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

RCPT# 108991 11/15/2024 11:54am $54.00 GHOUSTON
CASE # DC240647A **NAME:** CAPITAL ONE, N.A., vs. KNOTT,DEVON 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# 108992 11/15/2024 12:05pm $54.00 GHOUSTON
CASE # DC240648A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. BUSS,JOHN

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

RCPT# 108993 11/15/2024 12:11pm $54.00 GHOUSTON
CASE # DC240649A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. DUCKETT,KRYSTA

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

RCPT# 108994 11/15/2024 12:16pm $54.00 GHOUSTON
CASE # DC240650A **NAME:** CAPITAL ONE, N.A., vs. JIMENEZ,ASIEL MOYA

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

RCPT# 108995 11/15/2024 12:20pm $54.00 GHOUSTON
CASE # DC240651A **NAME:** CAPITAL ONE, N.A., vs. PRACHYL,STACY

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

RCPT# 108996 11/15/2024 12:24pm $54.00 GHOUSTON
CASE # DC240652A **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# 108997 11/15/2024 12:28pm $144.00 GHOUSTON
CASE # LT240374A **NAME:** GRACE TOWNHOMES, vs. MCMILLION,JAMES

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# 108998 11/15/2024 12:54pm $144.00 LHERNANDEZ
CASE # LT240375A **NAME:** SANDOVAL,BARTOLO vs. ADAMS,RUDY

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# 108999 11/15/2024 01:57pm $100.00 GHOUSTON
CASE # 22T1493A NAME: COLLINS,JACOBIE MONTRELL TICKET # TX6FCI0KGF7R BALANCE: 414.20

Money Order	- $100.00	MONETARY			
AFDPS	2.24	Consolidated Court Cost -	27.65		
Courthouse Security Fund	2.19	TPDF 2019 $5	2.23		
Justice Court Tech - $4	1.78	Court Jury Fund - $0.10	0.04		
TIME PAYMENT FEE 2020	6.69	OMNI CO 2020	1.78		
OMNI DTO 2020	2.68	30% LINEBARGER FEE	52.72		

RCPT# 109000 11/15/2024 02:56pm $180.00 LHERNANDEZ
CASE # LT240339A NAME: CAMILLO HOUSES CV #2 LLC, vs. RODRIGUEZ,JENNIFER

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

RCPT# 109001 11/15/2024 03:03pm $144.00 LHERNANDEZ
CASE # LT240376A NAME: SPYGLASS APARTMENTS OF ENNIS, LP, vs. MCCULLOUGH,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 1	90.00				

RCPT# 109002 11/18/2024 09:16am $182.00 LHERNANDEZ
CASE # 24T1738A NAME: HERNANDEZ,FRANCISCO ALBER TICKET # TXC242190202 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# 109003 11/18/2024 09:24am $182.00 LHERNANDEZ
CASE # 24T1726A NAME: MENDEZ GARCIA,JORGE MIGUE TICKET # TXC242066961 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# 109004 11/18/2024 09:28am $227.50 LHERNANDEZ
CASE # 19T3856A NAME: CORONADO,JOSEPH RAY TICKET # TX5I3I0KAIEV BALANCE: 0.00

Credit Card	- $227.50	MONETARY			
AFDPS	5.00	C.H.S.	4.00		
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	TRANS. FEE	2.00		
TIME PAY-STATE	25.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-COUNTY	4.00		
30% LINEBARGER FEE	52.50				

RCPT# 109005 11/18/2024 09:30am $369.00 LHERNANDEZ
CASE # 24T1692A NAME: CALDERON,KARELY SIMEI TICKET # S005181 BALANCE: 0.00

Credit Card	- $369.00	MONETARY			
AFSO	5.00	Consolidated Court Cost -	62.00		

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

RCPT# 109006 11/18/2024 09:41am $100.00 LHERNANDEZ
CASE # 24T1410A NAME: AYALA,JUAN REYNA TICKET # TXC241884642 BALANCE: 271.00

Credit Card -	$100.00	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	19.00		

RCPT# 109007 11/18/2024 10:31am $54.00 GHOUSTON
CASE # DC240653A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HUNTER,ERIN

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

RCPT# 109008 11/18/2024 10:58am $144.00 GHOUSTON
CASE # LT240377A NAME: THE TOWNHOUSE APARTMENTS, vs. ROBBINS,REGINA

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# 109009 11/18/2024 11:53am $232.00 GHOUSTON
CASE # 24T1767A NAME: PISALEM,JOSHUA HERNIS TICKET # TXC242128190 BALANCE: 0.00

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

RCPT# 109010 11/18/2024 11:53am $282.00 GHOUSTON
CASE # 24T1766A NAME: PISALEM,JOSHUA HERNIS TICKET # TXC242128190 BALANCE: 0.00

Cash -	$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# 109011 11/18/2024 01:39pm $144.00 GHOUSTON
CASE # LT240378A NAME: YORKSTOWN INVESTMENTS LLC, vs. CARTER,RAVEN

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# 109012 11/18/2024 01:44pm $324.00 GHOUSTON
CASE # LT240379A NAME: SILVER WINGS INVESTMENTS LLC, vs. KERRY,MARY

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# 109013 11/18/2024 02:24pm $54.00 GHOUSTON
CASE # DC240654A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. STUART,KAITLYN

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

RCPT# 109014 11/18/2024 02:29pm $54.00 GHOUSTON
CASE # DC240655A **NAME:** CITIBANK, N.A., vs. WILLLIAMS,LEROY

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

RCPT# 109015 11/18/2024 04:38pm $180.00 GHOUSTON
CASE # 24T0693A **NAME:** GARCIA,EDGAR ALFONSO **TICKET #** TXC241663103 **BALANCE:** 0.00

Cash	-	$180.00	**MONETARY**		
FINE		178.00	**TRANS. FEE**		2.00

RCPT# 109016 11/19/2024 09:24am $182.00 LHERNANDEZ
CASE # 24T1737A **NAME:** ARRIAGA,JOSE HECTOR **TICKET #** TXC242079866 **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# 109017 11/19/2024 09:28am $798.60 YMORALES
CASE # 19T2965A **NAME:** WALLACE,JESSICA NICOLE RA **TICKET #** TX5DJ70SM2HT **BALANCE:** 0.00

Indigent	-	$798.60	**NON-MONETARY**		
AFDPS		5.00	**T.F.C**		3.00
C.H.S.		4.00	**TRANS. FEE**		2.00
JPTECH		4.00	**STF**		30.00
CCC Prior 2019 $40		40.00	**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	**30% LINEBARGER FEE**		171.60
TIME PAY-STATE		25.00	**OMNI-DPS**		20.00
OMNI-DTO		6.00	**OMNI-COUNTY**		4.00

RCPT# 109018 11/19/2024 09:29am $817.70 YMORALES
CASE # 21T7118A **NAME:** WALLACE,JESSICA NICOLE RA **TICKET #** TX5Z480KMSXD **BALANCE:** 0.00

Indigent	-	$817.70	**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		470.00	**TIME PAYMENT FEE 2020**		15.00
OMNI CO 2020		4.00	**OMNI DTO 2020**		6.00
30% LINEBARGER FEE		188.70			

RCPT# 109019 11/19/2024 09:43am $604.00 YMORALES
CASE # 24T1387A **NAME:** NELSON,VANALTA DANTE **TICKET #** TXC241851142 **BALANCE:** 0.00

Dismissal	-	$604.00	**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		470.00			

RCPT# 109020 11/19/2024 11:13am $180.00 GHOUSTON
CASE # LT240330A **NAME:** KIZER,DON vs. LUSHAJ,LYDIA

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

RCPT# 109021 11/19/2024 11:16am $144.00 GHOUSTON
CASE # SC240051A **NAME:** KIZER,DON vs. LUSHAJ,LYDIA

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# 109022 11/19/2024 12:05pm $369.00 GHOUSTON
CASE # 24T1828A **NAME:** HERNANDEZ OLSON,CARLOS SA **TICKET #** TXC242190699 **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# 109023 11/19/2024 01:13pm $144.00 LHERNANDEZ
CASE # SC240052A **NAME:** CLEVENGER,SANDRA vs. FBM MANAGEMENT - EDMOND GRAHA

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# 109024 11/19/2024 01:56pm $232.00 YMORALES
CASE # 24T1561A **NAME:** BAEZA MADERA,ISABELLA **TICKET #** TXC241971073 **BALANCE:** 0.00

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

RCPT# 109025 11/19/2024 02:11pm $144.00 YMORALES
CASE # 24T1760A **NAME:** ORMAN,KRISTI LYNN **TICKET #** TXC242128169 **BALANCE:** 150.00

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

RCPT# 109026 11/19/2024 03:18pm $54.00 GHOUSTON
CASE # DC240656A **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, 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# 109027 11/20/2024 08:14am $229.00 JGUZMAN
CASE # 24T1719A **NAME:** FREEMAN,JASON GREGORY **TICKET #** TXC242038305 **BALANCE:** 0.00

Dismissal	- $229.00	**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	148.00				

RCPT# 109028 11/20/2024 08:15am $20.00 JGUZMAN
CASE # 24T1719A NAME: FREEMAN,JASON GREGORY TICKET # TXC242038305 BALANCE: 0.00

Cash - $20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 109029 11/20/2024 08:30am $182.00 YMORALES
CASE # 24T1559A NAME: COOK,MICHELLE ANNE TICKET # TXC241971078 BALANCE: 0.00

Dismissal - $182.00 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 48.00

RCPT# 109030 11/20/2024 08:42am $409.00 YMORALES
CASE # 24T0102A NAME: THOMPSON,KEYSHAWN DEJUAN TICKET # TXC241514987 BALANCE: 0.00

Dismissal - $409.00 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 328.00

RCPT# 109031 11/20/2024 08:43am $229.00 YMORALES
CASE # 24T0104A NAME: THOMPSON,KEYSHAWN DEJUAN TICKET # TXC241514987 BALANCE: 0.00

Dismissal - $229.00 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 148.00

RCPT# 109032 11/20/2024 09:03am $182.00 LHERNANDEZ
CASE # 24T1546A NAME: RANGEL,ANGEL TICKET # TXC241922181 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# 109033 11/20/2024 09:06am $192.00 LHERNANDEZ
CASE # 24T1625A NAME: TATUM,KEVIN WAYNE TICKET # TXC241929168 BALANCE: 0.00

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

RCPT# 109034 11/20/2024 09:06am $159.00 LHERNANDEZ
CASE # 24T1626A NAME: TATUM,KEVIN WAYNE TICKET # TXC241929168 BALANCE: 0.00

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

RCPT# 109035 11/20/2024 10:10am $180.00 LHERNANDEZ
CASE # LT240358A NAME: CAMILLO HOUSES CV #2 LLC, vs. ROOP,MATTHEW

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

RCPT# 109036 11/21/2024 09:09am $226.00 LHERNANDEZ
CASE # 24T1485A NAME: HERNANDEZ MATEHUALA,RICAR TICKET # TXC241929134 BALANCE: 0.00

Credit Card	-	$226.00	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		145.00			

RCPT# 109037 11/21/2024 10:01am $150.00 JGUZMAN
CASE # 24T1328A NAME: FINLEY,JOSHUA TAYLOR TICKET # S004221 BALANCE: 0.00

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

RCPT# 109038 11/21/2024 10:07am $337.10 YMORALES
CASE # 19T3223A NAME: STRAWN,DOUGLAS TICKET # N165753 BALANCE: 0.00

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

RCPT# 109039 11/21/2024 10:08am $798.60 YMORALES
CASE # 19T3222A NAME: STRAWN,DOUGLAS TICKET # N165753 BALANCE: 0.00

Dismissal	-	$798.60	NON-MONETARY		
AFDPS		5.00	T.F.C		3.00
C.H.S.		4.00	TRANS. FEE		2.00
JPTECH		4.00	STF		30.00
CCC Prior 2019 $40		40.00	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	30% LINEBARGER FEE		171.60
TIME PAY-STATE		25.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00

RCPT# 109040 11/21/2024 01:32pm $5.00 JGUZMAN
CASE # SC240038A NAME: SELPH,VOHNNY BRENTTON MICHAEL vs. GONZALEZ,JUAN

Money Order	-	$5.00	MONETARY		
Transaction Admin		5.00			

RCPT# 109041 11/21/2024 03:51pm $144.00 GHOUSTON
CASE # LT240380A NAME: LAKERIDGE VILLAS, vs. BAILEY,BARBARA

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# 109042 11/21/2024 04:08pm $54.00 GHOUSTON
CASE # DC240657A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DOWELL,ANITA

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

RCPT# 109043 11/21/2024 04:16pm $54.00 GHOUSTON
CASE # DC240658A NAME: FORD MOTOR CREDIT COMPANY LLC, vs. ESCOBAR,BELINDA

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

RCPT# 109044 11/21/2024 04:20pm $54.00 GHOUSTON
CASE # DC240659A NAME: LVNV FUNDING, LLC, vs. DAVIS,AMY

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

RCPT# 109045 11/21/2024 04:27pm $54.00 GHOUSTON
CASE # DC240660A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PELEROSE,CARA

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

RCPT# 109046 11/21/2024 04:32pm $54.00 GHOUSTON
CASE # DC240661A NAME: LVNV FUNDING, LLC, vs. CORLISS,ELIZABETH

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

RCPT# 109047 11/21/2024 04:38pm $54.00 GHOUSTON
CASE # DC240662A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GROCE,TERRANCE

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

RCPT# 109048 11/21/2024 04:45pm $54.00 GHOUSTON
CASE # DC240663A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MORALES,ED

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

RCPT# 109049 11/22/2024 09:02am $180.00 GHOUSTON
CASE # LT240334A NAME: THE WILLOWS ENNIS, vs. EDWARDS,TRACY

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

RCPT# 109050 11/22/2024 09:06am $144.00 GHOUSTON
CASE # LT240381A NAME: FLORES,DANIEL vs. GOMEZ,JOE

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# 109051 11/22/2024 09:11am $229.00 LHERNANDEZ
CASE # 24T1756A NAME: IQBAL,IHSAN TICKET # TXC242066973 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# 109052 11/22/2024 09:16am $257.00 LHERNANDEZ
CASE # 24T1568A **NAME:** CRUZ,JOSE RIGOBERTO **TICKET #** TXC241932775 **BALANCE:** 0.00

Credit Card -	$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# 109053 11/22/2024 09:17am $152.00 LHERNANDEZ
CASE # 24T1569A **NAME:** CRUZ,JOSE RIGOBERTO **TICKET #** TXC241932775 **BALANCE:** 0.00

Credit Card -	$152.00	**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	9.00	**SEATBELT 50%**	9.00

RCPT# 109054 11/22/2024 09:21am $282.00 LHERNANDEZ
CASE # 24T1789A **NAME:** ZUMAYA,XIMENA **TICKET #** TXC242132203 **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# 109055 11/22/2024 09:22am $54.00 GHOUSTON
CASE # DC240664A **NAME:** MIDLAND CREDIT MANAGEMENT, INC, vs. TAYLOR,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# 109056 11/22/2024 09:40am $144.00 GHOUSTON
CASE # LT240382A **NAME:** WRPV XIV SFR BORROWER, LLC, vs. NEWMAN,CHRISTI

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# 109057 11/22/2024 10:15am $159.00 YMORALES
CASE # 24T1380A **NAME:** WILLIAMS,KIMBERLEY ALENE **TICKET #** TXC241868276 **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# 109058 11/22/2024 01:22pm $3.00 GHOUSTON
CASE # DC230058A **NAME:** PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GREEN,NICO

Check -	$3.00	**MONETARY**	

COPY 3.00

RCPT# 109059 11/22/2024 01:25pm $229.00 LHERNANDEZ
CASE # 24T1802A NAME: DIAZ,ROLANDO TICKET # TXC242086771 BALANCE: 0.00

Dismissal - $229.00 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 148.00

RCPT# 109060 11/22/2024 01:26pm $20.00 LHERNANDEZ
CASE # 24T1802A NAME: DIAZ,ROLANDO TICKET # TXC242086771 BALANCE: 0.00

Money Order - $20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 109061 11/22/2024 01:33pm $54.00 GHOUSTON
CASE # DC240665A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HERRERA,THOMAS

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

RCPT# 109062 11/22/2024 02:42pm $75.00 LHERNANDEZ
CASE # 24T1536A NAME: ORTEGA,DUSTY LEE TICKET # S001086 BALANCE: 0.00

Cash - $75.00 MONETARY
FINE 73.00 TRANS. FEE 2.00

RCPT# 109063 11/22/2024 03:10pm $234.00 YMORALES
CASE # LT240383A NAME: ENSIGN APARTMENTS, vs. HAMPTON,SARAH

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# 109064 11/22/2024 03:13pm $234.00 GHOUSTON
CASE # LT240384A NAME: MARTINEZ,MARTIN vs. ZAVALETA,HERIBERTO

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# 109065 11/25/2024 09:06am $182.00 LHERNANDEZ
CASE # 24T1683A NAME: BARTOLO JUAREZ,GAUDENCIA TICKET # TXC242039473 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# 109066 11/25/2024 09:07am $229.00 LHERNANDEZ
CASE # 24T1684A NAME: BARTOLO JUAREZ,GAUDENCIA TICKET # TXC242039473 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# 109067 11/25/2024 09:10am $369.00 LHERNANDEZ
CASE # 24T1699A NAME: LAUREANO,CHRISTOPHER JUST TICKET # S005192 BALANCE: 0.00

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

RCPT# 109068 11/25/2024 09:13am $100.00 LHERNANDEZ
CASE # 24T1476A NAME: ALLEN,KATRINA MARIE TICKET # TXC241912993 BALANCE: 207.00

Credit Card	- $100.00	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	19.00				

RCPT# 109069 11/25/2024 09:15am $257.00 LHERNANDEZ
CASE # 24T1761A NAME: FOWLER,BRIANNA ALYSSA-JO TICKET # TXC242128168 BALANCE: 0.00

Credit Card	- $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# 109070 11/25/2024 10:07am $234.00 YMORALES
CASE # LT240385A NAME: HULTS,CHAD vs. MILLER,NICHOLAS ANDREW

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# 109071 11/25/2024 10:23am $159.00 LHERNANDEZ
CASE # 24T1846A NAME: HURTADO,ERIC TICKET # TXC242190333 BALANCE: 0.00

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

RCPT# 109072 11/25/2024 10:23am $159.00 LHERNANDEZ
CASE # 24T1847A NAME: HURTADO,ERIC TICKET # TXC242190333 BALANCE: 0.00

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

RCPT# 109073 11/25/2024 11:00am $182.00 JGUZMAN
CASE # 24T1781A NAME: GARCIA,SERVANDO TICKET # TXC242079888 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# 109074 11/25/2024 11:01am $159.00 JGUZMAN
CASE # 24T1782A **NAME:** GARCIA,SERVANDO **TICKET #** TXC242079888 **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# 109075 11/25/2024 11:02am $20.00 JGUZMAN
CASE # 24T1782A **NAME:** GARCIA,SERVANDO **TICKET #** TXC242079888 **BALANCE:** 0.00

Cash	- $20.00	**MONETARY**			
DISMISSAL FINE 20.00	20.00				

RCPT# 109076 11/25/2024 11:03am $192.00 JGUZMAN
CASE # 24T1783A **NAME:** GARCIA,SERVANDO **TICKET #** TXC242079888 **BALANCE:** 0.00

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

RCPT# 109077 11/25/2024 11:24am $182.00 LHERNANDEZ
CASE # 24T1836A **NAME:** VAZQUEZ,ANTONIO **TICKET #** TXC242149668 **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# 109078 11/25/2024 11:25am $369.00 LHERNANDEZ
CASE # 24T1837A **NAME:** VAZQUEZ,ANTONIO **TICKET #** TXC242149668 **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# 109079 11/25/2024 11:43am $229.00 YMORALES
CASE # 24T1433A **NAME:** ROECKER,RONALD WILLIAM J **TICKET #** TXC241929126 **BALANCE:** 0.00

Dismissal	- $229.00	**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	148.00				

RCPT# 109080 11/25/2024 11:44am $229.00 YMORALES
CASE # 24T1434A **NAME:** ROECKER,RONALD WILLIAM J **TICKET #** TXC241929126 **BALANCE:** 0.00

Dismissal	- $229.00	**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	148.00				

RCPT# 109081 11/25/2024 03:52pm $54.00 JGUZMAN
CASE # SC240053A **NAME:** SUPERIOR UNDERWRITERS GENERAL AGENCY, INC AS MGA O

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

RCPT# 109082 11/26/2024 09:11am $182.00 LHERNANDEZ
CASE # 24T1562A NAME: SALIM BADAIR,FAISAL CHALA TICKET # TXC241971074 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# 109083 11/26/2024 09:12am $204.00 LHERNANDEZ
CASE # 24T1563A NAME: SALIM BADAIR,FAISAL CHALA TICKET # TXC241971074 BALANCE: 0.00

Credit Card -	$204.00	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	70.00		

RCPT# 109084 11/26/2024 09:32am $182.00 LHERNANDEZ
CASE # 24T1785A NAME: DE LA ROSA,SAMUEL TICKET # TXC242079891 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# 109085 11/26/2024 09:34am $234.00 LHERNANDEZ
CASE # 24T1866A NAME: LANE CARTER,SERGEI STROTH TICKET # TXC242208290 BALANCE: 0.00

Credit Card -	$234.00	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	100.00		

RCPT# 109086 11/26/2024 09:59am $324.00 LHERNANDEZ
CASE # LT240386A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. MCCORMICK-LAWRENCE

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# 109087 11/26/2024 10:08am $324.00 LHERNANDEZ
CASE # LT240387A NAME: CAMILLO HOUSES CV #2 LLC, vs. JOHNSON,GINA

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# 109088 11/26/2024 10:13am $144.00 LHERNANDEZ
CASE # LT240388A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. DICKENS,MICHEAL 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 PCT 1	90.00		

RCPT# 109089 11/26/2024 10:18am $144.00 LHERNANDEZ
CASE # LT240389A NAME: CAMILLO ML 2022 TRM SFR LLC, vs. BLACKNALL,SHAWANN

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# 109090 11/26/2024 10:23am $144.00 LHERNANDEZ
CASE # LT240390A NAME: CAMILLO OZ SFR 2019 LLC, vs. REEVES,HEATH

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# 109091 11/26/2024 10:32am $144.00 YMORALES
CASE # LT240391A NAME: ET-3 LP, vs. GARCIA,CHRISTOPHER

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# 109092 11/26/2024 11:30am $182.00 LHERNANDEZ
CASE # 24T1838A NAME: ROMUALDO DE JESUS,RAMOS G TICKET # TXC242086769 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# 109093 11/26/2024 11:30am $229.00 LHERNANDEZ
CASE # 24T1839A NAME: ROMUALDO DE JESUS,RAMOS G TICKET # TXC242086769 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# 109094 11/27/2024 08:56am $182.00 LHERNANDEZ
CASE # 24T1342A NAME: HERRERA HERNANDEZ,JOSE NE TICKET # S001061 BALANCE: 0.00

Credit Card -	$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# 109095 11/27/2024 09:00am $229.00 LHERNANDEZ
CASE # 24T1765A NAME: DENMAN,AARON BLAIR TICKET # TXC242079884 BALANCE: 0.00

Dismissal -	$229.00	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	148.00		

RCPT# 109096 11/27/2024 09:01am $20.00 LHERNANDEZ
CASE # 24T1765A **NAME:** DENMAN,AARON BLAIR **TICKET #** TXC242079884 **BALANCE:** 0.00

Credit Card	- $20.00	**MONETARY**			
DISMISSAL FINE 20.00	20.00				

RCPT# 109097 11/27/2024 09:05am $229.00 LHERNANDEZ
CASE # 24T1816A **NAME:** HANNAN,CELESTE MARIA **TICKET #** TXC242200860 **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# 109098 11/27/2024 09:06am $369.00 LHERNANDEZ
CASE # 24T1817A **NAME:** HANNAN,CELESTE MARIA **TICKET #** TXC242200860 **BALANCE:** 0.00

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

RCPT# 109099 11/27/2024 09:12am $332.00 LHERNANDEZ
CASE # 24T1722A **NAME:** MARTIN,MICHAEL WESLEY **TICKET #** S004655 **BALANCE:** 0.00

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

RCPT# 109100 11/27/2024 09:20am $257.00 LHERNANDEZ
CASE # 22T1773A **NAME:** PIZANO PAREDES,IVAN ULISE **TICKET #** TX6H770SLVKR **BALANCE:** 0.00

Credit Card	- $257.00	**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	**TIME PAYMENT FEE 2020**	15.00		
30% LINEBARGER FEE	60.00				

RCPT# 109101 11/27/2024 10:36am $129.00 YMORALES
CASE # 24T1784A **NAME:** MEJIA MENDEZ,MARIA DEL CA **TICKET #** TXC242079890 **BALANCE:** 0.00

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

RCPT# 109102 11/27/2024 11:56am $182.00 YMORALES
CASE # 24T1864A **NAME:** COX,JOSHUA DAVID **TICKET #** TXC242086777 **BALANCE:** 0.00

Money Order	- $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				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 12/03/2024 AT 09:11am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1606.12	144.82	753.30	898.12	708.00	898.12	0.00
Consolidated Court Cost -	001-0000-280100	5499.38	1639.65	2867.73	4507.38	992.00	450.74	4056.64
OMNI-DPS	001-0000-280120	220.00	0.00	120.00	120.00	100.00	0.00	120.00
CCC Prior 2019 $40	001-0000-280120	400.00	0.00	200.00	200.00	200.00	200.00	0.00
JSF	001-0000-280160	66.00	0.00	36.00	36.00	30.00	3.60	32.40
JURY REIMB FEE	001-0000-280160	40.00	0.00	20.00	20.00	20.00	2.00	18.00
Indigent Defense Fund	001-0000-280160	22.00	0.00	12.00	12.00	10.00	1.20	10.80
State Traffic Fine - $50	001-0000-280200	1812.69	500.00	1062.69	1562.69	250.00	62.51	1500.18
STF	001-0000-280220	180.00	0.00	90.00	90.00	90.00	4.50	85.50
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	0.60	0.00	0.30	0.30	0.30	0.03	0.27
TPDF Prior to 2019	001-0000-280300	20.00	0.00	10.00	10.00	10.00	0.00	10.00
TIME PAY-STATE	001-0000-280340	275.00	0.00	150.00	150.00	125.00	75.00	75.00
AFDPS	001-0000-280380	443.51	122.24	216.27	338.51	105.00	270.81	67.70
SEATBELT 50%	001-0000-290300	50.00	9.00	41.00	50.00	0.00	0.00	50.00
AFSO	001-0330-406580	55.00	10.00	45.00	55.00	0.00	44.00	11.00
OMNI-DTO	001-0510-200200	66.00	0.00	36.00	36.00	30.00	36.00	0.00
OMNI DTO 2020	001-0510-200200	20.68	8.68	6.00	14.68	6.00	14.68	0.00
DEFERRED FINE	001-0510-400165	199.00	0.00	199.00	199.00	0.00	199.00	0.00
T.F.C	001-0510-400180	33.00	0.00	18.00	18.00	15.00	18.00	0.00
Trans Fine - $3	001-0510-400180	108.76	30.00	63.76	93.76	15.00	93.76	0.00
OMNI-COUNTY	001-0510-400200	44.00	0.00	24.00	24.00	20.00	24.00	0.00
OMNI CO 2020	001-0510-400200	13.78	5.78	4.00	9.78	4.00	9.78	0.00
FINE	001-0510-400410	14115.15	2035.00	7251.45	9286.45	4828.70	9286.45	0.00
TIME PAYMENT FEE 2020	001-0510-400600	66.69	21.69	30.00	51.69	15.00	51.69	0.00
TRANS. FEE	001-0510-400800	40.00	6.00	18.00	24.00	16.00	24.00	0.00
DEFENSIVE DRIVING SCHOOL	001-0510-406660	10.00	10.00	0.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	100.00	80.00	20.00	100.00	0.00	100.00	0.00
JPTECH	015-0915-400810	44.00	0.00	24.00	24.00	20.00	24.00	0.00
Justice Court Tech - $4	015-0915-400810	354.79	105.78	185.01	290.79	64.00	290.79	0.00
Court Jury Fund - $0.10	017-0917-400810	8.87	2.64	4.63	7.27	1.60	7.27	0.00
C.H.S.	033-0933-406210	44.00	0.00	24.00	24.00	20.00	24.00	0.00
Courthouse Security Fund	033-0933-406210	434.63	129.59	226.64	356.23	78.40	356.23	0.00
TPDF 2019 $5	061-0961-400810	443.50	132.23	231.27	363.50	80.00	363.50	0.00
		26867.15	4993.10	14020.05	19013.15	7854.00	12975.66	6037.49
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	370.00	365.00	0.00	365.00	5.00	365.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	1554.00	1533.00	0.00	1533.00	21.00	0.00	1533.00
COPY	001-0510-400090	5.00	5.00	0.00	5.00	0.00	5.00	0.00

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ABSTRACT OF JUDGMENT	001-0510-400970	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Transaction Admin	001-0510-400970	50.00	50.00	0.00	50.00	0.00	50.00	0.00
JUSTICE COURT SUPPORT FUN	001-0510-471000	1850.00	1825.00	0.00	1825.00	25.00	1825.00	0.00
CONSTABLE PCT 1	001-0611-400150	4680.00	4680.00	0.00	4680.00	0.00	4680.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	1400.00	1400.00	0.00	1400.00	0.00	1400.00	0.00
WRIT OF SEQUESTRATION IS	001-0611-400150	175.00	175.00	0.00	175.00	0.00	175.00	0.00
LANGUAGE ACCESS FUND	131-0131-407510	222.00	219.00	0.00	219.00	3.00	219.00	0.00
		10316.00	10262.00	0.00	10262.00	54.00	8729.00	1533.00

SUMMARY BREAKDOWN

Credit Card	14020.05
Cash	7931.10
Money Order	973.00
Check	6351.00
Dismissal	5646.70
Time Served	591.00
Indigent	1670.30
TOTAL MONETARY	29275.15
TOTAL NON-MONETARY	7908.00
TOTAL AMOUNT	37183.15

LESS CREDIT CARD 15255.10

RECEIPT NO. 108899 TO 109102

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108899	24T1695A	11/01/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
LOPEZ,GUILLERMO			CJF-2019	0.10	FINE	101.00							
Credit Card													
108900	24T1658A	11/01/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
RAMIREZ RAMIREZ,RAFAEL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Credit Card													
108901	24T1659A	11/01/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	192.00
RAMIREZ RAMIREZ,RAFAEL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	58.00			
Credit Card													
108902	19T3527A	11/01/2024	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	798.60
WONG,VICTOR G			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	469.90	30% LINEB	171.60	TIME PAY-	25.00	
OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00								
108903	19T3528A	11/01/2024	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	523.00
WONG,VICTOR G			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	288.00	30% LINEB	108.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN	4.00												
108904	24T1232A	11/01/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
BALDERAS,ROCHA GABINO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Credit Card													
108905	24T1233A	11/01/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	200.00
BALDERAS,ROCHA GABINO			CJF-2019	0.10	FINE	119.00							
Credit Card													
108906	24T1488A	11/01/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
BARROW HENRIQUEZ,SAMY ANTUAN			CJF-2019	0.10	FINE	101.00							
Cash													

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108907	24T1489A	11/01/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
BARROW HENRIQUEZ,SAMY ANTUAN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00	
Cash													
108908	24T1490A	11/01/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
BARROW HENRIQUEZ,SAMY ANTUAN			CJF-2019	0.10	FINE	148.00							
Cash													
108909	24T1673A	11/01/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
JIMENEZ GARCIA,MIGUEL ANGEL			CJF-2019	0.10	FINE	101.00							
Cash													
108910	21T7946A	11/04/2024	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
SMITH,MIKAYLA JAIRAH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	
Credit Card			OCO	4.00	ODTO	6.00	30% LINEB	92.10					
108911	24T1447A	11/04/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	226.00
FULLER,KAMYAH DESHA			CJF-2019	0.10	FINE	145.00							
Credit Card													
108912	24T1657A	11/04/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
PILLOW,KOLBY GARRETT			CJF-2019	0.10	FINE	148.00							
Credit Card													
108913	24T0915A	11/04/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
BOGGALA,MAHESH			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
108914	24T1456A	11/04/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	308.00
ESCALANTE,JOHNNY LOPEZ			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	174.00			
Credit Card													
108915	24T1691A	11/04/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
CROW,TYLER CAMP			CJF-2019	0.10	FINE	148.00							
Credit Card													

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108916	18T1443A	11/04/2024	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	250.00
GOODLITT,JAMES ALEXANDER			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										
108917	LT240359A	11/04/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
JOHNSON,DAVID vs BARNES,CASSAN													
Money Order													
108918	LT240360A	11/04/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
HERNANDEZ,KIMBERLY vs			P1	90.00	P1	90.00							
Cash													
108919	LT240361A	11/04/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
GUERRA,JESSICA vs GONZALES,EMI													
Cash													
108920	LT240278A	11/04/2024	WP	175.00	CV*40	5.00	180.00						
HPA BORROWER 2019-2 LLC, vs													
Check													
108921	DC240631A	11/04/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
REPUBLIC FINANCE LLC, vs COCKE													
Check													
108922	DC240632A	11/04/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
REPUBLIC FINANCE LLC, vs CARRI													
Check													
108923	LT240362A	11/04/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
SFR BORROWER 2021-2 LLC, vs			P1	90.00	P1	90.00							
Check													
108924	24T1281A	11/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
JOHNSON,CEDRIC KEITH			CJF-2019	0.10	FINE	19.00							
Cash													
108925	15T5931A	11/06/2024	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	227.50
RODRIGUEZ,ROBERTO			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card			FINE	48.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	

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30% LINEB 52.50

108926	24T1443A	11/06/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00
	LEIJA GALLEGOS,ROGELIO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00			
	Credit Card												
108927	24T1352A	11/06/2024	FINE	95.75	TRANS. FE	2.00		97.75					
	REYES,SANDY FIRA												
	Credit Card												
108928	LT240363A	11/06/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	CAMILLO ML 2022 TRM SFR LLC, v		P1	90.00									
	Check												
108929	LT240365A	11/06/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	CAMILLO HOUSES CV #6, LLC, vs												
	Check												
108930	LT240364A	11/06/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ET-3 LP, vs												
	Check												
108931	LT240366A	11/06/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	E G APARTMENTS LLC, vs												
	Cash												
108932	24T1482A	11/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	HERNANDEZ MATEHUALA,LUIS ARTHU		CJF-2019	0.10	FINE	19.00							
	Cash												
108933	24T1483A	11/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	HERNANDEZ MATEHUALA,LUIS ARTHU		CJF-2019	0.10	FINE	19.00							
	Cash												
108934	24T1484A	11/06/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	HERNANDEZ MATEHUALA,LUIS ARTHU		CJF-2019	0.10	FINE	19.00							
	Cash												

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108935	24T1507A	11/06/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
HERNANDEZ,LUIS			CJF-2019	0.10	FINE	19.00							
Cash													
108936	24T1306A	11/07/2024	FINE	148.00	TRANS. FE	2.00	150.00						
SCHEFFEY,ERIC HESTON													
Dismissal													
108937	24T1656A	11/07/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
MANEKE,OBIORA JOHN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
108938	24T1618A	11/07/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00
TREJO,VENANCIO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00			
Credit Card													
108939	24T1619A	11/07/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
TREJO,VENANCIO			CJF-2019	0.10	FINE	148.00							
Credit Card													
108940	24T1620A	11/07/2024	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00
TREJO,VENANCIO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00			
Credit Card													
108941	24T1085A	11/07/2024	FINE	98.00	TRANS. FE	2.00	100.00						
MUNOZ,ROXANA TOVAR													
Credit Card													
108942	DC240633A	11/07/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CAPITAL ONE, N.A., vs LUMPKIN													
Check													
108943	DC240634A	11/07/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CAPITAL ONE, N.A., vs SCOTT,MA													
Check													
108944	DC240635A	11/07/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
CITIBANK, N.A., vs DECHAUME,TI													
Check													

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108945	LT240367A	11/07/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	THE WILLOWS APTS, vs		P1	90.00									
	Cash												
108946	24T1592A	11/08/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	CIBRIAN MENDEZ,ERIK GUADALUPE		CJF-2019	0.10	FINE	19.00							
	Cash												
108947	LT240368A	11/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	CP ML 2024-TRM-SFR LLC, vs												
	Check												
108948	LT240369A	11/08/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	CP ML 2024-TRM-SFR LLC, vs		P1	90.00									
	Check												
108949	24T1536A	11/08/2024	FINE	98.00	TRANS. FE	2.00	100.00						
	ORTEGA,DUSTY LEE												
	Cash												
108950	24T1076A	11/12/2024	FINE	82.00	82.00								
	TALAVERA CARDOZA,JORGE												
	Credit Card												
108951	24T1077A	11/12/2024	AFDPS	1.27	STF-2019	12.69	CCC-2019	15.73	TFC-2019	0.76	CHS-2019	1.24	59.00
	TALAVERA CARDOZA,JORGE		TPDF-2019	1.27	JPTF-2019	1.01	CJF-2019	0.03	FINE	25.00			
	Credit Card												
108952	LT240370A	11/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	LEWIS,DON vs MANUEL,RHONDA KAY												
	Cash												
108953	24T1628A	11/12/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	DEBORDE,JUSTIN EMMETT		CJF-2019	0.10	FINE	148.00							
	Dismissal												
108954	24T1628A	11/12/2024	DIS20	20.00	20.00								
	DEBORDE,JUSTIN EMMETT												
	Cash												

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108955	24T1435A	11/12/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
WARREN,MARQUITA SHANAE			CJF-2019	0.10	FINE	19.00							
Cash													
108956	24T1685A	11/12/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
FLORES ALVAREZ,JOSE IGNACIO			CJF-2019	0.10	FINE	101.00							
Cash													
108957	24T1686A	11/12/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	213.00
FLORES ALVAREZ,JOSE IGNACIO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	79.00			
Cash													
108958	24T1687A	11/12/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	194.00
FLORES ALVAREZ,JOSE IGNACIO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	60.00			
Cash													
108959	SC240049A	11/12/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CITYWIDE MOTORS, vs KRYGER,CHE													
Cash													
108960	LT240328A	11/12/2024	WP	175.00	CV*40	5.00	180.00						
GRACE TOWNHOMES, vs													
Money Order													
108961	24T1444A	11/13/2024	FINE	123.00	TRANS. FE	2.00	125.00						
RAUF,AMMAR													
Dismissal													
108962	24T0558A	11/13/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
HERRERA SANTIAGO,VICTOR M			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	
Cash			OCO	4.00	ODTO	6.00	30% LINEB	92.10					
108963	LT240335A	11/13/2024	WP	175.00	CV*40	5.00	180.00						
OHLHAUSEN,MICHAEL vs													
Check													
108964	LT240371A	11/13/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
vs													
Check													

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108965	LT240372A	11/13/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CITY & COUNTRY HOMES OF AMERIC													
Cash													
108966	24T1669A	11/14/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
PITRE,JUAN MIGUEL			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													
108967	24T1030A	11/14/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	135.00
NABORS,STEVEN MICHEAL XAVIER			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	1.00			
Credit Card													
108968	18T1793A	11/14/2024	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	CCC Prior	40.00	211.00
OHARA,TERENCE FRANKLIN			JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Time Served			FINE	48.00	30% LINEB	36.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN 4.00													
108969	18T1792A	11/14/2024	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	380.00
OHARA,TERENCE FRANKLIN			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
Time Served			MVF	0.10	TPDF	2.00	FINE	147.90	30% LINEB	75.00	TIME PAY-	25.00	
OMNI-DPS 20.00 OMNI-DTO 6.00 OMNI-COUN 4.00													
108970	SC240050A	11/14/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
SALLIE,INFINITI vs RIVERSTONE													
Money Order													
108971	LT240373A	11/14/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CHOUDHURY,RAFAIE vs													
Cash													
108972	LT240329A	11/14/2024	WP	175.00	CV*40	5.00	180.00						
LAKEVIEW LOAN SERVICING, LLC,													
Check													
108973	SC240049A	11/14/2024	WS	175.00	CV*40	5.00	180.00						
CITYWIDE MOTORS, vs KRYGER,CHE													
Cash													
108974	DC240636A	11/14/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		

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MIDLAND CREDIT MANAGEMENT, INC
Check

108975 DC240637A 11/14/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
JPMORGAN CHASE BANK, N.A., vs
Check

108976 JC101075A 11/14/2024 AB 5.00 5.00
PALLIDA, L.L.C., SUCCESSOR IN
Check

108977 18T1450A 11/15/2024 AFDPS 5.00 T.F.C 3.00 C.H.S. 4.00 TRANS. FE 2.00 JPTECH 4.00 798.60
BANKS,ANGELE R 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 469.90 30% LINEB 171.60 TIME PAY- 25.00
OMNI-DPS 20.00 OMNI-DTO 6.00 OMNI-COUN 4.00

108978 24T0391A 11/15/2024 FINE 98.00 TRANS. FE 2.00 100.00
GARCIA GARCIA,NAHUM BELEM
Credit Card

108979 DC240451A 11/15/2024 AB 5.00 5.00
CENTEX CITIZENS CREDIT UNION,
Check

108980 DC240186A 11/15/2024 CO 2.00 2.00
LVNV FUNDING LLC, vs EVANS,CAL
Check

108981 LT240313A 11/15/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
ENNIS HOUSING AUTHORITY, vs WI
Indigent

108982 DC240638A 11/15/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING, LLC, vs FINELLI,
Check

108983 DC240639A 11/15/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
CAPITAL ONE, N.A., vs PRACHYL,
Check

108984 DC240640A 11/15/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
LVNV FUNDING, LLC, vs JURCIK,H
Check

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108985	DC240641A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	VELOCITY INVESTMENTS, LLC, vs										
	Check										
108986	DC240642A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BANK OF AMERICA, N.A., vs CHIL										
	Check										
108987	DC240643A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	LVNV FUNDING LLC, vs HATCH,SHE										
	Check										
108988	DC240644A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CAPITAL ONE, N.A., vs GEORGE,P										
	Check										
108989	DC240645A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BANK OF AMERICA, N.A., vs GONZ										
	Check										
108990	DC240646A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BANK OF AMERICA, N.A., vs GAME										
	Check										
108991	DC240647A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CAPITAL ONE, N.A., vs KNOTT,DE										
	Check										
108992	DC240648A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										
	Check										
108993	DC240649A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	MIDLAND CREDIT MANAGEMENT, INC										
	Check										
108994	DC240650A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CAPITAL ONE, N.A., vs JIMENEZ,										
	Check										
108995	DC240651A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CAPITAL ONE, N.A., vs PRACHYL,										
	Check										

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108996	DC240652A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
ONEMAIN FINANCIAL GROUP, LLC,												
Check												
108997	LT240374A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00 144.00
GRACE TOWNHOMES, vs												
Money Order												
108998	LT240375A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00 144.00
SANDOVAL,BARTOLO vs ADAMS,RUDY												
Cash												
108999	22T1493A	11/15/2024	AFDPS	2.24	CCC-2019	27.65	CHS-2019	2.19	TPDF-2019	2.23	JPTF-2019	1.78 100.00
COLLINS,JACOBIE MONTRELL			CJF-2019	0.04	TP2020	6.69	OCO	1.78	ODTO	2.68	30% LINEB	52.72
Money Order												
109000	LT240339A	11/15/2024	WP	175.00	CV*40	5.00	180.00					
CAMILLO HOUSES CV #2 LLC, vs												
Check												
109001	LT240376A	11/15/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00 144.00
SPYGLASS APARTMENTS OF ENNIS,												
Check												
109002	24T1738A	11/18/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00 182.00
HERNANDEZ,FRANCISCO ALBERTO			CJF-2019	0.10	FINE	101.00						
Cash												
109003	24T1726A	11/18/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00 182.00
MENDEZ GARCIA,JORGE MIGUEL			CJF-2019	0.10	FINE	101.00						
Credit Card												
109004	19T3856A	11/18/2024	AFDPS	5.00	C.H.S.	4.00	JPTECH	4.00	STF	30.00	T.F.C	3.00 227.50
CORONADO,JOSEPH RAY			SEATBELT	32.00	JSF	6.00	IDF	2.00	FINE	32.00	TRANS. FE	2.00
Credit Card			TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	30% LINEB	52.50
109005	24T1692A	11/18/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00 369.00
CALDERON,KARELY SIMEI			CJF-2019	0.10	FINE	288.00						
Credit Card												

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109006	24T1410A	11/18/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	AYALA,JUAN REYNA		CJF-2019	0.10	FINE	19.00							
	Credit Card												
109007	DC240653A	11/18/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Check												
109008	LT240377A	11/18/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	THE TOWNHOUSE APARTMENTS, vs												
	Cash												
109009	24T1767A	11/18/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	232.00
	PISALEM,JOSHUA HERNIS		CJF-2019	0.10	FINE	151.00							
	Cash												
109010	24T1766A	11/18/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	PISALEM,JOSHUA HERNIS		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Cash												
109011	LT240378A	11/18/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	YORKSTOWN INVESTMENTS LLC, vs												
	Check												
109012	LT240379A	11/18/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
	SILVER WINGS INVESTMENTS LLC,		P1	90.00	P1	90.00							
	Check												
109013	DC240654A	11/18/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
109014	DC240655A	11/18/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	CITIBANK, N.A., vs WILLLIAMS,L												
	Check												
109015	24T0693A	11/18/2024	FINE	178.00	TRANS. FE	2.00	180.00						
	GARCIA,EDGAR ALFONSO												
	Cash												
109016	24T1737A	11/19/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00

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ARRIAGA,JOSE HECTOR			CJF-2019	0.10	FINE	101.00						
Credit Card												
109017	19T2965A	11/19/2024	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	798.60
WALLACE,JESSICA NICOLE RAEANN			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
Indigent			MVF	0.10	TPDF	2.00	FINE	469.90	30% LINEB	171.60	TIME PAY-	25.00	
OMNI-DPS 20.00	OMNI-DTO 6.00		OMNI-COUN 4.00										
109018	21T7118A	11/19/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
WALLACE,JESSICA NICOLE RAEANN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
Indigent			OCO	4.00	ODTO	6.00	30% LINEB	188.70					
109019	24T1387A	11/19/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00
NELSON,VANALTA DANTE			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00			
Dismissal													
109020	LT240330A	11/19/2024	WP	175.00	CV*40	5.00	180.00						
KIZER,DON vs LUSHAJ,LYDIA													
Cash													
109021	SC240051A	11/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
KIZER,DON vs LUSHAJ,LYDIA													
Cash													
109022	24T1828A	11/19/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
HERNANDEZ OLSON,CARLOS SAMUEL			CJF-2019	0.10	FINE	288.00							
Dismissal													
109023	SC240052A	11/19/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
CLEVENGER,SANDRA vs FBM MANAGE													
Money Order													
109024	24T1561A	11/19/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	232.00
BAEZA MADERA,ISABELLA			CJF-2019	0.10	FINE	151.00							
Dismissal													
109025	24T1760A	11/19/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
ORMAN,KRISTI LYNN			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			

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Cash

109026 DC240656A 11/19/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
JEFFERSON CAPITAL SYSTEMS, LLC
Check

109027 24T1719A 11/20/2024 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 229.00
FREEMAN,JASON GREGORY CJF-2019 0.10 FINE 148.00
Dismissal

109028 24T1719A 11/20/2024 DIS20 20.00 20.00
FREEMAN,JASON GREGORY
Cash

109029 24T1559A 11/20/2024 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 182.00
COOK,MICHELLE ANNE TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 48.00
Dismissal

109030 24T0102A 11/20/2024 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 409.00
THOMPSON,KEYSHAWN DEJUAN CJF-2019 0.10 FINE 328.00
Dismissal

109031 24T0104A 11/20/2024 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 229.00
THOMPSON,KEYSHAWN DEJUAN CJF-2019 0.10 FINE 148.00
Dismissal

109032 24T1546A 11/20/2024 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 182.00
RANGEL,ANGEL CJF-2019 0.10 FINE 101.00
Credit Card

109033 24T1625A 11/20/2024 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 192.00
TATUM,KEVIN WAYNE TPDF-2019 5.00 JPTF-2019 4.00 CJE-2019 0.10 FINE 58.00
Credit Card

109034 24T1626A 11/20/2024 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 159.00
TATUM,KEVIN WAYNE TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 25.00
Credit Card

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109035 LT240358A 11/20/2024 WP 175.00 CV*40 5.00 180.00
CAMILLO HOUSES CV #2 LLC, vs
Check

109036 24T1485A 11/21/2024 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 226.00
HERNANDEZ MATEHUALA,RICARDO CJF-2019 0.10 FINE 145.00
Credit Card

109037 24T1328A 11/21/2024 FINE 148.00 TRANS. FE 2.00 150.00
FINLEY,JOSHUA TAYLOR
Dismissal

109038 19T3223A 11/21/2024 AFDPS 5.00 C.H.S. 4.00 TRANS. FE 2.00 JPTECH 4.00 CCC Prior 40.00 337.10
STRAWN,DOUGLAS JSF 6.00 JURY REIM 4.00 T.F.C 3.00 IDF 2.00 TPDF 2.00
Dismissal FINE 145.00 30% LINEB 65.10 TIME PAY- 25.00 OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUN 4.00

109039 19T3222A 11/21/2024 AFDPS 5.00 T.F.C 3.00 C.H.S. 4.00 TRANS. FE 2.00 JPTECH 4.00 798.60
STRAWN,DOUGLAS STF 30.00 CCC Prior 40.00 JSF 6.00 JURY REIM 4.00 IDF 2.00
Dismissal MVF 0.10 TPDF 2.00 FINE 469.90 30% LINEB 171.60 TIME PAY- 25.00
OMNI-DPS 20.00 OMNI-DTO 6.00 OMNI-COUN 4.00

109040 SC240038A 11/21/2024 CV*40 5.00 5.00
SELPH,VOHNNY BRENTTON MICHAEL
Money Order

109041 LT240380A 11/21/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00
LAKERIDGE VILLAS, vs BAILEY,BA
Check

109042 DC240657A 11/21/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
JEFFERSON CAPITAL SYSTEMS, LLC
Check

109043 DC240658A 11/21/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00
FORD MOTOR CREDIT COMPANY LLC,
Check

109044 DC240659A 11/21/2024 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00

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LVNV FUNDING, LLC, vs DAVIS,AM Check													
109045	DC240660A	11/21/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS, LLC Check													
109046	DC240661A	11/21/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
LVNV FUNDING, LLC, vs CORLISS, Check													
109047	DC240662A	11/21/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
JEFFERSON CAPITAL SYSTEMS, LLC Check													
109048	DC240663A	11/21/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
PORTFOLIO RECOVERY ASSOCIATES, Check													
109049	LT240334A	11/22/2024	WP	175.00	CV*40	5.00	180.00						
THE WILLOWS ENNIS, vs Cash													
109050	LT240381A	11/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
FLORES,DANIEL vs GOMEZ,JOE Cash													
109051	24T1756A	11/22/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
IQBAL,IHSAN			CJF-2019	0.10	FINE	148.00							
Credit Card													
109052	24T1568A	11/22/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
CRUZ,JOSE RIGOBERTO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Credit Card													
109053	24T1569A	11/22/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
CRUZ,JOSE RIGOBERTO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00	
Credit Card													
109054	24T1789A	11/22/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
ZUMAYA,XIMENA			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
Credit Card													

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109055	DC240664A	11/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
109056	LT240382A	11/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	WRPV XIV SFR BORROWER, LLC, vs												
	Check												
109057	24T1380A	11/22/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	WILLIAMS,KIMBERLEY ALENE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Dismissal												
109058	DC230058A	11/22/2024	CO	3.00	3.00								
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
109059	24T1802A	11/22/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	DIAZ,ROLANDO		CJF-2019	0.10	FINE	148.00							
	Dismissal												
109060	24T1802A	11/22/2024	DIS20	20.00	20.00								
	DIAZ,ROLANDO												
	Money Order												
109061	DC240665A	11/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MIDLAND CREDIT MANAGEMENT, INC												
	Check												
109062	24T1536A	11/22/2024	FINE	73.00	TRANS. FE	2.00	75.00						
	ORTEGA,DUSTY LEE												
	Cash												
109063	LT240383A	11/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	ENSIGN APARTMENTS, vs		P1	90.00									
	Cash												
109064	LT240384A	11/22/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	MARTINEZ,MARTIN vs		P1	90.00									
	Cash												

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109065	24T1683A	11/25/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
BARTOLO JUAREZ,GAUDENCIA			CJF-2019	0.10	FINE	101.00							
Credit Card													
109066	24T1684A	11/25/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
BARTOLO JUAREZ,GAUDENCIA			CJF-2019	0.10	FINE	148.00							
Credit Card													
109067	24T1699A	11/25/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
LAUREANO,CHRISTOPHER JUSTIN			CJF-2019	0.10	FINE	288.00							
Credit Card													
109068	24T1476A	11/25/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
ALLEN,KATRINA MARIE			CJF-2019	0.10	FINE	19.00							
Credit Card													
109069	24T1761A	11/25/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
FOWLER,BRIANNA ALYSSA-JO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
Credit Card													
109070	LT240385A	11/25/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
HULTS,CHAD vs			P1	90.00									
Cash													
109071	24T1846A	11/25/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
HURTADO,ERIC			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Cash													
109072	24T1847A	11/25/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
HURTADO,ERIC			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Cash													
109073	24T1781A	11/25/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
GARCIA,SERVANDO			CJF-2019	0.10	FINE	101.00							
Cash													

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109074	24T1782A	11/25/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
GARCIA, SERVANDO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
Dismissal													
109075	24T1782A	11/25/2024	DIS20	20.00		20.00							
GARCIA, SERVANDO													
Cash													
109076	24T1783A	11/25/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	192.00
GARCIA, SERVANDO			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	58.00			
Cash													
109077	24T1836A	11/25/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
VAZQUEZ, ANTONIO			CJF-2019	0.10	FINE	101.00							
Cash													
109078	24T1837A	11/25/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
VAZQUEZ, ANTONIO			CJF-2019	0.10	FINE	288.00							
Dismissal													
109079	24T1433A	11/25/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
ROECKER, RONALD WILLIAM J			CJF-2019	0.10	FINE	148.00							
Dismissal													
109080	24T1434A	11/25/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
ROECKER, RONALD WILLIAM J			CJF-2019	0.10	FINE	148.00							
Dismissal													
109081	SC240053A	11/25/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
SUPERIOR UNDERWRITERS GENERAL													
Check													
109082	24T1562A	11/26/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
SALIM BADAIR, FAISAL CHALA			CJF-2019	0.10	FINE	101.00							
Credit Card													
109083	24T1563A	11/26/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	204.00

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	SALIM BADAIR,FAISAL CHALA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	70.00			
	Credit Card												
109084	24T1785A	11/26/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	DE LA ROSA,SAMUEL		CJF-2019	0.10	FINE	101.00							
	Credit Card												
109085	24T1866A	11/26/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	234.00
	LANE CARTER,SERGEI STROTHER		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	100.00			
	Credit Card												
109086	LT240386A	11/26/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
	CAMILLO ML 2022 DD-SFR LLC, vs		P1	90.00	P1	90.00							
	Check												
109087	LT240387A	11/26/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	324.00
	CAMILLO HOUSES CV #2 LLC, vs		P1	90.00	P1	90.00							
	Check												
109088	LT240388A	11/26/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	CAMILLO ML 2022 TRM SFR LLC, v												
	Check												
109089	LT240389A	11/26/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	CAMILLO ML 2022 TRM SFR LLC, v												
	Check												
109090	LT240390A	11/26/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	CAMILLO OZ SFR 2019 LLC, vs												
	Check												
109091	LT240391A	11/26/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ET-3 LP, vs												
	Check												
109092	24T1838A	11/26/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	ROMUALDO DE JESUS,RAMOS GARCIA		CJF-2019	0.10	FINE	101.00							
	Credit Card												

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109093	24T1839A	11/26/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
ROMUALDO DE JESUS,RAMOS GARCIA			CJF-2019	0.10	FINE	148.00							
Credit Card													
109094	24T1342A	11/27/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
HERRERA HERNANDEZ,JOSE NELSON			CJF-2019	0.10	FINE	101.00							
Credit Card													
109095	24T1765A	11/27/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
DENMAN,AARON BLAIR			CJF-2019	0.10	FINE	148.00							
Dismissal													
109096	24T1765A	11/27/2024	DIS20	20.00		20.00							
DENMAN,AARON BLAIR													
Credit Card													
109097	24T1816A	11/27/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
HANNAN,CELESTE MARIA			CJF-2019	0.10	FINE	148.00							
Credit Card													
109098	24T1817A	11/27/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
HANNAN,CELESTE MARIA			CJF-2019	0.10	FINE	288.00							
Credit Card													
109099	24T1722A	11/27/2024	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	332.00
MARTIN,MICHAEL WESLEY			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	198.00			
Credit Card													
109100	22T1773A	11/27/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	257.00
PIZANO PAREDES,IVAN ULISES			CJF-2019	0.10	FINE	101.00	TP2020	15.00	30% LINEB	60.00			
Credit Card													
109101	24T1784A	11/27/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
MEJIA MENDEZ,MARIA DEL CARMEN			CJF-2019	0.10	FINE	48.00							
Cash													
109102	24T1864A	11/27/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00

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COX,JOSHUA DAVID Money Order	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00

DETAIL RECEIPT REPORT FOR
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FOR RECEIPT# 109102 TO 108899

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

MONETARY	
Credit Card	14020.05
Cash	7931.10
Money Order	973.00
Check	6351.00
TOTAL MONETARY:	29275.15
NON-MONETARY	
Dismissal	5646.70
Time Served	591.00
Indigent	1670.30
TOTAL NON-MONETARY:	7908.00
GRAND TOTAL:	37183.15

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24T1695A	108899	11/01/2024	11/01/2024	182.00	CC	100309937639	108957
LOPEZ,GUILLERMO							
24T1658A	108900	11/01/2024	11/01/2024	159.00	CC	100309942565	108958
RAMIREZ RAMIREZ,RAFAEL							
24T1659A	108901	11/01/2024	11/01/2024	192.00	CC	100309942565	108959
RAMIREZ RAMIREZ,RAFAEL							
19T3527A	108902	11/01/2024	11/01/2024	798.60	CC	100309985047	108960
WONG,VICTOR G							
19T3528A	108903	11/01/2024	11/01/2024	523.00	CC	100309985047	108961
WONG,VICTOR G							
24T1232A	108904	11/01/2024	11/01/2024	159.00	CC	100309949065	108962
BALDERAS,ROCHA GABINO							
24T1233A	108905	11/01/2024	11/01/2024	200.00	CC	100309949065	108963
BALDERAS,ROCHA GABINO							
24T1488A	108906	11/01/2024	11/01/2024	182.00	CA		108964
BARROW HENRIQUEZ,SAMY ANTUAN							
24T1489A	108907	11/01/2024	11/01/2024	152.00	CA		108965
BARROW HENRIQUEZ,SAMY ANTUAN							
24T1490A	108908	11/01/2024	11/01/2024	229.00	CA		108966
BARROW HENRIQUEZ,SAMY ANTUAN							
24T1673A	108909	11/01/2024	11/01/2024	182.00	CA		108967
JIMENEZ GARCIA,MIGUEL ANGEL							
21T7946A	108910	11/04/2024	11/04/2024	399.10	CC	100310066230	108968
SMITH,MIKAYLA JAIRAH							
24T1447A	108911	11/04/2024	11/04/2024	226.00	CC	100310078182	108969
FULLER,KAMYAH DESHA							
24T1657A	108912	11/04/2024	11/04/2024	229.00	CC	100310081247	108970
PILLOW,KOLBY GARRETT							
24T0915A	108913	11/04/2024	11/04/2024	282.00	CC	100310083044	108971
BOGGALA,MAHESH							
24T1456A	108914	11/04/2024	11/04/2024	308.00	CC	100310173810	108972
ESCALANTE,JOHNNY LOPEZ							
24T1691A	108915	11/04/2024	11/04/2024	229.00	CC	100310175550	108973
CROW,TYLER CAMP							
18T1443A	108916	11/04/2024	11/04/2024	250.00	CC	100310205588	108974
GOODLITT,JAMES ALEXANDER							
LT240359A	108917	11/04/2024	11/04/2024	144.00	MO	19583357774	108975
JOHNSON vs BARNES							
LT240360A	108918	11/04/2024	11/04/2024	324.00	CA		108976
HERNANDEZ vs SIMINA							
LT240361A	108919	11/04/2024	11/04/2024	144.00	CA		108977
GUERRA vs GONZALES							
LT240278A	108920	11/04/2024	11/04/2024	180.00	CK	21145	108978
HPA BORROWER 2019-2 LLC vs ALEXANDER							
DC240631A	108921	11/04/2024	11/04/2024	54.00	CK	9200029241	108979
REPUBLIC FINANCE LLC vs COCKERHAM							
DC240632A	108922	11/04/2024	11/04/2024	54.00	CK	9200028936	108980
REPUBLIC FINANCE LLC vs CARRILLO							
LT240362A	108923	11/04/2024	11/04/2024	324.00	CK	21144	108981
SFR BORROWER 2021-2 LLC vs PIHLSTROM							
24T1281A	108924	11/06/2024	11/06/2024	100.00	CA		108982
JOHNSON,CEDRIC KEITH							
15T5931A	108925	11/06/2024	11/06/2024	227.50	CC	100310306561	108983
RODRIGUEZ,ROBERTO							
24T1443A	108926	11/06/2024	11/06/2024	604.00	CC	100310338263	108984
LEIJA GALLEGOS,ROGELIO							
24T1352A	108927	11/06/2024	11/06/2024	97.75	CC	100310366647	108985
REYES,SANDY FIRA							
LT240363A	108928	11/06/2024	11/06/2024	234.00	CK	220174	108986
CAMILLO ML 2022 TRM SFR LLC vs PHILLIPS							
LT240365A	108929	11/06/2024	11/06/2024	144.00	CK	220173	108987
CAMILLO HOUSES CV #6, LLC vs WORLDS							
LT240364A	108930	11/06/2024	11/06/2024	144.00	CK	33017	108988
ET-3 LP vs GARCIA							
LT240366A	108931	11/06/2024	11/06/2024	144.00	CA		108989
E G APARTMENTS LLC vs ROCHA							

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24T1482A	108932	11/06/2024	11/06/2024	100.00	CA		108990
HERNANDEZ MATEHUALA,LUIS ARTHURO							
24T1483A	108933	11/06/2024	11/06/2024	100.00	CA		108991
HERNANDEZ MATEHUALA,LUIS ARTHURO							
24T1484A	108934	11/06/2024	11/06/2024	100.00	CA		108992
HERNANDEZ MATEHUALA,LUIS ARTHURO							
24T1507A	108935	11/06/2024	11/06/2024	100.00	CA		108993
HERNANDEZ,LUIS							
24T1306A	108936	11/07/2024	11/07/2024	150.00	DS		108994
SCHEFFEY,ERIC HESTON							
24T1656A	108937	11/07/2024	11/07/2024	282.00	CC	100310440555	108995
MANEKE,OBIORA JOHN							
24T1618A	108938	11/07/2024	11/07/2024	204.00	CC	100310463920	108996
TREJO,VENANCIO							
24T1619A	108939	11/07/2024	11/07/2024	229.00	CC	100310463920	108997
TREJO,VENANCIO							
24T1620A	108940	11/07/2024	11/07/2024	204.00	CC	100310463920	108998
TREJO,VENANCIO							
24T1085A	108941	11/07/2024	11/07/2024	100.00	CC	100310451409	108999
MUNOZ,ROXANA TOVAR							
DC240633A	108942	11/07/2024	11/07/2024	54.00	CK	270095	109000
CAPITAL ONE, N.A. vs LUMPKIN AKA MICHAEL LUMPKIN SR							
DC240634A	108943	11/07/2024	11/07/2024	54.00	CK	269979	109001
CAPITAL ONE, N.A. vs SCOTT							
DC240635A	108944	11/07/2024	11/07/2024	54.00	CK	368754	109002
CITIBANK, N.A. vs DECHAUME							
LT240367A	108945	11/07/2024	11/07/2024	234.00	CA		109003
THE WILLOWS APTS vs GUERRERO							
24T1592A	108946	11/08/2024	11/08/2024	100.00	CA		109004
CIBRIAN MENDEZ,ERIK GUADALUPE							
LT240368A	108947	11/08/2024	11/08/2024	144.00	CK	220474	109005
CP ML 2024-TRM-SFR LLC vs THOMAS							
LT240369A	108948	11/08/2024	11/08/2024	234.00	CK	220473	109006
CP ML 2024-TRM-SFR LLC vs FARSEE							
24T1536A	108949	11/08/2024	11/08/2024	100.00	CA		109007
ORTEGA,DUSTY LEE							
24T1076A	108950	11/12/2024	11/12/2024	82.00	CC	100310715638	109008
TALAVERA CARDOZA,JORGE							
24T1077A	108951	11/12/2024	11/12/2024	59.00	CC	100310715638	109009
TALAVERA CARDOZA,JORGE							
LT240370A	108952	11/12/2024	11/12/2024	144.00	CA		109010
LEWIS vs MANUEL							
24T1628A	108953	11/12/2024	11/12/2024	229.00	DS		109011
DEBORDE,JUSTIN EMMETT							
24T1628A	108954	11/12/2024	11/12/2024	20.00	CA		109012
DEBORDE,JUSTIN EMMETT							
24T1435A	108955	11/12/2024	11/12/2024	100.00	CA		109013
WARREN,MARQUITA SHANAE							
24T1685A	108956	11/12/2024	11/12/2024	182.00	CA		109014
FLORES ALVAREZ,JOSE IGNACIO							
24T1686A	108957	11/12/2024	11/12/2024	213.00	CA		109015
FLORES ALVAREZ,JOSE IGNACIO							
24T1687A	108958	11/12/2024	11/12/2024	194.00	CA		109016
FLORES ALVAREZ,JOSE IGNACIO							
SC240049A	108959	11/12/2024	11/12/2024	144.00	CA		109017
CITYWIDE MOTORS vs KRYGER							
LT240328A	108960	11/12/2024	11/12/2024	180.00	MO	19-669972503	109018
GRACE TOWNHOMES vs REYES							
24T1444A	108961	11/13/2024	11/13/2024	125.00	DS		109019
RAUF,AMMAR							
24T0558A	108962	11/13/2024	11/13/2024	399.10	CA		109020
HERRERA SANTIAGO,VICTOR M							
LT240335A	108963	11/13/2024	11/13/2024	180.00	CK	2034	109021
OHLHAUSEN vs HOLMES							
LT240371A	108964	11/13/2024	11/13/2024	144.00	CK	2033	109022
CRYER vs FLORES							

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LT240372A	108965	11/13/2024	11/13/2024	144.00	CA		109023
CITY & COUNTRY HOMES OF AMERICA, LLC vs BUSTAMENTE							
24T1669A	108966	11/14/2024	11/14/2024	282.00	CC	100310961484	109024
PITRE,JUAN MIGUEL							
24T1030A	108967	11/14/2024	11/14/2024	135.00	CC	100310936701	109025
NABORS,STEVEN MICHEAL XAVIER							
18T1793A	108968	11/14/2024	11/14/2024	211.00	TS		109026
OHARA,TERENCE FRANKLIN							
18T1792A	108969	11/14/2024	11/14/2024	380.00	TS		109027
OHARA,TERENCE FRANKLIN							
SC240050A	108970	11/14/2024	11/14/2024	54.00	MO	22-067188631	109028
SALLIE vs RIVERSTONE LOGISTICS REGISTERED AGENT SHARHONDA ROQUEMORE							
LT240373A	108971	11/14/2024	11/14/2024	144.00	CA		109029
CHOUDHURY vs GRIFFIN							
LT240329A	108972	11/14/2024	11/14/2024	180.00	CK	491397	109030
LAKEVIEW LOAN SERVICING, LLC vs AVILA							
SC240049A	108973	11/14/2024	11/14/2024	180.00	CA		109031
CITYWIDE MOTORS vs KRYGER							
DC240636A	108974	11/14/2024	11/14/2024	54.00	CK	282845	109032
MIDLAND CREDIT MANAGEMENT, INC vs WALKER							
DC240637A	108975	11/14/2024	11/14/2024	54.00	CK	45504	109033
JPMORGAN CHASE BANK, N.A. vs HOLLIDAY							
JC101075A	108976	11/14/2024	11/14/2024	5.00	CK	11083	109034
PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF DODEKA, L.L.C. vs SMITH							
18T1450A	108977	11/15/2024	11/15/2024	798.60	CC	100311051797	109035
BANKS,ANGELE R							
24T0391A	108978	11/15/2024	11/15/2024	100.00	CC	100311075163	109036
GARCIA GARCIA,NAHUM BELEM							
DC240451A	108979	11/15/2024	11/15/2024	5.00	CK	25699	109037
CENTEX CITIZENS CREDIT UNION vs ORNELAS							
DC240186A	108980	11/15/2024	11/15/2024	2.00	CK	1743782	109038
LVNV FUNDING LLC vs EVANS							
LT240313A	108981	11/15/2024	11/15/2024	54.00	IND		109039
ENNIS HOUSING AUTHORITY vs WILSON							
DC240638A	108982	11/15/2024	11/15/2024	54.00	CK	50297614	109040
LVNV FUNDING, LLC vs FINELLI							
DC240639A	108983	11/15/2024	11/15/2024	54.00	CK	50297666	109041
CAPITAL ONE, N.A. vs PRACHYL							
DC240640A	108984	11/15/2024	11/15/2024	54.00	CK	50297390	109042
LVNV FUNDING, LLC vs JURCIK							
DC240641A	108985	11/15/2024	11/15/2024	54.00	CK	50297242	109043
VELOCITY INVESTMENTS, LLC vs AGUILAR							
DC240642A	108986	11/15/2024	11/15/2024	54.00	CK	9139	109044
BANK OF AMERICA, N.A. vs CHILDRESS							
DC240643A	108987	11/15/2024	11/15/2024	54.00	CK	50297547	109045
LVNV FUNDING LLC vs HATCH							
DC240644A	108988	11/15/2024	11/15/2024	54.00	CK	50298210	109046
CAPITAL ONE, N.A. vs GEORGE							
DC240645A	108989	11/15/2024	11/15/2024	54.00	CK	9589	109047
BANK OF AMERICA, N.A. vs GONZALEZ							
DC240646A	108990	11/15/2024	11/15/2024	54.00	CK	9590	109048
BANK OF AMERICA, N.A. vs GAMEZ JR							
DC240647A	108991	11/15/2024	11/15/2024	54.00	CK	50298242	109049
CAPITAL ONE, N.A. vs KNOTT							
DC240648A	108992	11/15/2024	11/15/2024	54.00	CK	50298150	109050
MIDLAND CREDIT MANAGEMENT, INC vs BUSS							
DC240649A	108993	11/15/2024	11/15/2024	54.00	CK	50298132	109051
MIDLAND CREDIT MANAGEMENT, INC vs DUCKETT							
DC240650A	108994	11/15/2024	11/15/2024	54.00	CK	50298072	109052
CAPITAL ONE, N.A. vs JIMENEZ							
DC240651A	108995	11/15/2024	11/15/2024	54.00	CK	50298036	109053
CAPITAL ONE, N.A. vs PRACHYL							
DC240652A	108996	11/15/2024	11/15/2024	54.00	CK	50297945	109054
ONEMAIN FINANCIAL GROUP, LLC, AS SERVICER FOR ("ASF") WILMINGTON TRUST, N.A., AS ISSUER LOAN TRUSTEE FOR ONEMAIN FINA							
LT240374A	108997	11/15/2024	11/15/2024	144.00	MO	19-669972502	109055
GRACE TOWNHOMES vs MCMILLION							

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LT240375A	108998	11/15/2024	11/15/2024	144.00	CA		109056
SANDOVAL vs ADAMS							
22T1493A	108999	11/15/2024	11/15/2024	100.00	MO	19-669972591	109057
COLLINS,JACOBIE MONTRELL							
LT240339A	109000	11/15/2024	11/15/2024	180.00	CK	221819	109058
CAMILLO HOUSES CV #2 LLC vs RODRIGUEZ							
LT240376A	109001	11/15/2024	11/15/2024	144.00	CK	221894	109059
SPYGLASS APARTMENTS OF ENNIS, LP vs MCCULLOUGH							
24T1738A	109002	11/18/2024	11/18/2024	182.00	CA		109060
HERNANDEZ,FRANCISCO ALBERTO							
24T1726A	109003	11/18/2024	11/18/2024	182.00	CC	100311151229	109061
MENDEZ GARCIA,JORGE MIGUEL							
19T3856A	109004	11/18/2024	11/18/2024	227.50	CC	100311161762	109062
CORONADO,JOSEPH RAY							
24T1692A	109005	11/18/2024	11/18/2024	369.00	CC	100311184891	109063
CALDERON,KARELY SIMEI							
24T1410A	109006	11/18/2024	11/18/2024	100.00	CC	100311186467	109064
AYALA,JUAN REYNA							
DC240653A	109007	11/18/2024	11/18/2024	54.00	CK	50298473	109065
JEFFERSON CAPITAL SYSTEMS, LLC vs HUNTER							
LT240377A	109008	11/18/2024	11/18/2024	144.00	CA		109066
THE TOWNHOUSE APARTMENTS vs ROBBINS							
24T1767A	109009	11/18/2024	11/18/2024	232.00	CA		109067
PISALEM,JOSHUA HERNIS							
24T1766A	109010	11/18/2024	11/18/2024	282.00	CA		109068
PISALEM,JOSHUA HERNIS							
LT240378A	109011	11/18/2024	11/18/2024	144.00	CK	2036	109069
YORKSTOWN INVESTMENTS LLC vs CARTER							
LT240379A	109012	11/18/2024	11/18/2024	324.00	CK	2036	109070
SILVER WINGS INVESTMENTS LLC vs KERRY							
DC240654A	109013	11/18/2024	11/18/2024	54.00	CK	282892	109071
MIDLAND CREDIT MANAGEMENT, INC vs STUART							
DC240655A	109014	11/18/2024	11/18/2024	54.00	CK	369569	109072
CITIBANK, N.A. vs WILLLIAMS							
24T0693A	109015	11/18/2024	11/18/2024	180.00	CA		109073
GARCIA,EDGAR ALFONSO							
24T1737A	109016	11/19/2024	11/19/2024	182.00	CC	100311236313	109074
ARRIAGA,JOSE HECTOR							
19T2965A	109017	11/19/2024	11/19/2024	798.60	IND		109075
WALLACE,JESSICA NICOLE RAEANN							
21T7118A	109018	11/19/2024	11/19/2024	817.70	IND		109076
WALLACE,JESSICA NICOLE RAEANN							
24T1387A	109019	11/19/2024	11/19/2024	604.00	DS		109077
NELSON,VANALTA DANTE							
LT240330A	109020	11/19/2024	11/19/2024	180.00	CA		109078
KIZER vs LUSHAJ							
SC240051A	109021	11/19/2024	11/19/2024	144.00	CA		109079
KIZER vs LUSHAJ							
24T1828A	109022	11/19/2024	11/19/2024	369.00	DS		109080
HERNANDEZ OLSON,CARLOS SAMUEL							
SC240052A	109023	11/19/2024	11/19/2024	144.00	MO	19-669972639	109081
CLEVENGER vs FBM MANAGEMENT - EDMOND GRAHAM/PROPERTY MANAGER							
24T1561A	109024	11/19/2024	11/19/2024	232.00	DS		109082
BAEZA MADERA,ISABELLA							
24T1760A	109025	11/19/2024	11/19/2024	144.00	CA		109083
ORMAN,KRISTI LYNN							
DC240656A	109026	11/19/2024	11/19/2024	54.00	CK	50297209	109084
JEFFERSON CAPITAL SYSTEMS, LLC vs SANZON							
24T1719A	109027	11/20/2024	11/20/2024	229.00	DS		109085
FREEMAN,JASON GREGORY							
24T1719A	109028	11/20/2024	11/20/2024	20.00	CA		109086
FREEMAN,JASON GREGORY							
24T1559A	109029	11/20/2024	11/20/2024	182.00	DS		109087
COOK,MICHELLE ANNE							
24T0102A	109030	11/20/2024	11/20/2024	409.00	DS		109088
THOMPSON,KEYSHAWN DEJUAN							

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24T0104A	109031	11/20/2024	11/20/2024	229.00	DS		109089
THOMPSON,KEYSHAWN DEJUAN							
24T1546A	109032	11/20/2024	11/20/2024	182.00	CC	100311364663	109090
RANGEL,ANGEL							
24T1625A	109033	11/20/2024	11/20/2024	192.00	CC	100311361341	109091
TATUM,KEVIN WAYNE							
24T1626A	109034	11/20/2024	11/20/2024	159.00	CC	100311361341	109092
TATUM,KEVIN WAYNE							
LT240358A	109035	11/20/2024	11/20/2024	180.00	CK	222806	109093
CAMILLO HOUSES CV #2 LLC vs ROOP							
24T1485A	109036	11/21/2024	11/21/2024	226.00	CC	100311486171	109094
HERNANDEZ MATEHUALA,RICARDO							
24T1328A	109037	11/21/2024	11/21/2024	150.00	DS		109095
FINLEY,JOSHUA TAYLOR							
19T3223A	109038	11/21/2024	11/21/2024	337.10	DS		109096
STRAWN,DOUGLAS							
19T3222A	109039	11/21/2024	11/21/2024	798.60	DS		109097
STRAWN,DOUGLAS							
SC240038A	109040	11/21/2024	11/21/2024	5.00	MO	29355979566	109098
SELPH vs GONZALEZ							
LT240380A	109041	11/21/2024	11/21/2024	144.00	CK	1622	109099
LAKERIDGE VILLAS vs BAILEY							
DC240657A	109042	11/21/2024	11/21/2024	54.00	CK	50298472	109100
JEFFERSON CAPITAL SYSTEMS, LLC vs DOWELL							
DC240658A	109043	11/21/2024	11/21/2024	54.00	CK	055255	109101
FORD MOTOR CREDIT COMPANY LLC vs ESCOBAR							
DC240659A	109044	11/21/2024	11/21/2024	54.00	CK	50298624	109102
LVNV FUNDING, LLC vs DAVIS							
DC240660A	109045	11/21/2024	11/21/2024	54.00	CK	50298865	109103
JEFFERSON CAPITAL SYSTEMS, LLC vs PELEROSE							
DC240661A	109046	11/21/2024	11/21/2024	54.00	CK	50299114	109104
LVNV FUNDING, LLC vs CORLISS							
DC240662A	109047	11/21/2024	11/21/2024	54.00	CK	50299331	109105
JEFFERSON CAPITAL SYSTEMS, LLC vs GROCE							
DC240663A	109048	11/21/2024	11/21/2024	54.00	CK	50299609	109106
PORTFOLIO RECOVERY ASSOCIATES, LLC vs MORALES							
LT240334A	109049	11/22/2024	11/22/2024	180.00	CA		109107
THE WILLOWS ENNIS vs EDWARDS							
LT240381A	109050	11/22/2024	11/22/2024	144.00	CA		109108
FLORES vs GOMEZ							
24T1756A	109051	11/22/2024	11/22/2024	229.00	CC	100311527818	109109
IQBAL,IHSAN							
24T1568A	109052	11/22/2024	11/22/2024	257.00	CC	100311566805	109110
CRUZ,JOSE RIGOBERTO							
24T1569A	109053	11/22/2024	11/22/2024	152.00	CC	100311566805	109111
CRUZ,JOSE RIGOBERTO							
24T1789A	109054	11/22/2024	11/22/2024	282.00	CC	100311584380	109112
ZUMAYA,XIMENA							
DC240664A	109055	11/22/2024	11/22/2024	54.00	CK	50299301	109113
MIDLAND CREDIT MANAGEMENT, INC vs TAYLOR							
LT240382A	109056	11/22/2024	11/22/2024	144.00	CK	33068	109114
WRPV XIV SFR BORROWER, LLC vs NEWMAN							
24T1380A	109057	11/22/2024	11/22/2024	159.00	DS		109115
WILLIAMS,KIMBERLEY ALENE							
DC230058A	109058	11/22/2024	11/22/2024	3.00	CK	1128422	109116
PORTFOLIO RECOVERY ASSOCIATES, LLC vs GREEN							
24T1802A	109059	11/22/2024	11/22/2024	229.00	DS		109117
DIAZ,ROLANDO							
24T1802A	109060	11/22/2024	11/22/2024	20.00	MO	19-707290988	109118
DIAZ,ROLANDO							
DC240665A	109061	11/22/2024	11/22/2024	54.00	CK	283016	109119
MIDLAND CREDIT MANAGEMENT, INC vs HERRERA							
24T1536A	109062	11/22/2024	11/22/2024	75.00	CA		109120
ORTEGA,DUSTY LEE							
LT240383A	109063	11/22/2024	11/22/2024	234.00	CA		109121
ENSIGN APARTMENTS vs HAMPTON							

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LT240384A	109064	11/22/2024	11/22/2024	234.00	CA		109122
MARTINEZ vs ZAVALETA							
24T1683A	109065	11/25/2024	11/25/2024	182.00	CC	100311608104	109123
BARTOLO JUAREZ,GAUDENCIA							
24T1684A	109066	11/25/2024	11/25/2024	229.00	CC	100311608104	109124
BARTOLO JUAREZ,GAUDENCIA							
24T1699A	109067	11/25/2024	11/25/2024	369.00	CC	100311658485	109125
LAUREANO,CHRISTOPHER JUSTIN							
24T1476A	109068	11/25/2024	11/25/2024	100.00	CC	100311684048	109126
ALLEN,KATRINA MARIE							
24T1761A	109069	11/25/2024	11/25/2024	257.00	CC	100311691710	109127
FOWLER,BRIANNA ALYSSA-JO							
LT240385A	109070	11/25/2024	11/25/2024	234.00	CA		109128
HULTS vs MILLER							
24T1846A	109071	11/25/2024	11/25/2024	159.00	CA		109129
HURTADO,ERIC							
24T1847A	109072	11/25/2024	11/25/2024	159.00	CA		109130
HURTADO,ERIC							
24T1781A	109073	11/25/2024	11/25/2024	182.00	CA		109131
GARCIA,SERVANDO							
24T1782A	109074	11/25/2024	11/25/2024	159.00	DS		109132
GARCIA,SERVANDO							
24T1782A	109075	11/25/2024	11/25/2024	20.00	CA		109133
GARCIA,SERVANDO							
24T1783A	109076	11/25/2024	11/25/2024	192.00	CA		109134
GARCIA,SERVANDO							
24T1836A	109077	11/25/2024	11/25/2024	182.00	CA		109135
VAZQUEZ,ANTONIO							
24T1837A	109078	11/25/2024	11/25/2024	369.00	DS		109136
VAZQUEZ,ANTONIO							
24T1433A	109079	11/25/2024	11/25/2024	229.00	DS		109137
ROECKER,RONALD WILLIAM J							
24T1434A	109080	11/25/2024	11/25/2024	229.00	DS		109138
ROECKER,RONALD WILLIAM J							
SC240053A	109081	11/25/2024	11/25/2024	54.00	CK	4572	109139
SUPERIOR UNDERWRITERS GENERAL AGENCY, INC AS MGA OF REDPOINT COUNTY MUTUAL INSURANCE COMPANY AS SUBROGEE OF REY LOPEZ							
24T1562A	109082	11/26/2024	11/26/2024	182.00	CC	100311766914	109140
SALIM BADAIR,FAISAL CHALA							
24T1563A	109083	11/26/2024	11/26/2024	204.00	CC	100311766914	109141
SALIM BADAIR,FAISAL CHALA							
24T1785A	109084	11/26/2024	11/26/2024	182.00	CC	100311807538	109142
DE LA ROSA,SAMUEL							
24T1866A	109085	11/26/2024	11/26/2024	234.00	CC	100311819062	109143
LANE CARTER,SERGEI STROTHER							
LT240386A	109086	11/26/2024	11/26/2024	324.00	CK	224052	109144
CAMILLO ML 2022 DD-SFR LLC vs MCCORMICK-LAWRENCE							
LT240387A	109087	11/26/2024	11/26/2024	324.00	CK	224051	109145
CAMILLO HOUSES CV #2 LLC vs JOHNSON							
LT240388A	109088	11/26/2024	11/26/2024	144.00	CK	224053	109146
CAMILLO ML 2022 TRM SFR LLC vs DICKENS							
LT240389A	109089	11/26/2024	11/26/2024	144.00	CK	224054	109147
CAMILLO ML 2022 TRM SFR LLC vs BLACKNALL							
LT240390A	109090	11/26/2024	11/26/2024	144.00	CK	224055	109148
CAMILLO OZ SFR 2019 LLC vs REEVES							
LT240391A	109091	11/26/2024	11/26/2024	144.00	CK	33084	109149
ET-3 LP vs GARCIA							
24T1838A	109092	11/26/2024	11/26/2024	182.00	CC	100311794473	109150
ROMUALDO DE JESUS,RAMOS GARCIA							
24T1839A	109093	11/26/2024	11/26/2024	229.00	CC	100311794473	109151
ROMUALDO DE JESUS,RAMOS GARCIA							
24T1342A	109094	11/27/2024	11/27/2024	182.00	CC	100311839111	109152
HERRERA HERNANDEZ,JOSE NELSON							
24T1765A	109095	11/27/2024	11/27/2024	229.00	DS		109153
DENMAN,AARON BLAIR							
24T1765A	109096	11/27/2024	11/27/2024	20.00	CC	100311842793	109154
DENMAN,AARON BLAIR							

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24T1816A	109097	11/27/2024	11/27/2024	229.00	CC	100311897809	109155
HANNAN,CELESTE MARIA							
24T1817A	109098	11/27/2024	11/27/2024	369.00	CC	100311897809	109156
HANNAN,CELESTE MARIA							
24T1722A	109099	11/27/2024	11/27/2024	332.00	CC	100311837786	109157
MARTIN,MICHAEL WESLEY							
22T1773A	109100	11/27/2024	11/27/2024	257.00	CC	100311826997	109158
PIZANO PAREDES,IVAN ULISES							
24T1784A	109101	11/27/2024	11/27/2024	129.00	CA		109159
MEJIA MENDEZ,MARIA DEL CARMEN							
24T1864A	109102	11/27/2024	11/27/2024	182.00	MO	28335399906	109160
COX,JOSHUA DAVID							

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11/01/2024	24T1695A	LOPEZ,GUILLERMO	108899	182.00	CC	0.00	100309937639
11/01/2024	24T1658A	RAMIREZ RAMIREZ,RAFAEL	108900	159.00	CC	0.00	100309942565
11/01/2024	24T1659A	RAMIREZ RAMIREZ,RAFAEL	108901	192.00	CC	0.00	100309942565
11/01/2024	19T3527A	WONG,VICTOR G	108902	798.60	CC	0.00	100309985047
11/01/2024	19T3528A	WONG,VICTOR G	108903	523.00	CC	0.00	100309985047
11/01/2024	24T1232A	BALDERAS,ROCHA GABINO	108904	159.00	CC	0.00	100309949065
11/01/2024	24T1233A	BALDERAS,ROCHA GABINO	108905	200.00	CC	0.00	100309949065
11/01/2024	24T1488A	BARROW HENRIQUEZ,SAMY ANTUAN	108906	182.00	CA	0.00	
11/01/2024	24T1489A	BARROW HENRIQUEZ,SAMY ANTUAN	108907	152.00	CA	0.00	
11/01/2024	24T1490A	BARROW HENRIQUEZ,SAMY ANTUAN	108908	229.00	CA	0.00	
11/01/2024	24T1673A	JIMENEZ GARCIA,MIGUEL ANGEL	108909	182.00	CA	0.00	
11/04/2024	21T7946A	SMITH,MIKAYLA JAIRAH	108910	399.10	CC	0.00	100310066230
11/04/2024	24T1447A	FULLER,KAMYAH DESHA	108911	226.00	CC	0.00	100310078182
11/04/2024	24T1657A	PILLOW,KOLBY GARRETT	108912	229.00	CC	0.00	100310081247
11/04/2024	24T0915A	BOGGALA,MAHESH	108913	282.00	CC	0.00	100310083044
11/04/2024	24T1456A	ESCALANTE,JOHNNY LOPEZ	108914	308.00	CC	0.00	100310173810
11/04/2024	24T1691A	CROW,TYLER CAMP	108915	229.00	CC	0.00	100310175550
11/04/2024	18T1443A	GOODLITT,JAMES ALEXANDER	108916	250.00	CC	0.00	100310205588
11/04/2024	LT240359A	DAVID JOHNSON	108917	144.00	MO	0.00	19583357774
11/04/2024	LT240360A	KIMBERLY HERNANDEZ	108918	324.00	CA	0.00	
11/04/2024	LT240361A	JESSICA GUERRA	108919	144.00	CA	0.00	
11/04/2024	LT240278A	COBB MARTINEZ WOODWARD PLLC	108920	180.00	CK	0.00	21145
11/04/2024	DC240631A	REPUBLIC FINANCE	108921	54.00	CK	0.00	9200029241
11/04/2024	DC240632A	REPUBLIC FINANCE	108922	54.00	CK	0.00	9200028936
11/04/2024	LT240362A	COBB MARTINEZ WOODWARD PLLC	108923	324.00	CK	0.00	21144
11/06/2024	24T1281A	JOHNSON,CEDRIC KEITH	108924	100.00	CA	131.00	
11/06/2024	15T5931A	RODRIGUEZ,ROBERTO	108925	227.50	CC	0.00	100310306561
11/06/2024	24T1443A	LEIJA GALLEGOS,ROGELIO	108926	604.00	CC	0.00	100310338263
11/06/2024	24T1352A	REYES,SANDY FIRA	108927	97.75	CC	62.25	100310366647
11/06/2024	LT240363A	NATIONWIDE COMPLIANT	108928	234.00	CK	0.00	220174

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11/06/2024	LT240365A	NATIONWIDE COMPLIANT	108929	144.00	CK	0.00	220173
11/06/2024	LT240364A	BARRY & SEWART, PLLC	108930	144.00	CK	0.00	33017
11/06/2024	LT240366A	EG APTS LLC	108931	144.00	CA	0.00	
11/06/2024	24T1482A	HERNANDEZ MATEHUALA,LUIS ARTHU	108932	100.00	CA	128.00	
11/06/2024	24T1483A	HERNANDEZ MATEHUALA,LUIS ARTHU	108933	100.00	CA	271.00	
11/06/2024	24T1484A	HERNANDEZ MATEHUALA,LUIS ARTHU	108934	100.00	CA	84.00	
11/06/2024	24T1507A	HERNANDEZ,LUIS	108935	100.00	CA	271.00	
11/07/2024	24T1306A	SCHEFFEY,ERIC HESTON	108936	150.00	DS	0.00	
11/07/2024	24T1656A	MANEKE,OBIORA JOHN	108937	282.00	CC	0.00	100310440555
11/07/2024	24T1618A	TREJO,VENANCIO	108938	204.00	CC	0.00	100310463920
11/07/2024	24T1619A	TREJO,VENANCIO	108939	229.00	CC	0.00	100310463920
11/07/2024	24T1620A	TREJO,VENANCIO	108940	204.00	CC	0.00	100310463920
11/07/2024	24T1085A	MUNOZ,ROXANA TOVAR	108941	100.00	CC	173.00	100310451409
11/07/2024	DC240633A	MOSS LAW FIRM, P.C.	108942	54.00	CK	0.00	270095
11/07/2024	DC240634A	MOSS LAW FIRM, P.C.	108943	54.00	CK	0.00	269979
11/07/2024	DC240635A	MOSS LAW FIRM, P.C.	108944	54.00	CK	0.00	368754
11/07/2024	LT240367A	THE WILLOWS APTS	108945	234.00	CA	0.00	
11/08/2024	24T1592A	CIBRIAN MENDEZ,ERIK GUADALUPE	108946	100.00	CA	271.00	
11/08/2024	LT240368A	NATIONWIDE COMPLIANT	108947	144.00	CK	0.00	220474
11/08/2024	LT240369A	NATIONWIDE COMPLIANT	108948	234.00	CK	0.00	220473
11/08/2024	24T1536A	ORTEGA,DUSTY LEE	108949	100.00	CA	75.00	
11/12/2024	24T1076A	TALAVERA CARDOZA,JORGE	108950	82.00	CC	0.00	100310715638
11/12/2024	24T1077A	TALAVERA CARDOZA,JORGE	108951	59.00	CC	0.00	100310715638
11/12/2024	LT240370A	DON LEWIS	108952	144.00	CA	0.00	
11/12/2024	24T1628A	DEBORDE,JUSTIN EMMETT	108953	229.00	DS	0.00	
11/12/2024	24T1628A	DEBORDE,JUSTIN EMMETT	108954	20.00	CA	0.00	
11/12/2024	24T1435A	WARREN,MARQUITA SHANAE	108955	100.00	CA	271.00	
11/12/2024	24T1685A	FLORES ALVAREZ,JOSE IGNACIO	108956	182.00	CA	0.00	
11/12/2024	24T1686A	FLORES ALVAREZ,JOSE IGNACIO	108957	213.00	CA	0.00	
11/12/2024	24T1687A	FLORES ALVAREZ,JOSE IGNACIO	108958	194.00	CA	0.00	

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11/12/2024	SC240049A	CITYWIDE MOTORS	108959	144.00	CA	0.00	
11/12/2024	LT240328A	GRACE TOWNHOMES	108960	180.00	MO	0.00	19-669972503
11/13/2024	24T1444A	RAUF,AMMAR	108961	125.00	DS	0.00	
11/13/2024	24T0558A	HERRERA SANTIAGO,VICTOR M	108962	399.10	CA	0.00	
11/13/2024	LT240335A	FMB REAL ESTATE, INC	108963	180.00	CK	0.00	2034
11/13/2024	LT240371A	FBM REAL ESTATE, INC	108964	144.00	CK	0.00	2033
11/13/2024	LT240372A	CITY & COUNTRY HOMES OF AMERIC	108965	144.00	CA	0.00	
11/14/2024	24T1669A	PITRE,JUAN MIGUEL	108966	282.00	CC	0.00	100310961484
11/14/2024	24T1030A	NABORS,STEVEN MICHEAL XAVIER	108967	135.00	CC	0.00	100310936701
11/14/2024	18T1793A	OHARA,TERENCE FRANKLIN	108968	211.00	TS	0.00	
11/14/2024	18T1792A	OHARA,TERENCE FRANKLIN	108969	380.00	TS	0.00	
11/14/2024	SC240050A	INFINITI SALLIE	108970	54.00	MO	0.00	22-067188631
11/14/2024	LT240373A	THE FARAH LAW FIRM	108971	144.00	CA	0.00	
11/14/2024	LT240329A	BARRETT DAFFIN FRAPPIER TURNER	108972	180.00	CK	0.00	491397
11/14/2024	SC240049A	CITYWIDE MOTORS	108973	180.00	CA	0.00	
11/14/2024	DC240636A	PROFESSIONAL CIVIL PROCESS	108974	54.00	CK	0.00	282845
11/14/2024	DC240637A	MOSS LAW FIRM, P.C.	108975	54.00	CK	0.00	45504
11/14/2024	JC101075A	WEINSTEIN & RILEY, P.S.	108976	5.00	CK	0.00	11083
11/15/2024	18T1450A	BANKS,ANGELE R	108977	798.60	CC	0.00	100311051797
11/15/2024	24T0391A	GARCIA GARCIA,NAHUM BELEM	108978	100.00	CC	213.00	100311075163
11/15/2024	DC240451A	CENTEX CITIZENS CREDIT UNION	108979	5.00	CK	0.00	25699
11/15/2024	DC240186A	JAVITCH BLOCK	108980	2.00	CK	0.00	1743782
11/15/2024	LT240313A	CONNIE WILSON	108981	54.00	IND	0.00	
11/15/2024	DC240638A	ABC LEGAL SERVICES	108982	54.00	CK	0.00	50297614
11/15/2024	DC240639A	ABC LEGAL SERVICES	108983	54.00	CK	0.00	50297666
11/15/2024	DC240640A	ABC LEGAL SERVICES	108984	54.00	CK	0.00	50297390
11/15/2024	DC240641A	ABC LEGAL SERVICES	108985	54.00	CK	0.00	50297242
11/15/2024	DC240642A	SCOTT & ASSOCIATES, PC	108986	54.00	CK	0.00	9139
11/15/2024	DC240643A	ABC LEGAL SERVICES	108987	54.00	CK	0.00	50297547
11/15/2024	DC240644A	ABC LEGAL SERVICES	108988	54.00	CK	0.00	50298210

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11/15/2024	DC240645A	SCOTT & ASSOCIATES, PC	108989	54.00	CK	0.00	9589
11/15/2024	DC240646A	SCOTT & ASSOCIATES, PC	108990	54.00	CK	0.00	9590
11/15/2024	DC240647A	ABC LEGAL SERVICES	108991	54.00	CK	0.00	50298242
11/15/2024	DC240648A	ABC LEGAL SERVICES	108992	54.00	CK	0.00	50298150
11/15/2024	DC240649A	ABC LEGAL SERVICES	108993	54.00	CK	0.00	50298132
11/15/2024	DC240650A	ABC LEGAL SERVICES	108994	54.00	CK	0.00	50298072
11/15/2024	DC240651A	ABC LEGAL SERVICES	108995	54.00	CK	0.00	50298036
11/15/2024	DC240652A	ABC LEGAL SERVICES	108996	54.00	CK	0.00	50297945
11/15/2024	LT240374A	GRACE TOWNHOMES	108997	144.00	MO	0.00	19-669972502
11/15/2024	LT240375A	BARTOLO SANDOVAL	108998	144.00	CA	0.00	
11/15/2024	22T1493A	COLLINS,JACOBIE MONTRELL	108999	100.00	MO	414.20	19-669972591
11/15/2024	LT240339A	NATIONWIDE COMPLIANT	109000	180.00	CK	0.00	221819
11/15/2024	LT240376A	NATIONWIDE COMPLIANT	109001	144.00	CK	0.00	221894
11/18/2024	24T1738A	HERNANDEZ,FRANCISCO ALBERTO	109002	182.00	CA	0.00	
11/18/2024	24T1726A	MENDEZ GARCIA,JORGE MIGUEL	109003	182.00	CC	0.00	100311151229
11/18/2024	19T3856A	CORONADO,JOSEPH RAY	109004	227.50	CC	0.00	100311161762
11/18/2024	24T1692A	CALDERON,KARELY SIMEI	109005	369.00	CC	0.00	100311184891
11/18/2024	24T1410A	AYALA,JUAN REYNA	109006	100.00	CC	271.00	100311186467
11/18/2024	DC240653A	ABC LEGAL SERVICES	109007	54.00	CK	0.00	50298473
11/18/2024	LT240377A	THE TOWNHOUSE APARTMENTS	109008	144.00	CA	0.00	
11/18/2024	24T1767A	PISALEM,JOSHUA HERNIS	109009	232.00	CA	0.00	
11/18/2024	24T1766A	PISALEM,JOSHUA HERNIS	109010	282.00	CA	0.00	
11/18/2024	LT240378A	FBM REAL ESTATE	109011	144.00	CK	0.00	2036
11/18/2024	LT240379A	FBM REAL ESTATE	109012	324.00	CK	0.00	2036
11/18/2024	DC240654A	PROFESSIONAL CIVIL PROCESS	109013	54.00	CK	0.00	282892
11/18/2024	DC240655A	MOSS LAW FIRM, P.C.	109014	54.00	CK	0.00	369569
11/18/2024	24T0693A	GARCIA,EDGAR ALFONSO	109015	180.00	CA	0.00	
11/19/2024	24T1737A	ARRIAGA,JOSE HECTOR	109016	182.00	CC	0.00	100311236313
11/19/2024	19T2965A	WALLACE,JESSICA NICOLE RAEANN	109017	798.60	IND	0.00	
11/19/2024	21T7118A	WALLACE,JESSICA NICOLE RAEANN	109018	817.70	IND	0.00	

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11/19/2024	24T1387A	NELSON,VANALTA DANTE	109019	604.00	DS	0.00	
11/19/2024	LT240330A	DON KIZER	109020	180.00	CA	0.00	
11/19/2024	SC240051A	DON KIZER	109021	144.00	CA	0.00	
11/19/2024	24T1828A	HERNANDEZ OLSON,CARLOS SAMUEL	109022	369.00	DS	0.00	
11/19/2024	SC240052A	SANDRA CLEVENGER	109023	144.00	MO	0.00	19-669972639
11/19/2024	24T1561A	BAEZA MADERA,ISABELLA	109024	232.00	DS	0.00	
11/19/2024	24T1760A	ORMAN,KRISTI LYNN	109025	144.00	CA	150.00	
11/19/2024	DC240656A	ABC LEGAL SERVICES	109026	54.00	CK	0.00	50297209
11/20/2024	24T1719A	FREEMAN,JASON GREGORY	109027	229.00	DS	0.00	
11/20/2024	24T1719A	FREEMAN,JASON GREGORY	109028	20.00	CA	0.00	
11/20/2024	24T1559A	COOK,MICHELLE ANNE	109029	182.00	DS	0.00	
11/20/2024	24T0102A	THOMPSON,KEYSHAWN DEJUAN	109030	409.00	DS	0.00	
11/20/2024	24T0104A	THOMPSON,KEYSHAWN DEJUAN	109031	229.00	DS	0.00	
11/20/2024	24T1546A	RANGEL,ANGEL	109032	182.00	CC	0.00	100311364663
11/20/2024	24T1625A	TATUM,KEVIN WAYNE	109033	192.00	CC	0.00	100311361341
11/20/2024	24T1626A	TATUM,KEVIN WAYNE	109034	159.00	CC	0.00	100311361341
11/20/2024	LT240358A	NATIONWIDE COMPLIANT	109035	180.00	CK	0.00	222806
11/21/2024	24T1485A	HERNANDEZ MATEHUALA,RICARDO	109036	226.00	CC	0.00	100311486171
11/21/2024	24T1328A	FINLEY,JOSHUA TAYLOR	109037	150.00	DS	0.00	
11/21/2024	19T3223A	STRAWN,DOUGLAS	109038	337.10	DS	0.00	
11/21/2024	19T3222A	STRAWN,DOUGLAS	109039	798.60	DS	0.00	
11/21/2024	SC240038A		109040	5.00	MO	0.00	29355979566
11/21/2024	LT240380A	LAKERIDGE VILLAS	109041	144.00	CK	0.00	1622
11/21/2024	DC240657A	ABC LEGAL SERVICES	109042	54.00	CK	0.00	50298472
11/21/2024	DC240658A	HOSTO & BUCHAN, PLLC	109043	54.00	CK	0.00	055255
11/21/2024	DC240659A	ABC LEGAL SERVICES	109044	54.00	CK	0.00	50298624
11/21/2024	DC240660A	ABC LEGAL SERVICES	109045	54.00	CK	0.00	50298865
11/21/2024	DC240661A	ABC LEGAL SERVICES	109046	54.00	CK	0.00	50299114
11/21/2024	DC240662A	ABC LEGAL SERVICES	109047	54.00	CK	0.00	50299331
11/21/2024	DC240663A	ABC LEGAL SERVICES	109048	54.00	CK	0.00	50299609

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11/22/2024	LT240334A	THE WILLOWS ENNIS	109049	180.00	CA	0.00	
11/22/2024	LT240381A	DANIEL FLORES	109050	144.00	CA	0.00	
11/22/2024	24T1756A	IQBAL,IHSAN	109051	229.00	CC	0.00	100311527818
11/22/2024	24T1568A	CRUZ,JOSE RIGOBERTO	109052	257.00	CC	0.00	100311566805
11/22/2024	24T1569A	CRUZ,JOSE RIGOBERTO	109053	152.00	CC	0.00	100311566805
11/22/2024	24T1789A	ZUMAYA,XIMENA	109054	282.00	CC	0.00	100311584380
11/22/2024	DC240664A	ABC LEGAL SERVICES	109055	54.00	CK	0.00	50299301
11/22/2024	LT240382A	BARRY & SEWART, PLLC	109056	144.00	CK	0.00	33068
11/22/2024	24T1380A	WILLIAMS,KIMBERLEY ALENE	109057	159.00	DS	0.00	
11/22/2024	DC230058A	PORTFOLIO RECOVERY ASSOCIATES,	109058	3.00	CK	0.00	1128422
11/22/2024	24T1802A	DIAZ,ROLANDO	109059	229.00	DS	0.00	
11/22/2024	24T1802A	DIAZ,ROLANDO	109060	20.00	MO	0.00	19-707290988
11/22/2024	DC240665A	PROFESSIONAL CIVIL PROCESS	109061	54.00	CK	0.00	283016
11/22/2024	24T1536A	ORTEGA,DUSTY LEE	109062	75.00	CA	0.00	
11/22/2024	LT240383A	ENSIGN APARTMENTS/ARTRICIA BAL	109063	234.00	CA	0.00	
11/22/2024	LT240384A	MARTIN MARTINEZ	109064	234.00	CA	0.00	
11/25/2024	24T1683A	BARTOLO JUAREZ,GAUDENCIA	109065	182.00	CC	0.00	100311608104
11/25/2024	24T1684A	BARTOLO JUAREZ,GAUDENCIA	109066	229.00	CC	0.00	100311608104
11/25/2024	24T1699A	LAUREANO,CHRISTOPHER JUSTIN	109067	369.00	CC	0.00	100311658485
11/25/2024	24T1476A	ALLEN,KATRINA MARIE	109068	100.00	CC	271.00	100311684048
11/25/2024	24T1761A	FOWLER,BRIANNA ALYSSA-JO	109069	257.00	CC	0.00	100311691710
11/25/2024	LT240385A	CHAD HULTS	109070	234.00	CA	0.00	
11/25/2024	24T1846A	HURTADO,ERIC	109071	159.00	CA	0.00	
11/25/2024	24T1847A	HURTADO,ERIC	109072	159.00	CA	0.00	
11/25/2024	24T1781A	GARCIA,SERVANDO	109073	182.00	CA	0.00	
11/25/2024	24T1782A	GARCIA,SERVANDO	109074	159.00	DS	0.00	
11/25/2024	24T1782A	GARCIA,SERVANDO	109075	20.00	CA	0.00	
11/25/2024	24T1783A	GARCIA,SERVANDO	109076	192.00	CA	0.00	
11/25/2024	24T1836A	VAZQUEZ,ANTONIO	109077	182.00	CA	0.00	
11/25/2024	24T1837A	VAZQUEZ,ANTONIO	109078	369.00	DS	0.00	

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 11/01/2024 AND 11/30/2024
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
11/25/2024	24T1433A	ROECKER,RONALD WILLIAM J	109079	229.00	DS	0.00	
11/25/2024	24T1434A	ROECKER,RONALD WILLIAM J	109080	229.00	DS	0.00	
11/25/2024	SC240053A	KERAMIDAS LAW FIRM	109081	54.00	CK	0.00	4572
11/26/2024	24T1562A	SALIM BADAIR,FAISAL CHALA	109082	182.00	CC	0.00	100311766914
11/26/2024	24T1563A	SALIM BADAIR,FAISAL CHALA	109083	204.00	CC	0.00	100311766914
11/26/2024	24T1785A	DE LA ROSA,SAMUEL	109084	182.00	CC	0.00	100311807538
11/26/2024	24T1866A	LANE CARTER,SERGEI STROTHER	109085	234.00	CC	0.00	100311819062
11/26/2024	LT240386A	NATIONWIDE COMPLIANT	109086	324.00	CK	0.00	224052
11/26/2024	LT240387A	NATIONWIDE COMPLIANT	109087	324.00	CK	0.00	224051
11/26/2024	LT240388A	NATIONWIDE COMPLIANT	109088	144.00	CK	0.00	224053
11/26/2024	LT240389A	NATIONWIDE COMPLIANT	109089	144.00	CK	0.00	224054
11/26/2024	LT240390A	NATIONWIDE COMPLIANT	109090	144.00	CK	0.00	224055
11/26/2024	LT240391A	BARRY & STEWART	109091	144.00	CK	0.00	33084
11/26/2024	24T1838A	ROMUALDO DE JESUS,RAMOS GARCIA	109092	182.00	CC	0.00	100311794473
11/26/2024	24T1839A	ROMUALDO DE JESUS,RAMOS GARCIA	109093	229.00	CC	0.00	100311794473
11/27/2024	24T1342A	HERRERA HERNANDEZ,JOSE NELSON	109094	182.00	CC	0.00	100311839111
11/27/2024	24T1765A	DENMAN,AARON BLAIR	109095	229.00	DS	0.00	
11/27/2024	24T1765A	DENMAN,AARON BLAIR	109096	20.00	CC	0.00	100311842793
11/27/2024	24T1816A	HANNAN,CELESTE MARIA	109097	229.00	CC	0.00	100311897809
11/27/2024	24T1817A	HANNAN,CELESTE MARIA	109098	369.00	CC	0.00	100311897809
11/27/2024	24T1722A	MARTIN,MICHAEL WESLEY	109099	332.00	CC	0.00	100311837786
11/27/2024	22T1773A	PIZANO PAREDES,IVAN ULISES	109100	257.00	CC	0.00	100311826997
11/27/2024	24T1784A	MEJIA MENDEZ,MARIA DEL CARMEN	109101	129.00	CA	0.00	
11/27/2024	24T1864A	COX,JOSHUA DAVID	109102	182.00	MO	0.00	28335399906

CC	Credit Card	- 14020.05	58	Rcpts
CA	Cash	- 7931.10	49	Rcpts
MO	Money Order	- 973.00	9	Rcpts
CK	Check	- 6351.00	63	Rcpts
DS	Dismissal	- 5646.70	20	Rcpts
TS	Time Served	- 591.00	2	Rcpts
IND	Indigent	- 1670.30	3	Rcpts
TOTAL:		37183.15	204	

DETAIL REPORT

REPORT CREATED: 12/03/2024 09:15:14 AM

Report Overview

Bureaus In Report: 1
Payments: 54 / $16,013.35
[redacted]
Pending: 0 / $0.00

Start Date: 10/31/2024 04:00:00
End Date: 11/30/2024 04:00:00
Total Payments: 57

ELLIS COUNTY, TX JP 1

RECORD COUNT: 60

Report Information

Bureau Code: 7653304
Start Date: 10/31/2024 04:00:00
End Date: 11/30/2024 04:00:00

JP#1
Receipted
$14,020.05

Totals

Payments: 54 / $16,013.35
Credits: 3 / $476.00
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	100309937639	10/31/2024 9:02:57 AM	[redacted]	$182.00	Payment	Complete	Guillermo Lopez
View	Request Refund	100309942565	10/31/2024 9:31:12 AM	[redacted]	$351.00	Payment	Complete	
View	Request Refund	100309949065	10/31/2024 10:03:01 AM	[redacted]	$359.00	Payment	Complete	
View	Request Refund	100309985047	10/31/2024 12:41:34 PM	[redacted]	$1,321.60	Payment	Complete	Victor Gerardo Wong
View	Request Refund	100310066230	11/1/2024 8:27:47 AM	[redacted]	$399.10	Payment	Complete	Jevonna m Paige
View	View Refund	100310072211	11/1/2024 9:03:09 AM	TXC241971087	$256.00	Payment	Complete	Oblora Maneke
View	Request Refund	100310078182	11/1/2024 9:34:30 AM	[redacted]	$226.00	Payment	Complete	
View	Request Refund	100310081247	11/1/2024 9:47:40 AM	[redacted]	$239.00	Payment	Complete	KOLBY PILLOW
View	Request Refund	100310083044	11/1/2024 9:56:00 AM	TXC241702552	$282.00	Payment	Complete	Mahesh Boggala
View	Request Refund	100310173810	11/1/2024 3:59:22 PM	[redacted]	$308.00	Payment	Complete	
View	Request Refund	100310175550	11/1/2024 4:05:54 PM	[redacted]	$229.00	Payment	Complete	
View	Request Refund	100310205588	11/2/2024 3:34:18 PM	[redacted]	$250.00	Payment	Complete	Emily Wasson
View	Request Refund	100310306561	11/4/2024 2:15:09 PM	[redacted]	$227.50	Payment	Complete	Roberto Rodriguez Roberto
View	Unavailable	70908295	11/4/2024 5:09:37 PM	TXC241971087	$256.00	Credit	Complete	Oblora Maneke

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Unavailable	70908298	11/4/2024 5:09:38 PM	[redacted]	$10.00	Credit	Complete	KOLBY PILLOW
View	Request Refund	100310338263	11/4/2024 7:13:45 PM	[redacted]	$604.00	Payment	Complete	Rogelio Leija gallegos
View	Request Refund	100310366647	11/5/2024 10:43:15 AM	[redacted]	$97.75	Payment	Complete	Sandy Reyes
View	Request Refund	100310440555	11/6/2024 8:58:44 AM	TXC241971087	$282.00	Payment	Complete	Obiora Maneke
View	Request Refund	100310451409	11/6/2024 10:15:52 AM	[redacted]	$100.00	Payment	Complete	
View	Request Refund	100310463920	11/6/2024 11:29:49 AM	[redacted]	$637.00	Payment	Complete	venancio trejo jr
View	Unavailable	100310529029	11/7/2024 8:56:31 AM	24T0558A	$210.00	Payment	Declined	Victor Manuel Herrera Santiago
View	View Refund	100310529231	11/7/2024 8:58:01 AM	24T0558A	$210.00	Payment	Complete	Victor Manuel Herrera Santiago
View	Unavailable	70911399	11/8/2024 4:59:22 PM	24T0558A	$210.00	Credit	Complete	Victor Manuel Herrera Santiago
View	Request Refund	100310715638	11/8/2024 6:42:17 PM	24T1078A	$141.00	Payment	Complete	Jorge Talavera
View	Request Refund	100310936701	11/13/2024 12:21:03 PM	[redacted]	$135.00	Payment	Complete	
View	Request Refund	100310961484	11/13/2024 2:44:11 PM	txc241615705	$282.00	Payment	Complete	
View	Unavailable	100311045191	11/14/2024 2:05:54 PM	[redacted]	$798.60	Payment	Declined	Angele Banks Angele
View	Request Refund	100311051797	11/14/2024 2:43:20 PM	[redacted]	$798.60	Payment	Complete	Angele Banks Angele
View	Request Refund	100311075163	11/14/2024 8:22:27 PM	[redacted]	$100.00	Payment	Complete	
View	Request Refund	100311151229	11/15/2024 2:10:27 PM	[redacted]	$182.00	Payment	Complete	Jennifer Mendez
View	Request Refund	100311161762	11/15/2024 2:57:26 PM	19T3856A	$227.50	Payment	Complete	Joseph Coronado
View	Request Refund	100311184891	11/15/2024 6:34:56 PM	[redacted]	$369.00	Payment	Complete	Karely S Calderon
View	Request Refund	100311186467	11/15/2024 8:21:34 PM	[redacted]	$100.00	Payment	Complete	Bertha Reyna
View	Request Refund	100311236313	11/18/2024 9:03:20 AM	24t1737a	$182.00	Payment	Complete	Maria Gonzalez
View	Request Refund	100311361341	11/19/2024 12:01:14 PM	TXC241929168	$351.00	Payment	Complete	KEVIN TATUM
View	Request Refund	100311364663	11/19/2024 12:24:21 PM	TXC241922181	$182.00	Payment	Complete	Angel Rangel
View	Request Refund	100311486171	11/20/2024 3:57:11 PM	[redacted]	$226.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100311527818	11/21/2024 11:13:45 AM	[redacted]	$229.00	Payment	Complete	Karanvir Singh
View	Request Refund	100311566805	11/21/2024 3:21:17 PM	[redacted]	$409.00	Payment	Complete	
View	Request Refund	100311584380	11/21/2024 9:53:51 PM	[redacted]	$282.00	Payment	Complete	
View	Request Refund	100311608104	11/22/2024 10:11:43 AM	TXC242039473	$411.00	Payment	Complete	GAUDENCIA JUAREZ
View	Request Refund	100311658485	11/22/2024 2:30:05 PM	[redacted]	$369.00	Payment	Complete	
View	Request Refund	100311684048	11/22/2024 5:43:46 PM	[redacted]	$100.00	Payment	Complete	Katrina Allen
View	Request Refund	100311691710	11/23/2024 10:10:09 AM	[redacted]	$257.00	Payment	Complete	Nickolas Fowler Nickolas
View	Request Refund	100311766914	11/25/2024 12:25:40 PM	24T1562A	$386.00	Payment	Complete	Salim Saisal
View	Unavailable	100311794217	11/25/2024 2:48:12 PM	[redacted]	$411.00	Payment	Declined	Jesus Ramos
View	Request Refund	100311794473	11/25/2024 2:49:21 PM	[redacted]	$411.00	Payment	Complete	Jesus Ramos
View	Request Refund	100311807538	11/25/2024 3:56:34 PM	txc242079891	$182.00	Payment	Complete	
View	Request Refund	100311819062	11/25/2024 7:37:28 PM	[redacted]	$234.00	Payment	Complete	Sergei Strother Lane Carter
View	Request Refund	100311826997	11/26/2024 8:26:06 AM	22T1773A	$257.00	Payment	Complete	Ivan & Reyna Pizano & Zuniga
View	Request Refund	100311837786	11/26/2024 9:44:11 AM	[redacted]	$332.00	Payment	Complete	Michael Martin
View	Request Refund	100311839111	11/26/2024 9:51:50 AM	24T1342A	$182.00	Payment	Complete	Flor Hernandez
View	Request Refund	100311842793	11/26/2024 10:13:47 AM	[redacted]	$20.00	Payment	Complete	
View	Request Refund	100311897809	11/26/2024 3:01:46 PM	[redacted]	$598.00	Payment	Complete	
View	Request Refund	100311928165	11/27/2024 8:31:58 AM	[redacted]	$416.00	Payment	Complete	RITCHIE RODRIGUEZ
View	Request Refund	100311949344	11/27/2024 10:37:10 AM	24T17701A	$182.00	Payment	Complete	Juan Manuel Ruiz Martinez
View	Request Refund	100311954575	11/27/2024 11:03:27 AM	[redacted]	$239.20	Payment	Complete	Lizbet Barrios Antunez
View	Request Refund	100311954595	11/27/2024 11:03:30 AM	[redacted]	$269.10	Payment	Complete	Lizbet Barrios Antunez
View	Request Refund	100311965936	11/27/2024 12:01:16 PM	[redacted]	$182.00	Payment	Complete	
View	Request Refund	100312010152	11/28/2024 8:22:57 AM	[redacted]	$229.00	Payment	Complete	

Receipted
12-2-24

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70908295
Date/Time	11/04/2024 5:09:37 PM
Amount	$256.00
Conv. Fee	$5.76
Flow	Credit

Credit Card Payment

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

Billing Information

First Name	Obiora
Middle Name	
Last Name	Maneke
Name Suffix	
Address	[redacted]
City	[redacted]
State	[redacted]
Postal Code	[redacted]
Country	[redacted]
Telephone	[redacted]
Email Address	[redacted]

Additional Information

Payment Type	Payment
Case number or Driver's License Number	TXC241971087

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70908298
Date/Time	11/04/2024 5:09:38 PM
Amount	$10.00
Conv. Fee	$0.00
Flow	Credit

Billing Information

First Name	KOLBY
Middle Name	
Last Name	PILLOW
Name Suffix	
Address	[redacted]
City	[redacted]
State	[redacted]
Postal Code	[redacted]
Country	[redacted]
Telephone	[redacted]
Email Address	[redacted]

Credit Card Payment

Card Type	[redacted]
Auth Response	
Origination	IVR
Outcome	Complete
Card Number (last 4)	[redacted]

Additional Information

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

DETAIL REPORT

REPORT CREATED: 11/12/2024 09:03:32 AM

Report Overview

Bureaus In Report:	1
Payments:	1 / $141.00
Credits:	1 / $210.00
Pending:	0 / $0.00

Start Date:	11/08/2024 04:00:00
End Date:	11/12/2024 04:00:00
Total Payments:	2

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID	70911399
Date/Time	11/08/2024 4:59:22 PM
Amount	$210.00
Conv. Fee	$4.73
Flow	Credit

Credit Card Payment

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

Billing Information

First Name	Victor Manuel
Middle Name	
Last Name	Herrera Santiago
Name Suffix	
Address	[redacted]
City	[redacted]
State	[redacted]
Postal Code	[redacted]
Country	[redacted]
Telephone	[redacted]
Email Address	[redacted]

Additional Information

Payment Type	Payment
Case number or Driver's License Number	24T0558A

A.4

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: 12-03-2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge 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: December 10, 2024 or December 23, 2024

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

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

Ellis County

Authorized Spending Report
To Date: 11/30/2024
From Account: 001-0520
To Account:
Run Date: 12/03/2024
User: BANGLEN
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	99,371.00	99,371.00	11,465.88	15,227.44	0.00	0.00	84,143.56	84.68%	84,143.56	84.68%
001-0520-505020 : SALARIES - FULL TIME	308,481.00	308,481.00	35,594.09	47,327.95	0.00	0.00	261,153.05	84.66%	261,153.05	84.66%
001-0520-505050 : LONGEVITY	4,610.00	4,610.00	320.00	640.00	0.00	0.00	3,970.00	86.12%	3,970.00	86.12%
001-0520-505500 : EMPLOYEE INSURANCE	111,039.00	111,039.00	9,253.26	13,879.89	0.00	0.00	97,159.11	87.50%	97,159.11	87.50%
001-0520-505530 : SOCIAL SECURITY	31,553.00	31,553.00	3,561.41	4,700.78	0.00	0.00	26,852.22	85.10%	26,852.22	85.10%
001-0520-505540 : RETIREMENT	46,649.00	46,649.00	5,481.43	7,196.06	0.00	0.00	39,452.94	84.57%	39,452.94	84.57%
001-0520-506020 : STAFF TRAVEL	1,500.00	1,500.00	882.35	882.35	0.00	0.00	617.65	41.18%	617.65	41.18%
001-0520-506480 : AUTO ALLOWANCE	10,000.00	10,000.00	833.33	1,666.66	0.00	0.00	8,333.34	83.33%	8,333.34	83.33%
001-0520-507030 : TELEPHONE	2,100.00	2,100.00	34.68	34.68	0.00	0.00	2,065.32	98.35%	2,065.32	98.35%
001-0520-508010 : SUPPLIES	6,500.00	6,500.00	556.73	1,288.94	0.00	0.00	5,211.06	80.17%	5,211.06	80.17%
001-0520-508020 : EQUIPMENT	10,000.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00%	10,000.00	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	5,000.00	5,000.00	1,680.00	1,680.00	0.00	0.00	3,320.00	66.40%	3,320.00	66.40%
001-0520-508060 : OFFICIAL BOND/DUES	750.00	750.00	0.00	0.00	0.00	0.00	750.00	100.00%	750.00	100.00%
001-0520-508350 : TRAINING	5,800.00	5,800.00	0.00	4,340.00	0.00	0.00	1,460.00	25.17%	1,460.00	25.17%
001-0520-508680 : CONTRACT LABOR	3,000.00	3,000.00	223.96	223.96	0.00	0.00	2,776.04	92.54%	2,776.04	92.54%
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	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
	653,203.00	**653,203.00**	**69,887.12**	**99,088.71**	**0.00**	**0.00**	**554,114.29**	**84.83%**	**554,114.29**	**84.83%**

PARKS AND WILDLIFE FEES REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
Receipts From 11/01/2024 to 11/30/2024

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

No Parks & Wildlife payments
(November 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 12/03/2024.

_____
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 12/03/2024 AT 01:29pm
RECEIPT DATE 11/01/2024 to 11/30/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 188156 TO 187788

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

MONETARY	
Credit Card	28366.15
Check	7729.00
Cash	4381.36
Money Order	786.50
Cashier's Check	793.00
TOTAL MONETARY:	42056.01
NON-MONETARY	
Dismissal	17221.47
Time Served	1423.90
Community Service	756.00
TOTAL NON-MONETARY:	19401.37
GRAND TOTAL:	61457.38

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0205473	187788	11/01/2024	11/01/2024	206.70	CC	PMNT ID #100310	187936
SEGURA,OSCAR ENRIQUE							
0206184	187789	11/01/2024	11/01/2024	159.00	CC	PMNT ID #100310	187937
HATLEY,CONNOR BLAINE							
0206212	187790	11/01/2024	11/01/2024	139.00	DS	WITH PROOF OF C	187938
VOIGTLANDER,MARY JULIA							
0206212	187791	11/01/2024	11/01/2024	20.00	CC	PMNT ID #100310	187939
VOIGTLANDER,MARY JULIA							
0205939	187792	11/01/2024	11/01/2024	148.00	CC	PMNT ID #100309	187940
BENITEZ MARTINEZ,NOEL							
0206066	187793	11/01/2024	11/01/2024	152.00	CC	PMNT ID #100309	187941
HUERTA,JUAN FRANCISCO							
0206148	187794	11/01/2024	11/01/2024	129.00	DS	WITH PROOF OF C	187942
SEXTON,AUSTEN COLBY							
0206148	187795	11/01/2024	11/01/2024	20.00	CC	PMNT ID #100309	187943
SEXTON,AUSTEN COLBY							
0206069	187796	11/01/2024	11/01/2024	159.00	CC	PMNT ID #100310	187944
PRIETO,EMILIANO							
LT4654	187797	11/01/2024	11/01/2024	180.00	CK	3970-FILING FEE	187945
KINGDOM BUILDERS vs PEGGY HARTLEY, ERICK ALSING AND ALL OTHER OCCUPANTS							
LT4671	187798	11/01/2024	11/01/2024	144.00	CA	PAID CASH	187946
OXFORD AT CROSSROADS vs ROBERT DAVIS AND ALL OTHER OCCUPANTS							
LT4672	187799	11/01/2024	11/01/2024	234.00	CA	PAID CASH	187947
OXFORD AT CROSSROADS CENTRE vs JOSH HIBBARD AND DONNA LASSITER AND ALL OTHER OCCUPANTS							
0204137	187800	11/04/2024	11/04/2024	194.00	CC	PMNT #100310211	187948
TUMMALA,ARUN REDDY							
0188741	187801	11/04/2024	11/04/2024	237.50	CC	PMNT ID #100310	187949
ROBINSON,CHRIST ANTHONY							
0206101	187802	11/04/2024	11/04/2024	316.00	CC	PMNT ID #100310	187950
MORALES,MATILDE NONE							
0206076	187803	11/04/2024	11/04/2024	159.00	CC	PMNT ID #100310	187951
OBERG,ANDREW THOMAS							
0205472	187804	11/04/2024	11/04/2024	125.00	DS	DSC COMPLETE	187952
SEGURA,OSCAR ENRIQUE							
0205451	187805	11/04/2024	11/04/2024	250.00	CC	PMNT ID #100310	187953
HENKELMAN,KOLTEN WAYNE							
0206157	187806	11/04/2024	11/04/2024	250.00	CC	PMNT ID #100310	187954
BLAIR,SAUL BRANDON							
LT4673	187807	11/04/2024	11/04/2024	234.00	CA	PAID CASH	187955
DIEGO TAMAYO vs LISA CAROL FORD MORRIS AND MICHAEL BRENT JR. MORRIS AND ALL OTHER OCCUPANTS							
0205152	187808	11/04/2024	11/04/2024	150.00	DS	DSC COMPLETE	187956
MOORE,CARROL ROSE							
0206118	187809	11/04/2024	11/04/2024	369.00	CA	CASH RECD	187957
ARRIAGA-VAZQUIEZ,MAURICIO							
0206117	187810	11/04/2024	11/04/2024	182.00	CA	CASH RECD	187958
ARRIAGA-VAZQUIEZ,MAURICIO							
DC5057	187811	11/04/2024	11/04/2024	1.00	CK	7692	187959
WESTLAKE SERVICES, LLC vs CANTU							
0186186V	187812	11/05/2024	11/05/2024	484.90	CC	PMNT ID #100310	187960
SILVAS,MIGUEL XAVIER							
0186186	187813	11/05/2024	11/05/2024	390.00	CC	PMNT ID #100310	187961
SILVAS,MIGUEL XAVIER							
0186187	187814	11/05/2024	11/05/2024	587.60	CC	PMNT ID #100310	187962
SILVAS,MIGUEL XAVIER							
0181836	187815	11/05/2024	11/05/2024	243.00	CC	PMNT ID #100310	187963
TONEY,MICHELLE LEIGHANN							
0192870	187816	11/05/2024	11/05/2024	216.00	CC	PMNT ID #100310	187964
RAMIREZ,LAURA JANIRA							
0206131	187817	11/05/2024	11/05/2024	282.00	CC	PMNT ID #100310	187965
JOHNSON,ROBERT CARL							
0204735	187818	11/05/2024	11/05/2024	195.00	DS	COMPLETED DSC	187966
MILNER,RICHARD KYLE							
0205821	187819	11/05/2024	11/05/2024	182.00	CA	PAID CASH	187967
NAVA,ORLANDO							
0189233	187820	11/05/2024	11/05/2024	246.73	TS	TIME SERVED	187968
VILLARREAL,JULIO OMAR							

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0201499	187821	11/06/2024	11/06/2024	237.90	CC	PMNT ID #100310	187969
TALASILA,KRISHNA TEJA							
0206017	187822	11/06/2024	11/06/2024	250.00	CC	PMNT ID #100310	187970
BEALE,DEBORAH LYNNE							
0206102	187823	11/06/2024	11/06/2024	144.00	CC	PMNT ID #100310	187971
HILBURN,MEADOW RAE							
0206144	187824	11/06/2024	11/06/2024	231.00	CC	PMNT ID #100310	187972
ROJAS,MAXIMO TRUJILLO							
0206166	187825	11/06/2024	11/06/2024	250.00	CC	PMNT ID #100310	187973
CALISTO,ALEX J							
0206167	187826	11/06/2024	11/06/2024	139.00	CC	PMNT ID #100310	187974
CALISTO,ALEX J							
0206170	187827	11/06/2024	11/06/2024	144.00	CC	PMNT ID #100313	187975
CROW,ADALIE GRAYCE							
0203056	187828	11/06/2024	11/06/2024	82.00	CC	PMNT ID #100310	187976
JEMERSON,CLEVELAND E							
0204769	187829	11/06/2024	11/06/2024	159.00	DS	SHOWED PROOF OF	187977
GUTIERREZ CASTILLO,VICTORIA							
0204769	187830	11/06/2024	11/06/2024	10.00	CC	PMNT ID #100310	187978
GUTIERREZ CASTILLO,VICTORIA							
0205874	187831	11/06/2024	11/06/2024	81.00	CC	1ST PP PMNT / P	187979
CHARLESTON,CARLOS LAMONT							
0205910	187832	11/06/2024	11/06/2024	233.90	DS	SHOWED PROOF OF	187980
RENTERIA VACA,JORGE LUIS							
0205910	187833	11/06/2024	11/06/2024	10.00	CC	DISM FEE/PMNT I	187981
RENTERIA VACA,JORGE LUIS							
J6073	187834	11/06/2024	11/06/2024	250.00	DS	ADA DISMISSED A	187982
DAVIS,HUNTER MATTHEW							
0205912	187835	11/06/2024	11/06/2024	171.90	DS	SHOWED PROOF OF	187983
RENTERIA VACA,JORGE LUIS							
0205912	187836	11/06/2024	11/06/2024	10.00	CC	DISM FEE / PMNT	187984
RENTERIA VACA,JORGE LUIS							
LT4656	187837	11/06/2024	11/06/2024	180.00	CA	PAID CASH	187985
BLUE LAKE VILLA vs FANNIE JENKINS AND ALL OTHER OCCUPANTS							
0206154	187838	11/06/2024	11/06/2024	281.00	DS	ADA DISMISSED A	187986
VILLEGAS LUVIANO,HUBER							
0206154	187839	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FINE	187987
VILLEGAS LUVIANO,HUBER							
0206153	187840	11/06/2024	11/06/2024	161.00	DS	PROOF AT PRE-TR	187988
VILLEGAS LUVIANO,HUBER							
0205926	187841	11/06/2024	11/06/2024	152.00	CA	DEFAD GRANTED.	187989
TAYLOR,DONNA LYNN							
0206153	187842	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FINE	187990
VILLEGAS LUVIANO,HUBER							
0205729	187843	11/06/2024	11/06/2024	139.00	DS	SHOWED PROOF OF	187991
SORIANA,JOSE RICARDO							
0205729	187844	11/06/2024	11/06/2024	20.00	CA	PAID IN PERSON	187992
SORIANA,JOSE RICARDO							
0205622	187845	11/06/2024	11/06/2024	82.00	CA	PAID IN PERSON	187993
GRASHEL,CHARLES NOWLIN							
0204142	187846	11/06/2024	11/06/2024	141.00	DS	ADA GRANTED DIS	187994
MARTIN,DUSTIN WAYNE							
0204142	187847	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE	187995
MARTIN,DUSTIN WAYNE							
0204143	187848	11/06/2024	11/06/2024	231.00	DS	ADA GRANTED DIS	187996
MARTIN,DUSTIN WAYNE							
0204143	187849	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE	187997
MARTIN,DUSTIN WAYNE							
0205555	187850	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE.	187998
MCDONALD,CHARLES DANIEL							
0205555	187851	11/06/2024	11/06/2024	141.00	DS	DIS. PROOF	187999
MCDONALD,CHARLES DANIEL							
0205905	187852	11/06/2024	11/06/2024	182.00	DS	ADA GRANTED DIS	188000
PECINA HERNANDEZ,GERARDO							
0205905	187853	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE	188001
PECINA HERNANDEZ,GERARDO							

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0204977	187854	11/06/2024	11/06/2024	182.00	DS	ADA GRANTED DIS	188002
BUNTON,CHARLES DOUGLAS							
0204977	187855	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE	188003
BUNTON,CHARLES DOUGLAS							
0204978	187856	11/06/2024	11/06/2024	369.00	DS	ADA GRANTED DIS	188004
BUNTON,CHARLES DOUGLAS							
0205293	187857	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE.	188005
NIXON,LANA RAQUEL							
0205293	187857-V	11/06/2024	11/06/2024	-20.00	CA	DISMISSAL FEE.	188006
NIXON,LANA RAQUEL							
0205293	187858	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE.	188007
NIXON,LANA RAQUEL							
0205293	187859	11/06/2024	11/06/2024	143.00	DS	DIS. PROOF	188008
NIXON,LANA RAQUEL							
0205069	187860	11/06/2024	11/06/2024	150.00	DS	DSC COMPLETE	188009
WIXOM,LAIKEN MICHAEL							
0205069	187860-V	11/06/2024	11/06/2024	-150.00	DS	DSC COMPLETE	188010
WIXOM,LAIKEN MICHAEL							
0205868	187861	11/06/2024	11/06/2024	250.00	CA	DEFAD GRANTED.	188011
APODACA,RONNEY TINO							
0196388	187862	11/07/2024	11/07/2024	102.16	CA	IN PERSON/1ST P	188012
MENDOZA,EMILY ROSA							
0205487	187863	11/07/2024	11/07/2024	150.00	DS	DSC COMPLETE	188013
VRBA,JAMES ANDREW							
0205685	187864	11/07/2024	11/07/2024	231.00	DS	DISMISSED PER A	188014
GRASHEL,CHARLES NOWLIN							
0205184	187865	11/07/2024	11/07/2024	239.00	CC	PMNT ID #003104	188015
GARCIA DE MEDRANO,ESTELA							
0205623	187866	11/07/2024	11/07/2024	369.00	DS	DISMISSED PER A	188016
GRASHEL,CHARLES NOWLIN							
0205918	187867	11/07/2024	11/07/2024	182.00	CC	PMNT ID #100310	188017
ROCHA VILLEGAS,OMAR GABRIEL							
0177053	187868	11/07/2024	11/07/2024	321.10	DS	DISMISSED PER A	188018
MARTINEZ,KARLA							
0205919	187869	11/07/2024	11/07/2024	234.00	CC	PMNT ID #100310	188019
ROCHA VILLEGAS,OMAR GABRIEL							
0204031	187870	11/07/2024	11/07/2024	320.00	CA	PAID IN FULL	188020
MAES,LORRIE							
0205914	187871	11/07/2024	11/07/2024	182.00	CC	PMNT #100310440	188021
REYES,CHRISTIAN A							
0177053V	187872	11/07/2024	11/07/2024	310.70	DS	DISMISSED PER A	188022
MARTINEZ,KARLA							
0206172	187873	11/07/2024	11/07/2024	144.00	CC	PMNT ID #100310	188023
FREEMAN,DONOVAN COLE							
0206164	187874	11/07/2024	11/07/2024	182.00	CC	PMNT ID #100310	188024
BELTRAND ORDONEZ,DIXSON BAYARDO							
0206165	187875	11/07/2024	11/07/2024	369.00	CC	PMNT ID #100310	188025
BELTRAND ORDONEZ,DIXSON BAYARDO							
0205272	187876	11/07/2024	11/07/2024	182.00	CC	PMNT ID #100310	188026
WILLIAMS,MALIK DESHUN							
0206204	187877	11/07/2024	11/07/2024	159.00	DS	SHOWED PROOF OF	188027
PEREZ,NATHAN							
0206204	187878	11/07/2024	11/07/2024	10.00	CC	PMNT ID #100310	188028
PEREZ,NATHAN							
0204930	187879	11/07/2024	11/07/2024	369.00	DS	DISMISSED PER A	188029
MEADOWS,CHASE STEVEN							
0205392	187880	11/07/2024	11/07/2024	282.00	CC	PMNT ID #100310	188030
VOISARD,SHELLIE KAY							
0205940	187881	11/07/2024	11/07/2024	139.00	DS	SHOWED PROOF OF	188031
MITCHELL,SIERRA JOY							
0205940	187882	11/07/2024	11/07/2024	20.00	CC	PMNT ID #100310	188032
MITCHELL,SIERRA JOY							
0205941	187883	11/07/2024	11/07/2024	369.00	DS	11-6-24 PRE-TRI	188033
MITCHELL,SIERRA JOY							
SC1880	187884	11/07/2024	11/07/2024	54.00	CA	PAID CASH	188034
JACOBSON vs GARCIA III							

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0205574	187885	11/07/2024	11/07/2024	150.00	CC	PMNT ID #100310	188035
HENDRICKS,ROHN HAYDEN							
0206120	187886	11/07/2024	11/07/2024	369.00	DS	SHOWED PROOF OF	188036
ARRIETA SANCHEZ,OBED GAMALIEL							
0205533	187887	11/07/2024	11/07/2024	281.00	DS	DISMISSED PER A	188037
MARINO PEREZ,YASMANI							
0205500	187888	11/08/2024	11/08/2024	250.00	CC	PMNT ID #100310	188038
GORDON,JADA ELIZABETH							
0206119	187889	11/08/2024	11/08/2024	182.00	CC	PMNT ID #100310	188039
ARRIETA SANCHEZ,OBED GAMALIEL							
0206098	187890	11/08/2024	11/08/2024	182.00	CC	PMNT ID# 100310	188040
REYES,SERGIO ROGELIO							
0206099	187891	11/08/2024	11/08/2024	369.00	CC	PMTN ID #100310	188041
REYES,SERGIO ROGELIO							
0206208	187892	11/08/2024	11/08/2024	144.00	CC	PMTN ID #100310	188042
SOTO,JAKE TREVOR							
0206195	187893	11/08/2024	11/08/2024	139.00	CC	PMNT ID #100310	188043
MOLINA PEREZ,JUAN MIGUEL							
LT4652	187894	11/08/2024	11/08/2024	180.00	CK	33000	188044
AMH 2015-2 BORROWER, LP vs MELISSA PEREZ, MARK PEREZ, ZETTA WOOLEY AND ALL OTHER OCCUPANTS							
LT4647	187895	11/08/2024	11/08/2024	180.00	CK	33003	188045
510 SFR TX OPERATIONS I LLC vs STEPHANIE SPARKS, MARCUS SPARKS AND ALL OTHER OCCUPANTS							
DC6064	187896	11/08/2024	11/08/2024	2.00	CK	1743777	188046
CAVALRY SPV I, LLC AS ASSIGNEE OF SYNCHRONY BANK/ CARE CREDIT vs ALAMEDA							
DC6172	187897	11/08/2024	11/08/2024	2.00	CK	1743771	188047
VELOCITY INVESTMENTS, LLC vs SATCHELL							
0195446	187898	11/08/2024	11/08/2024	528.00	TS	JUDGE GRANTED 1	188048
REEVES,QUENTIN BAILEY							
0205751	187899	11/12/2024	11/12/2024	250.00	CC	PMNT ID #100310	188049
ALEU,JOSEPH ERIC							
0206185	187900	11/12/2024	11/12/2024	250.00	CC	PMNT ID #100310	188050
HERNANDEZ,KARINA ISABEL							
0206232	187901	11/12/2024	11/12/2024	307.00	CC	PMNT ID #100310	188051
CEREZO,JUAN CARLOS							
0205513	187902	11/12/2024	11/12/2024	125.00	DS	DSC COMPLETE.	188052
SCALF,TAYLOR ALAN							
0206231	187903	11/12/2024	11/12/2024	250.00	CC	PMNT ID #100310	188053
GONZALES,RICHARD ALFONSO							
0204726	187904	11/12/2024	11/12/2024	150.00	DS	PROOF OF DSC	188054
PARKER,WILLIAM KINGSTON							
0206037	187905	11/12/2024	11/12/2024	139.00	DS	SHOWED PROOF OF	188055
LABEODAN AYOTUNDE,ABIOLA GABRIEL							
0206037	187906	11/12/2024	11/12/2024	20.00	CC	PMNT ID #100310	188056
LABEODAN AYOTUNDE,ABIOLA GABRIEL							
0206200	187907	11/12/2024	11/12/2024	129.00	CC	PMNT ID #100310	188057
PEREZ,HUGO							
0205943	187908	11/12/2024	11/12/2024	144.00	CC	PMNT ID #100310	188058
CHAVA,RAVINDA							
0206093	187909	11/12/2024	11/12/2024	249.90	CC	PMNT ID #100310	188059
FOSTER,TRACY LYNN							
0206093	187909-V	11/12/2024	11/12/2024	-249.90	CC	PMNT ID #100310	188073
FOSTER,TRACY LYNN							
0205643	187910	11/12/2024	11/12/2024	250.00	CC	PMNT ID #100310	188060
WRZESINSKI,JOHN CORTWAND							
0206168	187911	11/12/2024	11/12/2024	159.00	CC	PMNT ID #003106	188061
CORONADO,RONNIE							
0206169	187912	11/12/2024	11/12/2024	159.00	CC	PMNT ID #100310	188062
CORONADO,RONNIE							
LT4674	187913	11/12/2024	11/12/2024	144.00	CK	4019-FILING FEE	188063
VIEN vs ELCH							
J6065	187914	11/12/2024	11/12/2024	148.00	DS	DSC COMPLETE.	188064
PROHASKA,RACHEL MADIGAN							
0194102	187915	11/12/2024	11/12/2024	132.00	CC	PMNT ID #100310	188065
LEE,KEVIN SCOTT							
0205865	187916	11/12/2024	11/12/2024	108.50	CC	PMNT ID #100310	188066
MARTINEZ ARANA,CARLOS EDUARDO							

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0206209	187917	11/12/2024	11/12/2024	139.00	CC	PMNT ID #100107	188067
TAYLOR,JACKSON SAMUEL							
0206121	187918	11/12/2024	11/12/2024	139.00	CC	PMNT ID #100310	188068
BAKHSHI,ANURAG							
0205741	187919	11/12/2024	11/12/2024	139.00	DS	SHOWED PROOF OF	188069
WATKINS,RYAN COLEMAN							
0205741	187920	11/12/2024	11/12/2024	20.00	CC	PMNT ID #100310	188070
WATKINS,RYAN COLEMAN							
LT4675	187921	11/12/2024	11/12/2024	144.00	CK	005158	188071
PAUL MARTIN vs RONALD PRICE AND ALL OTHER OCCUPANTS							
0205897	187922	11/12/2024	11/12/2024	257.00	CC	PMNT ID #100310	188072
MAKKENA,RAMANJANEYULU							
0206093	187923	11/12/2024	11/12/2024	249.00	CC	PMNT ID #100310	188074
FOSTER,TRACY LYNN							
DC6650	187924	11/13/2024	11/13/2024	54.00	CK	50296855	188075
TD BANK USA N.A. vs JACOBS							
DC6651	187925	11/13/2024	11/13/2024	54.00	CK	8890	188076
JP MORGAN CHASE BANK, N.A. vs CROWE							
0205737	187926	11/13/2024	11/13/2024	139.00	DS	DISMISSED PER A	188077
VELANGADU SIVAKUMAR,ANANDAVIGNESH							
0205738	187927	11/13/2024	11/13/2024	369.00	DS	DISMISSED PER A	188078
VELANGADU SIVAKUMAR,ANANDAVIGNESH							
DC6652	187928	11/13/2024	11/13/2024	54.00	CK	50296850	188079
TD BANK USA N.A. vs RANGEL							
DC6653	187929	11/13/2024	11/13/2024	54.00	CK	1292	188080
JP MORGAN CHASE BANK, N.A. vs PEREZ							
0204695	187930	11/13/2024	11/13/2024	150.00	DS	COMPLETED DSC	188081
JOHNSON,ANTHONY ANDREW							
0205858	187931	11/13/2024	11/13/2024	334.00	DS	DISMISSED PER A	188082
THIARA,HARMAIL SINGH							
DC6654	187932	11/13/2024	11/13/2024	54.00	CK	50296993	188083
CAPITAL ONE, N.A. vs MOUNTIQUE							
0205859	187933	11/13/2024	11/13/2024	581.00	DS	DISMISSED PER A	188084
THIARA,HARMAIL SINGH							
0206207	187934	11/13/2024	11/13/2024	182.00	CC	PMNT ID #100310	188085
RODRIGUEZ GARCIA,JESUS HUMBERTO							
0205319	187935	11/13/2024	11/13/2024	102.00	DS	COMPLETED ALL D	188086
KEETH,REED NATHANIEL							
DC6655	187936	11/13/2024	11/13/2024	54.00	CK	50296659	188087
CAPITAL ONE, N.A. vs JONES							
0206031	187937	11/13/2024	11/13/2024	257.00	CC	PMNT ID #100310	188088
GARCIA LOPEZ,SANTIAGO							
0205419	187938	11/13/2024	11/13/2024	150.00	DS	DSC COMPLETE.	188089
DELAROSA,ABIGAIL							
DC6656	187939	11/13/2024	11/13/2024	54.00	CK	50296348	188090
JEFFERSON CAPITAL SYSTEMS, LLC vs PEREZ							
DC6657	187940	11/13/2024	11/13/2024	54.00	CK	9408	188091
JP MORGAN CHASE BANK, N.A. vs CHAVEZ							
DC6658	187941	11/13/2024	11/13/2024	54.00	CK	5297558	188092
CREDIT CORP SOLUTIONS INC vs STERLING-BONE							
DC6659	187942	11/13/2024	11/13/2024	54.00	CK	50297577	188093
CREDIT CORP SOLUTIONS INC vs SCOTT							
0205586	187943	11/13/2024	11/13/2024	369.00	DS	DISMISSED PER A	188094
BAEZ,ASHLEY RENE							
DC6661	187944	11/13/2024	11/13/2024	54.00	CK	50297509	188095
TD BANK USA N.A. vs BUCHANAN							
DC6660	187945	11/13/2024	11/13/2024	54.00	CK	2590146	188096
MIDLAND CREDIT MANAGEMENT , INC. vs BENAVIDEZ							
DC6662	187946	11/13/2024	11/13/2024	54.00	CK	50297508	188097
CAVALRY SPV I, LLC vs HAMILTON							
0205725	187947	11/13/2024	11/13/2024	369.00	DS	DISMISSED PER A	188098
SALAZAR,LEON EDUARDO							
LT4669	187948	11/13/2024	11/13/2024	180.00	CK	FILING FEE	188099
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs WADERRIOUS SELLERS AND ALL OTHER OCCUPANTS							
DC6663	187949	11/13/2024	11/13/2024	54.00	CK	50297669	188100
CAPITAL ONE, N.A. vs YOUNG							

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DC6664	187950	11/13/2024	11/13/2024	54.00	CK	50297602	188101
MIDLAND CREDIT MANAGEMENT INC vs BOUSQUET							
DC6665	187951	11/13/2024	11/13/2024	54.00	CK	2590145	188102
CKS PRIME INVESTMENTS, LLC vs PRYOR							
DC6666	187952	11/13/2024	11/13/2024	54.00	CK	2590143	188103
MIDLAND CREDIT MANAGEMENT INC vs THOMAS							
DC6667	187953	11/13/2024	11/13/2024	54.00	CK	2590144	188104
MIDLAND CREDIT MANAGEMENT INC vs SMITH							
DC6668	187954	11/13/2024	11/13/2024	54.00	CK	9015	188105
BANK OF AMERICA N.A. vs BROWN							
DC6669	187955	11/13/2024	11/13/2024	54.00	CK	2590147	188106
MIDLAND CREDIT MANAGEMENT , INC. vs FLEMING							
DC6670	187956	11/13/2024	11/13/2024	54.00	CK	50297664	188107
CAPITAL ONE, N.A. vs JORDAN							
DC6671	187957	11/13/2024	11/13/2024	54.00	CK	45620	188108
JPMORGAN CHASE BANK, N.A. vs JOHNSON							
0205607	187958	11/13/2024	11/13/2024	125.00	DS	COMPLETED ALL D	188109
NARAYANA PILLAI,SREELAKSHMI							
LT4676	187959	11/13/2024	11/13/2024	234.00	CK	1088	188110
TEIXEIRA PROPERTY MANAGEMENT vs JONATHAN CODY EANS, SHELLY MARIE EANS AND ALL OTHER OCCUPANTS							
DC6672	187960	11/14/2024	11/14/2024	54.00	CK	50297261	188111
CAPITAL ONE, N.A. vs JONES							
0206173	187961	11/14/2024	11/14/2024	161.00	CC	PMNT ID #100310	188112
FUENTES CABALLERO,JESUS DAVID							
0206079	187962	11/14/2024	11/14/2024	250.00	CC	PMNT ID #100310	188113
TEMPLET,NATHAN ANDREW							
0206205	187963	11/14/2024	11/14/2024	144.00	CA	CASH FOR DSC	188114
PEREZ MONTIEL,MARIA DEL CARMEN							
0205018	187964	11/14/2024	11/14/2024	282.00	CS	COMPLETED 11-8-	188115
TREVINO,ERNESTINA NEVAEH							
LT4677	187965	11/14/2024	11/14/2024	144.00	CK	221767	188116
BLUE LAKE VILLAS vs RESHUNDA KIMBLE AND ALL OTHER OCCUPANTS							
LT4679	187966	11/14/2024	11/14/2024	144.00	CK	221764-FILING F	188117
BLUE LAKE VILLAS vs VITOVSKY							
LT4678	187967	11/14/2024	11/14/2024	144.00	CK	221763	188118
BLUE LAKE VILLAS APARTMENTS vs SHADAZHA WILLIAMS AND ALL OTHER OCCUPANTS							
LT4680	187968	11/14/2024	11/14/2024	234.00	CK	221765	188119
BLUE LAKE VILLAS APARTMENTS vs MIREYA CABRERA, JENNIFER CRUZ AND ALL OTHER OCCUPANTS							
LT4681	187969	11/14/2024	11/14/2024	144.00	CK	221762-FILING F	188120
BLUE LAKE VILLAS vs RUSSELL							
LT4682	187970	11/14/2024	11/14/2024	234.00	CK	221766	188121
BLUE LAKE VILLAS APARTMENTS vs AKOSUA TENADU, JACOB DANQUAH, AND ALL OTHER OCCUPANTS							
DC6673	187971	11/14/2024	11/14/2024	54.00	CK	9591	188122
BANK OF AMERICA N.A. vs BOUSQUET							
DC6674	187972	11/14/2024	11/14/2024	54.00	CK	9485	188123
JP MORGAN CHASE BANK, N.A. vs MORGAN							
DC6675	187973	11/14/2024	11/14/2024	54.00	CK	50298073	188124
CAPITAL ONE N.A. vs JORDAN							
DC6676	187974	11/14/2024	11/14/2024	54.00	CK	50297979	188125
MIDLAND CREDIT MANAGEMENT , INC. vs GARCIA							
0148934	187975	11/15/2024	11/15/2024	505.70	CC	PMNT ID #100311	188126
DURON,PEDRO JR							
0204090	187976	11/15/2024	11/15/2024	195.00	DS	DSC COMPLETE DI	188127
HEJNY,LAUREN ELIZABETH							
0206127	187977	11/15/2024	11/15/2024	182.00	CC	PMNT ID #100311	188128
GAMINO LOPEZ,DIEGO CATARINO							
0187990	187978	11/15/2024	11/15/2024	10.00	CA	DISMISSAL FEE.	188129
POINTER,DESTINEE JANELLE							
0187990	187979	11/15/2024	11/15/2024	251.00	DS	DISMISSED PER A	188130
POINTER,DESTINEE JANELLE							
0187990F	187980	11/15/2024	11/15/2024	276.00	DS	DISMISSED PER A	188131
POINTER,DESTINEE JANELLE							
0205602	187981	11/15/2024	11/15/2024	81.00	CC	PMNT ID #100311	188132
RODRIGUEZ,ELIZABETH							
0187991	187982	11/15/2024	11/15/2024	20.00	CA	DISMISSAL FEE.	188133
POINTER,DESTINEE JANELLE							

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0187991	187983	11/15/2024	11/15/2024	368.00	DS	DISMISSED PER A	188134
POINTER,DESTINEE JANELLE							
0187992	187984	11/15/2024	11/15/2024	20.00	CA	DISMISSAL FEE.	188135
POINTER,DESTINEE JANELLE							
0187992	187985	11/15/2024	11/15/2024	238.00	DS	DISMISSED PER A	188136
POINTER,DESTINEE JANELLE							
0194399	187986	11/15/2024	11/15/2024	754.47	DS	DISMISSED PER A	188137
POINTER,DESTINEE JANELLE							
0205391	187987	11/15/2024	11/15/2024	75.00	CC	PMNT ID #100311	188138
SIMPSON,ALEC RAY							
0206213	187988	11/15/2024	11/15/2024	139.00	CC	PMNT ID #100311	188139
WATSON,ROBERT PAUL							
0203922	187989	11/15/2024	11/15/2024	195.00	DS	COMPLETED ALL D	188140
BAILEY,DEBORAH MARIE							
0193887	187990	11/15/2024	11/15/2024	50.80	CA	PAYING OVERAGE	188141
HOLDER,HEATH MICHEAL							
LT4683	187991	11/15/2024	11/15/2024	144.00	CK	0007133-FILING	188142
SALVADOR FAMILY HOLDINGS LTD vs GREEN							
0204384	187992	11/18/2024	11/18/2024	195.00	CC	0204384	188143
BARNETT,DAKOTA JOE							
0204384	187992-V	11/18/2024	11/18/2024	-195.00	CC	0204384	188162
BARNETT,DAKOTA JOE							
0192954	187993	11/18/2024	11/18/2024	255.00	CC	PMNT ID #100311	188144
GARCIA,JAMES R							
0206242	187994	11/18/2024	11/18/2024	250.00	CC	PMNT ID #100311	188145
GOMES PINTO GALETI,AQUILES							
0206268	187995	11/18/2024	11/18/2024	139.00	DS	SHOWED PROOF OF	188146
WILLIAMS,LARRY JEROME							
0206268	187996	11/18/2024	11/18/2024	20.00	CC	PMNT ID #100311	188147
WILLIAMS,LARRY JEROME							
LT4684	187997	11/18/2024	11/18/2024	144.00	CK	3676	188148
HUNTER'S COVE LAKESIDE APARTMENTS LLC vs TERRY THORNTON AND ALL OTHER OCCUPANTS							
LT4685	187998	11/18/2024	11/18/2024	144.00	CK	3674	188149
HUNTERS COVE LAKESIDE APARTMENTS vs CHRISTOPHER PETTAWAY AND ALL OTHER OCCUPANTS							
LT4686	187999	11/18/2024	11/18/2024	144.00	CK	3682	188150
HUNTERS COVE LAKESIDE APARTMENTS vs ASHLEY DAVIS AND ALL OTHER OCCUPANTS							
0203916	188000	11/18/2024	11/18/2024	258.70	CC	PMNT ID #100311	188151
ROOZROKH,HOLLY HALLEH							
0194588	188001	11/18/2024	11/18/2024	468.00	DS	DISMISSED PER A	188152
BROOKS,CEDRIC LAURENTIS							
0205740	188002	11/18/2024	11/18/2024	369.00	CC	PMNT ID #100311	188153
VILLALOBOS OSTOS,DIEGO ANDRES							
0205850	188003	11/18/2024	11/18/2024	127.00	CC	PMNT IF #100311	188154
GOMEZ LAINEZ,LESTER ONELKI							
0203377	188004	11/18/2024	11/18/2024	227.50	DS	DSC COMPLETE.	188155
FUSELIER,ELISE JOELLE							
LT4687	188005	11/18/2024	11/18/2024	234.00	CK	221746	188156
BLUE LAKE VILLAS APARTMENTS vs CHERYL CALKINS, ROBBIE CALKINS AND ALL OTHER OCCUPANTS							
0205069	188006	11/18/2024	11/18/2024	150.00	DS	DEFAD COMPLETE	188157
WIXOM,LAIKEN MICHAEL							
0205852	188007	11/18/2024	11/18/2024	81.00	CC	PMNT ID #100311	188158
GOMEZ LAINEZ,LESTER ONELKI							
0205265	188008	11/18/2024	11/18/2024	250.00	CC	PMNT ID #100311	188159
MITCHELL,REGINALD TYRONE							
DC2605	188009	11/18/2024	11/18/2024	5.00	CK	11098	188160
PALLIDA, L.L.C. vs MARTEL							
0190999	188010	11/18/2024	11/18/2024	354.50	MO	0825706010	188161
BRUCE,REAUNA ROSE							
0100917	188011	11/18/2024	11/18/2024	244.00	CS	COMPLETED 10-27	188163
RUSSELL,PATRICK							
0105815	188012	11/18/2024	11/18/2024	230.00	CS	COMPLETED 10-27	188164
RUSSELL,PATRICK							
LT4688	188013	11/19/2024	11/19/2024	234.00	CK	222538	188165
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs DARRELL ROBINSON, GRISELDA VASQUEZ AND ALL OTHER OCCUPANTS							
LT4689	188014	11/19/2024	11/19/2024	234.00	CK	222537	188166
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs JANET DE AVILA, ABRAHAM GOMEZ AND ALL OTHER OCCUPANTS							

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LT4690	188015	11/19/2024	11/19/2024	144.00	CK	222536	188167
THE MARK ON CONQUEST DBA THE MARK ON CONQUEST vs ASHLEY AGUIRRE AND ALL OTHER OCCUPANTS							
0206053	188016	11/19/2024	11/19/2024	250.00	CC	PMNT ID #100311	188168
SALDIVAR,ROJELIO							
0206335	188017	11/19/2024	11/19/2024	111.00	DS	SHOWED PROOF OF	188169
RODRIGUEZ,ERICK ALEXANDER							
0206335	188018	11/19/2024	11/19/2024	20.00	CC	PMNT ID #100311	188170
RODRIGUEZ,ERICK ALEXANDER							
0206336	188019	11/19/2024	11/19/2024	144.00	CC	PMNT ID #100311	188171
RODRIGUEZ,ERICK ALEXANDER							
0206314	188020	11/19/2024	11/19/2024	182.00	CC	PMNT ID #100311	188172
JIMENEZ,DOROTEO REYNAGA							
0198370	188021	11/19/2024	11/19/2024	412.10	CC	PMNT ID #100311	188173
LUCK,JEREMY DANIEL							
JC3132	188022	11/19/2024	11/19/2024	5.00	CK	11099	188174
PHARIA, L.L.C., vs HENDON							
0204847	188023	11/19/2024	11/19/2024	213.20	CC	PMNT ID #100112	188175
ZAYAS SALINAS,YASSELL							
0206143	188024	11/19/2024	11/19/2024	281.00	CC	PMNT ID #100311	188176
REYNOLDS,RACHAEL LEA							
DC6677	188025	11/19/2024	11/19/2024	54.00	CK	46172	188177
JPMORGAN CHASE BANK, N.A. vs BURCH							
DC6678	188026	11/19/2024	11/19/2024	54.00	CK	46220	188178
JPMORGAN CHASE BANK, N.A. vs BURCH							
DC6679	188027	11/19/2024	11/19/2024	54.00	CK	270516	188179
CAPITAL ONE, N.A., vs CROWE							
DC6680	188028	11/19/2024	11/19/2024	54.00	CK	46025	188180
JPMORGAN CHASE BANK, N.A. vs MONROE							
0205632	188029	11/19/2024	11/19/2024	150.00	DS	DSC COMPLETE.	188181
SANCHEZ,BRENDA JASMIN							
DC6681	188030	11/19/2024	11/19/2024	54.00	CK	369568	188182
CITIBANK, N.A. vs VANCE							
DC6682	188031	11/19/2024	11/19/2024	54.00	CK	45917	188183
JPMORGAN CHASE BANK, N.A. vs COLLINS							
0205816	188032	11/19/2024	11/19/2024	176.00	CC	PMNT ID #100311	188184
SAFI,MASOOD							
0206122	188033	11/19/2024	11/19/2024	144.00	CC	PMNT ID #100311	188185
BAYSINGER,NATALIE GRACE							
0204384	188034	11/19/2024	11/19/2024	195.00	CC	PMNT ID #100311	188186
BARNETT,DAKOTA JOE							
0206216	188035	11/19/2024	11/19/2024	144.00	CC	PMNT ID #100311	188187
GREEN,CHRISTOPHER DAISHAWN							
0206132	188036	11/19/2024	11/19/2024	161.00	CC	PMNT ID #100311	188188
JORGE ARMANDO,GARCIA GONZALEZ							
0206103	188037	11/19/2024	11/19/2024	124.00	CC	PMNT ID #100311	188189
GARCIA GONZALEZ,JORGE ARMANDO							
0206104	188038	11/19/2024	11/19/2024	281.00	CC	PMNT ID #100311	188190
GARCIA GONZALEZ,JORGE ARMANDO							
0201228	188039	11/19/2024	11/19/2024	235.30	DS	DIS. PROOF	188191
CHAVEZ,RELYS							
LT4671	188040	11/20/2024	11/20/2024	180.00	CA	PAID CASH	188192
OXFORD AT CROSSROADS vs ROBERT DAVIS AND ALL OTHER OCCUPANTS							
0190516	188041	11/20/2024	11/20/2024	113.82	CC	PMNT ID #100311	188193
RANGEL,NICOLAS ANDREW							
0202969	188042	11/20/2024	11/20/2024	200.00	CA	CASH	188194
MONDRAGON,FRESDISBINDA							
0205421	188043	11/20/2024	11/20/2024	109.50	CC	PMNT ID #100311	188195
KAVURI,TEJUS							
0206339	188044	11/20/2024	11/20/2024	159.00	DS	SHOWED PROOF OF	188196
SANCHEZ BAUTISTA,ESMERALDA							
0206339	188045	11/20/2024	11/20/2024	10.00	CC	PMNT ID #100311	188197
SANCHEZ BAUTISTA,ESMERALDA							
0206058	188046	11/20/2024	11/20/2024	431.00	CC	PMNT ID #103113	188198
BROWN,KENNETH CHARLES							
0206197	188047	11/20/2024	11/20/2024	10.00	CA	DIS. PROOF OF C	188199
MORALES,MARGARITO							

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0206197	188048	11/20/2024	11/20/2024	161.00	DS	DIS. PROOF OF C	188200
MORALES,MARGARITO							
0206196	188049	11/20/2024	11/20/2024	10.00	CA	DISMISSAL FEE.	188201
MORALES,MARGARITO							
0206196	188050	11/20/2024	11/20/2024	193.90	DS	DIS. PROOF OF C	188202
MORALES,MARGARITO							
LT4691	188051	11/25/2024	11/25/2024	234.00	CK	225195	188203
JACK W. PAGE II AND SHIRLEY A. PAGE vs TERRY WILKERSON AND RHONDA WILKERSON AND ALL OTHER OCCUPANTS							
LT4691	188051-V	11/25/2024	11/25/2024	-234.00	CK	225195	188261
JACK W. PAGE II AND SHIRLEY A. PAGE vs TERRY WILKERSON AND RHONDA WILKERSON AND ALL OTHER OCCUPANTS							
0203399	188052	11/25/2024	11/25/2024	255.00	CC	PMNT ID #100311	188204
PRUITT,TREREON ANTHONY							
DC6683	188053	11/25/2024	11/25/2024	54.00	CK	283031	188205
MIDLAND CREDIT MANAGEMENT INC vs MUNOZ							
0204408	188054	11/25/2024	11/25/2024	278.20	CC	PMNT ID #100311	188206
MATA,URIEL							
0201524	188055	11/25/2024	11/25/2024	243.10	CC	PMNT ID #100311	188207
ASHLEY,GRACE ELUIAH							
DC6684	188056	11/25/2024	11/25/2024	54.00	CK	283267	188208
AMERICAN EXPRESS NATIONAL BANK vs HAMMOND							
0206276	188057	11/25/2024	11/25/2024	282.00	CC	PMNT ID #100311	188209
ATENCIO RONDON,FRANCO JAVIER							
0206319	188058	11/25/2024	11/25/2024	144.00	CC	PMNT ID #100311	188210
LOFFLAND,THOMAS RIDGWAY							
0206323	188059	11/25/2024	11/25/2024	144.00	CC	PMNT ID #100311	188211
MANN,CONNER MICHAEL							
0205888	188060	11/25/2024	11/25/2024	139.00	DS	SHOWED PROOF OF	188212
HUCKABY,JUSTIN RANDALL							
0205888	188061	11/25/2024	11/25/2024	20.00	CC	PMNT ID #100311	188213
HUCKABY,JUSTIN RANDALL							
DC6685	188062	11/25/2024	11/25/2024	54.00	CK	283019	188214
MIDLAND CREDIT MANAGEMENT INC vs BLOCK							
0205889	188063	11/25/2024	11/25/2024	159.00	CC	PMNT ID #100311	188215
HUCKABY,JUSTIN RANDALL							
0204483	188064	11/25/2024	11/25/2024	195.00	CC	PMNT ID # 10031	188216
PYSIAK,MARTA EWA							
DC6686	188065	11/25/2024	11/25/2024	54.00	CK	46349	188217
JPMORGAN CHASE BANK, N.A. vs BROWN							
0202799	188066	11/25/2024	11/25/2024	399.10	CC	PMNT ID #100311	188218
AN,JIN WOO							
0202677	188067	11/25/2024	11/25/2024	236.60	CC	PMNT ID #100311	188219
SAUCEDO ZAVALA,JUAN MANUEL							
0206220	188068	11/25/2024	11/25/2024	307.00	CC	PMNT ID #100311	188220
CALDERON,BRANDON ALEXIS							
0206221	188069	11/25/2024	11/25/2024	316.00	CC	PMNT ID #100317	188221
CALDERON,BRANDON ALEXIS							
0204649	188070	11/25/2024	11/25/2024	206.70	CC	PMNT ID #100311	188222
PEREZ,PRESTON ACE							
0203550	188071	11/25/2024	11/25/2024	255.00	CC	PMNT ID #100311	188223
CATALAN GARCIA,ELENO							
0202969	188072	11/25/2024	11/25/2024	119.80	CC	PMNT ID #100311	188224
MONDRAGON,FRESDISBINDA							
0178941	188073	11/25/2024	11/25/2024	124.00	CC	PMNT ID #100311	188225
JOHNSON,BREONNA LASHAY							
0194199	188074	11/25/2024	11/25/2024	144.95	CC	2ND PP PMNT / P	188226
VIELMA,SERGIO							
0201521	188075	11/25/2024	11/25/2024	557.70	CC	PMNT ID #100311	188227
RODRIGUEZ,CHRISTIAN LELM							
0202857	188076	11/25/2024	11/25/2024	139.00	CC	2ND PP PMNT / P	188228
BUSBICE,MICHEAL ALLEN							
DC6687	188077	11/25/2024	11/25/2024	54.00	CK	50299578	188229
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs LAMBERT							
0203626	188078	11/25/2024	11/25/2024	114.00	CC	LAST PP PMNT /	188230
FISHER,TERAN LATAVIA							
0204002	188079	11/25/2024	11/25/2024	178.50	CC	PMNT ID #100311	188231
REYNOLDS,SAMMIE LUVERNE							

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DC6688	188080	11/25/2024	11/25/2024	54.00	CK	50298852	188232
JEFFERSON CAPITAL SYSTEMS, LLC vs MCQURTER							
0205766	188081	11/25/2024	11/25/2024	82.08	CC	PMNT ID #100311	188233
GUTIERREZ,KARINA MARIE							
0205808	188082	11/25/2024	11/25/2024	84.00	CC	PMNT ID #100311	188234
GREEN,CHERRELL SHANTA							
0206301	188083	11/25/2024	11/25/2024	182.00	CA	FINE PAID.	188235
FRAIRE GARCIA,FIDEL							
0203096	188084	11/25/2024	11/25/2024	301.60	CC	PMNT ID #100311	188236
GONZALES,JORGE ALBERTO							
DC6689	188085	11/25/2024	11/25/2024	54.00	CK	50299094	188237
LVNV FUNDING LLC, vs HALL							
0206302	188086	11/25/2024	11/25/2024	161.90	CA	FINE PAID.	188238
FRAIRE GARCIA,FIDEL							
0206277	188087	11/25/2024	11/25/2024	144.00	CA	DEFAD/DSC FEE	188239
BORDERS,JOEL BAILEY							
0204923	188088	11/25/2024	11/25/2024	209.30	CC	PMNT ID #100311	188240
JORDAN,JACOB ANDREW							
0206346	188089	11/25/2024	11/25/2024	182.00	CK	3083	188241
LOPEZARZAPALA,KEVIN MOISES							
DC6690	188090	11/25/2024	11/25/2024	54.00	CK	50299105	188242
LVNV FUNDING LLC, vs HALL							
0206347	188091	11/25/2024	11/25/2024	205.00	CK	3083	188243
LOPEZARZAPALA,KEVIN MOISES							
DC6691	188092	11/25/2024	11/25/2024	54.00	CK	50298623	188244
LVNV FUNDING LLC, vs CLEVELAND							
DC6692	188093	11/25/2024	11/25/2024	54.00	CK	50298476	188245
JEFFERSON CAPITAL SYSTEMS, LLC vs PRYOR							
DC6693	188094	11/25/2024	11/25/2024	54.00	CK	50299484	188246
JEFFERSON CAPITAL SYSTEMS, LLC vs PAYNE							
DC6694	188095	11/25/2024	11/25/2024	54.00	CK	50298475	188247
JEFFERSON CAPITAL SYSTEMS, LLC vs HORTON							
DC6695	188096	11/25/2024	11/25/2024	54.00	CK	50299124	188248
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs FRANK							
DC6696	188097	11/25/2024	11/25/2024	54.00	CK	50298474	188249
JEFFERSON CAPITAL SYSTEMS, LLC vs STAFFORD							
LT4673	188098	11/25/2024	11/25/2024	180.00	CA	PAID CASH	188250
DIEGO TAMAYO vs LISA CAROL FORD MORRIS AND MICHAEL BRENT JR. MORRIS AND ALL OTHER OCCUPANTS							
DC6697	188099	11/25/2024	11/25/2024	54.00	CK	50299913	188251
JEFFERSON CAPITAL SYSTEMS, LLC vs BETTS							
0205795	188100	11/25/2024	11/25/2024	282.00	MO	DEFAD FEE	188252
AKELE,STEVE							
DC5126	188101	11/25/2024	11/25/2024	1.00	CK	0032378384	188253
MIDLAND CREDIT MANAGEMENT INC. vs DELAHOYA							
DC6698	188102	11/25/2024	11/25/2024	54.00	CK	50299235	188254
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs GOMEZ							
DC6699	188103	11/25/2024	11/25/2024	54.00	CK	50299496	188255
JEFFERSON CAPITAL SYSTEMS, LLC vs RIDLEHUBER							
DC6700	188104	11/25/2024	11/25/2024	54.00	CK	50299793	188256
JEFFERSON CAPITAL SYSTEMS, LLC vs ROBERTS							
DC6701	188105	11/25/2024	11/25/2024	54.00	CK	50300156	188257
CAPITAL ONE, N.A. vs SULAK TOVAR							
0205777	188106	11/25/2024	11/25/2024	150.00	MO	DEFAD FEE	188258
MCCULLOUGH,CHRISTIAN BLAKE							
LT4692	188107	11/25/2024	11/25/2024	234.00	CK	204136	188259
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs JOVAN DAVIS, MEAGAN SCHULTZ AND ALL OTHER OCUUPANTS							
0200290	188108	11/25/2024	11/25/2024	559.00	CCK	PAID IN FULL	188260
BUSCHANG,PETER HEINZ							
LT4691	188109	11/25/2024	11/25/2024	234.00	CCK	225195	188262
JACK W. PAGE II AND SHIRLEY A. PAGE vs TERRY WILKERSON AND RHONDA WILKERSON AND ALL OTHER OCCUPANTS							
DC6702	188110	11/26/2024	11/26/2024	54.00	CK	50299497	188263
JEFFERSON CAPITAL SYSTEMS, LLC vs RODRIGUEZ							
DC6703	188111	11/26/2024	11/26/2024	54.00	CK	50298590	188264
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs COLEMAN JR							
DC6704	188112	11/26/2024	11/26/2024	54.00	CK	50299040	188265
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs KING							

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DC6705	188113	11/26/2024	11/26/2024	54.00	CK	10518	188266
BANK OF AMERICA, N.A. vs SCHRANTZ							
DC6707	188114	11/26/2024	11/26/2024	54.00	CK	10517	188267
BANK OF AMERICA, N.A. vs BENNER							
DC6706	188115	11/26/2024	11/26/2024	54.00	CK	50299992	188268
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs AUSTIN							
DC6708	188116	11/26/2024	11/26/2024	54.00	CK	50298579	188269
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs ELLEBRACHT							
0190629	188117	11/26/2024	11/26/2024	266.10	CC	PMNT ID #100311	188270
BLANFORD,SKYLAR MACKENZIE							
0190634	188118	11/26/2024	11/26/2024	151.70	CC	PMNT ID #100311	188271
BLANFORD,SKYLAR MACKENZIE							
0206297	188119	11/26/2024	11/26/2024	139.00	DS	SHOWED PROOF OF	188272
FLORES,OSCAR DAVID							
0206297	188120	11/26/2024	11/26/2024	20.00	CC	PMNT ID #100311	188273
FLORES,OSCAR DAVID							
0206298	188121	11/26/2024	11/26/2024	159.00	DS	SHOWED PROOF OF	188274
FLORES,OSCAR DAVID							
0206298	188122	11/26/2024	11/26/2024	10.00	CC	PMNT ID #100311	188275
FLORES,OSCAR DAVID							
0206299	188123	11/26/2024	11/26/2024	159.00	DS	SHOWED PROOF OF	188276
FLORES,OSCAR DAVID							
0206299	188124	11/26/2024	11/26/2024	10.00	CC	PMNT ID #100311	188277
FLORES,OSCAR DAVID							
0205748	188125	11/26/2024	11/26/2024	159.00	CC	PMNT ID #100311	188278
MATAMOROS CARCAMO,FRANKLIN FRANSOSCO							
0205999	188126	11/26/2024	11/26/2024	144.00	CC	PMNT ID #100311	188279
UYI-OHONBA,OSASUMWEN OSAIGBOVO							
0206189	188127	11/26/2024	11/26/2024	144.00	CC	PMNT ID #100311	188280
KHOKHAR,MOHAMMAD AFFAN							
0206245	188128	11/26/2024	11/26/2024	159.00	CC	PMNT ID #100311	188281
HARRIS,CANDACE KAYE							
0206278	188129	11/26/2024	11/26/2024	144.00	CC	PMNT ID #100311	188282
CAMPBELL,AMANDA MICHELLE							
0206280	188130	11/26/2024	11/26/2024	139.00	DS	SHOWED PROOF OF	188283
CHANCE,ROBERT MARK							
0206280	188131	11/26/2024	11/26/2024	20.00	CC	PMNT ID #100311	188284
CHANCE,ROBERT MARK							
0206288	188132	11/26/2024	11/26/2024	257.00	CC	PMNT ID #100311	188285
CORONA,GUILLERMO XCHEL							
0206332	188133	11/26/2024	11/26/2024	144.00	CC	PMNT ID #100311	188286
PEREZ,VANESSA							
DC6709	188134	11/26/2024	11/26/2024	54.00	CK	50300259	188287
PORTFOLIO RECOVERY ASSOCIATATES, LLC vs GOLDSMITH							
0206256	188135	11/26/2024	11/26/2024	282.00	CC	PMNT ID #100311	188288
PINEDA,MORENA I							
0201877	188136	11/26/2024	11/26/2024	301.60	CC	PMNT ID #100311	188289
DIAZ,JUAN DANIEL							
0206305	188137	11/26/2024	11/26/2024	182.00	CC	PMNT ID #100311	188290
GUERRERO,MARICAL G							
0206306	188138	11/26/2024	11/26/2024	282.00	CC	PMNT ID #100311	188291
GUERRERO,MARICAL G							
0197195	188139	11/26/2024	11/26/2024	217.70	TS	JUDGE GRANTED 1	188292
OROZCO,LOUIS BEKER							
0206019	188140	11/26/2024	11/26/2024	83.50	CA	NOVEMBER PAYMEN	188293
CANADY,LEDASHIA JENAE							
0175138	188141	11/26/2024	11/26/2024	345.80	DS	DISMISSED PER A	188294
TATE,KENNY RAY							
0197194	188142	11/26/2024	11/26/2024	431.47	TS	JUDGE APPVD 11-	188295
OROZCO,LOUIS BEKER							
0175138V	188143	11/26/2024	11/26/2024	308.10	DS	DISMISSED PER A	188296
TATE,KENNY RAY							
0175139	188144	11/26/2024	11/26/2024	443.30	DS	DISMISSED PER A	188297
TATE,KENNY RAY							
0204341	188145	11/27/2024	11/27/2024	254.00	DS	SCHOOL WITHDRAW	188298
CASTRO,ANNEL							

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0204341	188146	11/27/2024	11/27/2024	2.80	DS	DISMISS TRANSAC	188299
CASTRO,ANNEL							
0205321	188147	11/27/2024	11/27/2024	300.00	CA	OCTOBER AND NOV	188300
LINDSEY,TRAVIS GIFTON							
0195802	188148	11/27/2024	11/27/2024	286.00	CC	PMNT ID #100311	188301
WALKER,LAQUITA SHONDRILL							
0203876	188149	11/27/2024	11/27/2024	195.00	DS	COMPLETED ALL D	188302
SANCHEZ,JENINA MARIE							
0206210	188150	11/27/2024	11/27/2024	159.00	CC	PMNT ID #100311	188303
VAUGHAN,JOSHUA GABRIEL							
0206152	188151	11/27/2024	11/27/2024	139.00	CC		188304
TERWILLIGER,JAKE RYAN							
0203992	188152	11/27/2024	11/27/2024	544.70	DS	DISMISSED PER A	188305
DIXON-SCOTT,NATHAN WALTER							
LT4693	188153	11/27/2024	11/27/2024	144.00	CK	3420	188306
HUDSON SFR PROPERTY HOLDINGS II LLC vs TRACY PATTERSON AND ALL OTHER OPCCUPANTS							
0206255	188154	11/27/2024	11/27/2024	307.00	CC	PMNT ID # 10031	188307
NUNNERY,THOMAS JAMES							
0206294	188155	11/27/2024	11/27/2024	20.00	CA	DISMISSAL FEE.	188308
DOOLEY,GLENN RAYMOND							
0206294	188156	11/27/2024	11/27/2024	141.00	DS	DIS. PROOF OF L	188309
DOOLEY,GLENN RAYMOND							

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0205473	187788	11/01/2024	11/01/2024	206.70	CC	PMNT ID #100310	187936
	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		
	30% LINEBARGER FEE			47.70	001-0000-202750		
	TOTAL			206.70			
0206184	187789	11/01/2024	11/01/2024	159.00	CC	PMNT ID #100310	187937
	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			
0206212	187790	11/01/2024	11/01/2024	139.00	DS	WITH PROOF OF C	187938
	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			
0206212	187791	11/01/2024	11/01/2024	20.00	CC	PMNT ID #100310	187939
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0205939	187792	11/01/2024	11/01/2024	148.00	CC	PMNT ID #100309	187940
	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			14.00	001-0520-400410		
	TOTAL			148.00			
0206066	187793	11/01/2024	11/01/2024	152.00	CC	PMNT ID #100309	187941
	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			
0206148	187794	11/01/2024	11/01/2024	129.00	DS	WITH PROOF OF C	187942
	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			
0206148	187795	11/01/2024	11/01/2024	20.00	CC	PMNT ID #100309	187943
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206069	187796	11/01/2024	11/01/2024	159.00	CC	PMNT ID #100310	187944
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		

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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			78.00	001-0520-400410		
	TOTAL			159.00			
LT4654	187797	11/01/2024	11/01/2024	180.00	CK	3970-FILING FEE	187945
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
LT4671	187798	11/01/2024	11/01/2024	144.00	CA	PAID CASH	187946
	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			
LT4672	187799	11/01/2024	11/01/2024	234.00	CA	PAID CASH	187947
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
0204137	187800	11/04/2024	11/04/2024	194.00	CC	PMNT #100310211	187948
	ARREST FEES			3.27	001-0000-280380		
	State Traffic Fine - $50			32.70	001-0000-280200		
	Consolidated Court Cost - $62			40.55	001-0000-280100		
	Trans Fine - $3			1.96	001-0520-400180		
	Courthouse Security Fund - $4.			3.21	033-0933-406220		
	TPDF $5			3.27	061-0961-400820		
	Justice Court Tech - $4			2.62	015-0915-400820		
	Court Jury Fund - $0.10			0.07	017-0917-400820		
	OMNI CO-2020			2.62	001-0520-400200		
	OMNI DTO-2020			3.92	001-0520-200200		
	WCON2			32.70	001-0612-400140		
	30% LINEBARGER FEE			67.11	001-0000-202750		
	TOTAL			194.00			
0188741	187801	11/04/2024	11/04/2024	237.50	CC	PMNT ID #100310	187949
	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			72.90	001-0520-400410		
	30% LINEBARGER FEE			52.50	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			237.50			
0206101	187802	11/04/2024	11/04/2024	316.00	CC	PMNT ID #100310	187950
	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			235.00	001-0520-400410		
	TOTAL			316.00			
0206076	187803	11/04/2024	11/04/2024	159.00	CC	PMNT ID #100310	187951

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	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			
0205472	187804	11/04/2024	11/04/2024	125.00	DS	DSC COMPLETE	187952
	FINES			113.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			125.00			
0205451	187805	11/04/2024	11/04/2024	250.00	CC	PMNT ID #100310	187953
	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			
0206157	187806	11/04/2024	11/04/2024	250.00	CC	PMNT ID #100310	187954
	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			
LT4673	187807	11/04/2024	11/04/2024	234.00	CA	PAID CASH	187955
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
0205152	187808	11/04/2024	11/04/2024	150.00	DS	DSC COMPLETE	187956
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0206118	187809	11/04/2024	11/04/2024	369.00	CA	CASH RECD	187957
	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			
0206117	187810	11/04/2024	11/04/2024	182.00	CA	CASH RECD	187958
	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		

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	TOTAL			**182.00**			
DC5057	187811	11/04/2024	11/04/2024	1.00	CK	7692	187959
	COPIES			1.00	001-0520-400970		
	TOTAL			**1.00**			
0186186V	187812	11/05/2024	11/05/2024	484.90	CC	PMNT ID #100310	187960
	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			200.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			111.90	001-0000-202750		
	TOTAL			**484.90**			
0186186	187813	11/05/2024	11/05/2024	390.00	CC	PMNT ID #100310	187961
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	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			90.00	001-0000-202750		
	TOTAL			**390.00**			
0186187	187814	11/05/2024	11/05/2024	587.60	CC	PMNT ID #100310	187962
	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			300.00	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			135.60	001-0000-202750		
	TOTAL			**587.60**			
0181836	187815	11/05/2024	11/05/2024	243.00	CC	PMNT ID #100310	187963
	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		

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	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			91.00	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		
	TOTAL			243.00			
0192870	187816	11/05/2024	11/05/2024	216.00	CC	PMNT ID #100310	187964
	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		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			216.00			
0206131	187817	11/05/2024	11/05/2024	282.00	CC	PMNT ID #100310	187965
	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			
0204735	187818	11/05/2024	11/05/2024	195.00	DS	COMPLETED DSC	187966
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	TOTAL			195.00			
0205821	187819	11/05/2024	11/05/2024	182.00	CA	PAID CASH	187967
	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			
0189233	187820	11/05/2024	11/05/2024	246.73	TS	TIME SERVED	187968
	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			80.00	001-0520-400410		

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	30% LINEBARGER FEE			54.63	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			246.73			
0201499	187821	11/06/2024	11/06/2024	237.90	CC	PMNT ID #100310	187969
	FINES			123.00	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		
	30% LINEBARGER FEE			54.90	001-0000-202750		
	TOTAL			237.90			
0206017	187822	11/06/2024	11/06/2024	250.00	CC	PMNT ID #100310	187970
	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			
0206102	187823	11/06/2024	11/06/2024	144.00	CC	PMNT ID #100310	187971
	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			
0206144	187824	11/06/2024	11/06/2024	231.00	CC	PMNT ID #100310	187972
	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			150.00	001-0520-400410		
	TOTAL			231.00			
0206166	187825	11/06/2024	11/06/2024	250.00	CC	PMNT ID #100310	187973
	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			
0206167	187826	11/06/2024	11/06/2024	139.00	CC	PMNT ID #100310	187974
	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			
0206170	187827	11/06/2024	11/06/2024	144.00	CC	PMNT ID #100313	187975
	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		

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	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			
0203056	187828	11/06/2024	11/06/2024	82.00	CC	PMNT ID #100310	187976
	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			1.00	001-0520-400410		
	TOTAL			82.00			
0204769	187829	11/06/2024	11/06/2024	159.00	DS	SHOWED PROOF OF	187977
	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			
0204769	187830	11/06/2024	11/06/2024	10.00	CC	PMNT ID #100310	187978
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0205874	187831	11/06/2024	11/06/2024	81.00	CC	1ST PP PMNT / P	187979
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			81.00			
0205910	187832	11/06/2024	11/06/2024	233.90	DS	SHOWED PROOF OF	187980
	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			99.90	001-0520-400410		
	TOTAL			233.90			
0205910	187833	11/06/2024	11/06/2024	10.00	CC	DISM FEE/PMNT I	187981
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
J6073	187834	11/06/2024	11/06/2024	250.00	DS	ADA DISMISSED A	187982
	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			169.00	001-0520-400410		
	TOTAL			250.00			
0205912	187835	11/06/2024	11/06/2024	171.90	DS	SHOWED PROOF OF	187983
	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			37.90	001-0520-400410		
	TOTAL			171.90			
0205912	187836	11/06/2024	11/06/2024	10.00	CC	DISM FEE / PMNT	187984
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
LT4656	187837	11/06/2024	11/06/2024	180.00	CA	PAID CASH	187985
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
0206154	187838	11/06/2024	11/06/2024	281.00	DS	ADA DISMISSED A	187986
	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			
0206154	187839	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FINE	187987
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206153	187840	11/06/2024	11/06/2024	161.00	DS	PROOF AT PRE-TR	187988
	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			80.00	001-0520-400410		
	TOTAL			161.00			
0205926	187841	11/06/2024	11/06/2024	152.00	CA	DEFAD GRANTED.	187989
	DEFERRED FINE 2020			18.00	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			152.00			
0206153	187842	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FINE	187990
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0205729	187843	11/06/2024	11/06/2024	139.00	DS	SHOWED PROOF OF	187991
	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			
0205729	187844	11/06/2024	11/06/2024	20.00	CA	PAID IN PERSON	187992
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0205622	187845	11/06/2024	11/06/2024	82.00	CA	PAID IN PERSON	187993
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			1.00	001-0520-400165		
	TOTAL			82.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0204142	187846	11/06/2024	11/06/2024	141.00	DS	ADA GRANTED DIS	187994
	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		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			141.00			
0204142	187847	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE	187995
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0204143	187848	11/06/2024	11/06/2024	231.00	DS	ADA GRANTED DIS	187996
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			231.00			
0204143	187849	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE	187997
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0205555	187850	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE.	187998
	DISMISSAL FINE ($20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0205555	187851	11/06/2024	11/06/2024	141.00	DS	DIS. PROOF	187999
	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		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			141.00			
0205905	187852	11/06/2024	11/06/2024	182.00	DS	ADA GRANTED DIS	188000
	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			
0205905	187853	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE	188001
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0204977	187854	11/06/2024	11/06/2024	182.00	DS	ADA GRANTED DIS	188002
	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			
0204977	187855	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE	188003
	DISMISSAL FINE 20.00			20.00	001-0520-409635		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			20.00			
0204978	187856	11/06/2024	11/06/2024	369.00	DS	ADA GRANTED DIS	188004
	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			
0205293	187857	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE.	188005
	ARREST FEES			1.24	001-0000-280380		
	Consolidated Court Cost - $62			15.31	001-0000-280100		
	Courthouse Security Fund - $4.			1.21	033-0933-406220		
	TPDF $5			1.23	061-0961-400820		
	Justice Court Tech - $4			0.99	015-0915-400820		
	Court Jury Fund - $0.10			0.02	017-0917-400820		
	TOTAL			20.00			
0205293	187857-V	11/06/2024	11/06/2024	-20.00	CA	DISMISSAL FEE.	188006
	ARREST FEES			-1.24	001-0000-280380		
	Consolidated Court Cost - $62			-15.31	001-0000-280100		
	Courthouse Security Fund - $4.			-1.21	033-0933-406220		
	TPDF $5			-1.23	061-0961-400820		
	Justice Court Tech - $4			-0.99	015-0915-400820		
	Court Jury Fund - $0.10			-0.02	017-0917-400820		
	TOTAL			-20.00			
0205293	187858	11/06/2024	11/06/2024	20.00	CA	DISMISSAL FEE.	188007
	DISMISSAL FINE ($20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0205293	187859	11/06/2024	11/06/2024	143.00	DS	DIS. PROOF	188008
	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		
	TRANSACTION FEES			4.00	001-0520-400800		
	TOTAL			143.00			
0205069	187860	11/06/2024	11/06/2024	150.00	DS	DSC COMPLETE	188009
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0205069	187860-V	11/06/2024	11/06/2024	-150.00	DS	DSC COMPLETE	188010
	FINES			-148.00	001-0520-400410		
	TRANSACTION FEES			-2.00	001-0520-400800		
	TOTAL			-150.00			
0205868	187861	11/06/2024	11/06/2024	250.00	CA	DEFAD GRANTED.	188011
	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			
0196388	187862	11/07/2024	11/07/2024	102.16	CA	IN PERSON/1ST P	188012
	30% LINEBARGER FEE			63.26	001-0000-202750		
	WCON2			37.40	001-0612-400140		
	TRANSACTION FEES			1.50	001-0520-400800		
	TOTAL			102.16			
0205487	187863	11/07/2024	11/07/2024	150.00	DS	DSC COMPLETE	188013
	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**			
0205685	187864	11/07/2024	11/07/2024	231.00	DS	DISMISSED PER A	188014
	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			150.00	001-0520-400410		
	TOTAL			**231.00**			
0205184	187865	11/07/2024	11/07/2024	239.00	CC	PMNT ID #003104	188015
	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			105.00	001-0520-400165		
	TOTAL			**239.00**			
0205623	187866	11/07/2024	11/07/2024	369.00	DS	DISMISSED PER A	188016
	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**			
0205918	187867	11/07/2024	11/07/2024	182.00	CC	PMNT ID #100310	188017
	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**			
0177053	187868	11/07/2024	11/07/2024	321.10	DS	DISMISSED PER A	188018
	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		
	FINES			100.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			74.10	001-0000-202750		
	TOTAL			**321.10**			
0205919	187869	11/07/2024	11/07/2024	234.00	CC	PMNT ID #100310	188019
	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
	FINES			100.00	001-0520-400410		
	TOTAL			234.00			
0204031	187870	11/07/2024	11/07/2024	320.00	CA	PAID IN FULL	188020
	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			100.20	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			73.80	001-0000-202750		
	TOTAL			320.00			
0205914	187871	11/07/2024	11/07/2024	182.00	CC	PMNT #100310440	188021
	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			
0177053V	187872	11/07/2024	11/07/2024	310.70	DS	DISMISSED PER A	188022
	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		
	WCON2			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			
0206172	187873	11/07/2024	11/07/2024	144.00	CC	PMNT ID #100310	188023
	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			
0206164	187874	11/07/2024	11/07/2024	182.00	CC	PMNT ID #100310	188024
	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			
0206165	187875	11/07/2024	11/07/2024	369.00	CC	PMNT ID #100310	188025
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			288.00	001-0520-400410		
	TOTAL			369.00			
0205272	187876	11/07/2024	11/07/2024	182.00	CC	PMNT ID #100310	188026
	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			
0206204	187877	11/07/2024	11/07/2024	159.00	DS	SHOWED PROOF OF	188027
	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			
0206204	187878	11/07/2024	11/07/2024	10.00	CC	PMNT ID #100310	188028
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0204930	187879	11/07/2024	11/07/2024	369.00	DS	DISMISSED PER A	188029
	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			
0205392	187880	11/07/2024	11/07/2024	282.00	CC	PMNT ID #100310	188030
	DEFERRED FINE 2020			148.00	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			282.00			
0205940	187881	11/07/2024	11/07/2024	139.00	DS	SHOWED PROOF OF	188031
	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			
0205940	187882	11/07/2024	11/07/2024	20.00	CC	PMNT ID #100310	188032
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0205941	187883	11/07/2024	11/07/2024	369.00	DS	11-6-24 PRE-TRI	188033
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
SC1880	187884	11/07/2024	11/07/2024	54.00	CA	PAID CASH	188034
	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			
0205574	187885	11/07/2024	11/07/2024	150.00	CC	PMNT ID #100310	188035
	DEFERRED FINE 2020			16.00	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			150.00			
0206120	187886	11/07/2024	11/07/2024	369.00	DS	SHOWED PROOF OF	188036
	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			
0205533	187887	11/07/2024	11/07/2024	281.00	DS	DISMISSED PER A	188037
	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			
0205500	187888	11/08/2024	11/08/2024	250.00	CC	PMNT ID #100310	188038
	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			
0206119	187889	11/08/2024	11/08/2024	182.00	CC	PMNT ID #100310	188039
	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			
0206098	187890	11/08/2024	11/08/2024	182.00	CC	PMNT ID# 100310	188040
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	TOTAL			182.00			
0206099	187891	11/08/2024	11/08/2024	369.00	CC	PMTN ID #100310	188041
	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			
0206208	187892	11/08/2024	11/08/2024	144.00	CC	PMTN ID #100310	188042
	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			
0206195	187893	11/08/2024	11/08/2024	139.00	CC	PMNT ID #100310	188043
	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			
LT4652	187894	11/08/2024	11/08/2024	180.00	CK	33000	188044
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
LT4647	187895	11/08/2024	11/08/2024	180.00	CK	33003	188045
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
DC6064	187896	11/08/2024	11/08/2024	2.00	CK	1743777	188046
	COPIES			1.00	001-0520-400970		
	COPIES			1.00	001-0520-400970		
	TOTAL			2.00			
DC6172	187897	11/08/2024	11/08/2024	2.00	CK	1743771	188047
	COPIES			1.00	001-0520-400970		
	COPIES			1.00	001-0520-400970		
	TOTAL			2.00			
0195446	187898	11/08/2024	11/08/2024	528.00	TS	JUDGE GRANTED 1	188048
	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			

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0205751	187899	11/12/2024	11/12/2024	250.00	CC	PMNT ID #100310	188049
	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			
0206185	187900	11/12/2024	11/12/2024	250.00	CC	PMNT ID #100310	188050
	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			
0206232	187901	11/12/2024	11/12/2024	307.00	CC	PMNT ID #100310	188051
	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			
0205513	187902	11/12/2024	11/12/2024	125.00	DS	DSC COMPLETE.	188052
	FINES			113.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			125.00			
0206231	187903	11/12/2024	11/12/2024	250.00	CC	PMNT ID #100310	188053
	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			
0204726	187904	11/12/2024	11/12/2024	150.00	DS	PROOF OF DSC	188054
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0206037	187905	11/12/2024	11/12/2024	139.00	DS	SHOWED PROOF OF	188055
	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			
0206037	187906	11/12/2024	11/12/2024	20.00	CC	PMNT ID #100310	188056
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206200	187907	11/12/2024	11/12/2024	129.00	CC	PMNT ID #100310	188057

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	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			
0205943	187908	11/12/2024	11/12/2024	144.00	CC	PMNT ID #100310	188058
	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			
0206093	187909	11/12/2024	11/12/2024	249.90	CC	PMNT ID #100310	188059
	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			115.90	001-0520-400410		
	TOTAL			249.90			
0206093	187909-V	11/12/2024	11/12/2024	-249.90	CC	PMNT ID #100310	188073
	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			-115.90	001-0520-400410		
	TOTAL			-249.90			
0205643	187910	11/12/2024	11/12/2024	250.00	CC	PMNT ID #100310	188060
	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			
0206168	187911	11/12/2024	11/12/2024	159.00	CC	PMNT ID #003106	188061
	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			
0206169	187912	11/12/2024	11/12/2024	159.00	CC	PMNT ID #100310	188062
	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			78.00	001-0520-400410		
	TOTAL			159.00			
LT4674	187913	11/12/2024	11/12/2024	144.00	CK	4019-FILING FEE	188063
	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			
J6065	187914	11/12/2024	11/12/2024	148.00	DS	DSC COMPLETE.	188064
	FINES			138.00	001-0520-400410		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			148.00			
0194102	187915	11/12/2024	11/12/2024	132.00	CC	PMNT ID #100310	188065
	AFDPS			2.17	001-0000-280380		
	C.H.S.			1.73	033-0933-406220		
	TRANSACTION FEES			0.87	001-0520-400800		
	TECHNOLOGY FEE JP 2			1.73	015-0915-400820		
	CCC			17.34	001-0000-280120		
	JSF			2.60	001-0000-280160		
	INDIGENT DEFENSE FUND			0.87	001-0000-280160		
	JURY REIMB FEE			1.73	001-0000-280160		
	TRUANCY/DIVERSION			0.87	001-0000-280300		
	TFC/TRAFFIC			1.30	001-0520-400180		
	30% LINEBARGER FEE			70.46	001-0000-202750		
	WCON1/WARRANTS			21.67	001-0612-400140		
	OMNI CO-2020			1.73	001-0520-400200		
	OMNI DTO-2020			2.60	001-0520-200200		
	TRANSACTION FEES			4.33	001-0520-400800		
	TOTAL			132.00			
0205865	187916	11/12/2024	11/12/2024	108.50	CC	PMNT ID #100310	188066
	FINES			106.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			108.50			
0206209	187917	11/12/2024	11/12/2024	139.00	CC	PMNT ID #100107	188067
	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			
0206121	187918	11/12/2024	11/12/2024	139.00	CC	PMNT ID #100310	188068
	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			
0205741	187919	11/12/2024	11/12/2024	139.00	DS	SHOWED PROOF OF	188069
	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			
0205741	187920	11/12/2024	11/12/2024	20.00	CC	PMNT ID #100310	188070
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4675	187921	11/12/2024	11/12/2024	144.00	CK	005158	188071
	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			
0205897	187922	11/12/2024	11/12/2024	257.00	CC	PMNT ID #100310	188072
	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			
0206093	187923	11/12/2024	11/12/2024	249.00	CC	PMNT ID #100310	188074
	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			115.00	001-0520-400410		
	TOTAL			249.00			
DC6650	187924	11/13/2024	11/13/2024	54.00	CK	50296855	188075
	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			
DC6651	187925	11/13/2024	11/13/2024	54.00	CK	8890	188076
	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			
0205737	187926	11/13/2024	11/13/2024	139.00	DS	DISMISSED PER A	188077
	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			
0205738	187927	11/13/2024	11/13/2024	369.00	DS	DISMISSED PER A	188078
	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			
DC6652	187928	11/13/2024	11/13/2024	54.00	CK	50296850	188079
	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			
DC6653	187929	11/13/2024	11/13/2024	54.00	CK	1292	188080

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0204695	187930	11/13/2024	11/13/2024	150.00	DS	COMPLETED DSC	188081
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0205858	187931	11/13/2024	11/13/2024	334.00	DS	DISMISSED PER A	188082
	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			
DC6654	187932	11/13/2024	11/13/2024	54.00	CK	50296993	188083
	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			
0205859	187933	11/13/2024	11/13/2024	581.00	DS	DISMISSED PER A	188084
	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			
0206207	187934	11/13/2024	11/13/2024	182.00	CC	PMNT ID #100310	188085
	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			
0205319	187935	11/13/2024	11/13/2024	102.00	DS	COMPLETED ALL D	188086
	FINES			100.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			102.00			
DC6655	187936	11/13/2024	11/13/2024	54.00	CK	50296659	188087
	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			
0206031	187937	11/13/2024	11/13/2024	257.00	CC	PMNT ID #100310	188088
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			**257.00**			
0205419	187938	11/13/2024	11/13/2024	150.00	DS	DSC COMPLETE.	188089
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**150.00**			
DC6656	187939	11/13/2024	11/13/2024	54.00	CK	50296348	188090
	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**			
DC6657	187940	11/13/2024	11/13/2024	54.00	CK	9408	188091
	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**			
DC6658	187941	11/13/2024	11/13/2024	54.00	CK	5297558	188092
	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**			
DC6659	187942	11/13/2024	11/13/2024	54.00	CK	50297577	188093
	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**			
0205586	187943	11/13/2024	11/13/2024	369.00	DS	DISMISSED PER A	188094
	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**			
DC6661	187944	11/13/2024	11/13/2024	54.00	CK	50297509	188095
	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**			
DC6660	187945	11/13/2024	11/13/2024	54.00	CK	2590146	188096
	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**			
DC6662	187946	11/13/2024	11/13/2024	54.00	CK	50297508	188097
	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**			
0205725	187947	11/13/2024	11/13/2024	369.00	DS	DISMISSED PER A	188098
	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**			
LT4669	187948	11/13/2024	11/13/2024	180.00	CK	FILING FEE	188099

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
DC6663	187949	11/13/2024	11/13/2024	54.00	CK	50297669	188100
	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			
DC6664	187950	11/13/2024	11/13/2024	54.00	CK	50297602	188101
	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			
DC6665	187951	11/13/2024	11/13/2024	54.00	CK	2590145	188102
	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			
DC6666	187952	11/13/2024	11/13/2024	54.00	CK	2590143	188103
	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			
DC6667	187953	11/13/2024	11/13/2024	54.00	CK	2590144	188104
	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			
DC6668	187954	11/13/2024	11/13/2024	54.00	CK	9015	188105
	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			
DC6669	187955	11/13/2024	11/13/2024	54.00	CK	2590147	188106
	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			
DC6670	187956	11/13/2024	11/13/2024	54.00	CK	50297664	188107
	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			
DC6671	187957	11/13/2024	11/13/2024	54.00	CK	45620	188108
	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			
0205607	187958	11/13/2024	11/13/2024	125.00	DS	COMPLETED ALL D	188109
	FINES			113.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			125.00			
LT4676	187959	11/13/2024	11/13/2024	234.00	CK	1088	188110
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
DC6672	187960	11/14/2024	11/14/2024	54.00	CK	50297261	188111
	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			
0206173	187961	11/14/2024	11/14/2024	161.00	CC	PMNT ID #100310	188112
	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			80.00	001-0520-400410		
	TOTAL			161.00			
0206079	187962	11/14/2024	11/14/2024	250.00	CC	PMNT ID #100310	188113
	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			106.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			250.00			
0206205	187963	11/14/2024	11/14/2024	144.00	CA	CASH FOR DSC	188114
	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			10.00	001-0520-400410		
	TOTAL			144.00			
0205018	187964	11/14/2024	11/14/2024	282.00	CS	COMPLETED 11-8-	188115
	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			
LT4677	187965	11/14/2024	11/14/2024	144.00	CK	221767	188116
	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			
LT4679	187966	11/14/2024	11/14/2024	144.00	CK	221764-FILING F	188117
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			144.00			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT4678	187967	11/14/2024	11/14/2024	144.00	CK	221763	188118
	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			
LT4680	187968	11/14/2024	11/14/2024	234.00	CK	221765	188119
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4681	187969	11/14/2024	11/14/2024	144.00	CK	221762-FILING F	188120
	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			
LT4682	187970	11/14/2024	11/14/2024	234.00	CK	221766	188121
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
DC6673	187971	11/14/2024	11/14/2024	54.00	CK	9591	188122
	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			
DC6674	187972	11/14/2024	11/14/2024	54.00	CK	9485	188123
	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			
DC6675	187973	11/14/2024	11/14/2024	54.00	CK	50298073	188124
	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			
DC6676	187974	11/14/2024	11/14/2024	54.00	CK	50297979	188125
	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			
0148934	187975	11/15/2024	11/15/2024	505.70	CC	PMNT ID #100311	188126
	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			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		
	30% LINEBARGER FEE			116.70	001-0000-202750		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	TOTAL			505.70			
0204090	187976	11/15/2024	11/15/2024	195.00	DS	DSC COMPLETE DI	188127
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	TOTAL			195.00			
0206127	187977	11/15/2024	11/15/2024	182.00	CC	PMNT ID #100311	188128
	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			
0187990	187978	11/15/2024	11/15/2024	10.00	CA	DISMISSAL FEE.	188129
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0187990	187979	11/15/2024	11/15/2024	251.00	DS	DISMISSED PER A	188130
	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			58.00	001-0520-400410		
	30% LINEBARGER FEE			39.00	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			251.00			
0187990F	187980	11/15/2024	11/15/2024	276.00	DS	DISMISSED PER A	188131
	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		
	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			136.00	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			276.00			
0205602	187981	11/15/2024	11/15/2024	81.00	CC	PMNT ID #100311	188132
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			81.00			
0187991	187982	11/15/2024	11/15/2024	20.00	CA	DISMISSAL FEE.	188133
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0187991	187983	11/15/2024	11/15/2024	368.00	DS	DISMISSED PER A	188134
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		

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	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			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			368.00			
0187992	187984	11/15/2024	11/15/2024	20.00	CA	DISMISSAL FEE.	188135
	DISMISSAL FINE ($20.00)			20.00	001-0000-280120		
	TOTAL			20.00			
0187992	187985	11/15/2024	11/15/2024	238.00	DS	DISMISSED PER A	188136
	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			48.00	001-0520-400410		
	30% LINEBARGER FEE			36.00	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	TOTAL			238.00			
0194399	187986	11/15/2024	11/15/2024	754.47	DS	DISMISSED PER A	188137
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			469.90	001-0520-400410		
	30% LINEBARGER FEE			162.57	001-0000-202750		
	WCON2			50.00	001-0612-400140		
	TOTAL			754.47			
0205391	187987	11/15/2024	11/15/2024	75.00	CC	PMNT ID #100311	188138
	ARREST FEES			1.96	001-0000-280380		
	Consolidated Court Cost - $62			24.26	001-0000-280100		
	Courthouse Security Fund - $4.			1.92	033-0933-406220		
	TPDF $5			1.96	061-0961-400820		
	Justice Court Tech - $4			1.56	015-0915-400820		
	Court Jury Fund - $0.10			0.04	017-0917-400820		
	30% LINEBARGER FEE			43.30	001-0000-202750		
	TOTAL			75.00			
0206213	187988	11/15/2024	11/15/2024	139.00	CC	PMNT ID #100311	188139
	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			58.00	001-0520-400410		
	TOTAL			139.00			
0203922	187989	11/15/2024	11/15/2024	195.00	DS	COMPLETED ALL D	188140
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	TOTAL			195.00			
0193887	187990	11/15/2024	11/15/2024	50.80	CA	PAYING OVERAGE	188141
	AFDPS			1.00	001-0000-280380		
	TFC/TRAFFIC			0.60	001-0520-400180		
	C.H.S.			0.80	033-0933-406220		
	TRANSACTION FEES			0.40	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.80	015-0915-400820		
	STF			5.97	001-0000-280220		
	CCC			7.97	001-0000-280120		
	JSF			1.19	001-0000-280160		
	JURY REIMBURSEMENT FEE			0.80	001-0000-280160		
	INDIGENT DEFENSE FUND			0.40	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.02	001-0000-280260		
	TRUANCY/DIVERSION			0.40	001-0000-280300		
	OMNI CO-2020			0.80	001-0520-400200		
	OMNI DTO-2020			1.19	001-0520-200200		
	WCON1/WARRANTS			9.96	001-0612-400140		
	30% LINEBARGER FEE			18.50	001-0000-202750		
	TOTAL			50.80			
LT4683	187991	11/15/2024	11/15/2024	144.00	CK	0007133-FILING	188142
	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			
0204384	187992	11/18/2024	11/18/2024	195.00	CC	0204384	188143
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	TOTAL			195.00			
0204384	187992-V	11/18/2024	11/18/2024	-195.00	CC	0204384	188162
	FINES			-148.00	001-0520-400410		
	TRANSACTION FEES			-2.00	001-0520-400800		
	30% LINEBARGER FEE			-45.00	001-0000-202750		
	TOTAL			-195.00			
0192954	187993	11/18/2024	11/18/2024	255.00	CC	PMNT ID #100311	188144
	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		
	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			
0206242	187994	11/18/2024	11/18/2024	250.00	CC	PMNT ID #100311	188145
	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		

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	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			116.00	001-0520-400165		
	TOTAL			250.00			
0206268	187995	11/18/2024	11/18/2024	139.00	DS	SHOWED PROOF OF	188146
	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			
0206268	187996	11/18/2024	11/18/2024	20.00	CC	PMNT ID #100311	188147
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
LT4684	187997	11/18/2024	11/18/2024	144.00	CK	3676	188148
	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			
LT4685	187998	11/18/2024	11/18/2024	144.00	CK	3674	188149
	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			
LT4686	187999	11/18/2024	11/18/2024	144.00	CK	3682	188150
	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			
0203916	188000	11/18/2024	11/18/2024	258.70	CC	PMNT ID #100311	188151
	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		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			59.70	001-0000-202750		
	TOTAL			258.70			
0194588	188001	11/18/2024	11/18/2024	468.00	DS	DISMISSED PER A	188152
	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		
	TOTAL			468.00			
0205740	188002	11/18/2024	11/18/2024	369.00	CC	PMNT ID #100311	188153

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	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			
0205850	188003	11/18/2024	11/18/2024	127.00	CC	PMNT IF #100311	188154
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			46.00	001-0520-400410		
	TOTAL			127.00			
0203377	188004	11/18/2024	11/18/2024	227.50	DS	DSC COMPLETE.	188155
	FINES			173.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			52.50	001-0000-202750		
	TOTAL			227.50			
LT4687	188005	11/18/2024	11/18/2024	234.00	CK	221746	188156
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
0205069	188006	11/18/2024	11/18/2024	150.00	DS	DEFAD COMPLETE	188157
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
0205852	188007	11/18/2024	11/18/2024	81.00	CC	PMNT ID #100311	188158
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	TOTAL			81.00			
0205265	188008	11/18/2024	11/18/2024	250.00	CC	PMNT ID #100311	188159
	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			
DC2605	188009	11/18/2024	11/18/2024	5.00	CK	11098	188160
	ABSTRACT OF JUDGMENT			5.00	001-0520-400970		
	TOTAL			5.00			
0190999	188010	11/18/2024	11/18/2024	354.50	MO	0825706010	188161
	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		

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	TRUANCY/DIVERSION			2.00	001-0000-280300		
	FINES			167.00	001-0520-400410		
	30% LINEBARGER FEE			79.50	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			354.50			
0100917	188011	11/18/2024	11/18/2024	244.00	CS	COMPLETED 10-27	188163
	TRANSACTION FEES			2.00	001-0520-400800		
	JCPT			2.00	001-0000-280120		
	C.V.C.			15.00	001-0000-280120		
	CCC			17.00	001-0000-280120		
	FAF			5.00	001-0000-280120		
	JCD			0.50	001-0000-280120		
	CHS			3.00	033-0933-406220		
	ARREST FEES			5.00	001-0000-280380		
	TFC/TRAFFIC			3.00	001-0520-400180		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CMIT			0.50	001-0000-280120		
	FINES			111.00	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	TOTAL			244.00			
0105815	188012	11/18/2024	11/18/2024	230.00	CS	COMPLETED 10-27	188164
	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			
LT4688	188013	11/19/2024	11/19/2024	234.00	CK	222538	188165
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4689	188014	11/19/2024	11/19/2024	234.00	CK	222537	188166
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4690	188015	11/19/2024	11/19/2024	144.00	CK	222536	188167
	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			
0206053	188016	11/19/2024	11/19/2024	250.00	CC	PMNT ID #100311	188168
	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		

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	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			
0206335	188017	11/19/2024	11/19/2024	111.00	DS	SHOWED PROOF OF	188169
	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			30.00	001-0520-400410		
	TOTAL			111.00			
0206335	188018	11/19/2024	11/19/2024	20.00	CC	PMNT ID #100311	188170
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206336	188019	11/19/2024	11/19/2024	144.00	CC	PMNT ID #100311	188171
	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			
0206314	188020	11/19/2024	11/19/2024	182.00	CC	PMNT ID #100311	188172
	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			
0198370	188021	11/19/2024	11/19/2024	412.10	CC	PMNT ID #100311	188173
	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			
JC3132	188022	11/19/2024	11/19/2024	5.00	CK	11099	188174
	WSF FILING FEE			5.00	001-0520-400970		
	TOTAL			5.00			
0204847	188023	11/19/2024	11/19/2024	213.20	CC	PMNT ID #100112	188175
	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			30.00	001-0520-400410		
	30% LINEBARGER FEE			49.20	001-0000-202750		
	TOTAL			213.20			
0206143	188024	11/19/2024	11/19/2024	281.00	CC	PMNT ID #100311	188176
	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			
DC6677	188025	11/19/2024	11/19/2024	54.00	CK	46172	188177
	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			
DC6678	188026	11/19/2024	11/19/2024	54.00	CK	46220	188178
	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			
DC6679	188027	11/19/2024	11/19/2024	54.00	CK	270516	188179
	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			
DC6680	188028	11/19/2024	11/19/2024	54.00	CK	46025	188180
	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			
0205632	188029	11/19/2024	11/19/2024	150.00	DS	DSC COMPLETE.	188181
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			150.00			
DC6681	188030	11/19/2024	11/19/2024	54.00	CK	369568	188182
	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			
DC6682	188031	11/19/2024	11/19/2024	54.00	CK	45917	188183
	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			
0205816	188032	11/19/2024	11/19/2024	176.00	CC	PMNT ID #100311	188184
	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			32.00	001-0520-400165		
	DEFENSIVE DRIVING COURSE			10.00	001-0520-406660		
	TOTAL			176.00			

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0206122	188033	11/19/2024	11/19/2024	144.00	CC	PMNT ID #100311	188185
	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			
0204384	188034	11/19/2024	11/19/2024	195.00	CC	PMNT ID #100311	188186
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	TOTAL			195.00			
0206216	188035	11/19/2024	11/19/2024	144.00	CC	PMNT ID #100311	188187
	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			
0206132	188036	11/19/2024	11/19/2024	161.00	CC	PMNT ID #100311	188188
	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			80.00	001-0520-400410		
	TOTAL			161.00			
0206103	188037	11/19/2024	11/19/2024	124.00	CC	PMNT ID #100311	188189
	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			43.00	001-0520-400410		
	TOTAL			124.00			
0206104	188038	11/19/2024	11/19/2024	281.00	CC	PMNT ID #100311	188190
	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			
0201228	188039	11/19/2024	11/19/2024	235.30	DS	DIS. PROOF	188191
	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		
	30% LINEBARGER FEE			54.30	001-0000-202750		
	TOTAL			235.30			
LT4671	188040	11/20/2024	11/20/2024	180.00	CA	PAID CASH	188192
	WRIT OF POSSESSION			180.00	001-0612-400150		

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	TOTAL			180.00			
0190516	188041	11/20/2024	11/20/2024	113.82	CC	PMNT ID #100311	188193
	TRANSACTION FEES			2.00	001-0520-400800		
	FINES			85.55	001-0520-400410		
	30% LINEBARGER FEE			26.27	001-0000-202750		
	TOTAL			113.82			
0202969	188042	11/20/2024	11/20/2024	200.00	CA	CASH	188194
	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			0.03	001-0000-290300		
	FINES			0.17	001-0520-400410		
	NCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			73.80	001-0000-202750		
	TOTAL			200.00			
0205421	188043	11/20/2024	11/20/2024	109.50	CC	PMNT ID #100311	188195
	FINES			92.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			109.50			
0206339	188044	11/20/2024	11/20/2024	159.00	DS	SHOWED PROOF OF	188196
	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			
0206339	188045	11/20/2024	11/20/2024	10.00	CC	PMNT ID #100311	188197
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206058	188046	11/20/2024	11/20/2024	431.00	CC	PMNT ID #103113	188198
	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			350.00	001-0520-400410		
	TOTAL			431.00			
0206197	188047	11/20/2024	11/20/2024	10.00	CA	DIS. PROOF OF C	188199
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206197	188048	11/20/2024	11/20/2024	161.00	DS	DIS. PROOF OF C	188200
	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			
0206196	188049	11/20/2024	11/20/2024	10.00	CA	DISMISSAL FEE.	188201
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206196	188050	11/20/2024	11/20/2024	193.90	DS	DIS. PROOF OF C	188202
	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			57.90	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			193.90			
LT4691	188051	11/25/2024	11/25/2024	234.00	CK	225195	188203
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
LT4691	188051-V	11/25/2024	11/25/2024	-234.00	CK	225195	188261
	STATE CONSOLIDATED CIVIL FEE			-21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			-25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			-5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			-3.00	131-0131-407520		
	CONSTABLE PCT 2			-90.00	001-0612-400150		
	CONSTABLE PCT 2			-90.00	001-0612-400150		
	TOTAL			-234.00			
0203399	188052	11/25/2024	11/25/2024	255.00	CC	PMNT ID #100311	188204
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	TOTAL			255.00			
DC6683	188053	11/25/2024	11/25/2024	54.00	CK	283031	188205
	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			
0204408	188054	11/25/2024	11/25/2024	278.20	CC	PMNT ID #100311	188206
	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			80.00	001-0520-400410		
	30% LINEBARGER FEE			64.20	001-0000-202750		
	TOTAL			278.20			
0201524	188055	11/25/2024	11/25/2024	243.10	CC	PMNT ID #100311	188207
	ARREST FEES			5.00	001-0000-280380		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			46.00	001-0520-400410		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			56.10	001-0000-202750		
	TOTAL			243.10			
DC6684	188056	11/25/2024	11/25/2024	54.00	CK	283267	188208
	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			

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0206276	188057	11/25/2024	11/25/2024	282.00	CC	PMNT ID #100311	188209
	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			
0206319	188058	11/25/2024	11/25/2024	144.00	CC	PMNT ID #100311	188210
	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			
0206323	188059	11/25/2024	11/25/2024	144.00	CC	PMNT ID #100311	188211
	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			
0205888	188060	11/25/2024	11/25/2024	139.00	DS	SHOWED PROOF OF	188212
	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			
0205888	188061	11/25/2024	11/25/2024	20.00	CC	PMNT ID #100311	188213
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
DC6685	188062	11/25/2024	11/25/2024	54.00	CK	283019	188214
	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			
0205889	188063	11/25/2024	11/25/2024	159.00	CC	PMNT ID #100311	188215
	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			
0204483	188064	11/25/2024	11/25/2024	195.00	CC	PMNT ID # 10031	188216
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	TOTAL			195.00			
DC6686	188065	11/25/2024	11/25/2024	54.00	CK	46349	188217

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	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			
0202799	188066	11/25/2024	11/25/2024	399.10	CC	PMNT ID #100311	188218
	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		
	30% LINEBARGER FEE			92.10	001-0000-202750		
	TOTAL			399.10			
0202677	188067	11/25/2024	11/25/2024	236.60	CC	PMNT ID #100311	188219
	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		
	30% LINEBARGER FEE			54.60	001-0000-202750		
	TOTAL			236.60			
0206220	188068	11/25/2024	11/25/2024	307.00	CC	PMNT ID #100311	188220
	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			
0206221	188069	11/25/2024	11/25/2024	316.00	CC	PMNT ID #100317	188221
	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			235.00	001-0520-400410		
	TOTAL			316.00			
0204649	188070	11/25/2024	11/25/2024	206.70	CC	PMNT ID #100311	188222
	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		
	30% LINEBARGER FEE			47.70	001-0000-202750		
	TOTAL			206.70			
0203550	188071	11/25/2024	11/25/2024	255.00	CC	PMNT ID #100311	188223
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	WCON2			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		

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	TOTAL			255.00			
0202969	188072	11/25/2024	11/25/2024	119.80	CC	PMNT ID #100311	188224
	CHILD SAFETY FUND FINE			19.97	001-0000-290300		
	FINES			99.83	001-0520-400410		
	TOTAL			119.80			
0178941	188073	11/25/2024	11/25/2024	124.00	CC	PMNT ID #100311	188225
	ARREST FEES			1.03	001-0000-280380		
	C.H.S.			0.83	033-0933-406220		
	TRANSACTION FEES			3.06	001-0520-400800		
	TECHNOLOGY FEE JP 2			0.83	015-0915-400820		
	CCC			8.31	001-0000-280120		
	JSF			1.24	001-0000-280160		
	INDIGENT DEFENSE FUND			0.42	001-0000-280160		
	JURY REIMB FEE			0.83	001-0000-280160		
	TRUANCY/DIVERSION			0.42	001-0000-280300		
	FINES			63.00	001-0520-400410		
	WCON2			10.38	001-0612-400140		
	OMNI-DPS			4.15	001-0000-280120		
	OMNI-DTO			1.24	001-0520-200200		
	OMNI-CO			0.83	001-0520-400200		
	30% LINEBARGER FEE			27.43	001-0000-202750		
	TOTAL			124.00			
0194199	188074	11/25/2024	11/25/2024	144.95	CC	2ND PP PMNT / P	188226
	AFDPS			2.75	001-0000-280380		
	TFC/TRAFFIC			1.65	001-0520-400180		
	C.H.S.			2.20	033-0933-406220		
	TRANSACTION FEES			3.10	001-0520-400800		
	TECHNOLOGY FEE JP 2			2.20	015-0915-400820		
	STF			16.51	001-0000-280220		
	CCC			22.02	001-0000-280120		
	JSF			3.30	001-0000-280160		
	JURY REIMBURSEMENT FEE			2.20	001-0000-280160		
	INDIGENT DEFENSE FUND			1.10	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.05	001-0000-280260		
	TRUANCY/DIVERSION			1.10	001-0000-280300		
	FINES			17.95	001-0520-400410		
	30% LINEBARGER FEE			41.28	001-0000-202750		
	WCON1/WARRANTS			27.54	001-0612-400140		
	TOTAL			144.95			
0201521	188075	11/25/2024	11/25/2024	557.70	CC	PMNT ID #100311	188227
	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		
	30% LINEBARGER FEE			128.70	001-0000-202750		
	TOTAL			557.70			
0202857	188076	11/25/2024	11/25/2024	139.00	CC	2ND PP PMNT / P	188228
	ARREST FEES			0.75	001-0000-280380		
	State Traffic Fine - $50			7.53	001-0000-280200		
	Consolidated Court Cost - $62			9.33	001-0000-280100		
	Trans Fine - $3			0.45	001-0520-400180		
	Courthouse Security Fund - $4.			0.74	033-0933-406220		
	TPDF $5			0.75	061-0961-400820		
	Justice Court Tech - $4			0.60	015-0915-400820		
	Court Jury Fund - $0.10			0.02	017-0917-400820		
	FINES			77.80	001-0520-400410		
	OMNI CO-2020			0.60	001-0520-400200		
	OMNI DTO-2020			0.90	001-0520-200200		

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	WCON2			7.53	001-0612-400140		
	30% LINEBARGER FEE			30.00	001-0000-202750		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			139.00			
DC6687	188077	11/25/2024	11/25/2024	54.00	CK	50299578	188229
	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			
0203626	188078	11/25/2024	11/25/2024	114.00	CC	LAST PP PMNT /	188230
	Court Jury Fund - $0.10			1.00	017-0917-400820		
	FINES			96.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	TOTAL			114.00			
0204002	188079	11/25/2024	11/25/2024	178.50	CC	PMNT ID #100311	188231
	ARREST FEES			3.00	001-0000-280380		
	Consolidated Court Cost - $62			37.23	001-0000-280100		
	Courthouse Security Fund - $4.			2.95	033-0933-406220		
	TPDF $5			3.00	061-0961-400820		
	Justice Court Tech - $4			2.40	015-0915-400820		
	Court Jury Fund - $0.10			0.06	017-0917-400820		
	OMNI CO-2020			2.40	001-0520-400200		
	OMNI DTO-2020			3.61	001-0520-200200		
	WCON2			30.02	001-0612-400140		
	TIME PAYMENT FEE 15.00			9.00	001-0520-400600		
	TRANSACTION FEES			4.14	001-0520-400800		
	30% LINEBARGER FEE			80.69	001-0000-202750		
	TOTAL			178.50			
DC6688	188080	11/25/2024	11/25/2024	54.00	CK	50298852	188232
	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			
0205766	188081	11/25/2024	11/25/2024	82.08	CC	PMNT ID #100311	188233
	ARREST FEES			0.62	001-0000-280380		
	State Traffic Fine - $50			6.21	001-0000-280200		
	Consolidated Court Cost - $62			7.70	001-0000-280100		
	Trans Fine - $3			0.37	001-0520-400180		
	Courthouse Security Fund - $4.			0.61	033-0933-406220		
	TPDF $5			0.62	061-0961-400820		
	Justice Court Tech - $4			0.50	015-0915-400820		
	Court Jury Fund - $0.10			0.01	017-0917-400820		
	FINES			61.08	001-0520-400410		
	TIME PAYMENT FEE 15.00			1.86	001-0520-400600		
	TRANSACTION FEES			2.50	001-0520-400800		
	TOTAL			82.08			
0205808	188082	11/25/2024	11/25/2024	84.00	CC	PMNT ID #100311	188234
	FINES			82.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			84.00			
0206301	188083	11/25/2024	11/25/2024	182.00	CA	FINE PAID.	188235
	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			
0203096	188084	11/25/2024	11/25/2024	301.60	CC	PMNT ID #100311	188236
	ARREST FEES			5.00	001-0000-280380		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			48.00	001-0520-400410		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			69.60	001-0000-202750		
	TOTAL			301.60			
DC6689	188085	11/25/2024	11/25/2024	54.00	CK	50299094	188237
	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			
0206302	188086	11/25/2024	11/25/2024	161.90	CA	FINE PAID.	188238
	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			27.90	001-0520-400410		
	TOTAL			161.90			
0206277	188087	11/25/2024	11/25/2024	144.00	CA	DEFAD/DSC FEE	188239
	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			
0204923	188088	11/25/2024	11/25/2024	209.30	CC	PMNT ID #100311	188240
	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			80.00	001-0520-400410		
	30% LINEBARGER FEE			48.30	001-0000-202750		
	TOTAL			209.30			
0206346	188089	11/25/2024	11/25/2024	182.00	CK	3083	188241
	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			
DC6690	188090	11/25/2024	11/25/2024	54.00	CK	50299105	188242
	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			

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0206347	188091	11/25/2024	11/25/2024	205.00	CK	3083	188243
	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			71.00	001-0520-400410		
	TOTAL			205.00			
DC6691	188092	11/25/2024	11/25/2024	54.00	CK	50298623	188244
	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			
DC6692	188093	11/25/2024	11/25/2024	54.00	CK	50298476	188245
	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			
DC6693	188094	11/25/2024	11/25/2024	54.00	CK	50299484	188246
	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			
DC6694	188095	11/25/2024	11/25/2024	54.00	CK	50298475	188247
	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			
DC6695	188096	11/25/2024	11/25/2024	54.00	CK	50299124	188248
	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			
DC6696	188097	11/25/2024	11/25/2024	54.00	CK	50298474	188249
	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			
LT4673	188098	11/25/2024	11/25/2024	180.00	CA	PAID CASH	188250
	WRIT OF POSSESSION			180.00	001-0612-400150		
	TOTAL			180.00			
DC6697	188099	11/25/2024	11/25/2024	54.00	CK	50299913	188251
	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			
0205795	188100	11/25/2024	11/25/2024	282.00	MO	DEFAD FEE	188252
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	DEFERRED FINE 2020			148.00	001-0520-400165		

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	TOTAL			282.00			
DC5126	188101	11/25/2024	11/25/2024	1.00	CK	0032378384	188253
	COPIES			1.00	001-0520-400970		
	TOTAL			1.00			
DC6698	188102	11/25/2024	11/25/2024	54.00	CK	50299235	188254
	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			
DC6699	188103	11/25/2024	11/25/2024	54.00	CK	50299496	188255
	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			
DC6700	188104	11/25/2024	11/25/2024	54.00	CK	50299793	188256
	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			
DC6701	188105	11/25/2024	11/25/2024	54.00	CK	50300156	188257
	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			
0205777	188106	11/25/2024	11/25/2024	150.00	MO	DEFAD FEE	188258
	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			16.00	001-0520-400165		
	TOTAL			150.00			
LT4692	188107	11/25/2024	11/25/2024	234.00	CK	204136	188259
	STATE CONSOLIDATED CIVIL FEE			21.00	001-0000-270000		
	JUSTICE COURT SUPPORT FUND			25.00	001-0520-471000		
	COUNTY DISPUTE RESOLUTION FUND			5.00	001-0000-201300		
	LANGUAGE ACCESS FUND			3.00	131-0131-407520		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	CONSTABLE PCT 2			90.00	001-0612-400150		
	TOTAL			234.00			
0200290	188108	11/25/2024	11/25/2024	559.00	CCK	PAID IN FULL	188260
	AFDPS			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		
	Consolidated Court Cost - $62			62.00	001-0000-280100		
	Trans Fine - $3			3.00	001-0520-400180		
	Courthouse Security Fund - $4.			4.90	033-0933-406220		
	TPDF $5			5.00	061-0961-400820		
	Justice Court Tech - $4			4.00	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			296.00	001-0520-400410		
	30% LINEBARGER FEE			129.00	001-0000-202750		
	TOTAL			559.00			
LT4691	188109	11/25/2024	11/25/2024	234.00	CCK	225195	188262
	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			180.00	001-0612-400150		
	TOTAL			234.00			

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DC6702	188110	11/26/2024	11/26/2024	54.00	CK	50299497	188263
	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			
DC6703	188111	11/26/2024	11/26/2024	54.00	CK	50298590	188264
	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			
DC6704	188112	11/26/2024	11/26/2024	54.00	CK	50299040	188265
	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			
DC6705	188113	11/26/2024	11/26/2024	54.00	CK	10518	188266
	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			
DC6707	188114	11/26/2024	11/26/2024	54.00	CK	10517	188267
	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			
DC6706	188115	11/26/2024	11/26/2024	54.00	CK	50299992	188268
	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			
DC6708	188116	11/26/2024	11/26/2024	54.00	CK	50298579	188269
	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			
0190629	188117	11/26/2024	11/26/2024	266.10	CC	PMNT ID #100311	188270
	FINES			145.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			44.10	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			266.10			
0190634	188118	11/26/2024	11/26/2024	151.70	CC	PMNT ID #100311	188271
	FINES			57.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			17.70	001-0000-202750		
	TIME PAYMENT FEE 15.00			15.00	001-0520-400600		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI CO-2020			4.00	001-0520-400200		
	OMNI DTO-2020			6.00	001-0520-200200		
	TOTAL			151.70			
0206297	188119	11/26/2024	11/26/2024	139.00	DS	SHOWED PROOF OF	188272
	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			58.00	001-0520-400410		
	TOTAL			139.00			
0206297	188120	11/26/2024	11/26/2024	20.00	CC	PMNT ID #100311	188273
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206298	188121	11/26/2024	11/26/2024	159.00	DS	SHOWED PROOF OF	188274
	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			
0206298	188122	11/26/2024	11/26/2024	10.00	CC	PMNT ID #100311	188275
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0206299	188123	11/26/2024	11/26/2024	159.00	DS	SHOWED PROOF OF	188276
	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			
0206299	188124	11/26/2024	11/26/2024	10.00	CC	PMNT ID #100311	188277
	DISMISSAL FINE 10.00			10.00	001-0520-409635		
	TOTAL			10.00			
0205748	188125	11/26/2024	11/26/2024	159.00	CC	PMNT ID #100311	188278
	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			
0205999	188126	11/26/2024	11/26/2024	144.00	CC	PMNT ID #100311	188279
	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			10.00	001-0520-400410		
	TOTAL			144.00			
0206189	188127	11/26/2024	11/26/2024	144.00	CC	PMNT ID #100311	188280
	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			
0206245	188128	11/26/2024	11/26/2024	159.00	CC	PMNT ID #100311	188281
	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		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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			
0206278	188129	11/26/2024	11/26/2024	144.00	CC	PMNT ID #100311	188282
	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			
0206280	188130	11/26/2024	11/26/2024	139.00	DS	SHOWED PROOF OF	188283
	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			
0206280	188131	11/26/2024	11/26/2024	20.00	CC	PMNT ID #100311	188284
	DISMISSAL FINE 20.00			20.00	001-0520-409635		
	TOTAL			20.00			
0206288	188132	11/26/2024	11/26/2024	257.00	CC	PMNT ID #100311	188285
	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			
0206332	188133	11/26/2024	11/26/2024	144.00	CC	PMNT ID #100311	188286
	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			
DC6709	188134	11/26/2024	11/26/2024	54.00	CK	50300259	188287
	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			
0206256	188135	11/26/2024	11/26/2024	282.00	CC	PMNT ID #100311	188288
	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			

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
0201877	188136	11/26/2024	11/26/2024	301.60	CC	PMNT ID #100311	188289
	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		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			69.60	001-0000-202750		
	TOTAL			301.60			
0206305	188137	11/26/2024	11/26/2024	182.00	CC	PMNT ID #100311	188290
	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			
0206306	188138	11/26/2024	11/26/2024	282.00	CC	PMNT ID #100311	188291
	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			
0197195	188139	11/26/2024	11/26/2024	217.70	TS	JUDGE GRANTED 1	188292
	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		
	30% LINEBARGER FEE			38.70	001-0000-202750		
	WCON1/WARRANTS			50.00	001-0612-400140		
	TOTAL			217.70			
0206019	188140	11/26/2024	11/26/2024	83.50	CA	NOVEMBER PAYMEN	188293
	FINES			81.50	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			83.50			
0175138	188141	11/26/2024	11/26/2024	345.80	DS	DISMISSED PER A	188294
	ARREST FEES			2.55	001-0000-280380		
	TFC/TRAFFIC			1.53	001-0520-400180		
	C.H.S.			2.04	033-0933-406220		
	TECHNOLOGY FEE JP 2			2.04	015-0915-400820		
	STF			15.30	001-0000-280220		
	CCC			20.40	001-0000-280120		
	JSF			3.06	001-0000-280160		
	JURY REIMBURSEMENT FEE			2.04	001-0000-280160		
	INDIGENT DEFENSE FUND			1.04	001-0000-280160		
	MOVING VIOLATION STATE FEE			0.10	001-0000-280260		
	FINES			108.90	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TIME PAYMENT FEE (STATE)			25.00	001-0000-280340		
	WCON1/WARRANTS			50.00	001-0612-400140		
	OMNI-DPS			20.00	001-0000-280120		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			79.80	001-0000-202750		
	TOTAL			345.80			
0197194	188142	11/26/2024	11/26/2024	431.47	TS	JUDGE APPVD 11-	188295
	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			147.90	001-0520-400410		
	WCON1/WARRANTS			50.00	001-0612-400140		
	30% LINEBARGER FEE			99.57	001-0000-202750		
	TOTAL			431.47			
0175138V	188143	11/26/2024	11/26/2024	308.10	DS	DISMISSED PER A	188296
	TFC/TRAFFIC			3.00	001-0520-400180		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	STF			30.00	001-0000-280220		
	CCC			40.00	001-0000-280120		
	WCON1/WARRANTS			50.00	001-0612-400140		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	FINES			66.00	001-0520-400410		
	OMNI-DPS			20.00	001-0000-280120		
	OMNI-DTO			6.00	001-0520-200200		
	OMNI-CO			4.00	001-0520-400200		
	30% LINEBARGER FEE			71.10	001-0000-202750		
	TOTAL			308.10			
0175139	188144	11/26/2024	11/26/2024	443.30	DS	DISMISSED PER A	188297
	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			
0204341	188145	11/27/2024	11/27/2024	254.00	DS	SCHOOL WITHDRAW	188298
	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			19.87	001-0000-290300		
	FINES			99.33	001-0520-400410		
	30% LINEBARGER FEE			58.80	001-0000-202750		
	TOTAL			254.00			
0204341	188146	11/27/2024	11/27/2024	2.80	DS	DISMISS TRANSAC	188299
	CHILD SAFETY FUND FINE			0.13	001-0000-290300		
	FINES			0.67	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			2.80			
0205321	188147	11/27/2024	11/27/2024	300.00	CA	OCTOBER AND NOV	188300
	ARREST FEES			4.97	001-0000-280380		
	State Traffic Fine - $50			49.79	001-0000-280200		
	Consolidated Court Cost - $62			61.74	001-0000-280100		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	Trans Fine - $3			2.99	001-0520-400180		
	Courthouse Security Fund - $4.			4.88	033-0933-406220		
	TPDF $5			4.98	061-0961-400820		
	Justice Court Tech - $4			3.98	015-0915-400820		
	Court Jury Fund - $0.10			0.10	017-0917-400820		
	FINES			66.80	001-0520-400410		
	30% LINEBARGER FEE			99.77	001-0000-202750		
	TOTAL			300.00			
0195802	188148	11/27/2024	11/27/2024	286.00	CC	PMNT ID #100311	188301
	ARREST FEES			5.00	001-0000-280380		
	C.H.S.			4.00	033-0933-406220		
	TRANSACTION FEES			2.00	001-0520-400800		
	TECHNOLOGY FEE JP 2			4.00	015-0915-400820		
	CCC			40.00	001-0000-280120		
	JSF			6.00	001-0000-280160		
	INDIGENT DEFENSE FUND			2.00	001-0000-280160		
	JURY REIMB FEE			4.00	001-0000-280160		
	TRUANCY/DIVERSION			2.00	001-0000-280300		
	TFC/TRAFFIC			3.00	001-0520-400180		
	FINES			148.00	001-0520-400410		
	30% LINEBARGER FEE			66.00	001-0000-202750		
	TOTAL			286.00			
0203876	188149	11/27/2024	11/27/2024	195.00	DS	COMPLETED ALL D	188302
	FINES			148.00	001-0520-400410		
	TRANSACTION FEES			2.00	001-0520-400800		
	30% LINEBARGER FEE			45.00	001-0000-202750		
	TOTAL			195.00			
0206210	188150	11/27/2024	11/27/2024	159.00	CC	PMNT ID #100311	188303
	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			
0206152	188151	11/27/2024	11/27/2024	139.00	CC		188304
	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			
0203992	188152	11/27/2024	11/27/2024	544.70	DS	DISMISSED PER A	188305
	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		
	WCON2			50.00	001-0612-400140		
	30% LINEBARGER FEE			125.70	001-0000-202750		
	TOTAL			544.70			
LT4693	188153	11/27/2024	11/27/2024	144.00	CK	3420	188306
	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			
0206255	188154	11/27/2024	11/27/2024	307.00	CC	PMNT ID # 10031	188307
	ARREST FEES			5.00	001-0000-280380		
	State Traffic Fine - $50			50.00	001-0000-280200		

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
	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**			
0206294	188155	11/27/2024	11/27/2024	20.00	CA	DISMISSAL FEE.	188308
	DISMISSAL FINE ($20.00)			20.00	001-0000-280120		
	TOTAL			**20.00**			
0206294	188156	11/27/2024	11/27/2024	141.00	DS	DIS. PROOF OF L	188309
	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		
	TRANSACTION FEES			2.00	001-0520-400800		
	TOTAL			**141.00**			

RCPT# 187788 11/01/2024 09:02am $206.70 RFORD
CASE # 0205473 NAME: SEGURA,OSCAR ENRIQUE TICKET # TXC241814938 BALANCE: 0.00

Credit Card	- $206.70	MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	78.00	30% LINEBARGER FEE	47.70		

RCPT# 187789 11/01/2024 09:05am $159.00 RFORD
CASE # 0206184 NAME: HATLEY,CONNOR BLAINE TICKET # TXC242079857 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# 187790 11/01/2024 09:16am $139.00 RFORD
CASE # 0206212 NAME: VOIGTLANDER,MARY JULIA TICKET # TXC242066970 BALANCE: 0.00

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

RCPT# 187791 11/01/2024 09:17am $20.00 RFORD
CASE # 0206212 NAME: VOIGTLANDER,MARY JULIA TICKET # TXC242066970 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00				

RCPT# 187792 11/01/2024 09:22am $148.00 RFORD
CASE # 0205939 NAME: BENITEZ MARTINEZ,NOEL TICKET # TXC241990615 BALANCE: 0.00

Credit Card	- $148.00	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	14.00				

RCPT# 187793 11/01/2024 09:30am $152.00 RFORD
CASE # 0206066 NAME: HUERTA,JUAN FRANCISCO TICKET # TX6ZB79DSU8K BALANCE: 0.00

Credit Card	- $152.00	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	71.00				

RCPT# 187794 11/01/2024 09:46am $129.00 RFORD
CASE # 0206148 NAME: SEXTON,AUSTEN COLBY TICKET # TXC241976959 BALANCE: 0.00

Dismissal	- $129.00	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	48.00				

RCPT# 187795 11/01/2024 09:47am $20.00 RFORD
CASE # 0206148 NAME: SEXTON,AUSTEN COLBY TICKET # TXC241976959 BALANCE: 0.00

Credit Card	- $20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		

RCPT# 187796 11/01/2024 10:10am $159.00 RFORD
CASE # 0206069 NAME: PRIETO,EMILIANO TICKET # TX6Z4C9DSU8E 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# 187797 11/01/2024 01:45pm $180.00 SARMS
CASE # LT4654 NAME: KINGDOM BUILDERS, vs. PEGGY HARTLEY, ERICK ALSING

Check	- $180.00	MONETARY	
WRIT OF POSSESSION	180.00		

RCPT# 187798 11/01/2024 02:35pm $144.00 EPOPOCA
CASE # LT4671 NAME: OXFORD AT CROSSROADS, vs. ROBERT DAVIS AND ALL OTH

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# 187799 11/01/2024 02:38pm $234.00 EPOPOCA
CASE # LT4672 NAME: OXFORD AT CROSSROADS CENTRE, vs. JOSH HIBBARD AND

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

RCPT# 187800 11/04/2024 08:54am $194.00 RFORD
CASE # 0204137 NAME: TUMMALA,ARUN REDDY TICKET # TXC241516081 BALANCE: 252.60

Credit Card	- $194.00	MONETARY	
ARREST FEES	3.27	State Traffic Fine - $50	32.70
Consolidated Court Cost -	40.55	Trans Fine - $3	1.96
Courthouse Security Fund	3.21	TPDF $5	3.27
Justice Court Tech - $4	2.62	Court Jury Fund - $0.10	0.07
OMNI CO-2020	2.62	OMNI DTO-2020	3.92
WCON2	32.70	30% LINEBARGER FEE	67.11

RCPT# 187801 11/04/2024 09:12am $237.50 RFORD
CASE # 0188741 NAME: ROBINSON,CHRIST ANTHONY TICKET # 031324 BALANCE: 0.00

Credit Card	- $237.50	MONETARY	
ARREST FEES	5.00	TFC/TRAFFIC	3.00
C.H.S.	4.00	TRANSACTION FEES	2.00
TECHNOLOGY FEE JP 2	4.00	STF	30.00
CCC	40.00	JSF	6.00
JURY REIMBURSEMENT FEE	4.00	INDIGENT DEFENSE FUND	2.00
MOVING VIOLATION STATE FE	0.10	TRUANCY/DIVERSION	2.00
FINES	72.90	30% LINEBARGER FEE	52.50
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 187802 11/04/2024 09:21am $316.00 RFORD
CASE # 0206101 NAME: MORALES,MATILDE NONE TICKET # S002635 BALANCE: 0.00

Credit Card	- $316.00	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10

FINES	235.00		

RCPT# 187803 11/04/2024 09:52am $159.00 RFORD
CASE # 0206076 NAME: OBERG,ANDREW THOMAS TICKET # TXC241761867 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# 187804 11/04/2024 10:09am $125.00 CMYERS
CASE # 0205472 NAME: SEGURA,OSCAR ENRIQUE TICKET # TXC241814938 BALANCE: 0.00

Dismissal -	$125.00	NON-MONETARY	
FINES	113.00	TRANSACTION FEES	2.00
DEFENSIVE DRIVING COURSE	10.00		

RCPT# 187805 11/04/2024 10:23am $250.00 RFORD
CASE # 0205451 NAME: HENKELMAN,KOLTEN WAYNE TICKET # TXC241846458 BALANCE: 0.00

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

RCPT# 187806 11/04/2024 10:35am $250.00 RFORD
CASE # 0206157 NAME: BLAIR,SAUL BRANDON TICKET # S004980 BALANCE: 0.00

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

RCPT# 187807 11/04/2024 10:42am $234.00 EPOPOCA
CASE # LT4673 NAME: DIEGO TAMAYO, vs. LISA CAROL FORD MORRIS AND MICHA

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

RCPT# 187808 11/04/2024 11:05am $150.00 CMYERS
CASE # 0205152 NAME: MOORE,CARROL ROSE TICKET # TXC241735917 BALANCE: 0.00

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

RCPT# 187809 11/04/2024 11:12am $369.00 NSELLERS
CASE # 0206118 NAME: ARRIAGA-VAZQUIEZ,MAURICIO TICKET # TXC241615707 BALANCE: 0.00

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

RCPT# 187810 11/04/2024 11:14am $182.00 NSELLERS
CASE # 0206117 NAME: ARRIAGA-VAZQUIEZ,MAURICIO TICKET # TXC241615707 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# 187811 11/04/2024 01:18pm $1.00 EPOPOCA
CASE # DC5057 **NAME:** WESTLAKE SERVICES, LLC , vs. CANTU,ANDRES

Check	- $1.00	**MONETARY**			
COPIES	1.00				

RCPT# 187812 11/05/2024 09:02am $484.90 RFORD
CASE # 0186186V **NAME:** SILVAS,MIGUEL XAVIER **TICKET #** TX53OA0YBYAS **BALANCE:** 0.00

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

RCPT# 187813 11/05/2024 09:06am $390.00 RFORD
CASE # 0186186 **NAME:** SILVAS,MIGUEL XAVIER **TICKET #** TX53OA0YBYAS **BALANCE:** 0.00

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

RCPT# 187814 11/05/2024 09:10am $587.60 RFORD
CASE # 0186187 **NAME:** SILVAS,MIGUEL XAVIER **TICKET #** TX53OA0YBYAS **BALANCE:** 0.00

Credit Card	- $587.60	**MONETARY**			
ARREST FEES	5.00	**C.H.S.**	4.00		
TRANSACTION FEES	2.00	**TECHNOLOGY FEE JP 2**	4.00		
CCC	40.00	**JSF**	6.00		
INDIGENT DEFENSE FUND	2.00	**JURY REIMB FEE**	4.00		
TRUANCY/DIVERSION	2.00	**TFC/TRAFFIC**	3.00		
FINES	300.00	**WCON1/WARRANTS**	50.00		
OMNI-DPS	20.00	**OMNI-DTO**	6.00		
OMNI-CO	4.00	**30% LINEBARGER FEE**	135.60		

RCPT# 187815 11/05/2024 09:20am $243.00 RFORD
CASE # 0181836 **NAME:** TONEY,MICHELLE LEIGHANN **TICKET #** TX4MNL0UFX5I **BALANCE:** 0.00

Credit Card	- $243.00	**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	91.00	**WCON1/WARRANTS**	50.00		
OMNI-DPS	20.00	**OMNI-DTO**	6.00		
OMNI-CO	4.00				

RCPT# 187816 11/05/2024 09:29am $216.00 RFORD

CASE # 0192870 NAME: RAMIREZ,LAURA JANIRA TICKET # TX5EAE0PBG0P BALANCE: 0.00

Credit Card	- $216.00	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		
WCON1/WARRANTS	50.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00				

RCPT# 187817 11/05/2024 09:34am $282.00 RFORD
CASE # 0206131 NAME: JOHNSON,ROBERT CARL TICKET # TXC241976964 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# 187818 11/05/2024 09:42am $195.00 NSELLERS
CASE # 0204735 NAME: MILNER,RICHARD KYLE TICKET # TXC241680679 BALANCE: 0.00

Dismissal	- $195.00	NON-MONETARY			
FINES	148.00	TRANSACTION FEES	2.00		
30% LINEBARGER FEE	45.00				

RCPT# 187819 11/05/2024 10:49am $182.00 EPOPOCA
CASE # 0205821 NAME: NAVA,ORLANDO TICKET # S003156 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# 187820 11/05/2024 01:58pm $246.73 EPOPOCA
CASE # 0189233 NAME: VILLARREAL,JULIO OMAR TICKET # TX58TI0YBM07 BALANCE: 0.00

Time Served	- $246.73	NON-MONETARY			
ARREST FEES	5.00	TFC/TRAFFIC	3.00		
C.H.S.	4.00	TRANSACTION FEES	2.00		
TECHNOLOGY FEE JP 2	4.00	STF	30.00		
CCC	40.00	JSF	6.00		
JURY REIMBURSEMENT FEE	4.00	INDIGENT DEFENSE FUND	2.00		
MOVING VIOLATION STATE FE	0.10	TRUANCY/DIVERSION	2.00		
FINES	80.00	30% LINEBARGER FEE	54.63		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 187821 11/06/2024 09:23am $237.90 RFORD
CASE # 0201499 NAME: TALASILA,KRISHNA TEJA TICKET # TX6CAC0TWTX0 BALANCE: 0.00

Credit Card	- $237.90	MONETARY			
FINES	123.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	WCON2	50.00		
30% LINEBARGER FEE	54.90				

RCPT# 187822 11/06/2024 09:32am $250.00 RFORD
CASE # 0206017 NAME: BEALE,DEBORAH LYNNE TICKET # TXC242001412 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		

Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE 2020	116.00		

RCPT# 187823 11/06/2024 09:39am $144.00 RFORD
CASE # 0206102 **NAME:** HILBURN,MEADOW RAE **TICKET #** S002634 **BALANCE:** 202.00

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

RCPT# 187824 11/06/2024 09:46am $231.00 RFORD
CASE # 0206144 **NAME:** ROJAS,MAXIMO TRUJILLO **TICKET #** TXC242094130 **BALANCE:** 0.00

Credit Card -	$231.00	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	150.00		

RCPT# 187825 11/06/2024 10:06am $250.00 RFORD
CASE # 0206166 **NAME:** CALISTO,ALEX J **TICKET #** TXC242003484 **BALANCE:** 0.00

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

RCPT# 187826 11/06/2024 10:11am $139.00 RFORD
CASE # 0206167 **NAME:** CALISTO,ALEX J **TICKET #** TXC242003484 **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# 187827 11/06/2024 10:16am $144.00 RFORD
CASE # 0206170 **NAME:** CROW,ADALIE GRAYCE **TICKET #** TXC242128167 **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# 187828 11/06/2024 10:26am $82.00 RFORD
CASE # 0203056 **NAME:** JEMERSON,CLEVELAND E **TICKET #** TX6K0C0PET3P **BALANCE:** 0.00

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

RCPT# 187829 11/06/2024 10:31am $159.00 RFORD
CASE # 0204769 **NAME:** GUTIERREZ CASTILLO,VICTOR **TICKET #** TXC241679988 **BALANCE:** 0.00

Dismissal -	$159.00	NON-MONETARY	

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

RCPT# 187830 11/06/2024 10:34am $10.00 RFORD
CASE # 0204769 NAME: GUTIERREZ CASTILLO,VICTOR TICKET # TXC241679988 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		

RCPT# 187831 11/06/2024 10:47am $81.00 RFORD
CASE # 0205874 NAME: CHARLESTON,CARLOS LAMONT TICKET # TXC241922173 BALANCE: 290.00

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

RCPT# 187832 11/06/2024 10:50am $233.90 RFORD
CASE # 0205910 NAME: RENTERIA VACA,JORGE LUIS TICKET # TXC241884663 BALANCE: 0.00

Dismissal -	$233.90	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	99.90		

RCPT# 187833 11/06/2024 10:51am $10.00 RFORD
CASE # 0205910 NAME: RENTERIA VACA,JORGE LUIS TICKET # TXC241884663 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		

RCPT# 187834 11/06/2024 10:53am $250.00 LALLEN
CASE # J6073 NAME: DAVIS,HUNTER MATTHEW TICKET # 270064 BALANCE: 0.00

Dismissal -	$250.00	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	169.00		

RCPT# 187835 11/06/2024 10:55am $171.90 RFORD
CASE # 0205912 NAME: RENTERIA VACA,JORGE LUIS TICKET # TXC241884663 BALANCE: 0.00

Dismissal -	$171.90	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	37.90		

RCPT# 187836 11/06/2024 10:56am $10.00 RFORD
CASE # 0205912 NAME: RENTERIA VACA,JORGE LUIS TICKET # TXC241884663 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		

RCPT# 187837 11/06/2024 10:58am $180.00 EPOPOCA
CASE # LT4656 NAME: BLUE LAKE VILLA, vs. FANNIE JENKINS AND ALL OTHER

Cash -	$180.00	MONETARY	

WRIT OF POSSESSION 180.00

RCPT# 187838 11/06/2024 11:20am $281.00 LALLEN
CASE # 0206154 NAME: VILLEGAS LUVIANO,HUBER TICKET # TXC242066952 BALANCE: 0.00

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

RCPT# 187839 11/06/2024 11:26am $20.00 LALLEN
CASE # 0206154 NAME: VILLEGAS LUVIANO,HUBER TICKET # TXC242066952 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00				

RCPT# 187840 11/06/2024 11:29am $161.00 LALLEN
CASE # 0206153 NAME: VILLEGAS LUVIANO,HUBER TICKET # TXC242066952 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	80.00				

RCPT# 187841 11/06/2024 11:30am $152.00 SARMS
CASE # 0205926 NAME: TAYLOR,DONNA LYNN TICKET # TXC241928618 BALANCE: 0.00

Cash	- $152.00	MONETARY			
DEFERRED FINE 2020	18.00	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# 187842 11/06/2024 11:31am $20.00 LALLEN
CASE # 0206153 NAME: VILLEGAS LUVIANO,HUBER TICKET # TXC242066952 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00				

RCPT# 187843 11/06/2024 11:34am $139.00 RFORD
CASE # 0205729 NAME: SORIANA,JOSE RICARDO TICKET # TXC241887339 BALANCE: 0.00

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

RCPT# 187844 11/06/2024 11:35am $20.00 RFORD
CASE # 0205729 NAME: SORIANA,JOSE RICARDO TICKET # TXC241887339 BALANCE: 0.00

Cash	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00				

RCPT# 187845 11/06/2024 12:02pm $82.00 RFORD
CASE # 0205622 NAME: GRASHEL,CHARLES NOWLIN TICKET # TXC241877829 BALANCE: 0.00

Cash	- $82.00	MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		

DEFERRED FINE 2020 1.00

RCPT# 187846 11/06/2024 12:14pm $141.00 CMYERS
CASE # 0204142 NAME: MARTIN,DUSTIN WAYNE TICKET # TXC241535166 BALANCE: 0.00

Dismissal	- $141.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	58.00	TRANSACTION FEES	2.00		

RCPT# 187847 11/06/2024 12:16pm $20.00 CMYERS
CASE # 0204142 NAME: MARTIN,DUSTIN WAYNE TICKET # TXC241535166 BALANCE: 0.00

Cash	- $20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		

RCPT# 187848 11/06/2024 12:18pm $231.00 CMYERS
CASE # 0204143 NAME: MARTIN,DUSTIN WAYNE TICKET # TXC241535166 BALANCE: 0.00

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

RCPT# 187849 11/06/2024 12:19pm $20.00 CMYERS
CASE # 0204143 NAME: MARTIN,DUSTIN WAYNE TICKET # TXC241535166 BALANCE: 0.00

Cash	- $20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		

RCPT# 187850 11/06/2024 12:30pm $20.00 SARMS
CASE # 0205555 NAME: MCDONALD,CHARLES DANIEL TICKET # TXC241799308 BALANCE: 0.00

Cash	- $20.00	MONETARY	
DISMISSAL FINE ($20.00)	20.00		

RCPT# 187851 11/06/2024 12:32pm $141.00 SARMS
CASE # 0205555 NAME: MCDONALD,CHARLES DANIEL TICKET # TXC241799308 BALANCE: 0.00

Dismissal	- $141.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	58.00	TRANSACTION FEES	2.00		

RCPT# 187852 11/06/2024 12:45pm $182.00 CMYERS
CASE # 0205905 NAME: PECINA HERNANDEZ,GERARDO TICKET # TXC241928606 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# 187853 11/06/2024 12:46pm $20.00 CMYERS
CASE # 0205905 NAME: PECINA HERNANDEZ,GERARDO TICKET # TXC241928606 BALANCE: 0.00

Cash	- $20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		

RCPT# 187854 11/06/2024 12:54pm $182.00 CMYERS
CASE # 0204977 **NAME:** BUNTON,CHARLES DOUGLAS **TICKET #** TXC241607890 **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# 187855 11/06/2024 12:56pm $20.00 CMYERS
CASE # 0204977 **NAME:** BUNTON,CHARLES DOUGLAS **TICKET #** TXC241607890 **BALANCE:** 0.00

Cash	- $20.00	**MONETARY**			
DISMISSAL FINE 20.00	20.00				

RCPT# 187856 11/06/2024 01:03pm $369.00 CMYERS
CASE # 0204978 **NAME:** BUNTON,CHARLES DOUGLAS **TICKET #** TXC241607890 **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# 187857 11/06/2024 01:50pm $20.00 SARMS
CASE # 0205293 **NAME:** NIXON,LANA RAQUEL **TICKET #** TXC241814902 **BALANCE:** 0.00

Cash	- $20.00	**MONETARY**			
ARREST FEES	1.24	**Consolidated Court Cost -**	15.31		
Courthouse Security Fund	1.21	**TPDF $5**	1.23		
Justice Court Tech - $4	0.99	**Court Jury Fund - $0.10**	0.02		

RCPT# 187857-V 11/06/2024 01:50pm -$20.00 SARMS
CASE # 0205293 **NAME:** NIXON,LANA RAQUEL **TICKET #** TXC241814902 **BALANCE:** 0.00

Cash	- -$20.00	**MONETARY**			
ARREST FEES	-1.24	**Consolidated Court Cost -**	-15.31		
Courthouse Security Fund	-1.21	**TPDF $5**	-1.23		
Justice Court Tech - $4	-0.99	**Court Jury Fund - $0.10**	-0.02		

RCPT# 187858 11/06/2024 01:51pm $20.00 SARMS
CASE # 0205293 **NAME:** NIXON,LANA RAQUEL **TICKET #** TXC241814902 **BALANCE:** 0.00

Cash	- $20.00	**MONETARY**			
DISMISSAL FINE ($20.00)	20.00				

RCPT# 187859 11/06/2024 01:52pm $143.00 SARMS
CASE # 0205293 **NAME:** NIXON,LANA RAQUEL **TICKET #** TXC241814902 **BALANCE:** 0.00

Dismissal	- $143.00	**NON-MONETARY**			
ARREST FEES	5.00	**Consolidated Court Cost -**	62.00		
Courthouse Security Fund	4.90	**TPDF $5**	5.00		
Justice Court Tech - $4	4.00	**Court Jury Fund - $0.10**	0.10		
FINES	58.00	**TRANSACTION FEES**	4.00		

RCPT# 187860 11/06/2024 02:32pm $150.00 CMYERS
CASE # 0205069 **NAME:** WIXOM,LAIKEN MICHAEL **TICKET #** TXC241735911 **BALANCE:** 0.00

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

RCPT# 187860-V 11/06/2024 02:50pm -$150.00 CMYERS
CASE # 0205069 **NAME:** WIXOM,LAIKEN MICHAEL **TICKET #** TXC241735911 **BALANCE:** 0.00

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

RCPT# 187861 11/06/2024 03:59pm $250.00 SARMS
CASE # 0205868 NAME: APODACA,RONNEY TINO TICKET # TXC241928582 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# 187862 11/07/2024 08:43am $102.16 RFORD
CASE # 0196388 NAME: MENDOZA,EMILY ROSA TICKET # TX5OGH0PET32 BALANCE: 184.31

Cash -	$102.16	MONETARY	
30% LINEBARGER FEE	63.26	WCON2	37.40
TRANSACTION FEES	1.50		

RCPT# 187863 11/07/2024 08:50am $150.00 CMYERS
CASE # 0205487 NAME: VRBA,JAMES ANDREW TICKET # TXC241814947 BALANCE: 0.00

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

RCPT# 187864 11/07/2024 09:19am $231.00 SARMS
CASE # 0205685 NAME: GRASHEL,CHARLES NOWLIN TICKET # TXC241877837 BALANCE: 0.00

Dismissal -	$231.00	NON-MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	150.00		

RCPT# 187865 11/07/2024 09:31am $239.00 RFORD
CASE # 0205184 NAME: GARCIA DE MEDRANO,ESTELA TICKET # TXC241799955 BALANCE: 0.00

Credit Card -	$239.00	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	105.00		

RCPT# 187866 11/07/2024 09:38am $369.00 SARMS
CASE # 0205623 NAME: GRASHEL,CHARLES NOWLIN TICKET # TXC241877829 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# 187867 11/07/2024 09:51am $182.00 RFORD
CASE # 0205918 NAME: ROCHA VILLEGAS,OMAR GABRI TICKET # TXC241921830 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# 187868 11/07/2024 09:53am $321.10 SARMS
CASE # 0177053 NAME: MARTINEZ,KARLA TICKET # TX138R0HCI009 BALANCE: 0.00

Dismissal	- $321.10	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	
FINES	100.00	WCON2		50.00	
OMNI-DPS	20.00	OMNI-DTO		6.00	
OMNI-CO	4.00	30% LINEBARGER FEE		74.10	

RCPT# 187869 11/07/2024 09:54am $234.00 RFORD
CASE # 0205919 NAME: ROCHA VILLEGAS,OMAR GABRI TICKET # TXC241921830 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# 187870 11/07/2024 09:59am $320.00 CMYERS
CASE # 0204031 NAME: MAES,LORRIE TICKET # BALANCE: 0.00

Cash	- $320.00	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	100.20	WCON2		50.00	
30% LINEBARGER FEE	73.80				

RCPT# 187871 11/07/2024 10:05am $182.00 RFORD
CASE # 0205914 NAME: REYES,CHRISTIAN A TICKET # TXC241922184 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# 187872 11/07/2024 10:09am $310.70 SARMS
CASE # 0177053V NAME: MARTINEZ,KARLA TICKET # TX138R0HCI009 BALANCE: 0.00

Dismissal	- $310.70	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	
WCON2	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# 187873 11/07/2024 10:21am $144.00 RFORD
CASE # 0206172 NAME: FREEMAN,DONOVAN COLE TICKET # TXC242128160 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# 187874 11/07/2024 10:35am $182.00 RFORD
CASE # 0206164 NAME: BELTRAND ORDONEZ,DIXSON B TICKET # TXC241929159 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# 187875 11/07/2024 10:38am $369.00 RFORD
CASE # 0206165 NAME: BELTRAND ORDONEZ,DIXSON B TICKET # TXC241929159 BALANCE: 0.00

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

RCPT# 187876 11/07/2024 10:43am $182.00 RFORD
CASE # 0205272 NAME: WILLIAMS,MALIK DESHUN TICKET # TXC241809123 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# 187877 11/07/2024 10:48am $159.00 RFORD
CASE # 0206204 NAME: PEREZ,NATHAN TICKET # TXC242079875 BALANCE: 0.00

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

RCPT# 187878 11/07/2024 10:51am $10.00 RFORD
CASE # 0206204 NAME: PEREZ,NATHAN TICKET # TXC242079875 BALANCE: 0.00

Credit Card	- $10.00	MONETARY
DISMISSAL FINE 10.00	10.00	

RCPT# 187879 11/07/2024 11:09am $369.00 SARMS
CASE # 0204930 NAME: MEADOWS,CHASE STEVEN TICKET # TXC241673141 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# 187880 11/07/2024 12:34pm $282.00 RFORD
CASE # 0205392 NAME: VOISARD,SHELLIE KAY TICKET # TXC241755844 BALANCE: 0.00

Credit Card	- $282.00	MONETARY			
DEFERRED FINE 2020	148.00		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# 187881 11/07/2024 12:42pm $139.00 RFORD
CASE # 0205940 NAME: MITCHELL,SIERRA JOY TICKET # TXC241994910 BALANCE: 0.00

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

RCPT# 187882 11/07/2024 12:44pm $20.00 RFORD
CASE # 0205940 **NAME:** MITCHELL,SIERRA JOY **TICKET #** TXC241994910 **BALANCE:** 0.00

Credit Card	- $20.00	**MONETARY**			
DISMISSAL FINE 20.00	20.00				

RCPT# 187883 11/07/2024 12:49pm $369.00 RFORD
CASE # 0205941 **NAME:** MITCHELL,SIERRA JOY **TICKET #** TXC241994910 **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# 187884 11/07/2024 01:00pm $54.00 EPOPOCA
CASE # SC1880 **NAME:** JACOBSON,JUSTIN vs. GARCIA III,JUAN

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# 187885 11/07/2024 01:03pm $150.00 RFORD
CASE # 0205574 **NAME:** HENDRICKS,ROHN HAYDEN **TICKET #** S002248 **BALANCE:** 0.00

Credit Card	- $150.00	**MONETARY**			
DEFERRED FINE 2020	16.00	**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# 187886 11/07/2024 01:54pm $369.00 RFORD
CASE # 0206120 **NAME:** ARRIETA SANCHEZ,OBED GAMA **TICKET #** TXC242093061 **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# 187887 11/07/2024 03:17pm $281.00 SARMS
CASE # 0205533 **NAME:** MARINO PEREZ,YASMANI **TICKET #** TX6XJ69DSU7K **BALANCE:** 0.00

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

RCPT# 187888 11/08/2024 08:58am $250.00 RFORD
CASE # 0205500 **NAME:** GORDON,JADA ELIZABETH **TICKET #** TXC241860292 **BALANCE:** 0.00

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

DEFERRED FINE 2020 116.00

RCPT# 187889 11/08/2024 09:10am $182.00 RFORD
CASE # 0206119 NAME: ARRIETA SANCHEZ,OBED GAMA TICKET # TXC242093061 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# 187890 11/08/2024 09:28am $182.00 RFORD
CASE # 0206098 NAME: REYES,SERGIO ROGELIO TICKET # TXC241966740 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# 187891 11/08/2024 10:03am $369.00 RFORD
CASE # 0206099 NAME: REYES,SERGIO ROGELIO TICKET # TXC241966740 BALANCE: 0.00

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

RCPT# 187892 11/08/2024 10:25am $144.00 RFORD
CASE # 0206208 NAME: SOTO,JAKE TREVOR TICKET # TXC241976973 BALANCE: 203.00

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

RCPT# 187893 11/08/2024 10:54am $139.00 RFORD
CASE # 0206195 NAME: MOLINA PEREZ,JUAN MIGUEL TICKET # TXC242003487 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# 187894 11/08/2024 12:10pm $180.00 EPOPOCA
CASE # LT4652 NAME: AMH 2015-2 BORROWER, LP, vs. MELISSA PEREZ, MARK P

Check	- $180.00	MONETARY			
WRIT OF POSSESSION	180.00				

RCPT# 187895 11/08/2024 12:19pm $180.00 EPOPOCA
CASE # LT4647 NAME: 510 SFR TX OPERATIONS I LLC, vs. STEPHANIE SPARKS,

Check	- $180.00	MONETARY			
WRIT OF POSSESSION	180.00				

RCPT# 187896 11/08/2024 01:08pm $2.00 EPOPOCA
CASE # DC6064 NAME: CAVALRY SPV I, LLC AS ASSIGNEE OF SYNCHRONY BANK/

Check	-	$2.00	**MONETARY**		
COPIES		1.00	**COPIES**		1.00

RCPT# 187897 11/08/2024 01:14pm $2.00 EPOPOCA
CASE # DC6172 **NAME:** VELOCITY INVESTMENTS, LLC , vs. SATCHELL,AMBER

Check	-	$2.00	**MONETARY**		
COPIES		1.00	**COPIES**		1.00

RCPT# 187898 11/08/2024 01:15pm $528.00 RFORD
CASE # 0195446 **NAME:** REEVES,QUENTIN BAILEY **TICKET #** TX5KYN0KMS5I **BALANCE:** 0.00

Time Served	-	$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# 187899 11/12/2024 09:16am $250.00 RFORD
CASE # 0205751 **NAME:** ALEU,JOSEPH ERIC **TICKET #** TXC241887348 **BALANCE:** 0.00

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

RCPT# 187900 11/12/2024 09:34am $250.00 RFORD
CASE # 0206185 **NAME:** HERNANDEZ,KARINA ISABEL **TICKET #** TXC242128164 **BALANCE:** 0.00

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

RCPT# 187901 11/12/2024 09:49am $307.00 RFORD
CASE # 0206232 **NAME:** CEREZO,JUAN CARLOS **TICKET #** TXC242190925 **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# 187902 11/12/2024 09:51am $125.00 SARMS
CASE # 0205513 **NAME:** SCALF,TAYLOR ALAN **TICKET #** TXC241761883 **BALANCE:** 0.00

Dismissal	-	$125.00	**NON-MONETARY**		
FINES		113.00	**TRANSACTION FEES**		2.00
DEFENSIVE DRIVING COURSE		10.00			

RCPT# 187903 11/12/2024 09:54am $250.00 RFORD
CASE # 0206231 **NAME:** GONZALES,RICHARD ALFONSO **TICKET #** TXC242001425 **BALANCE:** 0.00

Credit Card	-	$250.00	**MONETARY**		
ARREST FEES		5.00	**State Traffic Fine - $50**		50.00

Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE 2020	116.00		

RCPT# 187904 11/12/2024 09:54am $150.00 LALLEN
CASE # 0204726 NAME: PARKER,WILLIAM KINGSTON TICKET # CO41007 BALANCE: 0.00

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

RCPT# 187905 11/12/2024 10:22am $139.00 RFORD
CASE # 0206037 NAME: LABEODAN AYOTUNDE,ABIOLA TICKET # TXC241976954 BALANCE: 0.00

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

RCPT# 187906 11/12/2024 10:23am $20.00 RFORD
CASE # 0206037 NAME: LABEODAN AYOTUNDE,ABIOLA TICKET # TXC241976954 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		

RCPT# 187907 11/12/2024 10:28am $129.00 RFORD
CASE # 0206200 NAME: PEREZ,HUGO TICKET # TXC242079872 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# 187908 11/12/2024 10:34am $144.00 RFORD
CASE # 0205943 NAME: CHAVA,RAVINDA TICKET # TXC241990326 BALANCE: 150.00

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

RCPT# 187909 11/12/2024 10:40am $249.90 RFORD
CASE # 0206093 NAME: FOSTER,TRACY LYNN TICKET # TXC241877634 BALANCE: 0.00

Credit Card -	$249.90	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	115.90		

RCPT# 187909-V 11/12/2024 02:04pm -$249.90 RFORD
CASE # 0206093 NAME: FOSTER,TRACY LYNN TICKET # TXC241877634 BALANCE: 0.00

Credit Card -	-$249.90	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	-115.90		

RCPT# 187910 11/12/2024 10:44am $250.00 RFORD
CASE # 0205643 **NAME:** WRZESINSKI,JOHN CORTWAND **TICKET #** 59221 **BALANCE:** 0.00

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

RCPT# 187911 11/12/2024 10:52am $159.00 RFORD
CASE # 0206168 **NAME:** CORONADO,RONNIE **TICKET #** TXC242128165 **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# 187912 11/12/2024 10:55am $159.00 RFORD
CASE # 0206169 **NAME:** CORONADO,RONNIE **TICKET #** TXC242128165 **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# 187913 11/12/2024 11:15am $144.00 SARMS
CASE # LT4674 **NAME:** VIEN,LADD vs. ELCH,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# 187914 11/12/2024 11:36am $148.00 SARMS
CASE # J6065 **NAME:** PROHASKA,RACHEL MADIGAN **TICKET #** 64001 **BALANCE:** 0.00

Dismissal	- $148.00	**NON-MONETARY**			
FINES	138.00	**DEFENSIVE DRIVING COURSE**	10.00		

RCPT# 187915 11/12/2024 12:30pm $132.00 RFORD
CASE # 0194102 **NAME:** LEE,KEVIN SCOTT **TICKET #** TX5GZI0TWTHL **BALANCE:** 644.47

Credit Card	- $132.00	**MONETARY**			
AFDPS	2.17	**C.H.S.**	1.73		
TRANSACTION FEES	0.87	**TECHNOLOGY FEE JP 2**	1.73		
CCC	17.34	**JSF**	2.60		
INDIGENT DEFENSE FUND	0.87	**JURY REIMB FEE**	1.73		
TRUANCY/DIVERSION	0.87	**TFC/TRAFFIC**	1.30		
30% LINEBARGER FEE	70.46	**WCON1/WARRANTS**	21.67		
OMNI CO-2020	1.73	**OMNI DTO-2020**	2.60		
TRANSACTION FEES	4.33				

RCPT# 187916 11/12/2024 12:42pm $108.50 RFORD
CASE # 0205865 **NAME:** MARTINEZ ARANA,CARLOS EDU **TICKET #** S001085 **BALANCE:** 110.50

Credit Card	- $108.50	**MONETARY**			
FINES	106.50	**TRANSACTION FEES**	2.00		

RCPT# 187917 11/12/2024 01:14pm $139.00 RFORD
CASE # 0206209 **NAME:** TAYLOR,JACKSON SAMUEL **TICKET #** TXC242120191 **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# 187918 11/12/2024 01:24pm $139.00 RFORD
CASE # 0206121 NAME: BAKHSHI,ANURAG TICKET # TXC242086744 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# 187919 11/12/2024 01:30pm $139.00 RFORD
CASE # 0205741 NAME: WATKINS,RYAN COLEMAN TICKET # TXC241853522 BALANCE: 0.00

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

RCPT# 187920 11/12/2024 01:32pm $20.00 RFORD
CASE # 0205741 NAME: WATKINS,RYAN COLEMAN TICKET # TXC241853522 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00				

RCPT# 187921 11/12/2024 01:35pm $144.00 EPOPOCA
CASE # LT4675 NAME: PAUL MARTIN, vs. RONALD PRICE AND ALL OTHER OCCUPA

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

RCPT# 187922 11/12/2024 01:44pm $257.00 RFORD
CASE # 0205897 NAME: MAKKENA,RAMANJANEYULU TICKET # TXC241853559 BALANCE: 0.00

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

RCPT# 187923 11/12/2024 02:05pm $249.00 RFORD
CASE # 0206093 NAME: FOSTER,TRACY LYNN TICKET # TXC241877634 BALANCE: 0.00

Credit Card	- $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		
FINES	115.00				

RCPT# 187924 11/13/2024 08:59am $54.00 EPOPOCA
CASE # DC6650 NAME: TD BANK USA N.A., vs. JACOBS,BRITTNEY 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# 187925 11/13/2024 09:08am $54.00 EPOPOCA
CASE # DC6651 **NAME**: JP MORGAN CHASE BANK, N.A. , vs. CROWE,TRAVIS W

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

RCPT# 187926 11/13/2024 09:11am $139.00 SARMS
CASE # 0205737 **NAME**: VELANGADU SIVAKUMAR,ANAND **TICKET #** TXC241853537 **BALANCE**: 0.00

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

RCPT# 187927 11/13/2024 09:13am $369.00 SARMS
CASE # 0205738 **NAME**: VELANGADU SIVAKUMAR,ANAND **TICKET #** TXC241853537 **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# 187928 11/13/2024 09:16am $54.00 EPOPOCA
CASE # DC6652 **NAME**: TD BANK USA N.A., vs. RANGEL,CRYSTAL

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

RCPT# 187929 11/13/2024 09:27am $54.00 EPOPOCA
CASE # DC6653 **NAME**: JP MORGAN CHASE BANK, N.A. , vs. PEREZ,DEANNA 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# 187930 11/13/2024 09:31am $150.00 NSELLERS
CASE # 0204695 **NAME**: JOHNSON,ANTHONY ANDREW **TICKET #** TXC241633624 **BALANCE**: 0.00

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

RCPT# 187931 11/13/2024 09:32am $334.00 SARMS
CASE # 0205858 **NAME**: THIARA,HARMAIL SINGH **TICKET #** TX6YK89DSU80 **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# 187932 11/13/2024 09:36am $54.00 EPOPOCA
CASE # DC6654 **NAME**: CAPITAL ONE, N.A. , vs. MOUNTIQUE,PAULA D.

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

RCPT# 187933 11/13/2024 09:37am $581.00 SARMS

CASE # 0205859 NAME: THIARA,HARMAIL SINGH TICKET # TX6YK89DSU80 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# 187934 11/13/2024 09:38am $182.00 RFORD
CASE # 0206207 NAME: RODRIGUEZ GARCIA,JESUS HU TICKET # TXC242143029 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# 187935 11/13/2024 09:41am $102.00 NSELLERS
CASE # 0205319 NAME: KEETH,REED NATHANIEL TICKET # TXC241751767 BALANCE: 0.00

Dismissal	- $102.00	NON-MONETARY			
FINES	100.00	TRANSACTION FEES	2.00		

RCPT# 187936 11/13/2024 09:44am $54.00 EPOPOCA
CASE # DC6655 NAME: CAPITAL ONE, N.A., vs. JONES,COURTNEY 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# 187937 11/13/2024 09:46am $257.00 RFORD
CASE # 0206031 NAME: GARCIA LOPEZ,SANTIAGO TICKET # TXC242001394 BALANCE: 0.00

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

RCPT# 187938 11/13/2024 09:46am $150.00 SARMS
CASE # 0205419 NAME: DELAROSA,ABIGAIL TICKET # 63191 BALANCE: 0.00

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

RCPT# 187939 11/13/2024 09:51am $54.00 EPOPOCA
CASE # DC6656 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. PEREZ,VICTOR

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

RCPT# 187940 11/13/2024 10:01am $54.00 EPOPOCA
CASE # DC6657 NAME: JP MORGAN CHASE BANK, N.A. , vs. CHAVEZ,ANTONIO 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# 187941 11/13/2024 10:09am $54.00 EPOPOCA
CASE # DC6658 NAME: CREDIT CORP SOLUTIONS INC, vs. STERLING-BONE,TARA

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

RCPT# 187942 11/13/2024 10:15am $54.00 EPOPOCA
CASE # DC6659 NAME: CREDIT CORP SOLUTIONS INC, vs. SCOTT,ASHLEY

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

RCPT# 187943 11/13/2024 10:20am $369.00 SARMS
CASE # 0205586 NAME: BAEZ,ASHLEY RENE TICKET # TXC241884606 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# 187944 11/13/2024 10:21am $54.00 EPOPOCA
CASE # DC6661 NAME: TD BANK USA N.A. , vs. BUCHANAN,JANICE 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# 187945 11/13/2024 10:25am $54.00 NSELLERS
CASE # DC6660 NAME: MIDLAND CREDIT MANAGEMENT , INC., vs. BENAVIDEZ,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# 187946 11/13/2024 10:28am $54.00 EPOPOCA
CASE # DC6662 NAME: CAVALRY SPV I, LLC , vs. HAMILTON,MONALISA

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

RCPT# 187947 11/13/2024 10:33am $369.00 SARMS
CASE # 0205725 NAME: SALAZAR,LEON EDUARDO TICKET # TXC241755867 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# 187948 11/13/2024 10:37am $180.00 CMYERS
CASE # LT4669 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

Check - $180.00 MONETARY
WRIT OF POSSESSION 180.00

RCPT# 187949 11/13/2024 10:41am $54.00 EPOPOCA
CASE # DC6663 NAME: CAPITAL ONE, N.A., vs. YOUNG,TIERNEY 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# 187950 11/13/2024 10:47am $54.00 EPOPOCA
CASE # DC6664 **NAME:** MIDLAND CREDIT MANAGEMENT INC, vs. BOUSQUET,SHAUN

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

RCPT# 187951 11/13/2024 10:50am $54.00 NSELLERS
CASE # DC6665 **NAME:** CKS PRIME INVESTMENTS, LLC , vs. PRYOR,DEON 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# 187952 11/13/2024 11:06am $54.00 NSELLERS
CASE # DC6666 **NAME:** MIDLAND CREDIT MANAGEMENT INC, vs. THOMAS,GREGORY

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

RCPT# 187953 11/13/2024 11:20am $54.00 NSELLERS
CASE # DC6667 **NAME:** MIDLAND CREDIT MANAGEMENT INC, vs. SMITH,TIMOTHY

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

RCPT# 187954 11/13/2024 11:49am $54.00 NSELLERS
CASE # DC6668 **NAME:** BANK OF AMERICA N.A., vs. BROWN,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# 187955 11/13/2024 11:58am $54.00 NSELLERS
CASE # DC6669 **NAME:** MIDLAND CREDIT MANAGEMENT , INC., vs. FLEMING,SELE

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

RCPT# 187956 11/13/2024 12:17pm $54.00 EPOPOCA
CASE # DC6670 **NAME:** CAPITAL ONE, N.A. , vs. JORDAN,JENNIFER 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# 187957 11/13/2024 01:06pm $54.00 EPOPOCA
CASE # DC6671 **NAME:** JPMORGAN CHASE BANK, N.A. , vs. JOHNSON,ODARIA

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

RCPT# 187958 11/13/2024 01:38pm $125.00 RFORD
CASE # 0205607 **NAME:** NARAYANA PILLAI,SREELAKSH **TICKET #** TXC241896453 **BALANCE:** 0.00

Dismissal - $125.00 **NON-MONETARY**
FINES 113.00 **TRANSACTION FEES** 2.00
DEFENSIVE DRIVING COURSE 10.00

RCPT# 187959 11/13/2024 02:57pm $234.00 EPOPOCA
CASE # LT4676 NAME: TEIXEIRA PROPERTY MANAGEMENT, vs. JONATHAN CODY EA

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

RCPT# 187960 11/14/2024 08:43am $54.00 EPOPOCA
CASE # DC6672 NAME: CAPITAL ONE, N.A., vs. JONES,ERIC W.

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

RCPT# 187961 11/14/2024 09:21am $161.00 RFORD
CASE # 0206173 NAME: FUENTES CABALLERO,JESUS D TICKET # TXC242121483 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# 187962 11/14/2024 10:03am $250.00 RFORD
CASE # 0206079 NAME: TEMPLET,NATHAN ANDREW TICKET # S004960 BALANCE: 0.00

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

RCPT# 187963 11/14/2024 10:37am $144.00 NSELLERS
CASE # 0206205 NAME: PEREZ MONTIEL,MARIA DEL C TICKET # TXC242079850 BALANCE: 22.00

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
FINES	10.00		

RCPT# 187964 11/14/2024 11:30am $282.00 RFORD
CASE # 0205018 NAME: TREVINO,ERNESTINA NEVAEH TICKET # TXC241680717 BALANCE: 0.00

Community Service -	$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# 187965 11/14/2024 02:18pm $144.00 EPOPOCA
CASE # LT4677 NAME: BLUE LAKE VILLAS, vs. RESHUNDA KIMBLE AND ALL OTHE

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

RCPT# 187966 11/14/2024 02:23pm $144.00 SARMS
CASE # LT4679 NAME: BLUE LAKE VILLAS, vs. VITOVSKY,JAMES

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# 187967 11/14/2024 02:23pm $144.00 NSELLERS
CASE # LT4678 NAME: BLUE LAKE VILLAS APARTMENTS, vs. SHADAZHA 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 PCT 2 90.00

RCPT# 187968 11/14/2024 02:26pm $234.00 EPOPOCA
CASE # LT4680 NAME: BLUE LAKE VILLAS APARTMENTS, vs. MIREYA CABRERA, J

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

RCPT# 187969 11/14/2024 02:34pm $144.00 SARMS
CASE # LT4681 NAME: BLUE LAKE VILLAS, vs. RUSSELL,JATRAVIOUS

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# 187970 11/14/2024 02:38pm $234.00 NSELLERS
CASE # LT4682 NAME: BLUE LAKE VILLAS APARTMENTS, vs. AKOSUA TENADU, JA

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

RCPT# 187971 11/14/2024 03:37pm $54.00 EPOPOCA
CASE # DC6673 NAME: BANK OF AMERICA N.A., vs. BOUSQUET,SHAUN

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

RCPT# 187972 11/14/2024 03:44pm $54.00 EPOPOCA
CASE # DC6674 NAME: JP MORGAN CHASE BANK, N.A. , vs. MORGAN,KERMIT

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

RCPT# 187973 11/14/2024 03:50pm $54.00 EPOPOCA
CASE # DC6675 NAME: CAPITAL ONE N.A. , vs. JORDAN,JENNIFER 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# 187974 11/14/2024 03:56pm $54.00 EPOPOCA
CASE # DC6676 NAME: MIDLAND CREDIT MANAGEMENT , INC., vs. GARCIA,GRISE

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

RCPT# 187975 11/15/2024 08:53am $505.70 RFORD
CASE # 0148934 NAME: DURON,PEDRO JR TICKET # L148418 BALANCE: 0.00

Credit Card	- $505.70	MONETARY			
ARREST FEES	5.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
CCC	40.00	JSF	4.00		
FINES	300.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-CO	4.00		
30% LINEBARGER FEE	116.70				

RCPT# 187976 11/15/2024 10:04am $195.00 NSELLERS
CASE # 0204090 NAME: HEJNY,LAUREN ELIZABETH TICKET # TXC241496449 BALANCE: 0.00

Dismissal	- $195.00	NON-MONETARY			
FINES	148.00	TRANSACTION FEES	2.00		
30% LINEBARGER FEE	45.00				

RCPT# 187977 11/15/2024 10:27am $182.00 RFORD
CASE # 0206127 NAME: GAMINO LOPEZ,DIEGO CATARI TICKET # TXC242086754 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# 187978 11/15/2024 10:39am $10.00 SARMS
CASE # 0187990 NAME: POINTER,DESTINEE JANELLE TICKET # TX57070SLVBA BALANCE: 0.00

Cash	- $10.00	MONETARY			
DISMISSAL FINE 10.00	10.00				

RCPT# 187979 11/15/2024 10:41am $251.00 SARMS
CASE # 0187990 NAME: POINTER,DESTINEE JANELLE TICKET # TX57070SLVBA BALANCE: 0.00

Dismissal	- $251.00	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	58.00	30% LINEBARGER FEE	39.00		
WCON1/WARRANTS	50.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-CO	4.00		

RCPT# 187980 11/15/2024 10:45am $276.00 SARMS
CASE # 0187990F NAME: POINTER,DESTINEE JANELLE TICKET # TX57070SLVBA BALANCE: 0.00

Dismissal	- $276.00	NON-MONETARY			
C.H.S.	4.00	TRANSACTION FEES	2.00		
TECHNOLOGY FEE JP 2	4.00	CCC	40.00		
WCON1/WARRANTS	50.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	TRUANCY/DIVERSION	2.00		
FINES	136.00	OMNI-DPS	20.00		
OMNI-DTO	6.00	OMNI-CO	4.00		

RCPT# 187981 11/15/2024 10:46am $81.00 RFORD
CASE # 0205602 NAME: RODRIGUEZ,ELIZABETH TICKET # TXC241755863 BALANCE: 290.00

Credit Card	- $81.00	MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		

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

RCPT# 187982 11/15/2024 10:50am $20.00 SARMS
CASE # 0187991 NAME: POINTER,DESTINEE JANELLE TICKET # TX57070SLVBA BALANCE: 0.00

Cash - $20.00	MONETARY		
DISMISSAL FINE 20.00	20.00		

RCPT# 187983 11/15/2024 10:53am $368.00 SARMS
CASE # 0187991 NAME: POINTER,DESTINEE JANELLE TICKET # TX57070SLVBA BALANCE: 0.00

Dismissal - $368.00	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	148.00	30% LINEBARGER FEE	66.00
WCON1/WARRANTS	50.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00

RCPT# 187984 11/15/2024 11:00am $20.00 SARMS
CASE # 0187992 NAME: POINTER,DESTINEE JANELLE TICKET # TX57070SLVBA BALANCE: 0.00

Cash - $20.00	MONETARY		
DISMISSAL FINE ($20.00)	20.00		

RCPT# 187985 11/15/2024 11:01am $238.00 SARMS
CASE # 0187992 NAME: POINTER,DESTINEE JANELLE TICKET # TX57070SLVBA BALANCE: 0.00

Dismissal - $238.00	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	48.00	30% LINEBARGER FEE	36.00
WCON1/WARRANTS	50.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-CO	4.00

RCPT# 187986 11/15/2024 11:05am $754.47 SARMS
CASE # 0194399 NAME: POINTER,DESTINEE JANELLE TICKET # TX5HY00TRJBS BALANCE: 0.00

Dismissal - $754.47	NON-MONETARY		
ARREST FEES	5.00	C.H.S.	4.00
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00
CCC	40.00	JSF	6.00
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE	4.00
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC	3.00
FINES	469.90	30% LINEBARGER FEE	162.57
WCON2	50.00		

RCPT# 187987 11/15/2024 11:06am $75.00 RFORD
CASE # 0205391 NAME: SIMPSON,ALEC RAY TICKET # TXC241786501 BALANCE: 308.70

Credit Card - $75.00	MONETARY		
ARREST FEES	1.96	Consolidated Court Cost -	24.26
Courthouse Security Fund	1.92	TPDF $5	1.96
Justice Court Tech - $4	1.56	Court Jury Fund - $0.10	0.04
30% LINEBARGER FEE	43.30		

RCPT# 187988 11/15/2024 11:11am $139.00 RFORD
CASE # 0206213 NAME: WATSON,ROBERT PAUL TICKET # TXC242079858 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# 187989 11/15/2024 11:33am $195.00 NSELLERS
CASE # 0203922 NAME: BAILEY,DEBORAH MARIE TICKET # TXC231120773 BALANCE: 0.00

Dismissal -	$195.00	NON-MONETARY	
FINES	148.00	TRANSACTION FEES	2.00
30% LINEBARGER FEE	45.00		

RCPT# 187990 11/15/2024 02:32pm $50.80 RFORD
CASE # 0193887 NAME: HOLDER,HEATH MICHEAL TICKET # TX5GIM0SFM7S BALANCE: 354.20

Cash -	$50.80	MONETARY	
AFDPS	1.00	TFC/TRAFFIC	0.60
C.H.S.	0.80	TRANSACTION FEES	0.40
TECHNOLOGY FEE JP 2	0.80	STF	5.97
CCC	7.97	JSF	1.19
JURY REIMBURSEMENT FEE	0.80	INDIGENT DEFENSE FUND	0.40
MOVING VIOLATION STATE FE	0.02	TRUANCY/DIVERSION	0.40
OMNI CO-2020	0.80	OMNI DTO-2020	1.19
WCON1/WARRANTS	9.96	30% LINEBARGER FEE	18.50

RCPT# 187991 11/15/2024 03:41pm $144.00 SARMS
CASE # LT4683 NAME: SALVADOR FAMILY HOLDINGS LTD, vs. GREEN,DeASHLEY

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# 187992 11/18/2024 10:04am $195.00 NSELLERS
CASE # 0204384 NAME: BARNETT,DAKOTA JOE TICKET # TXC241595805 BALANCE: 0.00

Credit Card -	$195.00	MONETARY	
FINES	148.00	TRANSACTION FEES	2.00
30% LINEBARGER FEE	45.00		

RCPT# 187992-V 11/18/2024 02:47pm -$195.00 NSELLERS
CASE # 0204384 NAME: BARNETT,DAKOTA JOE TICKET # TXC241595805 BALANCE: 0.00

Credit Card -	-$195.00	MONETARY	
FINES	-148.00	TRANSACTION FEES	-2.00
30% LINEBARGER FEE	-45.00		

RCPT# 187993 11/18/2024 10:31am $255.00 RFORD
CASE # 0192954 NAME: GARCIA,JAMES R TICKET # TX5ECE0ZBK4P BALANCE: 0.00

Credit Card -	$255.00	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
WCON1/WARRANTS	50.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00		

RCPT# 187994 11/18/2024 11:02am $250.00 RFORD
CASE # 0206242 NAME: GOMES PINTO GALETI,AQUILE TICKET # TXC242079895 BALANCE: 0.00

Credit Card -	$250.00	MONETARY	
ARREST FEES	5.00	State Traffic Fine - $50	50.00

Consolidated Court Cost -	62.00	Trans Fine - $3	3.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
DEFERRED FINE 2020	116.00		

RCPT# 187995 11/18/2024 11:35am $139.00 RFORD
CASE # 0206268 NAME: WILLIAMS,LARRY JEROME TICKET # TXC242149656 BALANCE: 0.00

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

RCPT# 187996 11/18/2024 11:37am $20.00 RFORD
CASE # 0206268 NAME: WILLIAMS,LARRY JEROME TICKET # TXC242149656 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		

RCPT# 187997 11/18/2024 11:38am $144.00 EPOPOCA
CASE # LT4684 NAME: HUNTER'S COVE LAKESIDE APARTMENTS LLC , vs. TERRY

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# 187998 11/18/2024 11:43am $144.00 EPOPOCA
CASE # LT4685 NAME: HUNTERS COVE LAKESIDE APARTMENTS, vs. CHRISTOPHER

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# 187999 11/18/2024 11:47am $144.00 EPOPOCA
CASE # LT4686 NAME: HUNTERS COVE LAKESIDE APARTMENTS, vs. ASHLEY DAVIS

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# 188000 11/18/2024 11:49am $258.70 RFORD
CASE # 0203916 NAME: ROOZROKH,HOLLY HALLEH TICKET # TXC231297950 BALANCE: 0.00

Credit Card -	$258.70	MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	58.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00
30% LINEBARGER FEE	59.70		

RCPT# 188001 11/18/2024 11:53am $468.00 SARMS
CASE # 0194588 NAME: BROOKS,CEDRIC LAURENTIS TICKET # TX5IOM0SLVEE BALANCE: 0.00

Dismissal -	$468.00	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

RCPT# 188002 11/18/2024 11:53am $369.00 RFORD
CASE # 0205740 NAME: VILLALOBOS OSTOS,DIEGO AN TICKET # TXC241912981 BALANCE: 0.00

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

RCPT# 188003 11/18/2024 11:59am $127.00 RFORD
CASE # 0205850 NAME: GOMEZ LAINEZ,LESTER ONELK TICKET # TXC241922171 BALANCE: 25.00

Credit Card	- $127.00	MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	46.00				

RCPT# 188004 11/18/2024 01:23pm $227.50 SARMS
CASE # 0203377 NAME: FUSELIER,ELISE JOELLE TICKET # TX6LR80TWQE2 BALANCE: 0.00

Dismissal	- $227.50	NON-MONETARY			
FINES	173.00	TRANSACTION FEES	2.00		
30% LINEBARGER FEE	52.50				

RCPT# 188005 11/18/2024 01:28pm $234.00 EPOPOCA
CASE # LT4687 NAME: BLUE LAKE VILLAS APARTMENTS, vs. CHERYL CALKINS, R

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

RCPT# 188006 11/18/2024 01:35pm $150.00 CMYERS
CASE # 0205069 NAME: WIXOM,LAIKEN MICHAEL TICKET # TXC241735911 BALANCE: 0.00

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

RCPT# 188007 11/18/2024 01:38pm $81.00 RFORD
CASE # 0205852 NAME: GOMEZ LAINEZ,LESTER ONELK TICKET # TXC241922171 BALANCE: 237.00

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

RCPT# 188008 11/18/2024 01:54pm $250.00 RFORD
CASE # 0205265 NAME: MITCHELL,REGINALD TYRONE TICKET # TXC241761862 BALANCE: 0.00

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

RCPT# 188009 11/18/2024 02:33pm $5.00 EPOPOCA
CASE # DC2605 NAME: PALLIDA, L.L.C., vs. MARTEL,LINDA

Check	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00				

RCPT# 188010 11/18/2024 02:38pm $354.50 NSELLERS
CASE # 0190999 NAME: BRUCE,REAUNA ROSE TICKET # TX5BP00TWTSD BALANCE: 0.00

Money Order	- $354.50	MONETARY			
ARREST FEES	5.00	TFC/TRAFFIC		3.00	
C.H.S.	4.00	TRANSACTION FEES		2.00	
TECHNOLOGY FEE JP 2	4.00	STF		30.00	
CCC	40.00	JSF		6.00	
INDIGENT DEFENSE FUND	2.00	TRUANCY/DIVERSION		2.00	
FINES	167.00	30% LINEBARGER FEE		79.50	
OMNI CO-2020	4.00	OMNI DTO-2020		6.00	

RCPT# 188011 11/18/2024 03:56pm $244.00 RFORD
CASE # 0100917 NAME: RUSSELL,PATRICK TICKET # E0471524 BALANCE: 0.00

Community Service	- $244.00	NON-MONETARY			
TRANSACTION FEES	2.00	JCPT		2.00	
C.V.C.	15.00	CCC		17.00	
FAF	5.00	JCD		0.50	
CHS	3.00	ARREST FEES		5.00	
TFC/TRAFFIC	3.00	TECHNOLOGY FEE JP 2		4.00	
CMIT	0.50	FINES		111.00	
WCON1/WARRANTS	50.00	OMNI-DPS		20.00	
OMNI-DTO	6.00				

RCPT# 188012 11/18/2024 04:03pm $230.00 RFORD
CASE # 0105815 NAME: RUSSELL,PATRICK TICKET # E0471524 BALANCE: 0.00

Community Service	- $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# 188013 11/19/2024 09:28am $234.00 EPOPOCA
CASE # LT4688 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

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

RCPT# 188014 11/19/2024 09:33am $234.00 EPOPOCA
CASE # LT4689 NAME: THE MARK ON CONQUEST DBA THE MARK ON CONQUEST , vs

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

RCPT# 188015 11/19/2024 09:37am $144.00 EPOPOCA
CASE # LT4690 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# 188016 11/19/2024 10:23am $250.00 RFORD
CASE # 0206053 NAME: SALDIVAR,ROJELIO TICKET # TXC242001405 BALANCE: 0.00

Credit Card	- $250.00	MONETARY			

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

RCPT# 188017 11/19/2024 10:34am $111.00 RFORD
CASE # 0206335 NAME: RODRIGUEZ,ERICK ALEXANDER TICKET # TXC242190327 BALANCE: 0.00

Dismissal -	$111.00	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	30.00		

RCPT# 188018 11/19/2024 10:37am $20.00 RFORD
CASE # 0206335 NAME: RODRIGUEZ,ERICK ALEXANDER TICKET # TXC242190327 BALANCE: 0.00

Credit Card -	$20.00	MONETARY	
DISMISSAL FINE 20.00	20.00		

RCPT# 188019 11/19/2024 10:51am $144.00 RFORD
CASE # 0206336 NAME: RODRIGUEZ,ERICK ALEXANDER TICKET # TXC242190327 BALANCE: 150.00

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

RCPT# 188020 11/19/2024 10:59am $182.00 RFORD
CASE # 0206314 NAME: JIMENEZ,DOROTEO REYNAGA TICKET # TXC242190458 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# 188021 11/19/2024 12:25pm $412.10 RFORD
CASE # 0198370 NAME: LUCK,JEREMY DANIEL TICKET # TX5WB80YZQC8 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# 188022 11/19/2024 12:29pm $5.00 EPOPOCA
CASE # JC3132 NAME: PHARIA, L.L.C.,, vs. HENDON,WILLIAM D.

Check -	$5.00	MONETARY	
WSF FILING FEE	5.00		

RCPT# 188023 11/19/2024 12:31pm $213.20 RFORD
CASE # 0204847 NAME: ZAYAS SALINAS,YASSELL TICKET # TX6UUA9DSU4S BALANCE: 0.00

Credit Card -	$213.20	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	30.00	30% LINEBARGER FEE	49.20

RCPT# 188024 11/19/2024 12:55pm $281.00 RFORD
CASE # 0206143 NAME: REYNOLDS,RACHAEL LEA TICKET # TXC242093060 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# 188025 11/19/2024 01:02pm $54.00 EPOPOCA
CASE # DC6677 NAME: JPMORGAN CHASE BANK, N.A., vs. BURCH,DONALD

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

RCPT# 188026 11/19/2024 01:12pm $54.00 EPOPOCA
CASE # DC6678 NAME: JPMORGAN CHASE BANK, N.A., vs. BURCH,DONALD

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

RCPT# 188027 11/19/2024 01:32pm $54.00 EPOPOCA
CASE # DC6679 NAME: CAPITAL ONE, N.A.,, vs. CROWE,TRAVIS W

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

RCPT# 188028 11/19/2024 01:40pm $54.00 EPOPOCA
CASE # DC6680 NAME: JPMORGAN CHASE BANK, N.A., vs. MUNROE,ALLAN JR

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

RCPT# 188029 11/19/2024 01:44pm $150.00 SARMS
CASE # 0205632 NAME: SANCHEZ,BRENDA JASMIN TICKET # TXC241887331 BALANCE: 0.00

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

RCPT# 188030 11/19/2024 01:48pm $54.00 EPOPOCA
CASE # DC6681 NAME: CITIBANK, N.A. , vs. VANCE,TIFFANY 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# 188031 11/19/2024 01:55pm $54.00 EPOPOCA
CASE # DC6682 NAME: JPMORGAN CHASE BANK, N.A., vs. COLLINS,SHANAE

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

RCPT# 188032 11/19/2024 01:57pm $176.00 RFORD
CASE # 0205816 NAME: SAFI,MASOOD TICKET # TXC241887369 BALANCE: 0.00

Credit Card -	$176.00	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	32.00	DEFENSIVE DRIVING COURSE	10.00

RCPT# 188033 11/19/2024 02:10pm $144.00 RFORD
CASE # 0206122 NAME: BAYSINGER,NATALIE GRACE TICKET # TXC242086759 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# 188034 11/19/2024 02:17pm $195.00 RFORD
CASE # 0204384 NAME: BARNETT,DAKOTA JOE TICKET # TXC241595805 BALANCE: 0.00

Credit Card -	$195.00	MONETARY	
FINES	148.00	TRANSACTION FEES	2.00
30% LINEBARGER FEE	45.00		

RCPT# 188035 11/19/2024 02:21pm $144.00 RFORD
CASE # 0206216 NAME: GREEN,CHRISTOPHER DAISHAW TICKET # TXC242128090 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# 188036 11/19/2024 02:25pm $161.00 RFORD
CASE # 0206132 NAME: JORGE ARMANDO,GARCIA GONZ TICKET # TXC242086761 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# 188037 11/19/2024 02:29pm $124.00 RFORD
CASE # 0206103 NAME: GARCIA GONZALEZ,JORGE ARM TICKET # TX6ZJC9DSU8Y BALANCE: 0.00

Credit Card -	$124.00	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	43.00		

RCPT# 188038 11/19/2024 02:33pm $281.00 RFORD
CASE # 0206104 NAME: GARCIA GONZALEZ,JORGE ARM TICKET # TX6ZJC9DSU8Y 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# 188039 11/19/2024 03:27pm $235.30 SARMS
CASE # 0201228 NAME: CHAVEZ,RELYS TICKET # TX6AMA0ZBK5S BALANCE: 0.00

Dismissal	- $235.30	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	100.00	30% LINEBARGER FEE	54.30		

RCPT# 188040 11/20/2024 09:03am $180.00 EPOPOCA
CASE # LT4671 NAME: OXFORD AT CROSSROADS, vs. ROBERT DAVIS AND ALL OTH

Cash	- $180.00	MONETARY			
WRIT OF POSSESSION	180.00				

RCPT# 188041 11/20/2024 09:21am $113.82 RFORD
CASE # 0190516 NAME: RANGEL,NICOLAS ANDREW TICKET # TX5AVK0SQXWX BALANCE: 0.00

Credit Card	- $113.82	MONETARY			
TRANSACTION FEES	2.00	FINES	85.55		
30% LINEBARGER FEE	26.27				

RCPT# 188042 11/20/2024 09:30am $200.00 NSELLERS
CASE # 0202969 NAME: MONDRAGON,FRESDISBINDA TICKET # BALANCE: 0.00

Cash	- $200.00	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	0.03		
FINES	0.17	WCON2	50.00		
30% LINEBARGER FEE	73.80				

RCPT# 188043 11/20/2024 09:38am $109.50 RFORD
CASE # 0205421 NAME: KAVURI,TEJUS TICKET # 60066 BALANCE: 0.00

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

RCPT# 188044 11/20/2024 09:57am $159.00 RFORD
CASE # 0206339 NAME: SANCHEZ BAUTISTA,ESMERALD TICKET # TXC242190325 BALANCE: 0.00

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

RCPT# 188045 11/20/2024 09:59am $10.00 RFORD
CASE # 0206339 NAME: SANCHEZ BAUTISTA,ESMERALD TICKET # TXC242190325 BALANCE: 0.00

Credit Card	- $10.00	MONETARY			
DISMISSAL FINE 10.00	10.00				

RCPT# 188046 11/20/2024 10:15am $431.00 RFORD
CASE # 0206058 NAME: BROWN,KENNETH CHARLES TICKET # TX6ZB89DSU8M BALANCE: 0.00

Credit Card	- $431.00	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	350.00				

RCPT# 188047 11/20/2024 10:16am $10.00 SARMS
CASE # 0206197 NAME: MORALES,MARGARITO TICKET # TXC242079874 BALANCE: 0.00

Cash	- $10.00	MONETARY			

DISMISSAL FINE 10.00 10.00

RCPT# 188048 11/20/2024 10:17am $161.00 SARMS
CASE # 0206197 NAME: MORALES,MARGARITO TICKET # TXC242079874 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# 188049 11/20/2024 10:22am $10.00 SARMS
CASE # 0206196 NAME: MORALES,MARGARITO TICKET # TXC242079874 BALANCE: 0.00

Cash - $10.00 MONETARY
DISMISSAL FINE 10.00 10.00

RCPT# 188050 11/20/2024 10:26am $193.90 SARMS
CASE # 0206196 NAME: MORALES,MARGARITO TICKET # TXC242079874 BALANCE: 0.00

Dismissal - $193.90 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	TRANSACTION FEES	2.00

RCPT# 188051 11/25/2024 09:03am $234.00 EPOPOCA
CASE # LT4691 NAME: JACK W. PAGE II AND SHIRLEY A. PAGE, vs. TERRY WIL

Check - $234.00 MONETARY

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

RCPT# 188051-V 11/25/2024 04:52pm -$234.00 EPOPOCA
CASE # LT4691 NAME: JACK W. PAGE II AND SHIRLEY A. PAGE, vs. TERRY WIL

Check - -$234.00 MONETARY

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

RCPT# 188052 11/25/2024 09:41am $255.00 RFORD
CASE # 0203399 NAME: PRUITT,TREREON ANTHONY TICKET # TXC231095302 BALANCE: 0.00

Credit Card - $255.00 MONETARY

FINES	148.00	TRANSACTION FEES	2.00
30% LINEBARGER FEE	45.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00

RCPT# 188053 11/25/2024 09:48am $54.00 EPOPOCA
CASE # DC6683 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. MUNOZ,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# 188054 11/25/2024 09:47am $278.20 RFORD
CASE # 0204408 NAME: MATA,URIEL TICKET # TXC241533969 BALANCE: 0.00

Credit Card - $278.20 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	80.00	30% LINEBARGER FEE	64.20

RCPT# 188055 11/25/2024 09:52am $243.10 RFORD
CASE # 0201524 NAME: ASHLEY,GRACE ELUIAH TICKET # TX6CKK0HALPF BALANCE: 0.00

Credit Card - $243.10		MONETARY	
ARREST FEES	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINES	46.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	WCON2	50.00
30% LINEBARGER FEE	56.10		

RCPT# 188056 11/25/2024 10:08am $54.00 EPOPOCA
CASE # DC6684 NAME: AMERICAN EXPRESS NATIONAL BANK, vs. HAMMOND,JON

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

RCPT# 188057 11/25/2024 10:12am $282.00 RFORD
CASE # 0206276 NAME: ATENCIO RONDON,FRANCO JAV TICKET # TXC242079362 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# 188058 11/25/2024 10:17am $144.00 RFORD
CASE # 0206319 NAME: LOFFLAND,THOMAS RIDGWAY TICKET # TXC242190457 BALANCE: 150.00

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

RCPT# 188059 11/25/2024 10:25am $144.00 RFORD
CASE # 0206323 NAME: MANN,CONNER MICHAEL TICKET # TXC242190342 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# 188060 11/25/2024 10:42am $139.00 RFORD
CASE # 0205888 NAME: HUCKABY,JUSTIN RANDALL TICKET # TXC241928621 BALANCE: 0.00

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

RCPT# 188061 11/25/2024 10:45am $20.00 RFORD
CASE # 0205888 NAME: HUCKABY,JUSTIN RANDALL TICKET # TXC241928621 BALANCE: 0.00

Credit Card - $20.00 MONETARY

DISMISSAL FINE 20.00 20.00

RCPT# 188062 11/25/2024 10:47am $54.00 EPOPOCA
CASE # DC6685 NAME: MIDLAND CREDIT MANAGEMENT INC, vs. BLOCK,PRISCILLA

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

RCPT# 188063 11/25/2024 10:51am $159.00 RFORD
CASE # 0205889 NAME: HUCKABY,JUSTIN RANDALL TICKET # TXC241928621 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# 188064 11/25/2024 10:53am $195.00 RFORD
CASE # 0204483 NAME: PYSIAK,MARTA EWA TICKET # TXC241622294 BALANCE: 0.00

Credit Card	- $195.00	MONETARY			
FINES	148.00	TRANSACTION FEES	2.00		
30% LINEBARGER FEE	45.00				

RCPT# 188065 11/25/2024 10:58am $54.00 EPOPOCA
CASE # DC6686 NAME: JPMORGAN CHASE BANK, N.A., vs. BROWN ,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# 188066 11/25/2024 11:02am $399.10 RFORD
CASE # 0202799 NAME: AN,JIN WOO TICKET # TX6I3N0HAL7V BALANCE: 0.00

Credit Card	- $399.10	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	173.00	30% LINEBARGER FEE	92.10		

RCPT# 188067 11/25/2024 11:37am $236.60 RFORD
CASE # 0202677 NAME: SAUCEDO ZAVALA,JUAN MANUE TICKET # TX6HCH0PETSJ BALANCE: 0.00

Credit Card	- $236.60	MONETARY			
ARREST FEES	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	48.00	30% LINEBARGER FEE	54.60		

RCPT# 188068 11/25/2024 11:41am $307.00 RFORD
CASE # 0206220 NAME: CALDERON,BRANDON ALEXIS TICKET # S002772 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# 188069 11/25/2024 11:43am $316.00 RFORD
CASE # 0206221 NAME: CALDERON,BRANDON ALEXIS TICKET # S002772 BALANCE: 0.00

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

RCPT# 188070 11/25/2024 11:52am $206.70 RFORD
CASE # 0204649 NAME: PEREZ,PRESTON ACE TICKET # TXC241595825 BALANCE: 0.00

Credit Card	- $206.70	MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	78.00	30% LINEBARGER FEE	47.70		

RCPT# 188071 11/25/2024 11:57am $255.00 RFORD
CASE # 0203550 NAME: CATALAN GARCIA,ELENO TICKET # TXC231187671 BALANCE: 0.00

Credit Card	- $255.00	MONETARY			
FINES	148.00	TRANSACTION FEES	2.00		
30% LINEBARGER FEE	45.00	WCON2	50.00		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 188072 11/25/2024 01:28pm $119.80 RFORD
CASE # 0202969 NAME: MONDRAGON,FRESDISBINDA TICKET # BALANCE: 0.00

Credit Card	- $119.80	MONETARY			
CHILD SAFETY FUND FINE	19.97	FINES	99.83		

RCPT# 188073 11/25/2024 01:34pm $124.00 RFORD
CASE # 0178941 NAME: JOHNSON,BREONNA LASHAY TICKET # TX46UL0UAY60 BALANCE: 230.00

Credit Card	- $124.00	MONETARY			
ARREST FEES	1.03	C.H.S.	0.83		
TRANSACTION FEES	3.06	TECHNOLOGY FEE JP 2	0.83		
CCC	8.31	JSF	1.24		
INDIGENT DEFENSE FUND	0.42	JURY REIMB FEE	0.83		
TRUANCY/DIVERSION	0.42	FINES	63.00		
WCON2	10.38	OMNI-DPS	4.15		
OMNI-DTO	1.24	OMNI-CO	0.83		
30% LINEBARGER FEE	27.43				

RCPT# 188074 11/25/2024 01:38pm $144.95 RFORD
CASE # 0194199 NAME: VIELMA,SERGIO TICKET # TX5GU60UAYDF BALANCE: 146.95

Credit Card	- $144.95	MONETARY			
AFDPS	2.75	TFC/TRAFFIC	1.65		
C.H.S.	2.20	TRANSACTION FEES	3.10		
TECHNOLOGY FEE JP 2	2.20	STF	16.51		
CCC	22.02	JSF	3.30		
JURY REIMBURSEMENT FEE	2.20	INDIGENT DEFENSE FUND	1.10		
MOVING VIOLATION STATE FE	0.05	TRUANCY/DIVERSION	1.10		
FINES	17.95	30% LINEBARGER FEE	41.28		
WCON1/WARRANTS	27.54				

RCPT# 188075 11/25/2024 01:41pm $557.70 RFORD
CASE # 0201521 NAME: RODRIGUEZ,CHRISTIAN LELM TICKET # 051161 BALANCE: 0.00

Credit Card	- $557.70	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		

30% LINEBARGER FEE	128.70				

RCPT# 188076 11/25/2024 01:46pm $139.00 RFORD
CASE # 0202857 **NAME:** BUSBICE,MICHEAL ALLEN **TICKET #** 041590 **BALANCE:** 394.20

Credit Card	- $139.00	**MONETARY**			
ARREST FEES	0.75	**State Traffic Fine - $50**	7.53		
Consolidated Court Cost -	9.33	**Trans Fine - $3**	0.45		
Courthouse Security Fund	0.74	**TPDF $5**	0.75		
Justice Court Tech - $4	0.60	**Court Jury Fund - $0.10**	0.02		
FINES	77.80	**OMNI CO-2020**	0.60		
OMNI DTO-2020	0.90	**WCON2**	7.53		
30% LINEBARGER FEE	30.00	**TRANSACTION FEES**	2.00		

RCPT# 188077 11/25/2024 01:52pm $54.00 EPOPOCA
CASE # DC6687 **NAME:** PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. LAMBERT,

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

RCPT# 188078 11/25/2024 01:55pm $114.00 RFORD
CASE # 0203626 **NAME:** FISHER,TERAN LATAVIA **TICKET #** TXC231213613 **BALANCE:** 0.00

Credit Card	- $114.00	**MONETARY**			
Court Jury Fund - $0.10	1.00	**FINES**	96.00		
TRANSACTION FEES	2.00	**TIME PAYMENT FEE 15.00**	15.00		

RCPT# 188079 11/25/2024 02:01pm $178.50 RFORD
CASE # 0204002 **NAME:** REYNOLDS,SAMMIE LUVERNE **TICKET #** TXC231336112 **BALANCE:** 316.90

Credit Card	- $178.50	**MONETARY**			
ARREST FEES	3.00	**Consolidated Court Cost -**	37.23		
Courthouse Security Fund	2.95	**TPDF $5**	3.00		
Justice Court Tech - $4	2.40	**Court Jury Fund - $0.10**	0.06		
OMNI CO-2020	2.40	**OMNI DTO-2020**	3.61		
WCON2	30.02	**TIME PAYMENT FEE 15.00**	9.00		
TRANSACTION FEES	4.14	**30% LINEBARGER FEE**	80.69		

RCPT# 188080 11/25/2024 02:04pm $54.00 EPOPOCA
CASE # DC6688 **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC , vs. MCQURTER,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# 188081 11/25/2024 02:04pm $82.08 RFORD
CASE # 0205766 **NAME:** GUTIERREZ,KARINA MARIE **TICKET #** TXC241887347 **BALANCE:** 84.92

Credit Card	- $82.08	**MONETARY**			
ARREST FEES	0.62	**State Traffic Fine - $50**	6.21		
Consolidated Court Cost -	7.70	**Trans Fine - $3**	0.37		
Courthouse Security Fund	0.61	**TPDF $5**	0.62		
Justice Court Tech - $4	0.50	**Court Jury Fund - $0.10**	0.01		
FINES	61.08	**TIME PAYMENT FEE 15.00**	1.86		
TRANSACTION FEES	2.50				

RCPT# 188082 11/25/2024 02:07pm $84.00 RFORD
CASE # 0205808 **NAME:** GREEN,CHERRELL SHANTA **TICKET #** TXC241887357 **BALANCE:** 67.00

Credit Card	- $84.00	**MONETARY**			
FINES	82.00	**TRANSACTION FEES**	2.00		

RCPT# 188083 11/25/2024 02:10pm $182.00 SARMS

CASE # 0206301 **NAME:** FRAIRE GARCIA,FIDEL **TICKET #** TXC242190205 **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# 188084 11/25/2024 02:12pm $301.60 RFORD
CASE # 0203096 **NAME:** GONZALES,JORGE ALBERTO **TICKET #** TX6JVI0KVWIZ **BALANCE:** 0.00

Credit Card	- $301.60	**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	**WCON2**	50.00		
30% LINEBARGER FEE	69.60				

RCPT# 188085 11/25/2024 02:14pm $54.00 EPOPOCA
CASE # DC6689 **NAME:** LVNV FUNDING LLC,, vs. HALL,JULIE

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

RCPT# 188086 11/25/2024 02:13pm $161.90 SARMS
CASE # 0206302 **NAME:** FRAIRE GARCIA,FIDEL **TICKET #** TXC242190205 **BALANCE:** 0.00

Cash	- $161.90	**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	27.90				

RCPT# 188087 11/25/2024 02:16pm $144.00 CMYERS
CASE # 0206277 **NAME:** BORDERS,JOEL BAILEY **TICKET #** TXC242079364 **BALANCE:** 150.00

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# 188088 11/25/2024 02:17pm $209.30 RFORD
CASE # 0204923 **NAME:** JORDAN,JACOB ANDREW **TICKET #** TXC241680008 **BALANCE:** 0.00

Credit Card	- $209.30	**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	**30% LINEBARGER FEE**	48.30		

RCPT# 188089 11/25/2024 02:24pm $182.00 NSELLERS
CASE # 0206346 **NAME:** LOPEZARZAPALA,KEVIN MOISE **TICKET #** TXC242101566 **BALANCE:** 0.00

Check	- $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# 188090 11/25/2024 02:25pm $54.00 EPOPOCA
CASE # DC6690 NAME: LVNV FUNDING LLC,, vs. HALL,JULIE

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

RCPT# 188091 11/25/2024 02:30pm $205.00 NSELLERS
CASE # 0206347 NAME: LOPEZARZAPALA,KEVIN MOISE TICKET # TXC242101566 BALANCE: 0.00

Check - $205.00 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 71.00

RCPT# 188092 11/25/2024 02:37pm $54.00 EPOPOCA
CASE # DC6691 NAME: LVNV FUNDING LLC,, vs. CLEVELAND,ALISHA

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

RCPT# 188093 11/25/2024 02:41pm $54.00 NSELLERS
CASE # DC6692 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. PRYOR,DEON

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

RCPT# 188094 11/25/2024 02:59pm $54.00 EPOPOCA
CASE # DC6693 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. PAYNE,JENEQUA

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

RCPT# 188095 11/25/2024 03:05pm $54.00 NSELLERS
CASE # DC6694 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. HORTON,BUFERD

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

RCPT# 188096 11/25/2024 03:08pm $54.00 EPOPOCA
CASE # DC6695 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. FRANK,WE

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

RCPT# 188097 11/25/2024 03:14pm $54.00 NSELLERS
CASE # DC6696 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. STAFFORD,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# 188098 11/25/2024 03:17pm $180.00 EPOPOCA
CASE # LT4673 NAME: DIEGO TAMAYO, vs. LISA CAROL FORD MORRIS AND MICHA

Cash - $180.00 MONETARY

WRIT OF POSSESSION 180.00

RCPT# 188099 11/25/2024 03:22pm $54.00 NSELLERS
CASE # DC6697 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. BETTS,LEMONDE

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

RCPT# 188100 11/25/2024 03:22pm $282.00 CMYERS
CASE # 0205795 NAME: AKELE,STEVE TICKET # TXC241887360 BALANCE: 0.00

Money Order	-	$282.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - $50		50.00
Consolidated Court Cost -		62.00	Trans Fine - $3		3.00
Courthouse Security Fund		4.90	TPDF $5		5.00
Justice Court Tech - $4		4.00	Court Jury Fund - $0.10		0.10
DEFERRED FINE 2020		148.00			

RCPT# 188101 11/25/2024 03:26pm $1.00 EPOPOCA
CASE # DC5126 NAME: MIDLAND CREDIT MANAGEMENT INC., vs. DELAHOYA,IGNAC

Check	-	$1.00	MONETARY		
COPIES		1.00			

RCPT# 188102 11/25/2024 03:33pm $54.00 NSELLERS
CASE # DC6698 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. GOMEZ,JO

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

RCPT# 188103 11/25/2024 03:34pm $54.00 EPOPOCA
CASE # DC6699 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. RIDLEHUBER,RA

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

RCPT# 188104 11/25/2024 03:39pm $54.00 NSELLERS
CASE # DC6700 NAME: JEFFERSON CAPITAL SYSTEMS, LLC , vs. ROBERTS,ROBIN

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

RCPT# 188105 11/25/2024 03:43pm $54.00 NSELLERS
CASE # DC6701 NAME: CAPITAL ONE, N.A., vs. SULAK TOVAR,CLINTON 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# 188106 11/25/2024 03:48pm $150.00 CMYERS
CASE # 0205777 NAME: MCCULLOUGH,CHRISTIAN BLAK TICKET # TXC241925596 BALANCE: 0.00

Money Order	-	$150.00	MONETARY		
ARREST FEES		5.00	State Traffic Fine - $50		50.00
Consolidated Court Cost -		62.00	Trans Fine - $3		3.00
Courthouse Security Fund		4.90	TPDF $5		5.00
Justice Court Tech - $4		4.00	Court Jury Fund - $0.10		0.10
DEFERRED FINE 2020		16.00			

RCPT# 188107 11/25/2024 03:49pm $234.00 EPOPOCA
CASE # LT4692 **NAME**: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 188108 11/25/2024 04:05pm $559.00 CMYERS
CASE # 0200290 **NAME**: BUSCHANG,PETER HEINZ **TICKET #** TX64YD0PET3S **BALANCE**: 0.00

Cashier's Check -	$559.00	**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
FINES	296.00	**30% LINEBARGER FEE**	129.00

RCPT# 188109 11/25/2024 04:52pm $234.00 EPOPOCA
CASE # LT4691 **NAME**: JACK W. PAGE II AND SHIRLEY A. PAGE, vs. TERRY WIL

Cashier's Check -	$234.00	**MONETARY**	
STATE CONSOLIDATED CIVIL	21.00	**JUSTICE COURT SUPPORT FUN**	25.00
COUNTY DISPUTE RESOLUTION	5.00	**LANGUAGE ACCESS FUND**	3.00
CONSTABLE PCT 2	180.00		

RCPT# 188110 11/26/2024 08:33am $54.00 NSELLERS
CASE # DC6702 **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC , vs. RODRIGUEZ,JUL

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

RCPT# 188111 11/26/2024 08:46am $54.00 EPOPOCA
CASE # DC6703 **NAME**: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. COLEMAN

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

RCPT# 188112 11/26/2024 08:57am $54.00 EPOPOCA
CASE # DC6704 **NAME**: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. KING,BRO

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

RCPT# 188113 11/26/2024 09:06am $54.00 EPOPOCA
CASE # DC6705 **NAME**: BANK OF AMERICA, N.A. , vs. SCHRANTZ,MICHAEL D

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

RCPT# 188114 11/26/2024 09:18am $54.00 EPOPOCA
CASE # DC6707 **NAME**: BANK OF AMERICA, N.A. , vs. BENNER,TODD 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# 188115 11/26/2024 09:22am $54.00 NSELLERS
CASE # DC6706 **NAME**: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. AUSTIN,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# 188116 11/26/2024 09:54am $54.00 NSELLERS
CASE # DC6708 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. ELLEBRAC

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

RCPT# 188117 11/26/2024 09:55am $266.10 RFORD
CASE # 0190629 NAME: BLANFORD,SKYLAR MACKENZIE TICKET # TX5B6F0UAYX6 BALANCE: 0.00

Credit Card	- $266.10	MONETARY			
FINES	145.00	TRANSACTION FEES	2.00		
30% LINEBARGER FEE	44.10	TIME PAYMENT FEE 15.00	15.00		
WCON1/WARRANTS	50.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00				

RCPT# 188118 11/26/2024 10:03am $151.70 RFORD
CASE # 0190634 NAME: BLANFORD,SKYLAR MACKENZIE TICKET # TX5B6F0UAYX6 BALANCE: 0.00

Credit Card	- $151.70	MONETARY			
FINES	57.00	TRANSACTION FEES	2.00		
30% LINEBARGER FEE	17.70	TIME PAYMENT FEE 15.00	15.00		
WCON1/WARRANTS	50.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00				

RCPT# 188119 11/26/2024 10:10am $139.00 RFORD
CASE # 0206297 NAME: FLORES,OSCAR DAVID TICKET # TXC242190328 BALANCE: 0.00

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

RCPT# 188120 11/26/2024 10:11am $20.00 RFORD
CASE # 0206297 NAME: FLORES,OSCAR DAVID TICKET # TXC242190328 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
DISMISSAL FINE 20.00	20.00				

RCPT# 188121 11/26/2024 10:13am $159.00 RFORD
CASE # 0206298 NAME: FLORES,OSCAR DAVID TICKET # TXC242190328 BALANCE: 0.00

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

RCPT# 188122 11/26/2024 10:15am $10.00 RFORD
CASE # 0206298 NAME: FLORES,OSCAR DAVID TICKET # TXC242190328 BALANCE: 0.00

Credit Card	- $10.00	MONETARY			
DISMISSAL FINE 10.00	10.00				

RCPT# 188123 11/26/2024 10:20am $159.00 RFORD
CASE # 0206299 NAME: FLORES,OSCAR DAVID TICKET # TXC242190328 BALANCE: 0.00

Dismissal	- $159.00	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		

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

RCPT# 188124 11/26/2024 10:21am $10.00 RFORD
CASE # 0206299 NAME: FLORES,OSCAR DAVID TICKET # TXC242190328 BALANCE: 0.00

Credit Card -	$10.00	MONETARY	
DISMISSAL FINE 10.00	10.00		

RCPT# 188125 11/26/2024 11:10am $159.00 RFORD
CASE # 0205748 NAME: MATAMOROS CARCAMO,FRANKLI TICKET # TXC241912995 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# 188126 11/26/2024 11:17am $144.00 RFORD
CASE # 0205999 NAME: UYI-OHONBA,OSASUMWEN OSAI TICKET # TXC241932769 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
FINES	10.00		

RCPT# 188127 11/26/2024 11:25am $144.00 RFORD
CASE # 0206189 NAME: KHOKHAR,MOHAMMAD AFFAN TICKET # TXC242128161 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# 188128 11/26/2024 11:33am $159.00 RFORD
CASE # 0206245 NAME: HARRIS,CANDACE KAYE TICKET # TXC242149654 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# 188129 11/26/2024 11:42am $144.00 RFORD
CASE # 0206278 NAME: CAMPBELL,AMANDA MICHELLE TICKET # TXC242190347 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# 188130 11/26/2024 11:50am $139.00 RFORD
CASE # 0206280 NAME: CHANCE,ROBERT MARK TICKET # TXC242190345 BALANCE: 0.00

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

FINES 58.00

RCPT# 188131 11/26/2024 11:51am $20.00 RFORD
CASE # 0206280 NAME: CHANCE,ROBERT MARK TICKET # TXC242190345 BALANCE: 0.00

Credit Card - $20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 188132 11/26/2024 12:39pm $257.00 RFORD
CASE # 0206288 NAME: CORONA,GUILLERMO XCHEL TICKET # TXC242190348 BALANCE: 0.00

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

RCPT# 188133 11/26/2024 01:10pm $144.00 RFORD
CASE # 0206332 NAME: PEREZ,VANESSA TICKET # TXC242190350 BALANCE: 150.00

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

RCPT# 188134 11/26/2024 01:13pm $54.00 EPOPOCA
CASE # DC6709 NAME: PORTFOLIO RECOVERY ASSOCIATATES, LLC, vs. GOLDSMIT

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

RCPT# 188135 11/26/2024 01:15pm $282.00 RFORD
CASE # 0206256 NAME: PINEDA,MORENA I TICKET # TXC242086778 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# 188136 11/26/2024 01:24pm $301.60 RFORD
CASE # 0201877 NAME: DIAZ,JUAN DANIEL TICKET # TX6DC80DRIAH BALANCE: 0.00

Credit Card -	$301.60	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	WCON2	50.00
30% LINEBARGER FEE	69.60		

RCPT# 188137 11/26/2024 01:30pm $182.00 RFORD
CASE # 0206305 NAME: GUERRERO,MARICAL G TICKET # TXC242190480 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# 188138 11/26/2024 01:32pm $282.00 RFORD
CASE # 0206306 NAME: GUERRERO,MARICAL G TICKET # TXC242190480 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# 188139 11/26/2024 03:16pm $217.70 RFORD
CASE # 0197195 NAME: OROZCO,LOUIS BEKER TICKET # TX5TCE0YZQ39 BALANCE: 0.00

Time Served	- $217.70	NON-MONETARY			
ARREST FEES	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINES	48.00	30% LINEBARGER FEE	38.70		
WCON1/WARRANTS	50.00				

RCPT# 188140 11/26/2024 03:17pm $83.50 EPOPOCA
CASE # 0206019 NAME: CANADY,LEDASHIA JENAE TICKET # TXC242001409 BALANCE: 68.50

Cash	- $83.50	MONETARY			
FINES	81.50	TRANSACTION FEES	2.00		

RCPT# 188141 11/26/2024 03:21pm $345.80 SARMS
CASE # 0175138 NAME: TATE,KENNY RAY TICKET # DST12059 BALANCE: 0.00

Dismissal	- $345.80	NON-MONETARY			
ARREST FEES	2.55	TFC/TRAFFIC	1.53		
C.H.S.	2.04	TECHNOLOGY FEE JP 2	2.04		
STF	15.30	CCC	20.40		
JSF	3.06	JURY REIMBURSEMENT FEE	2.04		
INDIGENT DEFENSE FUND	1.04	MOVING VIOLATION STATE FE	0.10		
FINES	108.90	TRANSACTION FEES	2.00		
TIME PAYMENT FEE (STATE)	25.00	WCON1/WARRANTS	50.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-CO	4.00	30% LINEBARGER FEE	79.80		

RCPT# 188142 11/26/2024 03:26pm $431.47 RFORD
CASE # 0197194 NAME: OROZCO,LOUIS BEKER TICKET # TX5TCE0YZQ39 BALANCE: 0.00

Time Served	- $431.47	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	147.90	WCON1/WARRANTS	50.00		
30% LINEBARGER FEE	99.57				

RCPT# 188143 11/26/2024 03:26pm $308.10 SARMS
CASE # 0175138V NAME: TATE,KENNY RAY TICKET # DST12059 BALANCE: 0.00

Dismissal	- $308.10	NON-MONETARY			
TFC/TRAFFIC	3.00	C.H.S.	4.00		
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2	4.00		
STF	30.00	CCC	40.00		
WCON1/WARRANTS	50.00	JSF	6.00		
INDIGENT DEFENSE FUND	2.00	FINES	66.00		
OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-CO	4.00	30% LINEBARGER FEE	71.10		

RCPT# 188144 11/26/2024 03:33pm $443.30 SARMS

CASE # 0175139 NAME: TATE,KENNY RAY TICKET # DST12059 BALANCE: 0.00

Dismissal	- $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# 188145 11/27/2024 08:23am $254.00 CMYERS
CASE # 0204341 NAME: CASTRO,ANNEL TICKET # BALANCE: 0.00

Dismissal	- $254.00	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		19.87	
FINES	99.33	30% LINEBARGER FEE		58.80	

RCPT# 188146 11/27/2024 08:30am $2.80 CMYERS
CASE # 0204341 NAME: CASTRO,ANNEL TICKET # BALANCE: 0.00

Dismissal	- $2.80	NON-MONETARY			
CHILD SAFETY FUND FINE	0.13	FINES		0.67	
TRANSACTION FEES	2.00				

RCPT# 188147 11/27/2024 08:30am $300.00 SARMS
CASE # 0205321 NAME: LINDSEY,TRAVIS GIFTON TICKET # TXC241786478 BALANCE: 137.20

Cash	- $300.00	MONETARY			
ARREST FEES	4.97	State Traffic Fine - $50		49.79	
Consolidated Court Cost -	61.74	Trans Fine - $3		2.99	
Courthouse Security Fund	4.88	TPDF $5		4.98	
Justice Court Tech - $4	3.98	Court Jury Fund - $0.10		0.10	
FINES	66.80	30% LINEBARGER FEE		99.77	

RCPT# 188148 11/27/2024 08:35am $286.00 RFORD
CASE # 0195802 NAME: WALKER,LAQUITA SHONDRILL TICKET # TX5MP90KGFRP BALANCE: 0.00

Credit Card	- $286.00	MONETARY			
ARREST FEES	5.00	C.H.S.		4.00	
TRANSACTION FEES	2.00	TECHNOLOGY FEE JP 2		4.00	
CCC	40.00	JSF		6.00	
INDIGENT DEFENSE FUND	2.00	JURY REIMB FEE		4.00	
TRUANCY/DIVERSION	2.00	TFC/TRAFFIC		3.00	
FINES	148.00	30% LINEBARGER FEE		66.00	

RCPT# 188149 11/27/2024 08:38am $195.00 NSELLERS
CASE # 0203876 NAME: SANCHEZ,JENINA MARIE TICKET # TXC231367313 BALANCE: 0.00

Dismissal	- $195.00	NON-MONETARY			
FINES	148.00	TRANSACTION FEES		2.00	
30% LINEBARGER FEE	45.00				

RCPT# 188150 11/27/2024 08:50am $159.00 RFORD
CASE # 0206210 NAME: VAUGHAN,JOSHUA GABRIEL TICKET # TXC242066971 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# 188151 11/27/2024 08:58am $139.00 RFORD
CASE # 0206152 NAME: TERWILLIGER,JAKE RYAN TICKET # TXC242073210 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# 188152 11/27/2024 09:30am $544.70 SARMS
CASE # 0203992 **NAME:** DIXON-SCOTT,NATHAN WALTER **TICKET #** TXC231378919 **BALANCE:** 0.00

Dismissal	- $544.70		**NON-MONETARY**		
ARREST FEES	5.00		**Consolidated Court Cost -**	62.00	
Courthouse Security Fund	4.90		**TPDF $5**	5.00	
Justice Court Tech - $4	4.00		**Court Jury Fund - $0.10**	0.10	
FINES	288.00		**WCON2**	50.00	
30% LINEBARGER FEE	125.70				

RCPT# 188153 11/27/2024 10:22am $144.00 EPOPOCA
CASE # LT4693 **NAME:** HUDSON SFR PROPERTY HOLDINGS II LLC, vs. TRACY PAT

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# 188154 11/27/2024 10:59am $307.00 RFORD
CASE # 0206255 **NAME:** NUNNERY,THOMAS JAMES **TICKET #** TXC242190927 **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# 188155 11/27/2024 11:39am $20.00 SARMS
CASE # 0206294 **NAME:** DOOLEY,GLENN RAYMOND **TICKET #** TXC242040940 **BALANCE:** 0.00

Cash	- $20.00		**MONETARY**		
DISMISSAL FINE ($20.00)	20.00				

RCPT# 188156 11/27/2024 11:40am $141.00 SARMS
CASE # 0206294 **NAME:** DOOLEY,GLENN RAYMOND **TICKET #** TXC242040940 **BALANCE:** 0.00

Dismissal	- $141.00		**NON-MONETARY**		
ARREST FEES	5.00		**Consolidated Court Cost -**	62.00	
Courthouse Security Fund	4.90		**TPDF $5**	5.00	
Justice Court Tech - $4	4.00		**Court Jury Fund - $0.10**	0.10	
FINES	58.00		**TRANSACTION FEES**	2.00	

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
ELLIS
11/01/2024 to 11/30/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	420.00	0.00	001-0000-201300
30% LINEBARGER FEE	2,757.17	1,582.77	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	1,764.00	0.00	001-0000-270000
Consolidated Court Cost - $62	7,496.81	3,038.00	001-0000-280100
CCC	639.79	800.40	001-0000-280120
INDIGENT DEFENSE FUND	120.68	132.14	001-0000-280160
State Traffic Fine - $50	3,846.23	400.00	001-0000-280200
STF	112.48	105.30	001-0000-280220
MOVING VIOLATION STATE FEE	0.17	0.20	001-0000-280260
TRUANCY/DIVERSION	20.79	18.00	001-0000-280300
TIME PAYMENT FEE (STATE)	0.00	25.00	001-0000-280340
ARREST FEES	646.52	297.55	001-0000-280380
CHILD SAFETY FUND FINE	40.00	20.00	001-0000-290300
OMNI DTO-2020	121.46	78.00	001-0520-200200
DEFERRED FINE	2,098.00	0.00	001-0520-400165
Trans Fine - $3	261.32	55.53	001-0520-400180
OMNI CO-2020	80.98	44.00	001-0520-400200
FINES	11,362.68	11,078.40	001-0520-400410
TIME PAYMENT FEE 15.00	70.86	0.00	001-0520-400600
TRANSACTION FEES	65.90	86.00	001-0520-400800
COPY TO PLANTIFF	16.00	0.00	001-0520-400970
DEFENSIVE DRIVING COURSE	160.00	40.00	001-0520-406660
DISMISSAL FINE 20.00	460.00	0.00	001-0520-409635
JUSTICE COURT SUPPORT FEE	2,100.00	0.00	001-0520-471000
WCON2	1,127.20	800.00	001-0612-400140
WRIT OF POSSESSION	4,230.00	0.00	001-0612-400150
Justice Court Tech - $4	529.22	254.04	015-0915-400820
Court Jury Fund - $0.10	13.10	4.90	017-0917-400820
Courthouse Security Fund - $4.90	638.07	296.14	033-0933-406220
TPDF $5	604.58	245.00	061-0961-400820
LANGUAGE ACCESS FEE	252.00	0.00	131-0131-407520
	$42,056.01	$19,401.37	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 12/03/2024 AT 01:20pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	4339.94	537.63	2219.54	2757.17	1582.77	2757.17	0.00
Consolidated Court Cost -	001-0000-280100	10472.81	1115.74	6381.07	7496.81	2976.00	749.68	6747.13
CCC	001-0000-280120	34.00	0.00	0.00	0.00	34.00	0.00	0.00
FAF	001-0000-280120	10.00	0.00	0.00	0.00	10.00	0.00	0.00
JCD	001-0000-280120	1.00	0.00	0.00	0.00	1.00	0.00	0.00
JCPT	001-0000-280120	4.00	0.00	0.00	0.00	4.00	0.00	0.00
CMIT	001-0000-280120	1.00	0.00	0.00	0.00	1.00	0.00	0.00
OMNI-DPS	001-0000-280120	324.15	0.00	104.15	104.15	220.00	0.00	104.15
C.V.C.	001-0000-280120	30.00	0.00	0.00	0.00	30.00	0.00	0.00
CCC	001-0000-280120	956.04	47.97	407.67	455.64	500.40	45.56	410.08
DISMISSAL FINE ($20.00)	001-0000-280120	80.00	80.00	0.00	80.00	0.00	80.00	0.00
JSF	001-0000-280160	141.39	7.19	59.14	66.33	75.06	6.63	59.70
JURY REIMB FEE	001-0000-280160	54.56	0.00	26.56	26.56	28.00	2.66	23.90
INDIGENT DEFENSE FUND	001-0000-280160	43.83	2.40	18.39	20.79	23.04	2.08	18.71
JURY REIMBURSEMENT FEE	001-0000-280160	13.04	0.80	6.20	7.00	6.04	0.70	6.30
State Traffic Fine - $50	001-0000-280200	4246.23	699.79	3146.44	3846.23	400.00	153.85	3692.38
STF	001-0000-280220	217.78	35.97	76.51	112.48	105.30	5.62	106.86
MOVING VIOLATION STATE FE	001-0000-280260	0.37	0.02	0.15	0.17	0.20	0.17	0.00
TRUANCY/DIVERSION	001-0000-280300	38.79	2.40	18.39	20.79	18.00	0.00	20.79
TIME PAYMENT FEE (STATE)	001-0000-280340	25.00	0.00	0.00	0.00	25.00	0.00	0.00
ARREST FEES	001-0000-280380	928.15	79.97	555.63	635.60	292.55	508.48	127.12
AFDPS	001-0000-280380	10.92	6.00	4.92	10.92	0.00	8.74	2.18
CHILD SAFETY FUND FINE	001-0000-290300	60.00	20.03	19.97	40.00	20.00	40.00	0.00
OMNI-DTO	001-0520-200200	97.24	0.00	31.24	31.24	66.00	31.24	0.00
OMNI DTO-2020	001-0520-200200	102.22	7.19	83.03	90.22	12.00	90.22	0.00
DEFERRED FINE 2020	001-0520-400165	2098.00	299.00	1799.00	2098.00	0.00	2098.00	0.00
TFC/TRAFFIC	001-0520-400180	62.08	3.60	26.95	30.55	31.53	30.55	0.00
Trans Fine - $3	001-0520-400180	254.77	41.99	188.78	230.77	24.00	230.77	0.00
OMNI-CO	001-0520-400200	56.83	0.00	20.83	20.83	36.00	20.83	0.00
OMNI CO-2020	001-0520-400200	68.15	4.80	55.35	60.15	8.00	60.15	0.00
FINES	001-0520-400410	22134.08	1300.57	10062.11	11362.68	10771.40	11362.68	0.00
TIME PAYMENT FEE 15.00	001-0520-400600	70.86	0.00	70.86	70.86	0.00	70.86	0.00
TRANSACTION FEES	001-0520-400800	151.90	5.90	60.00	65.90	86.00	65.90	0.00
DEFENSIVE DRIVING COURSE	001-0520-406660	190.00	10.00	150.00	160.00	30.00	160.00	0.00
DISMISSAL FINE 10.00	001-0520-409635	100.00	30.00	70.00	100.00	0.00	100.00	0.00
DISMISSAL FINE 20.00	001-0520-409635	360.00	160.00	200.00	360.00	0.00	360.00	0.00
WCON1/WARRANTS	001-0612-400140	1109.17	9.96	499.21	509.17	600.00	509.17	0.00
WCON2	001-0612-400140	818.03	137.40	480.63	618.03	200.00	618.03	0.00
TECHNOLOGY FEE JP 2	015-0915-400820	103.60	4.80	40.76	45.56	58.04	45.56	0.00
Justice Court Tech - $4	015-0915-400820	675.66	71.98	411.68	483.66	192.00	483.66	0.00
Court Jury Fund - $0.10	017-0917-400820	17.90	1.80	11.30	13.10	4.80	13.10	0.00
C.H.S.	033-0933-406220	95.60	4.80	40.76	45.56	50.04	45.56	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 12/03/2024 AT 01:20pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CHS	033-0933-406220	6.00	0.00	0.00	0.00	6.00	0.00	0.00
Courthouse Security Fund	033-0933-406220	827.71	88.18	504.33	592.51	235.20	592.51	0.00
TPDF $5	061-0961-400820	844.58	89.98	514.60	604.58	240.00	604.58	0.00
		52277.38	4907.86	28366.15	33274.01	19003.37	21954.71	11319.30
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	420.00	420.00	0.00	420.00	0.00	420.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	1764.00	1764.00	0.00	1764.00	0.00	0.00	1764.00
COPIES	001-0520-400970	6.00	6.00	0.00	6.00	0.00	6.00	0.00
ABSTRACT OF JUDGMENT	001-0520-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
WSF FILING FEE	001-0520-400970	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0520-471000	2100.00	2100.00	0.00	2100.00	0.00	2100.00	0.00
CONSTABLE PCT 2	001-0612-400150	2970.00	2970.00	0.00	2970.00	0.00	2970.00	0.00
WRIT OF POSSESSION	001-0612-400150	1260.00	1260.00	0.00	1260.00	0.00	1260.00	0.00
LANGUAGE ACCESS FUND	131-0131-407520	252.00	252.00	0.00	252.00	0.00	252.00	0.00
		8782.00	8782.00	0.00	8782.00	0.00	7018.00	1764.00
JUVENILE DISTRIBUTIONS								
Consolidated Court Cost -	001-0000-280100	62.00	0.00	0.00	0.00	62.00	0.00	0.00
ARREST FEES	001-0000-280380	5.00	0.00	0.00	0.00	5.00	0.00	0.00
FINES	001-0520-400410	307.00	0.00	0.00	0.00	307.00	0.00	0.00
DEFENSIVE DRIVING COURSE	001-0520-406660	10.00	0.00	0.00	0.00	10.00	0.00	0.00
Justice Court Tech - $4	015-0915-400820	4.00	0.00	0.00	0.00	4.00	0.00	0.00
Court Jury Fund - $0.10	017-0917-400820	0.10	0.00	0.00	0.00	0.10	0.00	0.00
Courthouse Security Fund	033-0933-406220	4.90	0.00	0.00	0.00	4.90	0.00	0.00
TPDF $5	061-0961-400820	5.00	0.00	0.00	0.00	5.00	0.00	0.00
		398.00	0.00	0.00	0.00	398.00	0.00	0.00

SUMMARY BREAKDOWN

Credit Card	28366.15
Dismissal	17221.47
Check	7729.00
Cash	4381.36
Time Served	1423.90
Community Service	756.00
Money Order	786.50
Cashier's Check	793.00
TOTAL MONETARY	42056.01
TOTAL NON-MONETARY	19401.37

LESS CREDIT CARD 13689.86

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
JACKIE MILLER, JR., ELLIS JP 2 - RAN ON 12/03/2024 AT 01:20pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

TOTAL AMOUNT 61457.38
RECEIPT NO. 187788 TO 188156

General Ledger Report
For 11/01/2024 to 11/30/2024
Created 12/03/2024 at 13:21:38
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/01/2024	SEGURA,OSCAR ENRIQUE	0205473	187788	60	47.70 RFORD
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	60	67.11 RFORD
11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	60	52.50 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	60	111.90 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	60	90.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	60	135.60 RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	60	36.00 RFORD
11/05/2024	MILNER,RICHARD KYLE	0204735	187818	60	45.00 NSELLERS
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	60	54.63 EPOPOCA
11/06/2024	TALASILA,KRISHNA TEJA	0201499	187821	60	54.90 RFORD
11/07/2024	MENDOZA,EMILY ROSA	0196388	187862	60	63.26 RFORD
11/07/2024	MARTINEZ,KARLA	0177053	187868	60	74.10 SARMS
11/07/2024	MAES,LORRIE	0204031	187870	60	73.80 CMYERS
11/07/2024	MARTINEZ,KARLA	0177053V	187872	60	71.70 SARMS
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	60	108.00 RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	60	70.46 RFORD
11/15/2024	DURON,PEDRO JR	0148934	187975	60	116.70 RFORD
11/15/2024	HEJNY,LAUREN ELIZABETH	0204090	187976	60	45.00 NSELLERS
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	60	39.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	60	66.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	60	36.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	60	162.57 SARMS
11/15/2024	SIMPSON,ALEC RAY	0205391	187987	60	43.30 RFORD
11/15/2024	BAILEY,DEBORAH MARIE	0203922	187989	60	45.00 NSELLERS
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	60	18.50 RFORD
11/18/2024	BARNETT,DAKOTA JOE	0204384	187992	60	45.00 NSELLERS
11/18/2024	GARCIA,JAMES R	0192954	187993	60	45.00 RFORD
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	60	59.70 RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	60	108.00 SARMS
11/18/2024	FUSELIER,ELISE JOELLE	0203377	188004	60	52.50 SARMS
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	60	79.50 NSELLERS
11/18/2024	BARNETT,DAKOTA JOE	0204384	187992-V	60	-45.00 NSELLERS
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	60	95.10 RFORD
11/19/2024	ZAYAS SALINAS,YASSELL	0204847	188023	60	49.20 RFORD
11/19/2024	BARNETT,DAKOTA JOE	0204384	188034	60	45.00 RFORD
11/19/2024	CHAVEZ,RELYS	0201228	188039	60	54.30 SARMS
11/20/2024	RANGEL,NICOLAS ANDREW	0190516	188041	60	26.27 RFORD
11/20/2024	MONDRAGON,FRESDISBINDA	0202969	188042	60	73.80 NSELLERS
11/25/2024	PRUITT,TREREON ANTHONY	0203399	188052	60	45.00 RFORD
11/25/2024	MATA,URIEL	0204408	188054	60	64.20 RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	60	56.10 RFORD
11/25/2024	PYSIAK,MARTA EWA	0204483	188064	60	45.00 RFORD
11/25/2024	AN,JIN WOO	0202799	188066	60	92.10 RFORD
11/25/2024	SAUCEDO ZAVALA,JUAN MANU	0202677	188067	60	54.60 RFORD
11/25/2024	PEREZ,PRESTON ACE	0204649	188070	60	47.70 RFORD
11/25/2024	CATALAN GARCIA,ELENO	0203550	188071	60	45.00 RFORD
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	60	27.43 RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	60	41.28 RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	60	128.70 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	60	30.00 RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	60	80.69 RFORD
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	60	69.60 RFORD
11/25/2024	JORDAN,JACOB ANDREW	0204923	188088	60	48.30 RFORD
11/25/2024	BUSCHANG,PETER HEINZ	0200290	188108	60	129.00 CMYERS
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190629	188117	60	44.10 RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190634	188118	60	17.70 RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	60	69.60 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197195	188139	60	38.70 RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	60	79.80 SARMS
11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	60	99.57 RFORD
11/26/2024	TATE,KENNY RAY	0175138V	188143	60	71.10 SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	60	102.30 SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/27/2024	CASTRO,ANNEL	0204341	188145	60	58.80	CMYERS
11/27/2024	LINDSEY,TRAVIS GIFTON	0205321	188147	60	99.77	SARMS
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	60	66.00	RFORD
11/27/2024	SANCHEZ,JENINA MARIE	0203876	188149	60	45.00	NSELLERS
11/27/2024	DIXON-SCOTT,NATHAN WALTE	0203992	188152	60	125.70	SARMS
GL# 001-0000-202750 - Fee Description: 30% LINEBARGER FEE						
				Total Monetary	2,757.17	
				Total Non-Monetary	1,582.77	
				Total	4,339.94	
11/01/2024	SEGURA,OSCAR ENRIQUE	0205473	187788	CCC-2019	62.00	RFORD
11/01/2024	HATLEY,CONNOR BLAINE	0206184	187789	CCC-2019	62.00	RFORD
11/01/2024	VOIGTLANDER,MARY JULIA	0206212	187790	CCC-2019	62.00	RFORD
11/01/2024	BENITEZ MARTINEZ,NOEL	0205939	187792	CCC-2019	62.00	RFORD
11/01/2024	HUERTA,JUAN FRANCISCO	0206066	187793	CCC-2019	62.00	RFORD
11/01/2024	SEXTON,AUSTEN COLBY	0206148	187794	CCC-2019	62.00	RFORD
11/01/2024	PRIETO,EMILIANO	0206069	187796	CCC-2019	62.00	RFORD
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	CCC-2019	40.55	RFORD
11/04/2024	MORALES,MATILDE NONE	0206101	187802	CCC-2019	62.00	RFORD
11/04/2024	OBERG,ANDREW THOMAS	0206076	187803	CCC-2019	62.00	RFORD
11/04/2024	HENKELMAN,KOLTEN WAYNE	0205451	187805	CCC-2019	62.00	RFORD
11/04/2024	BLAIR,SAUL BRANDON	0206157	187806	CCC-2019	62.00	RFORD
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206118	187809	CCC-2019	62.00	NSELLERS
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206117	187810	CCC-2019	62.00	NSELLERS
11/05/2024	JOHNSON,ROBERT CARL	0206131	187817	CCC-2019	62.00	RFORD
11/05/2024	NAVA,ORLANDO	0205821	187819	CCC-2019	62.00	EPOPOCA
11/06/2024	BEALE,DEBORAH LYNNE	0206017	187822	CCC-2019	62.00	RFORD
11/06/2024	HILBURN,MEADOW RAE	0206102	187823	CCC-2019	62.00	RFORD
11/06/2024	ROJAS,MAXIMO TRUJILLO	0206144	187824	CCC-2019	62.00	RFORD
11/06/2024	CALISTO,ALEX J	0206166	187825	CCC-2019	62.00	RFORD
11/06/2024	CALISTO,ALEX J	0206167	187826	CCC-2019	62.00	RFORD
11/06/2024	CROW,ADALIE GRAYCE	0206170	187827	CCC-2019	62.00	RFORD
11/06/2024	JEMERSON,CLEVELAND E	0203056	187828	CCC-2019	62.00	RFORD
11/06/2024	GUTIERREZ CASTILLO,VICTO	0204769	187829	CCC-2019	62.00	RFORD
11/06/2024	CHARLESTON,CARLOS LAMONT	0205874	187831	CCC-2019	62.00	RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205910	187832	CCC-2019	62.00	RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205912	187835	CCC-2019	62.00	RFORD
11/06/2024	VILLEGAS LUVIANO,HUBER	0206154	187838	CCC-2019	62.00	LALLEN
11/06/2024	VILLEGAS LUVIANO,HUBER	0206153	187840	CCC-2019	62.00	LALLEN
11/06/2024	TAYLOR,DONNA LYNN	0205926	187841	CCC-2019	62.00	SARMS
11/06/2024	SORIANA,JOSE RICARDO	0205729	187843	CCC-2019	62.00	RFORD
11/06/2024	GRASHEL,CHARLES NOWLIN	0205622	187845	CCC-2019	62.00	RFORD
11/06/2024	MARTIN,DUSTIN WAYNE	0204142	187846	CCC-2019	62.00	CMYERS
11/06/2024	MARTIN,DUSTIN WAYNE	0204143	187848	CCC-2019	62.00	CMYERS
11/06/2024	MCDONALD,CHARLES DANIEL	0205555	187851	CCC-2019	62.00	SARMS
11/06/2024	PECINA HERNANDEZ,GERARDO	0205905	187852	CCC-2019	62.00	CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204977	187854	CCC-2019	62.00	CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204978	187856	CCC-2019	62.00	CMYERS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857	CCC-2019	15.31	SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857-V	CCC-2019	-15.31	SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187859	CCC-2019	62.00	SARMS
11/06/2024	APODACA,RONNEY TINO	0205868	187861	CCC-2019	62.00	SARMS
11/07/2024	GRASHEL,CHARLES NOWLIN	0205685	187864	CCC-2019	62.00	SARMS
11/07/2024	GARCIA DE MEDRANO,ESTELA	0205184	187865	CCC-2019	62.00	RFORD
11/07/2024	GRASHEL,CHARLES NOWLIN	0205623	187866	CCC-2019	62.00	SARMS
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205918	187867	CCC-2019	62.00	RFORD
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205919	187869	CCC-2019	62.00	RFORD
11/07/2024	MAES,LORRIE	0204031	187870	CCC-2019	62.00	CMYERS
11/07/2024	REYES,CHRISTIAN A	0205914	187871	CCC-2019	62.00	RFORD
11/07/2024	FREEMAN,DONOVAN COLE	0206172	187873	CCC-2019	62.00	RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206164	187874	CCC-2019	62.00	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206165	187875	CCC-2019	62.00 RFORD
11/07/2024	WILLIAMS,MALIK DESHUN	0205272	187876	CCC-2019	62.00 RFORD
11/07/2024	PEREZ,NATHAN	0206204	187877	CCC-2019	62.00 RFORD
11/07/2024	MEADOWS,CHASE STEVEN	0204930	187879	CCC-2019	62.00 SARMS
11/07/2024	VOISARD,SHELLIE KAY	0205392	187880	CCC-2019	62.00 RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205940	187881	CCC-2019	62.00 RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205941	187883	CCC-2019	62.00 RFORD
11/07/2024	HENDRICKS,ROHN HAYDEN	0205574	187885	CCC-2019	62.00 RFORD
11/07/2024	ARRIETA SANCHEZ,OBED GAM	0206120	187886	CCC-2019	62.00 RFORD
11/07/2024	MARINO PEREZ,YASMANI	0205533	187887	CCC-2019	62.00 SARMS
11/08/2024	GORDON,JADA ELIZABETH	0205500	187888	CCC-2019	62.00 RFORD
11/08/2024	ARRIETA SANCHEZ,OBED GAM	0206119	187889	CCC-2019	62.00 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206098	187890	CCC-2019	62.00 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206099	187891	CCC-2019	62.00 RFORD
11/08/2024	SOTO,JAKE TREVOR	0206208	187892	CCC-2019	62.00 RFORD
11/08/2024	MOLINA PEREZ,JUAN MIGUEL	0206195	187893	CCC-2019	62.00 RFORD
11/12/2024	ALEU,JOSEPH ERIC	0205751	187899	CCC-2019	62.00 RFORD
11/12/2024	HERNANDEZ,KARINA ISABEL	0206185	187900	CCC-2019	62.00 RFORD
11/12/2024	CEREZO,JUAN CARLOS	0206232	187901	CCC-2019	62.00 RFORD
11/12/2024	GONZALES,RICHARD ALFONSO	0206231	187903	CCC-2019	62.00 RFORD
11/12/2024	LABEODAN AYOTUNDE,ABIOLA	0206037	187905	CCC-2019	62.00 RFORD
11/12/2024	PEREZ,HUGO	0206200	187907	CCC-2019	62.00 RFORD
11/12/2024	CHAVA,RAVINDA	0205943	187908	CCC-2019	62.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909	CCC-2019	62.00 RFORD
11/12/2024	WRZESINSKI,JOHN CORTWAND	0205643	187910	CCC-2019	62.00 RFORD
11/12/2024	CORONADO,RONNIE	0206168	187911	CCC-2019	62.00 RFORD
11/12/2024	CORONADO,RONNIE	0206169	187912	CCC-2019	62.00 RFORD
11/12/2024	TAYLOR,JACKSON SAMUEL	0206209	187917	CCC-2019	62.00 RFORD
11/12/2024	BAKHSHI,ANURAG	0206121	187918	CCC-2019	62.00 RFORD
11/12/2024	WATKINS,RYAN COLEMAN	0205741	187919	CCC-2019	62.00 RFORD
11/12/2024	MAKKENA,RAMANJANEYULU	0205897	187922	CCC-2019	62.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909-V	CCC-2019	-62.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187923	CCC-2019	62.00 RFORD
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205737	187926	CCC-2019	62.00 SARMS
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205738	187927	CCC-2019	62.00 SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205858	187931	CCC-2019	62.00 SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205859	187933	CCC-2019	62.00 SARMS
11/13/2024	RODRIGUEZ GARCIA,JESUS H	0206207	187934	CCC-2019	62.00 RFORD
11/13/2024	GARCIA LOPEZ,SANTIAGO	0206031	187937	CCC-2019	62.00 RFORD
11/13/2024	BAEZ,ASHLEY RENE	0205586	187943	CCC-2019	62.00 SARMS
11/13/2024	SALAZAR,LEON EDUARDO	0205725	187947	CCC-2019	62.00 SARMS
11/14/2024	FUENTES CABALLERO,JESUS	0206173	187961	CCC-2019	62.00 RFORD
11/14/2024	TEMPLET,NATHAN ANDREW	0206079	187962	CCC-2019	62.00 RFORD
11/14/2024	PEREZ MONTIEL,MARIA DEL	0206205	187963	CCC-2019	62.00 NSELLERS
11/14/2024	TREVINO,ERNESTINA NEVAEH	0205018	187964	CCC-2019	62.00 RFORD
11/15/2024	GAMINO LOPEZ,DIEGO CATAR	0206127	187977	CCC-2019	62.00 RFORD
11/15/2024	RODRIGUEZ,ELIZABETH	0205602	187981	CCC-2019	62.00 RFORD
11/15/2024	SIMPSON,ALEC RAY	0205391	187987	CCC-2019	24.26 RFORD
11/15/2024	WATSON,ROBERT PAUL	0206213	187988	CCC-2019	62.00 RFORD
11/18/2024	GOMES PINTO GALETI,AQUIL	0206242	187994	CCC-2019	62.00 RFORD
11/18/2024	WILLIAMS,LARRY JEROME	0206268	187995	CCC-2019	62.00 RFORD
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	CCC-2019	62.00 RFORD
11/18/2024	VILLALOBOS OSTOS,DIEGO A	0205740	188002	CCC-2019	62.00 RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205850	188003	CCC-2019	62.00 RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205852	188007	CCC-2019	62.00 RFORD
11/18/2024	MITCHELL,REGINALD TYRONE	0205265	188008	CCC-2019	62.00 RFORD
11/19/2024	SALDIVAR,ROJELIO	0206053	188016	CCC-2019	62.00 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206335	188017	CCC-2019	62.00 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206336	188019	CCC-2019	62.00 RFORD
11/19/2024	JIMENEZ,DOROTEO REYNAGA	0206314	188020	CCC-2019	62.00 RFORD
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	CCC-2019	62.00 RFORD
11/19/2024	ZAYAS SALINAS,YASSELL	0204847	188023	CCC-2019	62.00 RFORD

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11/19/2024	REYNOLDS,RACHAEL LEA	0206143	188024	CCC-2019	62.00 RFORD
11/19/2024	SAFI,MASOOD	0205816	188032	CCC-2019	62.00 RFORD
11/19/2024	BAYSINGER,NATALIE GRACE	0206122	188033	CCC-2019	62.00 RFORD
11/19/2024	GREEN,CHRISTOPHER DAISHA	0206216	188035	CCC-2019	62.00 RFORD
11/19/2024	JORGE ARMANDO,GARCIA GON	0206132	188036	CCC-2019	62.00 RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206103	188037	CCC-2019	62.00 RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206104	188038	CCC-2019	62.00 RFORD
11/19/2024	CHAVEZ,RELYS	0201228	188039	CCC-2019	62.00 SARMS
11/20/2024	MONDRAGON,FRESDISBINDA	0202969	188042	CCC-2019	62.00 NSELLERS
11/20/2024	SANCHEZ BAUTISTA,ESMERAL	0206339	188044	CCC-2019	62.00 RFORD
11/20/2024	BROWN,KENNETH CHARLES	0206058	188046	CCC-2019	62.00 RFORD
11/20/2024	MORALES,MARGARITO	0206197	188048	CCC-2019	62.00 SARMS
11/20/2024	MORALES,MARGARITO	0206196	188050	CCC-2019	62.00 SARMS
11/25/2024	MATA,URIEL	0204408	188054	CCC-2019	62.00 RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	CCC-2019	62.00 RFORD
11/25/2024	ATENCIO RONDON,FRANCO JA	0206276	188057	CCC-2019	62.00 RFORD
11/25/2024	LOFFLAND,THOMAS RIDGWAY	0206319	188058	CCC-2019	62.00 RFORD
11/25/2024	MANN,CONNER MICHAEL	0206323	188059	CCC-2019	62.00 RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205888	188060	CCC-2019	62.00 RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205889	188063	CCC-2019	62.00 RFORD
11/25/2024	AN,JIN WOO	0202799	188066	CCC-2019	62.00 RFORD
11/25/2024	SAUCEDO ZAVALA,JUAN MANU	0202677	188067	CCC-2019	62.00 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206220	188068	CCC-2019	62.00 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206221	188069	CCC-2019	62.00 RFORD
11/25/2024	PEREZ,PRESTON ACE	0204649	188070	CCC-2019	62.00 RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	CCC-2019	62.00 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	CCC-2019	9.33 RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	CCC-2019	37.23 RFORD
11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	CCC-2019	7.70 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206301	188083	CCC-2019	62.00 SARMS
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	CCC-2019	62.00 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206302	188086	CCC-2019	62.00 SARMS
11/25/2024	BORDERS,JOEL BAILEY	0206277	188087	CCC-2019	62.00 CMYERS
11/25/2024	JORDAN,JACOB ANDREW	0204923	188088	CCC-2019	62.00 RFORD
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206346	188089	CCC-2019	62.00 NSELLERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206347	188091	CCC-2019	62.00 NSELLERS
11/25/2024	AKELE,STEVE	0205795	188100	CCC-2019	62.00 CMYERS
11/25/2024	MCCULLOUGH,CHRISTIAN BLA	0205777	188106	CCC-2019	62.00 CMYERS
11/25/2024	BUSCHANG,PETER HEINZ	0200290	188108	CCC-2019	62.00 CMYERS
11/26/2024	FLORES,OSCAR DAVID	0206297	188119	CCC-2019	62.00 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206298	188121	CCC-2019	62.00 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206299	188123	CCC-2019	62.00 RFORD
11/26/2024	MATAMOROS CARCAMO,FRANKL	0205748	188125	CCC-2019	62.00 RFORD
11/26/2024	UYI-OHONBA,OSASUMWEN OSA	0205999	188126	CCC-2019	62.00 RFORD
11/26/2024	KHOKHAR,MOHAMMAD AFFAN	0206189	188127	CCC-2019	62.00 RFORD
11/26/2024	HARRIS,CANDACE KAYE	0206245	188128	CCC-2019	62.00 RFORD
11/26/2024	CAMPBELL,AMANDA MICHELLE	0206278	188129	CCC-2019	62.00 RFORD
11/26/2024	CHANCE,ROBERT MARK	0206280	188130	CCC-2019	62.00 RFORD
11/26/2024	CORONA,GUILLERMO XCHEL	0206288	188132	CCC-2019	62.00 RFORD
11/26/2024	PEREZ,VANESSA	0206332	188133	CCC-2019	62.00 RFORD
11/26/2024	PINEDA,MORENA I	0206256	188135	CCC-2019	62.00 RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	CCC-2019	62.00 RFORD
11/26/2024	GUERRERO,MARICAL G	0206305	188137	CCC-2019	62.00 RFORD
11/26/2024	GUERRERO,MARICAL G	0206306	188138	CCC-2019	62.00 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197195	188139	CCC-2019	62.00 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	CCC-2019	62.00 RFORD
11/27/2024	CASTRO,ANNEL	0204341	188145	CCC-2019	62.00 CMYERS
11/27/2024	LINDSEY,TRAVIS GIFTON	0205321	188147	CCC-2019	61.74 SARMS
11/27/2024	VAUGHAN,JOSHUA GABRIEL	0206210	188150	CCC-2019	62.00 RFORD
11/27/2024	TERWILLIGER,JAKE RYAN	0206152	188151	CCC-2019	62.00 RFORD
11/27/2024	DIXON-SCOTT,NATHAN WALTE	0203992	188152	CCC-2019	62.00 SARMS
11/27/2024	NUNNERY,THOMAS JAMES	0206255	188154	CCC-2019	62.00 RFORD

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11/27/2024	DOOLEY, GLENN RAYMOND	0206294	188156	CCC-2019	62.00 SARMS
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - $62					
				Total Monetary	7,496.81
				Total Non-Monetary	2,976.00
				Total	10,472.81
11/18/2024	RUSSELL, PATRICK	0100917	188011	32	17.00 RFORD
11/18/2024	RUSSELL, PATRICK	0105815	188012	32	17.00 RFORD
GL# 001-0000-280120 - Fee Description: CCC					
				Total Monetary	0.00
				Total Non-Monetary	34.00
				Total	34.00
11/18/2024	RUSSELL, PATRICK	0100917	188011	33	5.00 RFORD
11/18/2024	RUSSELL, PATRICK	0105815	188012	33	5.00 RFORD
GL# 001-0000-280120 - Fee Description: FAF					
				Total Monetary	0.00
				Total Non-Monetary	10.00
				Total	10.00
11/18/2024	RUSSELL, PATRICK	0100917	188011	34	0.50 RFORD
11/18/2024	RUSSELL, PATRICK	0105815	188012	34	0.50 RFORD
GL# 001-0000-280120 - Fee Description: JCD					
				Total Monetary	0.00
				Total Non-Monetary	1.00
				Total	1.00
11/18/2024	RUSSELL, PATRICK	0100917	188011	41	2.00 RFORD
11/18/2024	RUSSELL, PATRICK	0105815	188012	41	2.00 RFORD
GL# 001-0000-280120 - Fee Description: JCPT					
				Total Monetary	0.00
				Total Non-Monetary	4.00
				Total	4.00
11/18/2024	RUSSELL, PATRICK	0100917	188011	43	0.50 RFORD
11/18/2024	RUSSELL, PATRICK	0105815	188012	43	0.50 RFORD
GL# 001-0000-280120 - Fee Description: CMIT					
				Total Monetary	0.00
				Total Non-Monetary	1.00
				Total	1.00
11/05/2024	SILVAS, MIGUEL XAVIER	0186186V	187812	50	20.00 RFORD
11/05/2024	SILVAS, MIGUEL XAVIER	0186186	187813	50	20.00 RFORD
11/05/2024	SILVAS, MIGUEL XAVIER	0186187	187814	50	20.00 RFORD
11/05/2024	TONEY, MICHELLE LEIGHANN	0181836	187815	50	20.00 RFORD
11/07/2024	MARTINEZ, KARLA	0177053	187868	50	20.00 SARMS
11/07/2024	MARTINEZ, KARLA	0177053V	187872	50	20.00 SARMS
11/15/2024	DURON, PEDRO JR	0148934	187975	50	20.00 RFORD
11/15/2024	POINTER, DESTINEE JANELLE	0187990	187979	50	20.00 SARMS
11/15/2024	POINTER, DESTINEE JANELLE	0187990F	187980	50	20.00 SARMS
11/15/2024	POINTER, DESTINEE JANELLE	0187991	187983	50	20.00 SARMS
11/15/2024	POINTER, DESTINEE JANELLE	0187992	187985	50	20.00 SARMS
11/18/2024	RUSSELL, PATRICK	0100917	188011	50	20.00 RFORD
11/18/2024	RUSSELL, PATRICK	0105815	188012	50	20.00 RFORD
11/25/2024	JOHNSON, BREONNA LASHAY	0178941	188073	50	4.15 RFORD
11/26/2024	TATE, KENNY RAY	0175138	188141	50	20.00 SARMS

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11/26/2024	TATE,KENNY RAY	0175138V	188143	50	20.00	SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	50	20.00	SARMS
GL# 001-0000-280120 - Fee Description: OMNI-DPS						
				Total Monetary	104.15	
				Total Non-Monetary	220.00	
				Total	324.15	
11/18/2024	RUSSELL,PATRICK	0100917	188011	7	15.00	RFORD
11/18/2024	RUSSELL,PATRICK	0105815	188012	7	15.00	RFORD
GL# 001-0000-280120 - Fee Description: C.V.C.						
				Total Monetary	0.00	
				Total Non-Monetary	30.00	
				Total	30.00	
11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	71	40.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	71	40.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	71	40.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	71	40.00	RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	71	40.00	RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	71	40.00	RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	71	40.00	EPOPOCA
11/07/2024	MARTINEZ,KARLA	0177053	187868	71	40.00	SARMS
11/07/2024	MARTINEZ,KARLA	0177053V	187872	71	40.00	SARMS
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	71	40.00	RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	71	17.34	RFORD
11/15/2024	DURON,PEDRO JR	0148934	187975	71	40.00	RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	71	40.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	71	40.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	71	40.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	71	40.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	71	40.00	SARMS
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	71	7.97	RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	71	40.00	RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	71	40.00	SARMS
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	71	40.00	NSELLERS
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	71	8.31	RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	71	22.02	RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	71	20.40	SARMS
11/26/2024	TATE,KENNY RAY	0175138V	188143	71	40.00	SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	71	40.00	SARMS
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	71	40.00	RFORD
GL# 001-0000-280120 - Fee Description: CCC						
				Total Monetary	455.64	
				Total Non-Monetary	500.40	
				Total	956.04	
11/06/2024	MCDONALD,CHARLES DANIEL	0205555	187850	DMF20	20.00	SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187858	DMF20	20.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187984	DMF20	20.00	SARMS
11/27/2024	DOOLEY,GLENN RAYMOND	0206294	188155	DMF20	20.00	SARMS
GL# 001-0000-280120 - Fee Description: DISMISSAL FINE ($20.00)						
				Total Monetary	80.00	
				Total Non-Monetary	0.00	
				Total	80.00	
11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	108	6.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	108	6.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	108	6.00	RFORD

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11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	108	6.00 RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	108	6.00 RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	108	6.00 RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	108	6.00 EPOPOCA
11/07/2024	MARTINEZ,KARLA	0177053	187868	108	6.00 SARMS
11/07/2024	MARTINEZ,KARLA	0177053V	187872	108	6.00 SARMS
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	108	6.00 RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	108	2.60 RFORD
11/15/2024	DURON,PEDRO JR	0148934	187975	108	4.00 RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	108	6.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	108	6.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	108	6.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	108	6.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	108	6.00 SARMS
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	108	1.19 RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	108	6.00 RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	108	6.00 SARMS
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	108	6.00 NSELLERS
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	108	1.24 RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	108	3.30 RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	108	3.06 SARMS
11/26/2024	TATE,KENNY RAY	0175138V	188143	108	6.00 SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	108	6.00 SARMS
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	108	6.00 RFORD

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary	66.33
Total Non-Monetary	75.06
Total	141.39

11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	93	4.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	93	4.00 RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	93	4.00 RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	93	4.00 RFORD
11/07/2024	MARTINEZ,KARLA	0177053	187868	93	4.00 SARMS
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	93	4.00 RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	93	1.73 RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	93	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	93	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	93	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	93	4.00 SARMS
11/18/2024	GARCIA,JAMES R	0192954	187993	93	4.00 RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	93	4.00 SARMS
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	93	0.83 RFORD
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	93	4.00 RFORD

GL# 001-0000-280160 - Fee Description: JURY REIMB FEE

Total Monetary	26.56
Total Non-Monetary	28.00
Total	54.56

11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	IDF	2.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	IDF	2.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	IDF	2.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	IDF	2.00 RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	IDF	2.00 RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	IDF	2.00 RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	IDF	2.00 EPOPOCA
11/07/2024	MARTINEZ,KARLA	0177053	187868	IDF	2.00 SARMS
11/07/2024	MARTINEZ,KARLA	0177053V	187872	IDF	2.00 SARMS
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	IDF	2.00 RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	IDF	0.87 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	IDF	2.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	IDF	2.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	IDF	2.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	IDF	2.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	IDF	2.00	SARMS
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	IDF	0.40	RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	IDF	2.00	RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	IDF	2.00	SARMS
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	IDF	2.00	NSELLERS
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	IDF	0.42	RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	IDF	1.10	RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	IDF	1.04	SARMS
11/26/2024	TATE,KENNY RAY	0175138V	188143	IDF	2.00	SARMS
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	IDF	2.00	RFORD

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	20.79
Total Non-Monetary	23.04
Total	43.83

11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	JRF	4.00	RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	JRF	4.00	EPOPOCA
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	JRF	0.80	RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	JRF	2.20	RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	JRF	2.04	SARMS

GL# 001-0000-280160 - Fee Description: JURY REIMBURSEMENT FEE

Total Monetary	7.00
Total Non-Monetary	6.04
Total	13.04

11/01/2024	BENITEZ MARTINEZ,NOEL	0205939	187792	STF-2019	50.00	RFORD
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	STF-2019	32.70	RFORD
11/04/2024	HENKELMAN,KOLTEN WAYNE	0205451	187805	STF-2019	50.00	RFORD
11/04/2024	BLAIR,SAUL BRANDON	0206157	187806	STF-2019	50.00	RFORD
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206117	187810	STF-2019	50.00	NSELLERS
11/05/2024	JOHNSON,ROBERT CARL	0206131	187817	STF-2019	50.00	RFORD
11/05/2024	NAVA,ORLANDO	0205821	187819	STF-2019	50.00	EPOPOCA
11/06/2024	BEALE,DEBORAH LYNNE	0206017	187822	STF-2019	50.00	RFORD
11/06/2024	HILBURN,MEADOW RAE	0206102	187823	STF-2019	50.00	RFORD
11/06/2024	CALISTO,ALEX J	0206166	187825	STF-2019	50.00	RFORD
11/06/2024	CROW,ADALIE GRAYCE	0206170	187827	STF-2019	50.00	RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205910	187832	STF-2019	50.00	RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205912	187835	STF-2019	50.00	RFORD
11/06/2024	TAYLOR,DONNA LYNN	0205926	187841	STF-2019	50.00	SARMS
11/06/2024	PECINA HERNANDEZ,GERARDO	0205905	187852	STF-2019	50.00	CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204977	187854	STF-2019	50.00	CMYERS
11/06/2024	APODACA,RONNEY TINO	0205868	187861	STF-2019	50.00	SARMS
11/07/2024	GARCIA DE MEDRANO,ESTELA	0205184	187865	STF-2019	50.00	RFORD
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205918	187867	STF-2019	50.00	RFORD
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205919	187869	STF-2019	50.00	RFORD
11/07/2024	REYES,CHRISTIAN A	0205914	187871	STF-2019	50.00	RFORD
11/07/2024	FREEMAN,DONOVAN COLE	0206172	187873	STF-2019	50.00	RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206164	187874	STF-2019	50.00	RFORD
11/07/2024	WILLIAMS,MALIK DESHUN	0205272	187876	STF-2019	50.00	RFORD
11/07/2024	VOISARD,SHELLIE KAY	0205392	187880	STF-2019	50.00	RFORD
11/07/2024	HENDRICKS,ROHN HAYDEN	0205574	187885	STF-2019	50.00	RFORD
11/08/2024	GORDON,JADA ELIZABETH	0205500	187888	STF-2019	50.00	RFORD
11/08/2024	ARRIETA SANCHEZ,OBED GAM	0206119	187889	STF-2019	50.00	RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206098	187890	STF-2019	50.00	RFORD
11/08/2024	SOTO,JAKE TREVOR	0206208	187892	STF-2019	50.00	RFORD
11/12/2024	ALEU,JOSEPH ERIC	0205751	187899	STF-2019	50.00	RFORD

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11/12/2024	HERNANDEZ,KARINA ISABEL	0206185	187900	STF-2019	50.00	RFORD
11/12/2024	CEREZO,JUAN CARLOS	0206232	187901	STF-2019	50.00	RFORD
11/12/2024	GONZALES,RICHARD ALFONSO	0206231	187903	STF-2019	50.00	RFORD
11/12/2024	CHAVA,RAVINDA	0205943	187908	STF-2019	50.00	RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909	STF-2019	50.00	RFORD
11/12/2024	WRZESINSKI,JOHN CORTWAND	0205643	187910	STF-2019	50.00	RFORD
11/12/2024	MAKKENA,RAMANJANEYULU	0205897	187922	STF-2019	50.00	RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909-V	STF-2019	-50.00	RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187923	STF-2019	50.00	RFORD
11/13/2024	THIARA,HARMAIL SINGH	0205858	187931	STF-2019	50.00	SARMS
11/13/2024	RODRIGUEZ GARCIA,JESUS H	0206207	187934	STF-2019	50.00	RFORD
11/13/2024	GARCIA LOPEZ,SANTIAGO	0206031	187937	STF-2019	50.00	RFORD
11/14/2024	TEMPLET,NATHAN ANDREW	0206079	187962	STF-2019	50.00	RFORD
11/14/2024	PEREZ MONTIEL,MARIA DEL	0206205	187963	STF-2019	50.00	NSELLERS
11/14/2024	TREVINO,ERNESTINA NEVAEH	0205018	187964	STF-2019	50.00	RFORD
11/15/2024	GAMINO LOPEZ,DIEGO CATAR	0206127	187977	STF-2019	50.00	RFORD
11/18/2024	GOMES PINTO GALETI,AQUIL	0206242	187994	STF-2019	50.00	RFORD
11/18/2024	MITCHELL,REGINALD TYRONE	0205265	188008	STF-2019	50.00	RFORD
11/19/2024	SALDIVAR,ROJELIO	0206053	188016	STF-2019	50.00	RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206336	188019	STF-2019	50.00	RFORD
11/19/2024	JIMENEZ,DOROTEO REYNAGA	0206314	188020	STF-2019	50.00	RFORD
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	STF-2019	50.00	RFORD
11/19/2024	ZAYAS SALINAS,YASSELL	0204847	188023	STF-2019	50.00	RFORD
11/19/2024	SAFI,MASOOD	0205816	188032	STF-2019	50.00	RFORD
11/19/2024	BAYSINGER,NATALIE GRACE	0206122	188033	STF-2019	50.00	RFORD
11/19/2024	GREEN,CHRISTOPHER DAISHA	0206216	188035	STF-2019	50.00	RFORD
11/20/2024	MORALES,MARGARITO	0206196	188050	STF-2019	50.00	SARMS
11/25/2024	MATA,URIEL	0204408	188054	STF-2019	50.00	RFORD
11/25/2024	ATENCIO RONDON,FRANCO JA	0206276	188057	STF-2019	50.00	RFORD
11/25/2024	LOFFLAND,THOMAS RIDGWAY	0206319	188058	STF-2019	50.00	RFORD
11/25/2024	MANN,CONNER MICHAEL	0206323	188059	STF-2019	50.00	RFORD
11/25/2024	AN,JIN WOO	0202799	188066	STF-2019	50.00	RFORD
11/25/2024	SAUCEDO ZAVALA,JUAN MANU	0202677	188067	STF-2019	50.00	RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206220	188068	STF-2019	50.00	RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	STF-2019	50.00	RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	STF-2019	7.53	RFORD
11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	STF-2019	6.21	RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206301	188083	STF-2019	50.00	SARMS
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	STF-2019	50.00	RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206302	188086	STF-2019	50.00	SARMS
11/25/2024	BORDERS,JOEL BAILEY	0206277	188087	STF-2019	50.00	CMYERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206346	188089	STF-2019	50.00	NSELLERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206347	188091	STF-2019	50.00	NSELLERS
11/25/2024	AKELE,STEVE	0205795	188100	STF-2019	50.00	CMYERS
11/25/2024	MCCULLOUGH,CHRISTIAN BLA	0205777	188106	STF-2019	50.00	CMYERS
11/25/2024	BUSCHANG,PETER HEINZ	0200290	188108	STF-2019	50.00	CMYERS
11/26/2024	UYI-OHONBA,OSASUMWEN OSA	0205999	188126	STF-2019	50.00	RFORD
11/26/2024	KHOKHAR,MOHAMMAD AFFAN	0206189	188127	STF-2019	50.00	RFORD
11/26/2024	CAMPBELL,AMANDA MICHELLE	0206278	188129	STF-2019	50.00	RFORD
11/26/2024	CORONA,GUILLERMO XCHEL	0206288	188132	STF-2019	50.00	RFORD
11/26/2024	PEREZ,VANESSA	0206332	188133	STF-2019	50.00	RFORD
11/26/2024	PINEDA,MORENA I	0206256	188135	STF-2019	50.00	RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	STF-2019	50.00	RFORD
11/26/2024	GUERRERO,MARICAL G	0206305	188137	STF-2019	50.00	RFORD
11/26/2024	GUERRERO,MARICAL G	0206306	188138	STF-2019	50.00	RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	STF-2019	50.00	RFORD
11/27/2024	LINDSEY,TRAVIS GIFTON	0205321	188147	STF-2019	49.79	SARMS
11/27/2024	NUNNERY,THOMAS JAMES	0206255	188154	STF-2019	50.00	RFORD

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

Total Monetary	3,846.23
Total Non-Monetary	400.00

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total	4,246.23	
11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	53	30.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	53	30.00	RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	53	30.00	EPOPOCA
11/07/2024	MARTINEZ,KARLA	0177053V	187872	53	30.00	SARMS
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	53	5.97	RFORD
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	53	30.00	NSELLERS
11/25/2024	VIELMA,SERGIO	0194199	188074	53	16.51	RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	53	15.30	SARMS
11/26/2024	TATE,KENNY RAY	0175138V	188143	53	30.00	SARMS
GL# 001-0000-280220 - Fee Description: STF						
				Total Monetary	112.48	
				Total Non-Monetary	105.30	
				Total	217.78	
11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	MVF	0.10	RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	MVF	0.10	EPOPOCA
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	MVF	0.02	RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	MVF	0.05	RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	MVF	0.10	SARMS
GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE						
				Total Monetary	0.17	
				Total Non-Monetary	0.20	
				Total	0.37	
11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	TPDF	2.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	TPDF	2.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	TPDF	2.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	TPDF	2.00	RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	TPDF	2.00	RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	TPDF	2.00	RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	TPDF	2.00	EPOPOCA
11/07/2024	MARTINEZ,KARLA	0177053V	187872	TPDF	2.00	SARMS
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	TPDF	2.00	RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	TPDF	0.87	RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	TPDF	2.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	TPDF	2.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	TPDF	2.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	TPDF	2.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	TPDF	2.00	SARMS
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	TPDF	0.40	RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	TPDF	2.00	RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	TPDF	2.00	SARMS
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	TPDF	2.00	NSELLERS
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	TPDF	0.42	RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	TPDF	1.10	RFORD
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	TPDF	2.00	RFORD
GL# 001-0000-280300 - Fee Description: TRUANCY/DIVERSION						
				Total Monetary	20.79	
				Total Non-Monetary	18.00	
				Total	38.79	
11/26/2024	TATE,KENNY RAY	0175138	188141	35	25.00	SARMS
GL# 001-0000-280340 - Fee Description: TIME PAYMENT FEE (STATE)						
				Total Monetary	0.00	
				Total Non-Monetary	25.00	
				Total	25.00	

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11/01/2024	SEGURA,OSCAR ENRIQUE	0205473	187788	6	5.00 RFORD
11/01/2024	HATLEY,CONNOR BLAINE	0206184	187789	6	5.00 RFORD
11/01/2024	VOIGTLANDER,MARY JULIA	0206212	187790	6	5.00 RFORD
11/01/2024	BENITEZ MARTINEZ,NOEL	0205939	187792	6	5.00 RFORD
11/01/2024	HUERTA,JUAN FRANCISCO	0206066	187793	6	5.00 RFORD
11/01/2024	SEXTON,AUSTEN COLBY	0206148	187794	6	5.00 RFORD
11/01/2024	PRIETO,EMILIANO	0206069	187796	6	5.00 RFORD
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	6	3.27 RFORD
11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	6	5.00 RFORD
11/04/2024	MORALES,MATILDE NONE	0206101	187802	6	5.00 RFORD
11/04/2024	OBERG,ANDREW THOMAS	0206076	187803	6	5.00 RFORD
11/04/2024	HENKELMAN,KOLTEN WAYNE	0205451	187805	6	5.00 RFORD
11/04/2024	BLAIR,SAUL BRANDON	0206157	187806	6	5.00 RFORD
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206118	187809	6	5.00 NSELLERS
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206117	187810	6	5.00 NSELLERS
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	6	5.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	6	5.00 RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	6	5.00 RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	6	5.00 RFORD
11/05/2024	JOHNSON,ROBERT CARL	0206131	187817	6	5.00 RFORD
11/05/2024	NAVA,ORLANDO	0205821	187819	6	5.00 EPOPOCA
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	6	5.00 EPOPOCA
11/06/2024	BEALE,DEBORAH LYNNE	0206017	187822	6	5.00 RFORD
11/06/2024	HILBURN,MEADOW RAE	0206102	187823	6	5.00 RFORD
11/06/2024	ROJAS,MAXIMO TRUJILLO	0206144	187824	6	5.00 RFORD
11/06/2024	CALISTO,ALEX J	0206166	187825	6	5.00 RFORD
11/06/2024	CALISTO,ALEX J	0206167	187826	6	5.00 RFORD
11/06/2024	CROW,ADALIE GRAYCE	0206170	187827	6	5.00 RFORD
11/06/2024	JEMERSON,CLEVELAND E	0203056	187828	6	5.00 RFORD
11/06/2024	GUTIERREZ CASTILLO,VICTO	0204769	187829	6	5.00 RFORD
11/06/2024	CHARLESTON,CARLOS LAMONT	0205874	187831	6	5.00 RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205910	187832	6	5.00 RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205912	187835	6	5.00 RFORD
11/06/2024	VILLEGAS LUVIANO,HUBER	0206154	187838	6	5.00 LALLEN
11/06/2024	VILLEGAS LUVIANO,HUBER	0206153	187840	6	5.00 LALLEN
11/06/2024	TAYLOR,DONNA LYNN	0205926	187841	6	5.00 SARMS
11/06/2024	SORIANA,JOSE RICARDO	0205729	187843	6	5.00 RFORD
11/06/2024	GRASHEL,CHARLES NOWLIN	0205622	187845	6	5.00 RFORD
11/06/2024	MARTIN,DUSTIN WAYNE	0204142	187846	6	5.00 CMYERS
11/06/2024	MARTIN,DUSTIN WAYNE	0204143	187848	6	5.00 CMYERS
11/06/2024	MCDONALD,CHARLES DANIEL	0205555	187851	6	5.00 SARMS
11/06/2024	PECINA HERNANDEZ,GERARDO	0205905	187852	6	5.00 CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204977	187854	6	5.00 CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204978	187856	6	5.00 CMYERS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857	6	1.24 SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857-V	6	-1.24 SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187859	6	5.00 SARMS
11/06/2024	APODACA,RONNEY TINO	0205868	187861	6	5.00 SARMS
11/07/2024	GRASHEL,CHARLES NOWLIN	0205685	187864	6	5.00 SARMS
11/07/2024	GARCIA DE MEDRANO,ESTELA	0205184	187865	6	5.00 RFORD
11/07/2024	GRASHEL,CHARLES NOWLIN	0205623	187866	6	5.00 SARMS
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205918	187867	6	5.00 RFORD
11/07/2024	MARTINEZ,KARLA	0177053	187868	6	5.00 SARMS
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205919	187869	6	5.00 RFORD
11/07/2024	REYES,CHRISTIAN A	0205914	187871	6	5.00 RFORD
11/07/2024	FREEMAN,DONOVAN COLE	0206172	187873	6	5.00 RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206164	187874	6	5.00 RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206165	187875	6	5.00 RFORD
11/07/2024	WILLIAMS,MALIK DESHUN	0205272	187876	6	5.00 RFORD
11/07/2024	PEREZ,NATHAN	0206204	187877	6	5.00 RFORD
11/07/2024	MEADOWS,CHASE STEVEN	0204930	187879	6	5.00 SARMS

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11/07/2024	VOISARD,SHELLIE KAY	0205392	187880	6	5.00 RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205940	187881	6	5.00 RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205941	187883	6	5.00 RFORD
11/07/2024	HENDRICKS,ROHN HAYDEN	0205574	187885	6	5.00 RFORD
11/07/2024	ARRIETA SANCHEZ,OBED GAM	0206120	187886	6	5.00 RFORD
11/07/2024	MARINO PEREZ,YASMANI	0205533	187887	6	5.00 SARMS
11/08/2024	GORDON,JADA ELIZABETH	0205500	187888	6	5.00 RFORD
11/08/2024	ARRIETA SANCHEZ,OBED GAM	0206119	187889	6	5.00 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206098	187890	6	5.00 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206099	187891	6	5.00 RFORD
11/08/2024	SOTO,JAKE TREVOR	0206208	187892	6	5.00 RFORD
11/08/2024	MOLINA PEREZ,JUAN MIGUEL	0206195	187893	6	5.00 RFORD
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	6	5.00 RFORD
11/12/2024	ALEU,JOSEPH ERIC	0205751	187899	6	5.00 RFORD
11/12/2024	HERNANDEZ,KARINA ISABEL	0206185	187900	6	5.00 RFORD
11/12/2024	CEREZO,JUAN CARLOS	0206232	187901	6	5.00 RFORD
11/12/2024	GONZALES,RICHARD ALFONSO	0206231	187903	6	5.00 RFORD
11/12/2024	LABEODAN AYOTUNDE,ABIOLA	0206037	187905	6	5.00 RFORD
11/12/2024	PEREZ,HUGO	0206200	187907	6	5.00 RFORD
11/12/2024	CHAVA,RAVINDA	0205943	187908	6	5.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909	6	5.00 RFORD
11/12/2024	WRZESINSKI,JOHN CORTWAND	0205643	187910	6	5.00 RFORD
11/12/2024	CORONADO,RONNIE	0206168	187911	6	5.00 RFORD
11/12/2024	CORONADO,RONNIE	0206169	187912	6	5.00 RFORD
11/12/2024	TAYLOR,JACKSON SAMUEL	0206209	187917	6	5.00 RFORD
11/12/2024	BAKHSHI,ANURAG	0206121	187918	6	5.00 RFORD
11/12/2024	WATKINS,RYAN COLEMAN	0205741	187919	6	5.00 RFORD
11/12/2024	MAKKENA,RAMANJANEYULU	0205897	187922	6	5.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909-V	6	-5.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187923	6	5.00 RFORD
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205737	187926	6	5.00 SARMS
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205738	187927	6	5.00 SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205858	187931	6	5.00 SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205859	187933	6	5.00 SARMS
11/13/2024	RODRIGUEZ GARCIA,JESUS H	0206207	187934	6	5.00 RFORD
11/13/2024	GARCIA LOPEZ,SANTIAGO	0206031	187937	6	5.00 RFORD
11/13/2024	BAEZ,ASHLEY RENE	0205586	187943	6	5.00 SARMS
11/13/2024	SALAZAR,LEON EDUARDO	0205725	187947	6	5.00 SARMS
11/14/2024	FUENTES CABALLERO,JESUS	0206173	187961	6	5.00 RFORD
11/14/2024	TEMPLET,NATHAN ANDREW	0206079	187962	6	5.00 RFORD
11/14/2024	PEREZ MONTIEL,MARIA DEL	0206205	187963	6	5.00 NSELLERS
11/14/2024	TREVINO,ERNESTINA NEVAEH	0205018	187964	6	5.00 RFORD
11/15/2024	DURON,PEDRO JR	0148934	187975	6	5.00 RFORD
11/15/2024	GAMINO LOPEZ,DIEGO CATAR	0206127	187977	6	5.00 RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	6	5.00 SARMS
11/15/2024	RODRIGUEZ,ELIZABETH	0205602	187981	6	5.00 RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	6	5.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	6	5.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	6	5.00 SARMS
11/15/2024	SIMPSON,ALEC RAY	0205391	187987	6	1.96 RFORD
11/15/2024	WATSON,ROBERT PAUL	0206213	187988	6	5.00 RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	6	5.00 RFORD
11/18/2024	GOMES PINTO GALETI,AQUIL	0206242	187994	6	5.00 RFORD
11/18/2024	WILLIAMS,LARRY JEROME	0206268	187995	6	5.00 RFORD
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	6	5.00 RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	6	5.00 SARMS
11/18/2024	VILLALOBOS OSTOS,DIEGO A	0205740	188002	6	5.00 RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205850	188003	6	5.00 RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205852	188007	6	5.00 RFORD
11/18/2024	MITCHELL,REGINALD TYRONE	0205265	188008	6	5.00 RFORD
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	6	5.00 NSELLERS
11/18/2024	RUSSELL,PATRICK	0100917	188011	6	5.00 RFORD

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11/18/2024	RUSSELL,PATRICK	0105815	188012	6	5.00 RFORD
11/19/2024	SALDIVAR,ROJELIO	0206053	188016	6	5.00 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206335	188017	6	5.00 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206336	188019	6	5.00 RFORD
11/19/2024	JIMENEZ,DOROTEO REYNAGA	0206314	188020	6	5.00 RFORD
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	6	5.00 RFORD
11/19/2024	ZAYAS SALINAS,YASSELL	0204847	188023	6	5.00 RFORD
11/19/2024	REYNOLDS,RACHAEL LEA	0206143	188024	6	5.00 RFORD
11/19/2024	SAFI,MASOOD	0205816	188032	6	5.00 RFORD
11/19/2024	BAYSINGER,NATALIE GRACE	0206122	188033	6	5.00 RFORD
11/19/2024	GREEN,CHRISTOPHER DAISHA	0206216	188035	6	5.00 RFORD
11/19/2024	JORGE ARMANDO,GARCIA GON	0206132	188036	6	5.00 RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206103	188037	6	5.00 RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206104	188038	6	5.00 RFORD
11/19/2024	CHAVEZ,RELYS	0201228	188039	6	5.00 SARMS
11/20/2024	SANCHEZ BAUTISTA,ESMERAL	0206339	188044	6	5.00 RFORD
11/20/2024	BROWN,KENNETH CHARLES	0206058	188046	6	5.00 RFORD
11/20/2024	MORALES,MARGARITO	0206197	188048	6	5.00 SARMS
11/20/2024	MORALES,MARGARITO	0206196	188050	6	5.00 SARMS
11/25/2024	MATA,URIEL	0204408	188054	6	5.00 RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	6	5.00 RFORD
11/25/2024	ATENCIO RONDON,FRANCO JA	0206276	188057	6	5.00 RFORD
11/25/2024	LOFFLAND,THOMAS RIDGWAY	0206319	188058	6	5.00 RFORD
11/25/2024	MANN,CONNER MICHAEL	0206323	188059	6	5.00 RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205888	188060	6	5.00 RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205889	188063	6	5.00 RFORD
11/25/2024	AN,JIN WOO	0202799	188066	6	5.00 RFORD
11/25/2024	SAUCEDO ZAVALA,JUAN MANU	0202677	188067	6	5.00 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206220	188068	6	5.00 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206221	188069	6	5.00 RFORD
11/25/2024	PEREZ,PRESTON ACE	0204649	188070	6	5.00 RFORD
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	6	1.03 RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	6	5.00 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	6	0.75 RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	6	3.00 RFORD
11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	6	0.62 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206301	188083	6	5.00 SARMS
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	6	5.00 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206302	188086	6	5.00 SARMS
11/25/2024	BORDERS,JOEL BAILEY	0206277	188087	6	5.00 CMYERS
11/25/2024	JORDAN,JACOB ANDREW	0204923	188088	6	5.00 RFORD
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206346	188089	6	5.00 NSELLERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206347	188091	6	5.00 NSELLERS
11/25/2024	AKELE,STEVE	0205795	188100	6	5.00 CMYERS
11/25/2024	MCCULLOUGH,CHRISTIAN BLA	0205777	188106	6	5.00 CMYERS
11/26/2024	FLORES,OSCAR DAVID	0206297	188119	6	5.00 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206298	188121	6	5.00 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206299	188123	6	5.00 RFORD
11/26/2024	MATAMOROS CARCAMO,FRANKL	0205748	188125	6	5.00 RFORD
11/26/2024	UYI-OHONBA,OSASUMWEN OSA	0205999	188126	6	5.00 RFORD
11/26/2024	KHOKHAR,MOHAMMAD AFFAN	0206189	188127	6	5.00 RFORD
11/26/2024	HARRIS,CANDACE KAYE	0206245	188128	6	5.00 RFORD
11/26/2024	CAMPBELL,AMANDA MICHELLE	0206278	188129	6	5.00 RFORD
11/26/2024	CHANCE,ROBERT MARK	0206280	188130	6	5.00 RFORD
11/26/2024	CORONA,GUILLERMO XCHEL	0206288	188132	6	5.00 RFORD
11/26/2024	PEREZ,VANESSA	0206332	188133	6	5.00 RFORD
11/26/2024	PINEDA,MORENA I	0206256	188135	6	5.00 RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	6	5.00 RFORD
11/26/2024	GUERRERO,MARICAL G	0206305	188137	6	5.00 RFORD
11/26/2024	GUERRERO,MARICAL G	0206306	188138	6	5.00 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197195	188139	6	5.00 RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	6	2.55 SARMS

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11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	6	5.00	RFORD
11/26/2024	TATE,KENNY RAY	0175139	188144	6	5.00	SARMS
11/27/2024	LINDSEY,TRAVIS GIFTON	0205321	188147	6	4.97	SARMS
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	6	5.00	RFORD
11/27/2024	VAUGHAN,JOSHUA GABRIEL	0206210	188150	6	5.00	RFORD
11/27/2024	TERWILLIGER,JAKE RYAN	0206152	188151	6	5.00	RFORD
11/27/2024	DIXON-SCOTT,NATHAN WALTE	0203992	188152	6	5.00	SARMS
11/27/2024	NUNNERY,THOMAS JAMES	0206255	188154	6	5.00	RFORD
11/27/2024	DOOLEY,GLENN RAYMOND	0206294	188156	6	5.00	SARMS
GL# 001-0000-280380 - Fee Description: ARREST FEES				Total Monetary	635.60	
				Total Non-Monetary	292.55	
				Total	928.15	
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	95	2.17	RFORD
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	95	1.00	RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	95	2.75	RFORD
11/25/2024	BUSCHANG,PETER HEINZ	0200290	188108	95	5.00	CMYERS
GL# 001-0000-280380 - Fee Description: AFDPS				Total Monetary	10.92	
				Total Non-Monetary	0.00	
				Total	10.92	
11/07/2024	MAES,LORRIE	0204031	187870	CSF-2020	20.00	CMYERS
11/20/2024	MONDRAGON,FRESDISBINDA	0202969	188042	CSF-2020	0.03	NSELLERS
11/25/2024	MONDRAGON,FRESDISBINDA	0202969	188072	CSF-2020	19.97	RFORD
11/27/2024	CASTRO,ANNEL	0204341	188145	CSF-2020	19.87	CMYERS
11/27/2024	CASTRO,ANNEL	0204341	188146	CSF-2020	0.13	CMYERS
GL# 001-0000-290300 - Fee Description: CHILD SAFETY FUND FINE				Total Monetary	40.00	
				Total Non-Monetary	20.00	
				Total	60.00	
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	51	6.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	51	6.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	51	6.00	RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	51	6.00	RFORD
11/07/2024	MARTINEZ,KARLA	0177053	187868	51	6.00	SARMS
11/07/2024	MARTINEZ,KARLA	0177053V	187872	51	6.00	SARMS
11/15/2024	DURON,PEDRO JR	0148934	187975	51	6.00	RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	51	6.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	51	6.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	51	6.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	51	6.00	SARMS
11/18/2024	RUSSELL,PATRICK	0100917	188011	51	6.00	RFORD
11/18/2024	RUSSELL,PATRICK	0105815	188012	51	6.00	RFORD
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	51	1.24	RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	51	6.00	SARMS
11/26/2024	TATE,KENNY RAY	0175138V	188143	51	6.00	SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	51	6.00	SARMS
GL# 001-0520-200200 - Fee Description: OMNI-DTO				Total Monetary	31.24	
				Total Non-Monetary	66.00	
				Total	97.24	
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	ODTO	3.92	RFORD
11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	ODTO	6.00	RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	ODTO	6.00	RFORD

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11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	ODTO	6.00	EPOPOCA
11/06/2024	TALASILA,KRISHNA TEJA	0201499	187821	ODTO	6.00	RFORD
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	ODTO	6.00	RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	ODTO	2.60	RFORD
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	ODTO	1.19	RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	ODTO	6.00	RFORD
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	ODTO	6.00	RFORD
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	ODTO	6.00	NSELLERS
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	ODTO	6.00	RFORD
11/25/2024	PRUITT,TREREON ANTHONY	0203399	188052	ODTO	6.00	RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	ODTO	6.00	RFORD
11/25/2024	CATALAN GARCIA,ELENO	0203550	188071	ODTO	6.00	RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	ODTO	6.00	RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	ODTO	0.90	RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	ODTO	3.61	RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190629	188117	ODTO	6.00	RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190634	188118	ODTO	6.00	RFORD

GL# 001-0520-200200 - Fee Description: OMNI DTO-2020

Total Monetary	90.22
Total Non-Monetary	12.00
Total	102.22

11/04/2024	HENKELMAN,KOLTEN WAYNE	0205451	187805	15	116.00	RFORD
11/04/2024	BLAIR,SAUL BRANDON	0206157	187806	15	116.00	RFORD
11/06/2024	BEALE,DEBORAH LYNNE	0206017	187822	15	116.00	RFORD
11/06/2024	CALISTO,ALEX J	0206166	187825	15	116.00	RFORD
11/06/2024	TAYLOR,DONNA LYNN	0205926	187841	15	18.00	SARMS
11/06/2024	GRASHEL,CHARLES NOWLIN	0205622	187845	15	1.00	RFORD
11/06/2024	APODACA,RONNEY TINO	0205868	187861	15	116.00	SARMS
11/07/2024	GARCIA DE MEDRANO,ESTELA	0205184	187865	15	105.00	RFORD
11/07/2024	VOISARD,SHELLIE KAY	0205392	187880	15	148.00	RFORD
11/07/2024	HENDRICKS,ROHN HAYDEN	0205574	187885	15	16.00	RFORD
11/08/2024	GORDON,JADA ELIZABETH	0205500	187888	15	116.00	RFORD
11/12/2024	ALEU,JOSEPH ERIC	0205751	187899	15	116.00	RFORD
11/12/2024	HERNANDEZ,KARINA ISABEL	0206185	187900	15	116.00	RFORD
11/12/2024	GONZALES,RICHARD ALFONSO	0206231	187903	15	116.00	RFORD
11/12/2024	WRZESINSKI,JOHN CORTWAND	0205643	187910	15	116.00	RFORD
11/14/2024	TEMPLET,NATHAN ANDREW	0206079	187962	15	106.00	RFORD
11/18/2024	GOMES PINTO GALETI,AQUIL	0206242	187994	15	116.00	RFORD
11/18/2024	MITCHELL,REGINALD TYRONE	0205265	188008	15	116.00	RFORD
11/19/2024	SALDIVAR,ROJELIO	0206053	188016	15	116.00	RFORD
11/19/2024	SAFI,MASOOD	0205816	188032	15	32.00	RFORD
11/25/2024	AKELE,STEVE	0205795	188100	15	148.00	CMYERS
11/25/2024	MCCULLOUGH,CHRISTIAN BLA	0205777	188106	15	16.00	CMYERS

GL# 001-0520-400165 - Fee Description: DEFERRED FINE 2020

Total Monetary	2,098.00
Total Non-Monetary	0.00
Total	2,098.00

11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	22	3.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	22	3.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	22	3.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	22	3.00	RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	22	3.00	RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	22	3.00	RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	22	3.00	EPOPOCA
11/07/2024	MARTINEZ,KARLA	0177053V	187872	22	3.00	SARMS
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	22	3.00	RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	22	1.30	RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	22	3.00	SARMS

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	22	3.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	22	3.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	22	3.00 SARMS
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	22	0.60 RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	22	3.00 RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	22	3.00 SARMS
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	22	3.00 NSELLERS
11/18/2024	RUSSELL,PATRICK	0100917	188011	22	3.00 RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	22	1.65 RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	22	1.53 SARMS
11/26/2024	TATE,KENNY RAY	0175138V	188143	22	3.00 SARMS
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	22	3.00 RFORD

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

Total Monetary	30.55
Total Non-Monetary	31.53
Total	62.08

11/01/2024	BENITEZ MARTINEZ,NOEL	0205939	187792	TFC-2019	3.00 RFORD
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	TFC-2019	1.96 RFORD
11/04/2024	HENKELMAN,KOLTEN WAYNE	0205451	187805	TFC-2019	3.00 RFORD
11/04/2024	BLAIR,SAUL BRANDON	0206157	187806	TFC-2019	3.00 RFORD
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206117	187810	TFC-2019	3.00 NSELLERS
11/05/2024	JOHNSON,ROBERT CARL	0206131	187817	TFC-2019	3.00 RFORD
11/05/2024	NAVA,ORLANDO	0205821	187819	TFC-2019	3.00 EPOPOCA
11/06/2024	BEALE,DEBORAH LYNNE	0206017	187822	TFC-2019	3.00 RFORD
11/06/2024	HILBURN,MEADOW RAE	0206102	187823	TFC-2019	3.00 RFORD
11/06/2024	CALISTO,ALEX J	0206166	187825	TFC-2019	3.00 RFORD
11/06/2024	CROW,ADALIE GRAYCE	0206170	187827	TFC-2019	3.00 RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205910	187832	TFC-2019	3.00 RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205912	187835	TFC-2019	3.00 RFORD
11/06/2024	TAYLOR,DONNA LYNN	0205926	187841	TFC-2019	3.00 SARMS
11/06/2024	PECINA HERNANDEZ,GERARDO	0205905	187852	TFC-2019	3.00 CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204977	187854	TFC-2019	3.00 CMYERS
11/06/2024	APODACA,RONNEY TINO	0205868	187861	TFC-2019	3.00 SARMS
11/07/2024	GARCIA DE MEDRANO,ESTELA	0205184	187865	TFC-2019	3.00 RFORD
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205918	187867	TFC-2019	3.00 RFORD
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205919	187869	TFC-2019	3.00 RFORD
11/07/2024	REYES,CHRISTIAN A	0205914	187871	TFC-2019	3.00 RFORD
11/07/2024	FREEMAN,DONOVAN COLE	0206172	187873	TFC-2019	3.00 RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206164	187874	TFC-2019	3.00 RFORD
11/07/2024	WILLIAMS,MALIK DESHUN	0205272	187876	TFC-2019	3.00 RFORD
11/07/2024	VOISARD,SHELLIE KAY	0205392	187880	TFC-2019	3.00 RFORD
11/07/2024	HENDRICKS,ROHN HAYDEN	0205574	187885	TFC-2019	3.00 RFORD
11/08/2024	GORDON,JADA ELIZABETH	0205500	187888	TFC-2019	3.00 RFORD
11/08/2024	ARRIETA SANCHEZ,OBED GAM	0206119	187889	TFC-2019	3.00 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206098	187890	TFC-2019	3.00 RFORD
11/08/2024	SOTO,JAKE TREVOR	0206208	187892	TFC-2019	3.00 RFORD
11/12/2024	ALEU,JOSEPH ERIC	0205751	187899	TFC-2019	3.00 RFORD
11/12/2024	HERNANDEZ,KARINA ISABEL	0206185	187900	TFC-2019	3.00 RFORD
11/12/2024	CEREZO,JUAN CARLOS	0206232	187901	TFC-2019	3.00 RFORD
11/12/2024	GONZALES,RICHARD ALFONSO	0206231	187903	TFC-2019	3.00 RFORD
11/12/2024	CHAVA,RAVINDA	0205943	187908	TFC-2019	3.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909	TFC-2019	3.00 RFORD
11/12/2024	WRZESINSKI,JOHN CORTWAND	0205643	187910	TFC-2019	3.00 RFORD
11/12/2024	MAKKENA,RAMANJANEYULU	0205897	187922	TFC-2019	3.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909-V	TFC-2019	-3.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187923	TFC-2019	3.00 RFORD
11/13/2024	THIARA,HARMAIL SINGH	0205858	187931	TFC-2019	3.00 SARMS
11/13/2024	RODRIGUEZ GARCIA,JESUS H	0206207	187934	TFC-2019	3.00 RFORD
11/13/2024	GARCIA LOPEZ,SANTIAGO	0206031	187937	TFC-2019	3.00 RFORD
11/14/2024	TEMPLET,NATHAN ANDREW	0206079	187962	TFC-2019	3.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/14/2024	PEREZ MONTIEL,MARIA DEL	0206205	187963	TFC-2019	3.00 NSELLERS
11/14/2024	TREVINO,ERNESTINA NEVAEH	0205018	187964	TFC-2019	3.00 RFORD
11/15/2024	GAMINO LOPEZ,DIEGO CATAR	0206127	187977	TFC-2019	3.00 RFORD
11/18/2024	GOMES PINTO GALETI,AQUIL	0206242	187994	TFC-2019	3.00 RFORD
11/18/2024	MITCHELL,REGINALD TYRONE	0205265	188008	TFC-2019	3.00 RFORD
11/19/2024	SALDIVAR,ROJELIO	0206053	188016	TFC-2019	3.00 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206336	188019	TFC-2019	3.00 RFORD
11/19/2024	JIMENEZ,DOROTEO REYNAGA	0206314	188020	TFC-2019	3.00 RFORD
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	TFC-2019	3.00 RFORD
11/19/2024	ZAYAS SALINAS,YASSELL	0204847	188023	TFC-2019	3.00 RFORD
11/19/2024	SAFI,MASOOD	0205816	188032	TFC-2019	3.00 RFORD
11/19/2024	BAYSINGER,NATALIE GRACE	0206122	188033	TFC-2019	3.00 RFORD
11/19/2024	GREEN,CHRISTOPHER DAISHA	0206216	188035	TFC-2019	3.00 RFORD
11/20/2024	MORALES,MARGARITO	0206196	188050	TFC-2019	3.00 SARMS
11/25/2024	MATA,URIEL	0204408	188054	TFC-2019	3.00 RFORD
11/25/2024	ATENCIO RONDON,FRANCO JA	0206276	188057	TFC-2019	3.00 RFORD
11/25/2024	LOFFLAND,THOMAS RIDGWAY	0206319	188058	TFC-2019	3.00 RFORD
11/25/2024	MANN,CONNER MICHAEL	0206323	188059	TFC-2019	3.00 RFORD
11/25/2024	AN,JIN WOO	0202799	188066	TFC-2019	3.00 RFORD
11/25/2024	SAUCEDO ZAVALA,JUAN MANU	0202677	188067	TFC-2019	3.00 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206220	188068	TFC-2019	3.00 RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	TFC-2019	3.00 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	TFC-2019	0.45 RFORD
11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	TFC-2019	0.37 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206301	188083	TFC-2019	3.00 SARMS
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	TFC-2019	3.00 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206302	188086	TFC-2019	3.00 SARMS
11/25/2024	BORDERS,JOEL BAILEY	0206277	188087	TFC-2019	3.00 CMYERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206346	188089	TFC-2019	3.00 NSELLERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206347	188091	TFC-2019	3.00 NSELLERS
11/25/2024	AKELE,STEVE	0205795	188100	TFC-2019	3.00 CMYERS
11/25/2024	MCCULLOUGH,CHRISTIAN BLA	0205777	188106	TFC-2019	3.00 CMYERS
11/25/2024	BUSCHANG,PETER HEINZ	0200290	188108	TFC-2019	3.00 CMYERS
11/26/2024	UYI-OHONBA,OSASUMWEN OSA	0205999	188126	TFC-2019	3.00 RFORD
11/26/2024	KHOKHAR,MOHAMMAD AFFAN	0206189	188127	TFC-2019	3.00 RFORD
11/26/2024	CAMPBELL,AMANDA MICHELLE	0206278	188129	TFC-2019	3.00 RFORD
11/26/2024	CORONA,GUILLERMO XCHEL	0206288	188132	TFC-2019	3.00 RFORD
11/26/2024	PEREZ,VANESSA	0206332	188133	TFC-2019	3.00 RFORD
11/26/2024	PINEDA,MORENA I	0206256	188135	TFC-2019	3.00 RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	TFC-2019	3.00 RFORD
11/26/2024	GUERRERO,MARICAL G	0206305	188137	TFC-2019	3.00 RFORD
11/26/2024	GUERRERO,MARICAL G	0206306	188138	TFC-2019	3.00 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	TFC-2019	3.00 RFORD
11/27/2024	LINDSEY,TRAVIS GIFTON	0205321	188147	TFC-2019	2.99 SARMS
11/27/2024	NUNNERY,THOMAS JAMES	0206255	188154	TFC-2019	3.00 RFORD

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

Total Monetary	230.77
Total Non-Monetary	24.00
Total	254.77

11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	52	4.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	52	4.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	52	4.00 RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	52	4.00 RFORD
11/07/2024	MARTINEZ,KARLA	0177053	187868	52	4.00 SARMS
11/07/2024	MARTINEZ,KARLA	0177053V	187872	52	4.00 SARMS
11/15/2024	DURON,PEDRO JR	0148934	187975	52	4.00 RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	52	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	52	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	52	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	52	4.00 SARMS

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11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	52	0.83 RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	52	4.00 SARMS
11/26/2024	TATE,KENNY RAY	0175138V	188143	52	4.00 SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	52	4.00 SARMS

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

Total Monetary	20.83
Total Non-Monetary	36.00
Total	56.83

11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	OCO	2.62 RFORD
11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	OCO	4.00 RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	OCO	4.00 RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	OCO	4.00 EPOPOCA
11/06/2024	TALASILA,KRISHNA TEJA	0201499	187821	OCO	4.00 RFORD
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	OCO	4.00 RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	OCO	1.73 RFORD
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	OCO	0.80 RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	OCO	4.00 RFORD
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	OCO	4.00 RFORD
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	OCO	4.00 NSELLERS
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	OCO	4.00 RFORD
11/25/2024	PRUITT,TREREON ANTHONY	0203399	188052	OCO	4.00 RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	OCO	4.00 RFORD
11/25/2024	CATALAN GARCIA,ELENO	0203550	188071	OCO	4.00 RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	OCO	4.00 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	OCO	0.60 RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	OCO	2.40 RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190629	188117	OCO	4.00 RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190634	188118	OCO	4.00 RFORD

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

Total Monetary	60.15
Total Non-Monetary	8.00
Total	68.15

11/01/2024	SEGURA,OSCAR ENRIQUE	0205473	187788	1	78.00 RFORD
11/01/2024	HATLEY,CONNOR BLAINE	0206184	187789	1	78.00 RFORD
11/01/2024	VOIGTLANDER,MARY JULIA	0206212	187790	1	58.00 RFORD
11/01/2024	BENITEZ MARTINEZ,NOEL	0205939	187792	1	14.00 RFORD
11/01/2024	HUERTA,JUAN FRANCISCO	0206066	187793	1	71.00 RFORD
11/01/2024	SEXTON,AUSTEN COLBY	0206148	187794	1	48.00 RFORD
11/01/2024	PRIETO,EMILIANO	0206069	187796	1	78.00 RFORD
11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	1	72.90 RFORD
11/04/2024	MORALES,MATILDE NONE	0206101	187802	1	235.00 RFORD
11/04/2024	OBERG,ANDREW THOMAS	0206076	187803	1	78.00 RFORD
11/04/2024	SEGURA,OSCAR ENRIQUE	0205472	187804	1	113.00 CMYERS
11/04/2024	MOORE,CARROL ROSE	0205152	187808	1	148.00 CMYERS
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206118	187809	1	288.00 NSELLERS
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206117	187810	1	48.00 NSELLERS
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	1	200.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	1	148.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	1	300.00 RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	1	91.00 RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	1	48.00 RFORD
11/05/2024	JOHNSON,ROBERT CARL	0206131	187817	1	148.00 RFORD
11/05/2024	MILNER,RICHARD KYLE	0204735	187818	1	148.00 NSELLERS
11/05/2024	NAVA,ORLANDO	0205821	187819	1	48.00 EPOPOCA
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	1	80.00 EPOPOCA
11/06/2024	TALASILA,KRISHNA TEJA	0201499	187821	1	123.00 RFORD
11/06/2024	ROJAS,MAXIMO TRUJILLO	0206144	187824	1	150.00 RFORD
11/06/2024	CALISTO,ALEX J	0206167	187826	1	58.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/06/2024	JEMERSON,CLEVELAND E	0203056	187828	1	1.00	RFORD
11/06/2024	GUTIERREZ CASTILLO,VICTO	0204769	187829	1	78.00	RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205910	187832	1	99.90	RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205912	187835	1	37.90	RFORD
11/06/2024	VILLEGAS LUVIANO,HUBER	0206154	187838	1	200.00	LALLEN
11/06/2024	VILLEGAS LUVIANO,HUBER	0206153	187840	1	80.00	LALLEN
11/06/2024	SORIANA,JOSE RICARDO	0205729	187843	1	58.00	RFORD
11/06/2024	MARTIN,DUSTIN WAYNE	0204142	187846	1	58.00	CMYERS
11/06/2024	MARTIN,DUSTIN WAYNE	0204143	187848	1	148.00	CMYERS
11/06/2024	MCDONALD,CHARLES DANIEL	0205555	187851	1	58.00	SARMS
11/06/2024	PECINA HERNANDEZ,GERARDO	0205905	187852	1	48.00	CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204977	187854	1	48.00	CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204978	187856	1	288.00	CMYERS
11/06/2024	NIXON,LANA RAQUEL	0205293	187859	1	58.00	SARMS
11/06/2024	WIXOM,LAIKEN MICHAEL	0205069	187860	1	148.00	CMYERS
11/06/2024	WIXOM,LAIKEN MICHAEL	0205069	187860-V	1	-148.00	CMYERS
11/07/2024	VRBA,JAMES ANDREW	0205487	187863	1	148.00	CMYERS
11/07/2024	GRASHEL,CHARLES NOWLIN	0205685	187864	1	150.00	SARMS
11/07/2024	GRASHEL,CHARLES NOWLIN	0205623	187866	1	288.00	SARMS
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205918	187867	1	48.00	RFORD
11/07/2024	MARTINEZ,KARLA	0177053	187868	1	100.00	SARMS
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205919	187869	1	100.00	RFORD
11/07/2024	MAES,LORRIE	0204031	187870	1	100.20	CMYERS
11/07/2024	REYES,CHRISTIAN A	0205914	187871	1	48.00	RFORD
11/07/2024	MARTINEZ,KARLA	0177053V	187872	1	66.00	SARMS
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206164	187874	1	48.00	RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206165	187875	1	288.00	RFORD
11/07/2024	WILLIAMS,MALIK DESHUN	0205272	187876	1	48.00	RFORD
11/07/2024	PEREZ,NATHAN	0206204	187877	1	78.00	RFORD
11/07/2024	MEADOWS,CHASE STEVEN	0204930	187879	1	288.00	SARMS
11/07/2024	MITCHELL,SIERRA JOY	0205940	187881	1	58.00	RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205941	187883	1	288.00	RFORD
11/07/2024	ARRIETA SANCHEZ,OBED GAM	0206120	187886	1	288.00	RFORD
11/07/2024	MARINO PEREZ,YASMANI	0205533	187887	1	200.00	SARMS
11/08/2024	ARRIETA SANCHEZ,OBED GAM	0206119	187889	1	48.00	RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206098	187890	1	48.00	RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206099	187891	1	288.00	RFORD
11/08/2024	MOLINA PEREZ,JUAN MIGUEL	0206195	187893	1	58.00	RFORD
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	1	288.00	RFORD
11/12/2024	CEREZO,JUAN CARLOS	0206232	187901	1	173.00	RFORD
11/12/2024	SCALF,TAYLOR ALAN	0205513	187902	1	113.00	SARMS
11/12/2024	PARKER,WILLIAM KINGSTON	0204726	187904	1	148.00	LALLEN
11/12/2024	LABEODAN AYOTUNDE,ABIOLA	0206037	187905	1	58.00	RFORD
11/12/2024	PEREZ,HUGO	0206200	187907	1	48.00	RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909	1	115.90	RFORD
11/12/2024	CORONADO,RONNIE	0206168	187911	1	78.00	RFORD
11/12/2024	CORONADO,RONNIE	0206169	187912	1	78.00	RFORD
11/12/2024	MARTINEZ ARANA,CARLOS ED	0205865	187916	1	106.50	RFORD
11/12/2024	TAYLOR,JACKSON SAMUEL	0206209	187917	1	58.00	RFORD
11/12/2024	BAKHSHI,ANURAG	0206121	187918	1	58.00	RFORD
11/12/2024	WATKINS,RYAN COLEMAN	0205741	187919	1	58.00	RFORD
11/12/2024	MAKKENA,RAMANJANEYULU	0205897	187922	1	123.00	RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909-V	1	-115.90	RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187923	1	115.00	RFORD
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205737	187926	1	58.00	SARMS
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205738	187927	1	288.00	SARMS
11/13/2024	JOHNSON,ANTHONY ANDREW	0204695	187930	1	148.00	NSELLERS
11/13/2024	THIARA,HARMAIL SINGH	0205858	187931	1	200.00	SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205859	187933	1	500.00	SARMS
11/13/2024	RODRIGUEZ GARCIA,JESUS H	0206207	187934	1	48.00	RFORD
11/13/2024	KEETH,REED NATHANIEL	0205319	187935	1	100.00	NSELLERS
11/13/2024	GARCIA LOPEZ,SANTIAGO	0206031	187937	1	123.00	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/13/2024	DELAROSA,ABIGAIL	0205419	187938	1	148.00	SARMS
11/13/2024	BAEZ,ASHLEY RENE	0205586	187943	1	288.00	SARMS
11/13/2024	SALAZAR,LEON EDUARDO	0205725	187947	1	288.00	SARMS
11/13/2024	NARAYANA PILLAI,SREELAKS	0205607	187958	1	113.00	RFORD
11/14/2024	FUENTES CABALLERO,JESUS	0206173	187961	1	80.00	RFORD
11/14/2024	PEREZ MONTIEL,MARIA DEL	0206205	187963	1	10.00	NSELLERS
11/14/2024	TREVINO,ERNESTINA NEVAEH	0205018	187964	1	148.00	RFORD
11/15/2024	DURON,PEDRO JR	0148934	187975	1	300.00	RFORD
11/15/2024	HEJNY,LAUREN ELIZABETH	0204090	187976	1	148.00	NSELLERS
11/15/2024	GAMINO LOPEZ,DIEGO CATAR	0206127	187977	1	48.00	RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	1	58.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	1	136.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	1	148.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	1	48.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	1	469.90	SARMS
11/15/2024	WATSON,ROBERT PAUL	0206213	187988	1	58.00	RFORD
11/15/2024	BAILEY,DEBORAH MARIE	0203922	187989	1	148.00	NSELLERS
11/18/2024	BARNETT,DAKOTA JOE	0204384	187992	1	148.00	NSELLERS
11/18/2024	GARCIA,JAMES R	0192954	187993	1	78.00	RFORD
11/18/2024	WILLIAMS,LARRY JEROME	0206268	187995	1	58.00	RFORD
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	1	58.00	RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	1	288.00	SARMS
11/18/2024	VILLALOBOS OSTOS,DIEGO A	0205740	188002	1	288.00	RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205850	188003	1	46.00	RFORD
11/18/2024	FUSELIER,ELISE JOELLE	0203377	188004	1	173.00	SARMS
11/18/2024	WIXOM,LAIKEN MICHAEL	0205069	188006	1	148.00	CMYERS
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	1	167.00	NSELLERS
11/18/2024	BARNETT,DAKOTA JOE	0204384	187992-V	1	-148.00	NSELLERS
11/18/2024	RUSSELL,PATRICK	0100917	188011	1	111.00	RFORD
11/18/2024	RUSSELL,PATRICK	0105815	188012	1	100.00	RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206335	188017	1	30.00	RFORD
11/19/2024	JIMENEZ,DOROTEO REYNAGA	0206314	188020	1	48.00	RFORD
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	1	123.00	RFORD
11/19/2024	ZAYAS SALINAS,YASSELL	0204847	188023	1	30.00	RFORD
11/19/2024	REYNOLDS,RACHAEL LEA	0206143	188024	1	200.00	RFORD
11/19/2024	SANCHEZ,BRENDA JASMIN	0205632	188029	1	148.00	SARMS
11/19/2024	BARNETT,DAKOTA JOE	0204384	188034	1	148.00	RFORD
11/19/2024	JORGE ARMANDO,GARCIA GON	0206132	188036	1	80.00	RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206103	188037	1	43.00	RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206104	188038	1	200.00	RFORD
11/19/2024	CHAVEZ,RELYS	0201228	188039	1	100.00	SARMS
11/20/2024	RANGEL,NICOLAS ANDREW	0190516	188041	1	85.55	RFORD
11/20/2024	MONDRAGON,FRESDISBINDA	0202969	188042	1	0.17	NSELLERS
11/20/2024	KAVURI,TEJUS	0205421	188043	1	92.50	RFORD
11/20/2024	SANCHEZ BAUTISTA,ESMERAL	0206339	188044	1	78.00	RFORD
11/20/2024	BROWN,KENNETH CHARLES	0206058	188046	1	350.00	RFORD
11/20/2024	MORALES,MARGARITO	0206197	188048	1	78.00	SARMS
11/20/2024	MORALES,MARGARITO	0206196	188050	1	57.90	SARMS
11/25/2024	PRUITT,TREREON ANTHONY	0203399	188052	1	148.00	RFORD
11/25/2024	MATA,URIEL	0204408	188054	1	80.00	RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	1	46.00	RFORD
11/25/2024	ATENCIO RONDON,FRANCO JA	0206276	188057	1	148.00	RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205888	188060	1	58.00	RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205889	188063	1	78.00	RFORD
11/25/2024	PYSIAK,MARTA EWA	0204483	188064	1	148.00	RFORD
11/25/2024	AN,JIN WOO	0202799	188066	1	173.00	RFORD
11/25/2024	SAUCEDO ZAVALA,JUAN MANU	0202677	188067	1	48.00	RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206220	188068	1	173.00	RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206221	188069	1	235.00	RFORD
11/25/2024	PEREZ,PRESTON ACE	0204649	188070	1	78.00	RFORD
11/25/2024	CATALAN GARCIA,ELENO	0203550	188071	1	148.00	RFORD
11/25/2024	MONDRAGON,FRESDISBINDA	0202969	188072	1	99.83	RFORD

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11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	1	63.00	RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	1	17.95	RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	1	235.00	RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	1	77.80	RFORD
11/25/2024	FISHER,TERAN LATAVIA	0203626	188078	1	96.00	RFORD
11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	1	61.08	RFORD
11/25/2024	GREEN,CHERRELL SHANTA	0205808	188082	1	82.00	RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206301	188083	1	48.00	SARMS
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	1	48.00	RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206302	188086	1	27.90	SARMS
11/25/2024	JORDAN,JACOB ANDREW	0204923	188088	1	80.00	RFORD
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206346	188089	1	48.00	NSELLERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206347	188091	1	71.00	NSELLERS
11/25/2024	BUSCHANG,PETER HEINZ	0200290	188108	1	296.00	CMYERS
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190629	188117	1	145.00	RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190634	188118	1	57.00	RFORD
11/26/2024	FLORES,OSCAR DAVID	0206297	188119	1	58.00	RFORD
11/26/2024	FLORES,OSCAR DAVID	0206298	188121	1	78.00	RFORD
11/26/2024	FLORES,OSCAR DAVID	0206299	188123	1	78.00	RFORD
11/26/2024	MATAMOROS CARCAMO,FRANKL	0205748	188125	1	78.00	RFORD
11/26/2024	UYI-OHONBA,OSASUMWEN OSA	0205999	188126	1	10.00	RFORD
11/26/2024	HARRIS,CANDACE KAYE	0206245	188128	1	78.00	RFORD
11/26/2024	CHANCE,ROBERT MARK	0206280	188130	1	58.00	RFORD
11/26/2024	CORONA,GUILLERMO XCHEL	0206288	188132	1	123.00	RFORD
11/26/2024	PINEDA,MORENA I	0206256	188135	1	148.00	RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	1	48.00	RFORD
11/26/2024	GUERRERO,MARICAL G	0206305	188137	1	48.00	RFORD
11/26/2024	GUERRERO,MARICAL G	0206306	188138	1	148.00	RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197195	188139	1	48.00	RFORD
11/26/2024	CANADY,LEDASHIA JENAE	0206019	188140	1	81.50	EPOPOCA
11/26/2024	TATE,KENNY RAY	0175138	188141	1	108.90	SARMS
11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	1	147.90	RFORD
11/26/2024	TATE,KENNY RAY	0175138V	188143	1	66.00	SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	1	200.00	SARMS
11/27/2024	CASTRO,ANNEL	0204341	188145	1	99.33	CMYERS
11/27/2024	CASTRO,ANNEL	0204341	188146	1	0.67	CMYERS
11/27/2024	LINDSEY,TRAVIS GIFTON	0205321	188147	1	66.80	SARMS
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	1	148.00	RFORD
11/27/2024	SANCHEZ,JENINA MARIE	0203876	188149	1	148.00	NSELLERS
11/27/2024	VAUGHAN,JOSHUA GABRIEL	0206210	188150	1	78.00	RFORD
11/27/2024	TERWILLIGER,JAKE RYAN	0206152	188151	1	58.00	RFORD
11/27/2024	DIXON-SCOTT,NATHAN WALTE	0203992	188152	1	288.00	SARMS
11/27/2024	NUNNERY,THOMAS JAMES	0206255	188154	1	173.00	RFORD
11/27/2024	DOOLEY,GLENN RAYMOND	0206294	188156	1	58.00	SARMS

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

Total Monetary	11,362.68
Total Non-Monetary	10,771.40
Total	22,134.08

11/20/2024	KAVURI,TEJUS	0205421	188043	TP2020	15.00	RFORD
11/25/2024	FISHER,TERAN LATAVIA	0203626	188078	TP2020	15.00	RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	TP2020	9.00	RFORD
11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	TP2020	1.86	RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190629	188117	TP2020	15.00	RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190634	188118	TP2020	15.00	RFORD

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

Total Monetary	70.86
Total Non-Monetary	0.00
Total	70.86

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11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	40	2.00 RFORD
11/04/2024	SEGURA,OSCAR ENRIQUE	0205472	187804	40	2.00 CMYERS
11/04/2024	MOORE,CARROL ROSE	0205152	187808	40	2.00 CMYERS
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	40	2.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	40	2.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	40	2.00 RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	40	2.00 RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	40	2.00 RFORD
11/05/2024	MILNER,RICHARD KYLE	0204735	187818	40	2.00 NSELLERS
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	40	2.00 EPOPOCA
11/06/2024	MARTIN,DUSTIN WAYNE	0204142	187846	40	2.00 CMYERS
11/06/2024	MARTIN,DUSTIN WAYNE	0204143	187848	40	2.00 CMYERS
11/06/2024	MCDONALD,CHARLES DANIEL	0205555	187851	40	2.00 SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187859	40	4.00 SARMS
11/06/2024	WIXOM,LAIKEN MICHAEL	0205069	187860	40	2.00 CMYERS
11/06/2024	WIXOM,LAIKEN MICHAEL	0205069	187860-V	40	-2.00 CMYERS
11/07/2024	MENDOZA,EMILY ROSA	0196388	187862	40	1.50 RFORD
11/07/2024	VRBA,JAMES ANDREW	0205487	187863	40	2.00 CMYERS
11/07/2024	MARTINEZ,KARLA	0177053	187868	40	2.00 SARMS
11/07/2024	MARTINEZ,KARLA	0177053V	187872	40	2.00 SARMS
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	40	2.00 RFORD
11/12/2024	SCALF,TAYLOR ALAN	0205513	187902	40	2.00 SARMS
11/12/2024	PARKER,WILLIAM KINGSTON	0204726	187904	40	2.00 LALLEN
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	40	4.33 RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	40	0.87 RFORD
11/12/2024	MARTINEZ ARANA,CARLOS ED	0205865	187916	40	2.00 RFORD
11/13/2024	JOHNSON,ANTHONY ANDREW	0204695	187930	40	2.00 NSELLERS
11/13/2024	KEETH,REED NATHANIEL	0205319	187935	40	2.00 NSELLERS
11/13/2024	DELAROSA,ABIGAIL	0205419	187938	40	2.00 SARMS
11/13/2024	NARAYANA PILLAI,SREELAKS	0205607	187958	40	2.00 RFORD
11/15/2024	DURON,PEDRO JR	0148934	187975	40	2.00 RFORD
11/15/2024	HEJNY,LAUREN ELIZABETH	0204090	187976	40	2.00 NSELLERS
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	40	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	40	2.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	40	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	40	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	40	2.00 SARMS
11/15/2024	BAILEY,DEBORAH MARIE	0203922	187989	40	2.00 NSELLERS
11/15/2024	HOLDER,HEATH,MICHEAL	0193887	187990	40	0.40 RFORD
11/18/2024	BARNETT,DAKOTA JOE	0204384	187992	40	2.00 NSELLERS
11/18/2024	GARCIA,JAMES R	0192954	187993	40	2.00 RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	40	2.00 SARMS
11/18/2024	FUSELIER,ELISE JOELLE	0203377	188004	40	2.00 SARMS
11/18/2024	WIXOM,LAIKEN MICHAEL	0205069	188006	40	2.00 CMYERS
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	40	2.00 NSELLERS
11/18/2024	BARNETT,DAKOTA JOE	0204384	187992-V	40	-2.00 NSELLERS
11/18/2024	RUSSELL,PATRICK	0100917	188011	40	2.00 RFORD
11/18/2024	RUSSELL,PATRICK	0105815	188012	40	2.00 RFORD
11/19/2024	SANCHEZ,BRENDA JASMIN	0205632	188029	40	2.00 SARMS
11/19/2024	BARNETT,DAKOTA JOE	0204384	188034	40	2.00 RFORD
11/20/2024	RANGEL,NICOLAS ANDREW	0190516	188041	40	2.00 RFORD
11/20/2024	KAVURI,TEJUS	0205421	188043	40	2.00 RFORD
11/20/2024	MORALES,MARGARITO	0206197	188048	40	2.00 SARMS
11/20/2024	MORALES,MARGARITO	0206196	188050	40	2.00 SARMS
11/25/2024	PRUITT,TREREON ANTHONY	0203399	188052	40	2.00 RFORD
11/25/2024	PYSIAK,MARTA EWA	0204483	188064	40	2.00 RFORD
11/25/2024	CATALAN GARCIA,ELENO	0203550	188071	40	2.00 RFORD
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	40	3.06 RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	40	3.10 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	40	2.00 RFORD
11/25/2024	FISHER,TERAN LATAVIA	0203626	188078	40	2.00 RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	40	4.14 RFORD

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11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	40	2.50 RFORD
11/25/2024	GREEN,CHERRELL SHANTA	0205808	188082	40	2.00 RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190629	188117	40	2.00 RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190634	188118	40	2.00 RFORD
11/26/2024	CANADY,LEDASHIA JENAE	0206019	188140	40	2.00 EPOPOCA
11/26/2024	TATE,KENNY RAY	0175138	188141	40	2.00 SARMS
11/26/2024	TATE,KENNY RAY	0175138V	188143	40	2.00 SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	40	2.00 SARMS
11/27/2024	CASTRO,ANNEL	0204341	188146	40	2.00 CMYERS
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	40	2.00 RFORD
11/27/2024	SANCHEZ,JENINA MARIE	0203876	188149	40	2.00 NSELLERS
11/27/2024	DOOLEY,GLENN RAYMOND	0206294	188156	40	2.00 SARMS

GL# 001-0520-400800 - Fee Description: TRANSACTION FEES

Total Monetary	65.90
Total Non-Monetary	86.00
Total	151.90

11/04/2024	SEGURA,OSCAR ENRIQUE	0205472	187804	16	10.00 CMYERS
11/06/2024	HILBURN,MEADOW RAE	0206102	187823	16	10.00 RFORD
11/06/2024	CROW,ADALIE GRAYCE	0206170	187827	16	10.00 RFORD
11/07/2024	FREEMAN,DONOVAN COLE	0206172	187873	16	10.00 RFORD
11/08/2024	SOTO,JAKE TREVOR	0206208	187892	16	10.00 RFORD
11/12/2024	SCALF,TAYLOR ALAN	0205513	187902	16	10.00 SARMS
11/12/2024	CHAVA,RAVINDA	0205943	187908	16	10.00 RFORD
11/13/2024	NARAYANA PILLAI,SREELAKS	0205607	187958	16	10.00 RFORD
11/14/2024	TEMPLET,NATHAN ANDREW	0206079	187962	16	10.00 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206336	188019	16	10.00 RFORD
11/19/2024	SAFI,MASOOD	0205816	188032	16	10.00 RFORD
11/19/2024	BAYSINGER,NATALIE GRACE	0206122	188033	16	10.00 RFORD
11/19/2024	GREEN,CHRISTOPHER DAISHA	0206216	188035	16	10.00 RFORD
11/25/2024	LOFFLAND,THOMAS RIDGWAY	0206319	188058	16	10.00 RFORD
11/25/2024	MANN,CONNER MICHAEL	0206323	188059	16	10.00 RFORD
11/25/2024	BORDERS,JOEL BAILEY	0206277	188087	16	10.00 CMYERS
11/26/2024	KHOKHAR,MOHAMMAD AFFAN	0206189	188127	16	10.00 RFORD
11/26/2024	CAMPBELL,AMANDA MICHELLE	0206278	188129	16	10.00 RFORD
11/26/2024	PEREZ,VANESSA	0206332	188133	16	10.00 RFORD

GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE

Total Monetary	160.00
Total Non-Monetary	30.00
Total	190.00

11/06/2024	GUTIERREZ CASTILLO,VICTO	0204769	187830	DIS10	10.00 RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205910	187833	DIS10	10.00 RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205912	187836	DIS10	10.00 RFORD
11/07/2024	PEREZ,NATHAN	0206204	187878	DIS10	10.00 RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187978	DIS10	10.00 SARMS
11/20/2024	SANCHEZ BAUTISTA,ESMERAL	0206339	188045	DIS10	10.00 RFORD
11/20/2024	MORALES,MARGARITO	0206197	188047	DIS10	10.00 SARMS
11/20/2024	MORALES,MARGARITO	0206196	188049	DIS10	10.00 SARMS
11/26/2024	FLORES,OSCAR DAVID	0206298	188122	DIS10	10.00 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206299	188124	DIS10	10.00 RFORD

GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 10.00

Total Monetary	100.00
Total Non-Monetary	0.00
Total	100.00

11/01/2024	VOIGTLANDER,MARY JULIA	0206212	187791	DIS20	20.00 RFORD
11/01/2024	SEXTON,AUSTEN COLBY	0206148	187795	DIS20	20.00 RFORD
11/06/2024	VILLEGAS LUVIANO,HUBER	0206154	187839	DIS20	20.00 LALLEN

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11/06/2024	VILLEGAS LUVIANO,HUBER	0206153	187842	DIS20	20.00	LALLEN
11/06/2024	SORIANA,JOSE RICARDO	0205729	187844	DIS20	20.00	RFORD
11/06/2024	MARTIN,DUSTIN WAYNE	0204142	187847	DIS20	20.00	CMYERS
11/06/2024	MARTIN,DUSTIN WAYNE	0204143	187849	DIS20	20.00	CMYERS
11/06/2024	PECINA HERNANDEZ,GERARDO	0205905	187853	DIS20	20.00	CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204977	187855	DIS20	20.00	CMYERS
11/07/2024	MITCHELL,SIERRA JOY	0205940	187882	DIS20	20.00	RFORD
11/12/2024	LABEODAN AYOTUNDE,ABIOLA	0206037	187906	DIS20	20.00	RFORD
11/12/2024	WATKINS,RYAN COLEMAN	0205741	187920	DIS20	20.00	RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187982	DIS20	20.00	SARMS
11/18/2024	WILLIAMS,LARRY JEROME	0206268	187996	DIS20	20.00	RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206335	188018	DIS20	20.00	RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205888	188061	DIS20	20.00	RFORD
11/26/2024	FLORES,OSCAR DAVID	0206297	188120	DIS20	20.00	RFORD
11/26/2024	CHANCE,ROBERT MARK	0206280	188131	DIS20	20.00	RFORD
GL# 001-0520-409635 - Fee Description: DISMISSAL FINE 20.00						
				Total Monetary	360.00	
				Total Non-Monetary	0.00	
				Total	360.00	
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	54	50.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	54	50.00	RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	54	50.00	RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	54	50.00	RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	54	50.00	RFORD
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	54	50.00	RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	54	21.67	RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	54	50.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	54	50.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	54	50.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	54	50.00	SARMS
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	54	9.96	RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	54	50.00	RFORD
11/18/2024	RUSSELL,PATRICK	0100917	188011	54	50.00	RFORD
11/18/2024	RUSSELL,PATRICK	0105815	188012	54	50.00	RFORD
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	54	50.00	RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	54	27.54	RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190629	188117	54	50.00	RFORD
11/26/2024	BLANFORD,SKYLAR MACKENZI	0190634	188118	54	50.00	RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197195	188139	54	50.00	RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	54	50.00	SARMS
11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	54	50.00	RFORD
11/26/2024	TATE,KENNY RAY	0175138V	188143	54	50.00	SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	54	50.00	SARMS
GL# 001-0612-400140 - Fee Description: WCON1/WARRANTS						
				Total Monetary	509.17	
				Total Non-Monetary	600.00	
				Total	1,109.17	
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	WCON2	32.70	RFORD
11/06/2024	TALASILA,KRISHNA TEJA	0201499	187821	WCON2	50.00	RFORD
11/07/2024	MENDOZA,EMILY ROSA	0196388	187862	WCON2	37.40	RFORD
11/07/2024	MARTINEZ,KARLA	0177053	187868	WCON2	50.00	SARMS
11/07/2024	MAES,LORRIE	0204031	187870	WCON2	50.00	CMYERS
11/07/2024	MARTINEZ,KARLA	0177053V	187872	WCON2	50.00	SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	WCON2	50.00	SARMS
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	WCON2	50.00	RFORD
11/20/2024	MONDRAGON,FRESDISBINDA	0202969	188042	WCON2	50.00	NSELLERS
11/25/2024	PRUITT,TREREON ANTHONY	0203399	188052	WCON2	50.00	RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	WCON2	50.00	RFORD

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11/25/2024	CATALAN GARCIA,ELENO	0203550	188071	WCON2	50.00 RFORD
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	WCON2	10.38 RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	WCON2	50.00 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	WCON2	7.53 RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	WCON2	30.02 RFORD
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	WCON2	50.00 RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	WCON2	50.00 RFORD
11/27/2024	DIXON-SCOTT,NATHAN WALTE	0203992	188152	WCON2	50.00 SARMS

GL# 001-0612-400140 - Fee Description: WCON2

Total Monetary	618.03
Total Non-Monetary	200.00
Total	818.03

11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	42	4.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	42	4.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	42	4.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	42	4.00 RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	42	4.00 RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	42	4.00 RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	42	4.00 EPOPOCA
11/07/2024	MARTINEZ,KARLA	0177053	187868	42	4.00 SARMS
11/07/2024	MARTINEZ,KARLA	0177053V	187872	42	4.00 SARMS
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	42	4.00 RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	42	1.73 RFORD
11/15/2024	DURON,PEDRO JR	0148934	187975	42	4.00 RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	42	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	42	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	42	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	42	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	42	4.00 SARMS
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	42	0.80 RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	42	4.00 RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	42	4.00 SARMS
11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	42	4.00 NSELLERS
11/18/2024	RUSSELL,PATRICK	0100917	188011	42	4.00 RFORD
11/18/2024	RUSSELL,PATRICK	0105815	188012	42	4.00 RFORD
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	42	0.83 RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	42	2.20 RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	42	2.04 SARMS
11/26/2024	TATE,KENNY RAY	0175138V	188143	42	4.00 SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	42	4.00 SARMS
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	42	4.00 RFORD

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

Total Monetary	45.56
Total Non-Monetary	58.04
Total	103.60

11/01/2024	SEGURA,OSCAR ENRIQUE	0205473	187788	JPTF-2019	4.00 RFORD
11/01/2024	HATLEY,CONNOR BLAINE	0206184	187789	JPTF-2019	4.00 RFORD
11/01/2024	VOIGTLANDER,MARY JULIA	0206212	187790	JPTF-2019	4.00 RFORD
11/01/2024	BENITEZ MARTINEZ,NOEL	0205939	187792	JPTF-2019	4.00 RFORD
11/01/2024	HUERTA,JUAN FRANCISCO	0206066	187793	JPTF-2019	4.00 RFORD
11/01/2024	SEXTON,AUSTEN COLBY	0206148	187794	JPTF-2019	4.00 RFORD
11/01/2024	PRIETO,EMILIANO	0206069	187796	JPTF-2019	4.00 RFORD
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	JPTF-2019	2.62 RFORD
11/04/2024	MORALES,MATILDE NONE	0206101	187802	JPTF-2019	4.00 RFORD
11/04/2024	OBERG,ANDREW THOMAS	0206076	187803	JPTF-2019	4.00 RFORD
11/04/2024	HENKELMAN,KOLTEN WAYNE	0205451	187805	JPTF-2019	4.00 RFORD
11/04/2024	BLAIR,SAUL BRANDON	0206157	187806	JPTF-2019	4.00 RFORD
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206118	187809	JPTF-2019	4.00 NSELLERS

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11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206117	187810	JPTF-2019	4.00	NSELLERS
11/05/2024	JOHNSON,ROBERT CARL	0206131	187817	JPTF-2019	4.00	RFORD
11/05/2024	NAVA,ORLANDO	0205821	187819	JPTF-2019	4.00	EPOPOCA
11/06/2024	BEALE,DEBORAH LYNNE	0206017	187822	JPTF-2019	4.00	RFORD
11/06/2024	HILBURN,MEADOW RAE	0206102	187823	JPTF-2019	4.00	RFORD
11/06/2024	ROJAS,MAXIMO TRUJILLO	0206144	187824	JPTF-2019	4.00	RFORD
11/06/2024	CALISTO,ALEX J	0206166	187825	JPTF-2019	4.00	RFORD
11/06/2024	CALISTO,ALEX J	0206167	187826	JPTF-2019	4.00	RFORD
11/06/2024	CROW,ADALIE GRAYCE	0206170	187827	JPTF-2019	4.00	RFORD
11/06/2024	JEMERSON,CLEVELAND E	0203056	187828	JPTF-2019	4.00	RFORD
11/06/2024	GUTIERREZ CASTILLO,VICTO	0204769	187829	JPTF-2019	4.00	RFORD
11/06/2024	CHARLESTON,CARLOS LAMONT	0205874	187831	JPTF-2019	4.00	RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205910	187832	JPTF-2019	4.00	RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205912	187835	JPTF-2019	4.00	RFORD
11/06/2024	VILLEGAS LUVIANO,HUBER	0206154	187838	JPTF-2019	4.00	LALLEN
11/06/2024	VILLEGAS LUVIANO,HUBER	0206153	187840	JPTF-2019	4.00	LALLEN
11/06/2024	TAYLOR,DONNA LYNN	0205926	187841	JPTF-2019	4.00	SARMS
11/06/2024	SORIANA,JOSE RICARDO	0205729	187843	JPTF-2019	4.00	RFORD
11/06/2024	GRASHEL,CHARLES NOWLIN	0205622	187845	JPTF-2019	4.00	RFORD
11/06/2024	MARTIN,DUSTIN WAYNE	0204142	187846	JPTF-2019	4.00	CMYERS
11/06/2024	MARTIN,DUSTIN WAYNE	0204143	187848	JPTF-2019	4.00	CMYERS
11/06/2024	MCDONALD,CHARLES DANIEL	0205555	187851	JPTF-2019	4.00	SARMS
11/06/2024	PECINA HERNANDEZ,GERARDO	0205905	187852	JPTF-2019	4.00	CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204977	187854	JPTF-2019	4.00	CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204978	187856	JPTF-2019	4.00	CMYERS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857	JPTF-2019	0.99	SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857-V	JPTF-2019	-0.99	SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187859	JPTF-2019	4.00	SARMS
11/06/2024	APODACA,RONNEY TINO	0205868	187861	JPTF-2019	4.00	SARMS
11/07/2024	GRASHEL,CHARLES NOWLIN	0205685	187864	JPTF-2019	4.00	SARMS
11/07/2024	GARCIA DE MEDRANO,ESTELA	0205184	187865	JPTF-2019	4.00	RFORD
11/07/2024	GRASHEL,CHARLES NOWLIN	0205623	187866	JPTF-2019	4.00	SARMS
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205918	187867	JPTF-2019	4.00	RFORD
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205919	187869	JPTF-2019	4.00	RFORD
11/07/2024	MAES,LORRIE	0204031	187870	JPTF-2019	4.00	CMYERS
11/07/2024	REYES,CHRISTIAN A	0205914	187871	JPTF-2019	4.00	RFORD
11/07/2024	FREEMAN,DONOVAN COLE	0206172	187873	JPTF-2019	4.00	RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206164	187874	JPTF-2019	4.00	RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206165	187875	JPTF-2019	4.00	RFORD
11/07/2024	WILLIAMS,MALIK DESHUN	0205272	187876	JPTF-2019	4.00	RFORD
11/07/2024	PEREZ,NATHAN	0206204	187877	JPTF-2019	4.00	RFORD
11/07/2024	MEADOWS,CHASE STEVEN	0204930	187879	JPTF-2019	4.00	SARMS
11/07/2024	VOISARD,SHELLIE KAY	0205392	187880	JPTF-2019	4.00	RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205940	187881	JPTF-2019	4.00	RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205941	187883	JPTF-2019	4.00	RFORD
11/07/2024	HENDRICKS,ROHN HAYDEN	0205574	187885	JPTF-2019	4.00	RFORD
11/07/2024	ARRIETA SANCHEZ,OBED GAM	0206120	187886	JPTF-2019	4.00	RFORD
11/07/2024	MARINO PEREZ,YASMANI	0205533	187887	JPTF-2019	4.00	SARMS
11/08/2024	GORDON,JADA ELIZABETH	0205500	187888	JPTF-2019	4.00	RFORD
11/08/2024	ARRIETA SANCHEZ,OBED GAM	0206119	187889	JPTF-2019	4.00	RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206098	187890	JPTF-2019	4.00	RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206099	187891	JPTF-2019	4.00	RFORD
11/08/2024	SOTO,JAKE TREVOR	0206208	187892	JPTF-2019	4.00	RFORD
11/08/2024	MOLINA PEREZ,JUAN MIGUEL	0206195	187893	JPTF-2019	4.00	RFORD
11/12/2024	ALEU,JOSEPH ERIC	0205751	187899	JPTF-2019	4.00	RFORD
11/12/2024	HERNANDEZ,KARINA ISABEL	0206185	187900	JPTF-2019	4.00	RFORD
11/12/2024	CEREZO,JUAN CARLOS	0206232	187901	JPTF-2019	4.00	RFORD
11/12/2024	GONZALES,RICHARD ALFONSO	0206231	187903	JPTF-2019	4.00	RFORD
11/12/2024	LABEODAN AYOTUNDE,ABIOLA	0206037	187905	JPTF-2019	4.00	RFORD
11/12/2024	PEREZ,HUGO	0206200	187907	JPTF-2019	4.00	RFORD
11/12/2024	CHAVA,RAVINDA	0205943	187908	JPTF-2019	4.00	RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909	JPTF-2019	4.00	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/12/2024	WRZESINSKI,JOHN CORTWAND	0205643	187910	JPTF-2019	4.00	RFORD
11/12/2024	CORONADO,RONNIE	0206168	187911	JPTF-2019	4.00	RFORD
11/12/2024	CORONADO,RONNIE	0206169	187912	JPTF-2019	4.00	RFORD
11/12/2024	TAYLOR,JACKSON SAMUEL	0206209	187917	JPTF-2019	4.00	RFORD
11/12/2024	BAKHSHI,ANURAG	0206121	187918	JPTF-2019	4.00	RFORD
11/12/2024	WATKINS,RYAN COLEMAN	0205741	187919	JPTF-2019	4.00	RFORD
11/12/2024	MAKKENA,RAMANJANEYULU	0205897	187922	JPTF-2019	4.00	RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909-V	JPTF-2019	-4.00	RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187923	JPTF-2019	4.00	RFORD
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205737	187926	JPTF-2019	4.00	SARMS
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205738	187927	JPTF-2019	4.00	SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205858	187931	JPTF-2019	4.00	SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205859	187933	JPTF-2019	4.00	SARMS
11/13/2024	RODRIGUEZ GARCIA,JESUS H	0206207	187934	JPTF-2019	4.00	RFORD
11/13/2024	GARCIA LOPEZ,SANTIAGO	0206031	187937	JPTF-2019	4.00	RFORD
11/13/2024	BAEZ,ASHLEY RENE	0205586	187943	JPTF-2019	4.00	SARMS
11/13/2024	SALAZAR,LEON EDUARDO	0205725	187947	JPTF-2019	4.00	SARMS
11/14/2024	FUENTES CABALLERO,JESUS	0206173	187961	JPTF-2019	4.00	RFORD
11/14/2024	TEMPLET,NATHAN ANDREW	0206079	187962	JPTF-2019	4.00	RFORD
11/14/2024	PEREZ MONTIEL,MARIA DEL	0206205	187963	JPTF-2019	4.00	NSELLERS
11/14/2024	TREVINO,ERNESTINA NEVAEH	0205018	187964	JPTF-2019	4.00	RFORD
11/15/2024	GAMINO LOPEZ,DIEGO CATAR	0206127	187977	JPTF-2019	4.00	RFORD
11/15/2024	RODRIGUEZ,ELIZABETH	0205602	187981	JPTF-2019	4.00	RFORD
11/15/2024	SIMPSON,ALEC RAY	0205391	187987	JPTF-2019	1.56	RFORD
11/15/2024	WATSON,ROBERT PAUL	0206213	187988	JPTF-2019	4.00	RFORD
11/18/2024	GOMES PINTO GALETI,AQUIL	0206242	187994	JPTF-2019	4.00	RFORD
11/18/2024	WILLIAMS,LARRY JEROME	0206268	187995	JPTF-2019	4.00	RFORD
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	JPTF-2019	4.00	RFORD
11/18/2024	VILLALOBOS OSTOS,DIEGO A	0205740	188002	JPTF-2019	4.00	RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205850	188003	JPTF-2019	4.00	RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205852	188007	JPTF-2019	4.00	RFORD
11/18/2024	MITCHELL,REGINALD TYRONE	0205265	188008	JPTF-2019	4.00	RFORD
11/19/2024	SALDIVAR,ROJELIO	0206053	188016	JPTF-2019	4.00	RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206335	188017	JPTF-2019	4.00	RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206336	188019	JPTF-2019	4.00	RFORD
11/19/2024	JIMENEZ,DOROTEO REYNAGA	0206314	188020	JPTF-2019	4.00	RFORD
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	JPTF-2019	4.00	RFORD
11/19/2024	ZAYAS SALINAS,YASSELL	0204847	188023	JPTF-2019	4.00	RFORD
11/19/2024	REYNOLDS,RACHAEL LEA	0206143	188024	JPTF-2019	4.00	RFORD
11/19/2024	SAFI,MASOOD	0205816	188032	JPTF-2019	4.00	RFORD
11/19/2024	BAYSINGER,NATALIE GRACE	0206122	188033	JPTF-2019	4.00	RFORD
11/19/2024	GREEN,CHRISTOPHER DAISHA	0206216	188035	JPTF-2019	4.00	RFORD
11/19/2024	JORGE ARMANDO,GARCIA GON	0206132	188036	JPTF-2019	4.00	RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206103	188037	JPTF-2019	4.00	RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206104	188038	JPTF-2019	4.00	RFORD
11/19/2024	CHAVEZ,RELYS	0201228	188039	JPTF-2019	4.00	SARMS
11/20/2024	MONDRAGON,FRESDISBINDA	0202969	188042	JPTF-2019	4.00	NSELLERS
11/20/2024	SANCHEZ BAUTISTA,ESMERAL	0206339	188044	JPTF-2019	4.00	RFORD
11/20/2024	BROWN,KENNETH CHARLES	0206058	188046	JPTF-2019	4.00	RFORD
11/20/2024	MORALES,MARGARITO	0206197	188048	JPTF-2019	4.00	SARMS
11/20/2024	MORALES,MARGARITO	0206196	188050	JPTF-2019	4.00	SARMS
11/25/2024	MATA,URIEL	0204408	188054	JPTF-2019	4.00	RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	JPTF-2019	4.00	RFORD
11/25/2024	ATENCIO RONDON,FRANCO JA	0206276	188057	JPTF-2019	4.00	RFORD
11/25/2024	LOFFLAND,THOMAS RIDGWAY	0206319	188058	JPTF-2019	4.00	RFORD
11/25/2024	MANN,CONNER MICHAEL	0206323	188059	JPTF-2019	4.00	RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205888	188060	JPTF-2019	4.00	RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205889	188063	JPTF-2019	4.00	RFORD
11/25/2024	AN,JIN WOO	0202799	188066	JPTF-2019	4.00	RFORD
11/25/2024	SAUCEDO ZAVALA,JUAN MANU	0202677	188067	JPTF-2019	4.00	RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206220	188068	JPTF-2019	4.00	RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206221	188069	JPTF-2019	4.00	RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/25/2024	PEREZ,PRESTON ACE	0204649	188070	JPTF-2019	4.00 RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	JPTF-2019	4.00 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	JPTF-2019	0.60 RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	JPTF-2019	2.40 RFORD
11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	JPTF-2019	0.50 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206301	188083	JPTF-2019	4.00 SARMS
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	JPTF-2019	4.00 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206302	188086	JPTF-2019	4.00 SARMS
11/25/2024	BORDERS,JOEL BAILEY	0206277	188087	JPTF-2019	4.00 CMYERS
11/25/2024	JORDAN,JACOB ANDREW	0204923	188088	JPTF-2019	4.00 RFORD
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206346	188089	JPTF-2019	4.00 NSELLERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206347	188091	JPTF-2019	4.00 NSELLERS
11/25/2024	AKELE,STEVE	0205795	188100	JPTF-2019	4.00 CMYERS
11/25/2024	MCCULLOUGH,CHRISTIAN BLA	0205777	188106	JPTF-2019	4.00 CMYERS
11/25/2024	BUSCHANG,PETER HEINZ	0200290	188108	JPTF-2019	4.00 CMYERS
11/26/2024	FLORES,OSCAR DAVID	0206297	188119	JPTF-2019	4.00 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206298	188121	JPTF-2019	4.00 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206299	188123	JPTF-2019	4.00 RFORD
11/26/2024	MATAMOROS CARCAMO,FRANKL	0205748	188125	JPTF-2019	4.00 RFORD
11/26/2024	UYI-OHONBA,OSASUMWEN OSA	0205999	188126	JPTF-2019	4.00 RFORD
11/26/2024	KHOKHAR,MOHAMMAD AFFAN	0206189	188127	JPTF-2019	4.00 RFORD
11/26/2024	HARRIS,CANDACE KAYE	0206245	188128	JPTF-2019	4.00 RFORD
11/26/2024	CAMPBELL,AMANDA MICHELLE	0206278	188129	JPTF-2019	4.00 RFORD
11/26/2024	CHANCE,ROBERT MARK	0206280	188130	JPTF-2019	4.00 RFORD
11/26/2024	CORONA,GUILLERMO XCHEL	0206288	188132	JPTF-2019	4.00 RFORD
11/26/2024	PEREZ,VANESSA	0206332	188133	JPTF-2019	4.00 RFORD
11/26/2024	PINEDA,MORENA I	0206256	188135	JPTF-2019	4.00 RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	JPTF-2019	4.00 RFORD
11/26/2024	GUERRERO,MARICAL G	0206305	188137	JPTF-2019	4.00 RFORD
11/26/2024	GUERRERO,MARICAL G	0206306	188138	JPTF-2019	4.00 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197195	188139	JPTF-2019	4.00 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	JPTF-2019	4.00 RFORD
11/27/2024	CASTRO,ANNEL	0204341	188145	JPTF-2019	4.00 CMYERS
11/27/2024	LINDSEY,TRAVIS GIFTON	0205321	188147	JPTF-2019	3.98 SARMS
11/27/2024	VAUGHAN,JOSHUA GABRIEL	0206210	188150	JPTF-2019	4.00 RFORD
11/27/2024	TERWILLIGER,JAKE RYAN	0206152	188151	JPTF-2019	4.00 RFORD
11/27/2024	DIXON-SCOTT,NATHAN WALTE	0203992	188152	JPTF-2019	4.00 SARMS
11/27/2024	NUNNERY,THOMAS JAMES	0206255	188154	JPTF-2019	4.00 RFORD
11/27/2024	DOOLEY,GLENN RAYMOND	0206294	188156	JPTF-2019	4.00 SARMS

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Total Monetary	483.66
Total Non-Monetary	192.00
Total	675.66

11/01/2024	SEGURA,OSCAR ENRIQUE	0205473	187788	CJF-2019	0.10 RFORD
11/01/2024	HATLEY,CONNOR BLAINE	0206184	187789	CJF-2019	0.10 RFORD
11/01/2024	VOIGTLANDER,MARY JULIA	0206212	187790	CJF-2019	0.10 RFORD
11/01/2024	BENITEZ MARTINEZ,NOEL	0205939	187792	CJF-2019	0.10 RFORD
11/01/2024	HUERTA,JUAN FRANCISCO	0206066	187793	CJF-2019	0.10 RFORD
11/01/2024	SEXTON,AUSTEN COLBY	0206148	187794	CJF-2019	0.10 RFORD
11/01/2024	PRIETO,EMILIANO	0206069	187796	CJF-2019	0.10 RFORD
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	CJF-2019	0.07 RFORD
11/04/2024	MORALES,MATILDE NONE	0206101	187802	CJF-2019	0.10 RFORD
11/04/2024	OBERG,ANDREW THOMAS	0206076	187803	CJF-2019	0.10 RFORD
11/04/2024	HENKELMAN,KOLTEN WAYNE	0205451	187805	CJF-2019	0.10 RFORD
11/04/2024	BLAIR,SAUL BRANDON	0206157	187806	CJF-2019	0.10 RFORD
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206118	187809	CJF-2019	0.10 NSELLERS
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206117	187810	CJF-2019	0.10 NSELLERS
11/05/2024	JOHNSON,ROBERT CARL	0206131	187817	CJF-2019	0.10 RFORD
11/05/2024	NAVA,ORLANDO	0205821	187819	CJF-2019	0.10 EPOPOCA
11/06/2024	BEALE,DEBORAH LYNNE	0206017	187822	CJF-2019	0.10 RFORD

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11/06/2024	HILBURN,MEADOW RAE	0206102	187823	CJF-2019	0.10 RFORD
11/06/2024	ROJAS,MAXIMO TRUJILLO	0206144	187824	CJF-2019	0.10 RFORD
11/06/2024	CALISTO,ALEX J	0206166	187825	CJF-2019	0.10 RFORD
11/06/2024	CALISTO,ALEX J	0206167	187826	CJF-2019	0.10 RFORD
11/06/2024	CROW,ADALIE GRAYCE	0206170	187827	CJF-2019	0.10 RFORD
11/06/2024	JEMERSON,CLEVELAND E	0203056	187828	CJF-2019	0.10 RFORD
11/06/2024	GUTIERREZ CASTILLO,VICTO	0204769	187829	CJF-2019	0.10 RFORD
11/06/2024	CHARLESTON,CARLOS LAMONT	0205874	187831	CJF-2019	0.10 RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205910	187832	CJF-2019	0.10 RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205912	187835	CJF-2019	0.10 RFORD
11/06/2024	VILLEGAS LUVIANO,HUBER	0206154	187838	CJF-2019	0.10 LALLEN
11/06/2024	VILLEGAS LUVIANO,HUBER	0206153	187840	CJF-2019	0.10 LALLEN
11/06/2024	TAYLOR,DONNA LYNN	0205926	187841	CJF-2019	0.10 SARMS
11/06/2024	SORIANA,JOSE RICARDO	0205729	187843	CJF-2019	0.10 RFORD
11/06/2024	GRASHEL,CHARLES NOWLIN	0205622	187845	CJF-2019	0.10 RFORD
11/06/2024	MARTIN,DUSTIN WAYNE	0204142	187846	CJF-2019	0.10 CMYERS
11/06/2024	MARTIN,DUSTIN WAYNE	0204143	187848	CJF-2019	0.10 CMYERS
11/06/2024	MCDONALD,CHARLES DANIEL	0205555	187851	CJF-2019	0.10 SARMS
11/06/2024	PECINA HERNANDEZ,GERARDO	0205905	187852	CJF-2019	0.10 CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204977	187854	CJF-2019	0.10 CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204978	187856	CJF-2019	0.10 CMYERS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857	CJF-2019	0.02 SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857-V	CJF-2019	-0.02 SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187859	CJF-2019	0.10 SARMS
11/06/2024	APODACA,RONNEY TINO	0205868	187861	CJF-2019	0.10 SARMS
11/07/2024	GRASHEL,CHARLES NOWLIN	0205685	187864	CJF-2019	0.10 SARMS
11/07/2024	GARCIA DE MEDRANO,ESTELA	0205184	187865	CJF-2019	0.10 RFORD
11/07/2024	GRASHEL,CHARLES NOWLIN	0205623	187866	CJF-2019	0.10 SARMS
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205918	187867	CJF-2019	0.10 RFORD
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205919	187869	CJF-2019	0.10 RFORD
11/07/2024	MAES,LORRIE	0204031	187870	CJF-2019	0.10 CMYERS
11/07/2024	REYES,CHRISTIAN A	0205914	187871	CJF-2019	0.10 RFORD
11/07/2024	FREEMAN,DONOVAN COLE	0206172	187873	CJF-2019	0.10 RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206164	187874	CJF-2019	0.10 RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206165	187875	CJF-2019	0.10 RFORD
11/07/2024	WILLIAMS,MALIK DESHUN	0205272	187876	CJF-2019	0.10 RFORD
11/07/2024	PEREZ,NATHAN	0206204	187877	CJF-2019	0.10 RFORD
11/07/2024	MEADOWS,CHASE STEVEN	0204930	187879	CJF-2019	0.10 SARMS
11/07/2024	VOISARD,SHELLIE KAY	0205392	187880	CJF-2019	0.10 RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205940	187881	CJF-2019	0.10 RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205941	187883	CJF-2019	0.10 RFORD
11/07/2024	HENDRICKS,ROHN HAYDEN	0205574	187885	CJF-2019	0.10 RFORD
11/07/2024	ARRIETA SANCHEZ,OBED GAM	0206120	187886	CJF-2019	0.10 RFORD
11/07/2024	MARINO PEREZ,YASMANI	0205533	187887	CJF-2019	0.10 SARMS
11/08/2024	GORDON,JADA ELIZABETH	0205500	187888	CJF-2019	0.10 RFORD
11/08/2024	ARRIETA SANCHEZ,OBED GAM	0206119	187889	CJF-2019	0.10 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206098	187890	CJF-2019	0.10 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206099	187891	CJF-2019	0.10 RFORD
11/08/2024	SOTO,JAKE TREVOR	0206208	187892	CJF-2019	0.10 RFORD
11/08/2024	MOLINA PEREZ,JUAN MIGUEL	0206195	187893	CJF-2019	0.10 RFORD
11/12/2024	ALEU,JOSEPH ERIC	0205751	187899	CJF-2019	0.10 RFORD
11/12/2024	HERNANDEZ,KARINA ISABEL	0206185	187900	CJF-2019	0.10 RFORD
11/12/2024	CEREZO,JUAN CARLOS	0206232	187901	CJF-2019	0.10 RFORD
11/12/2024	GONZALES,RICHARD ALFONSO	0206231	187903	CJF-2019	0.10 RFORD
11/12/2024	LABEODAN AYOTUNDE,ABIOLA	0206037	187905	CJF-2019	0.10 RFORD
11/12/2024	PEREZ,HUGO	0206200	187907	CJF-2019	0.10 RFORD
11/12/2024	CHAVA,RAVINDA	0205943	187908	CJF-2019	0.10 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909	CJF-2019	0.10 RFORD
11/12/2024	WRZESINSKI,JOHN CORTWAND	0205643	187910	CJF-2019	0.10 RFORD
11/12/2024	CORONADO,RONNIE	0206168	187911	CJF-2019	0.10 RFORD
11/12/2024	CORONADO,RONNIE	0206169	187912	CJF-2019	0.10 RFORD
11/12/2024	TAYLOR,JACKSON SAMUEL	0206209	187917	CJF-2019	0.10 RFORD

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11/12/2024	BAKHSHI,ANURAG	0206121	187918	CJF-2019	0.10 RFORD
11/12/2024	WATKINS,RYAN COLEMAN	0205741	187919	CJF-2019	0.10 RFORD
11/12/2024	MAKKENA,RAMANJANEYULU	0205897	187922	CJF-2019	0.10 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909-V	CJF-2019	-0.10 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187923	CJF-2019	0.10 RFORD
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205737	187926	CJF-2019	0.10 SARMS
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205738	187927	CJF-2019	0.10 SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205858	187931	CJF-2019	0.10 SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205859	187933	CJF-2019	0.10 SARMS
11/13/2024	RODRIGUEZ GARCIA,JESUS H	0206207	187934	CJF-2019	0.10 RFORD
11/13/2024	GARCIA LOPEZ,SANTIAGO	0206031	187937	CJF-2019	0.10 RFORD
11/13/2024	BAEZ,ASHLEY RENE	0205586	187943	CJF-2019	0.10 SARMS
11/13/2024	SALAZAR,LEON EDUARDO	0205725	187947	CJF-2019	0.10 SARMS
11/14/2024	FUENTES CABALLERO,JESUS	0206173	187961	CJF-2019	0.10 RFORD
11/14/2024	TEMPLET,NATHAN ANDREW	0206079	187962	CJF-2019	0.10 RFORD
11/14/2024	PEREZ MONTIEL,MARIA DEL	0206205	187963	CJF-2019	0.10 NSELLERS
11/14/2024	TREVINO,ERNESTINA NEVAEH	0205018	187964	CJF-2019	0.10 RFORD
11/15/2024	GAMINO LOPEZ,DIEGO CATAR	0206127	187977	CJF-2019	0.10 RFORD
11/15/2024	RODRIGUEZ,ELIZABETH	0205602	187981	CJF-2019	0.10 RFORD
11/15/2024	SIMPSON,ALEC RAY	0205391	187987	CJF-2019	0.04 RFORD
11/15/2024	WATSON,ROBERT PAUL	0206213	187988	CJF-2019	0.10 RFORD
11/18/2024	GOMES PINTO GALETI,AQUIL	0206242	187994	CJF-2019	0.10 RFORD
11/18/2024	WILLIAMS,LARRY JEROME	0206268	187995	CJF-2019	0.10 RFORD
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	CJF-2019	0.10 RFORD
11/18/2024	VILLALOBOS OSTOS,DIEGO A	0205740	188002	CJF-2019	0.10 RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205850	188003	CJF-2019	0.10 RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205852	188007	CJF-2019	0.10 RFORD
11/18/2024	MITCHELL,REGINALD TYRONE	0205265	188008	CJF-2019	0.10 RFORD
11/19/2024	SALDIVAR,ROJELIO	0206053	188016	CJF-2019	0.10 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206335	188017	CJF-2019	0.10 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206336	188019	CJF-2019	0.10 RFORD
11/19/2024	JIMENEZ,DOROTEO REYNAGA	0206314	188020	CJF-2019	0.10 RFORD
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	CJF-2019	0.10 RFORD
11/19/2024	ZAYAS SALINAS,YASSELL	0204847	188023	CJF-2019	0.10 RFORD
11/19/2024	REYNOLDS,RACHAEL LEA	0206143	188024	CJF-2019	0.10 RFORD
11/19/2024	SAFI,MASOOD	0205816	188032	CJF-2019	0.10 RFORD
11/19/2024	BAYSINGER,NATALIE GRACE	0206122	188033	CJF-2019	0.10 RFORD
11/19/2024	GREEN,CHRISTOPHER DAISHA	0206216	188035	CJF-2019	0.10 RFORD
11/19/2024	JORGE ARMANDO,GARCIA GON	0206132	188036	CJF-2019	0.10 RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206103	188037	CJF-2019	0.10 RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206104	188038	CJF-2019	0.10 RFORD
11/19/2024	CHAVEZ,RELYS	0201228	188039	CJF-2019	0.10 SARMS
11/20/2024	MONDRAGON,FRESDISBINDA	0202969	188042	CJF-2019	0.10 NSELLERS
11/20/2024	SANCHEZ BAUTISTA,ESMERAL	0206339	188044	CJF-2019	0.10 RFORD
11/20/2024	BROWN,KENNETH CHARLES	0206058	188046	CJF-2019	0.10 RFORD
11/20/2024	MORALES,MARGARITO	0206197	188048	CJF-2019	0.10 SARMS
11/20/2024	MORALES,MARGARITO	0206196	188050	CJF-2019	0.10 SARMS
11/25/2024	MATA,URIEL	0204408	188054	CJF-2019	0.10 RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	CJF-2019	0.10 RFORD
11/25/2024	ATENCIO RONDON,FRANCO JA	0206276	188057	CJF-2019	0.10 RFORD
11/25/2024	LOFFLAND,THOMAS RIDGWAY	0206319	188058	CJF-2019	0.10 RFORD
11/25/2024	MANN,CONNER MICHAEL	0206323	188059	CJF-2019	0.10 RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205888	188060	CJF-2019	0.10 RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205889	188063	CJF-2019	0.10 RFORD
11/25/2024	AN,JIN WOO	0202799	188066	CJF-2019	0.10 RFORD
11/25/2024	SAUCEDO ZAVALA,JUAN MANU	0202677	188067	CJF-2019	0.10 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206220	188068	CJF-2019	0.10 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206221	188069	CJF-2019	0.10 RFORD
11/25/2024	PEREZ,PRESTON ACE	0204649	188070	CJF-2019	0.10 RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	CJF-2019	0.10 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	CJF-2019	0.02 RFORD
11/25/2024	FISHER,TERAN LATAVIA	0203626	188078	CJF-2019	1.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	CJF-2019	0.06 RFORD
11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	CJF-2019	0.01 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206301	188083	CJF-2019	0.10 SARMS
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	CJF-2019	0.10 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206302	188086	CJF-2019	0.10 SARMS
11/25/2024	BORDERS,JOEL BAILEY	0206277	188087	CJF-2019	0.10 CMYERS
11/25/2024	JORDAN,JACOB ANDREW	0204923	188088	CJF-2019	0.10 RFORD
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206346	188089	CJF-2019	0.10 NSELLERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206347	188091	CJF-2019	0.10 NSELLERS
11/25/2024	AKELE,STEVE	0205795	188100	CJF-2019	0.10 CMYERS
11/25/2024	MCCULLOUGH,CHRISTIAN BLA	0205777	188106	CJF-2019	0.10 CMYERS
11/25/2024	BUSCHANG,PETER HEINZ	0200290	188108	CJF-2019	0.10 CMYERS
11/26/2024	FLORES,OSCAR DAVID	0206297	188119	CJF-2019	0.10 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206298	188121	CJF-2019	0.10 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206299	188123	CJF-2019	0.10 RFORD
11/26/2024	MATAMOROS CARCAMO,FRANKL	0205748	188125	CJF-2019	0.10 RFORD
11/26/2024	UYI-OHONBA,OSASUMWEN OSA	0205999	188126	CJF-2019	0.10 RFORD
11/26/2024	KHOKHAR,MOHAMMAD AFFAN	0206189	188127	CJF-2019	0.10 RFORD
11/26/2024	HARRIS,CANDACE KAYE	0206245	188128	CJF-2019	0.10 RFORD
11/26/2024	CAMPBELL,AMANDA MICHELLE	0206278	188129	CJF-2019	0.10 RFORD
11/26/2024	CHANCE,ROBERT MARK	0206280	188130	CJF-2019	0.10 RFORD
11/26/2024	CORONA,GUILLERMO XCHEL	0206288	188132	CJF-2019	0.10 RFORD
11/26/2024	PEREZ,VANESSA	0206332	188133	CJF-2019	0.10 RFORD
11/26/2024	PINEDA,MORENA I	0206256	188135	CJF-2019	0.10 RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	CJF-2019	0.10 RFORD
11/26/2024	GUERRERO,MARICAL G	0206305	188137	CJF-2019	0.10 RFORD
11/26/2024	GUERRERO,MARICAL G	0206306	188138	CJF-2019	0.10 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197195	188139	CJF-2019	0.10 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	CJF-2019	0.10 RFORD
11/27/2024	CASTRO,ANNEL	0204341	188145	CJF-2019	0.10 CMYERS
11/27/2024	LINDSEY,TRAVIS GIFTON	0205321	188147	CJF-2019	0.10 SARMS
11/27/2024	VAUGHAN,JOSHUA GABRIEL	0206210	188150	CJF-2019	0.10 RFORD
11/27/2024	TERWILLIGER,JAKE RYAN	0206152	188151	CJF-2019	0.10 RFORD
11/27/2024	DIXON-SCOTT,NATHAN WALTE	0203992	188152	CJF-2019	0.10 SARMS
11/27/2024	NUNNERY,THOMAS JAMES	0206255	188154	CJF-2019	0.10 RFORD
11/27/2024	DOOLEY,GLENN RAYMOND	0206294	188156	CJF-2019	0.10 SARMS

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

Total Monetary	13.10
Total Non-Monetary	4.80
Total	17.90

11/04/2024	ROBINSON,CHRIST ANTHONY	0188741	187801	109	4.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186V	187812	109	4.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186186	187813	109	4.00 RFORD
11/05/2024	SILVAS,MIGUEL XAVIER	0186187	187814	109	4.00 RFORD
11/05/2024	TONEY,MICHELLE LEIGHANN	0181836	187815	109	4.00 RFORD
11/05/2024	RAMIREZ,LAURA JANIRA	0192870	187816	109	4.00 RFORD
11/05/2024	VILLARREAL,JULIO OMAR	0189233	187820	109	4.00 EPOPOCA
11/07/2024	MARTINEZ,KARLA	0177053	187868	109	4.00 SARMS
11/07/2024	MARTINEZ,KARLA	0177053V	187872	109	4.00 SARMS
11/08/2024	REEVES,QUENTIN BAILEY	0195446	187898	109	4.00 RFORD
11/12/2024	LEE,KEVIN SCOTT	0194102	187915	109	1.73 RFORD
11/15/2024	DURON,PEDRO JR	0148934	187975	109	4.00 RFORD
11/15/2024	POINTER,DESTINEE JANELLE	0187990	187979	109	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187990F	187980	109	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187991	187983	109	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0187992	187985	109	4.00 SARMS
11/15/2024	POINTER,DESTINEE JANELLE	0194399	187986	109	4.00 SARMS
11/15/2024	HOLDER,HEATH MICHEAL	0193887	187990	109	0.80 RFORD
11/18/2024	GARCIA,JAMES R	0192954	187993	109	4.00 RFORD
11/18/2024	BROOKS,CEDRIC LAURENTIS	0194588	188001	109	4.00 SARMS

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11/18/2024	BRUCE,REAUNA ROSE	0190999	188010	109	4.00	NSELLERS
11/25/2024	JOHNSON,BREONNA LASHAY	0178941	188073	109	0.83	RFORD
11/25/2024	VIELMA,SERGIO	0194199	188074	109	2.20	RFORD
11/26/2024	TATE,KENNY RAY	0175138	188141	109	2.04	SARMS
11/26/2024	TATE,KENNY RAY	0175138V	188143	109	4.00	SARMS
11/26/2024	TATE,KENNY RAY	0175139	188144	109	4.00	SARMS
11/27/2024	WALKER,LAQUITA SHONDRILL	0195802	188148	109	4.00	RFORD
GL# 033-0933-406220 - Fee Description: C.H.S.						
				Total Monetary	45.56	
				Total Non-Monetary	50.04	
				Total	95.60	
11/18/2024	RUSSELL,PATRICK	0100917	188011	36	3.00	RFORD
11/18/2024	RUSSELL,PATRICK	0105815	188012	36	3.00	RFORD
GL# 033-0933-406220 - Fee Description: CHS						
				Total Monetary	0.00	
				Total Non-Monetary	6.00	
				Total	6.00	
11/01/2024	SEGURA,OSCAR ENRIQUE	0205473	187788	CHS-2019	4.90	RFORD
11/01/2024	HATLEY,CONNOR BLAINE	0206184	187789	CHS-2019	4.90	RFORD
11/01/2024	VOIGTLANDER,MARY JULIA	0206212	187790	CHS-2019	4.90	RFORD
11/01/2024	BENITEZ MARTINEZ,NOEL	0205939	187792	CHS-2019	4.90	RFORD
11/01/2024	HUERTA,JUAN FRANCISCO	0206066	187793	CHS-2019	4.90	RFORD
11/01/2024	SEXTON,AUSTEN COLBY	0206148	187794	CHS-2019	4.90	RFORD
11/01/2024	PRIETO,EMILIANO	0206069	187796	CHS-2019	4.90	RFORD
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	CHS-2019	3.21	RFORD
11/04/2024	MORALES,MATILDE NONE	0206101	187802	CHS-2019	4.90	RFORD
11/04/2024	OBERG,ANDREW THOMAS	0206076	187803	CHS-2019	4.90	RFORD
11/04/2024	HENKELMAN,KOLTEN WAYNE	0205451	187805	CHS-2019	4.90	RFORD
11/04/2024	BLAIR,SAUL BRANDON	0206157	187806	CHS-2019	4.90	RFORD
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206118	187809	CHS-2019	4.90	NSELLERS
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206117	187810	CHS-2019	4.90	NSELLERS
11/05/2024	JOHNSON,ROBERT CARL	0206131	187817	CHS-2019	4.90	RFORD
11/05/2024	NAVA,ORLANDO	0205821	187819	CHS-2019	4.90	EPOPOCA
11/06/2024	BEALE,DEBORAH LYNNE	0206017	187822	CHS-2019	4.90	RFORD
11/06/2024	HILBURN,MEADOW RAE	0206102	187823	CHS-2019	4.90	RFORD
11/06/2024	ROJAS,MAXIMO TRUJILLO	0206144	187824	CHS-2019	4.90	RFORD
11/06/2024	CALISTO,ALEX J	0206166	187825	CHS-2019	4.90	RFORD
11/06/2024	CALISTO,ALEX J	0206167	187826	CHS-2019	4.90	RFORD
11/06/2024	CROW,ADALIE GRAYCE	0206170	187827	CHS-2019	4.90	RFORD
11/06/2024	JEMERSON,CLEVELAND E	0203056	187828	CHS-2019	4.90	RFORD
11/06/2024	GUTIERREZ CASTILLO,VICTO	0204769	187829	CHS-2019	4.90	RFORD
11/06/2024	CHARLESTON,CARLOS LAMONT	0205874	187831	CHS-2019	4.90	RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205910	187832	CHS-2019	4.90	RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205912	187835	CHS-2019	4.90	RFORD
11/06/2024	VILLEGAS LUVIANO,HUBER	0206154	187838	CHS-2019	4.90	LALLEN
11/06/2024	VILLEGAS LUVIANO,HUBER	0206153	187840	CHS-2019	4.90	LALLEN
11/06/2024	TAYLOR,DONNA LYNN	0205926	187841	CHS-2019	4.90	SARMS
11/06/2024	SORIANA,JOSE RICARDO	0205729	187843	CHS-2019	4.90	RFORD
11/06/2024	GRASHEL,CHARLES NOWLIN	0205622	187845	CHS-2019	4.90	RFORD
11/06/2024	MARTIN,DUSTIN WAYNE	0204142	187846	CHS-2019	4.90	CMYERS
11/06/2024	MARTIN,DUSTIN WAYNE	0204143	187848	CHS-2019	4.90	CMYERS
11/06/2024	MCDONALD,CHARLES DANIEL	0205555	187851	CHS-2019	4.90	SARMS
11/06/2024	PECINA HERNANDEZ,GERARDO	0205905	187852	CHS-2019	4.90	CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204977	187854	CHS-2019	4.90	CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204978	187856	CHS-2019	4.90	CMYERS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857	CHS-2019	1.21	SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857-V	CHS-2019	-1.21	SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187859	CHS-2019	4.90	SARMS

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11/06/2024	APODACA,RONNEY TINO	0205868	187861	CHS-2019	4.90 SARMS
11/07/2024	GRASHEL,CHARLES NOWLIN	0205685	187864	CHS-2019	4.90 SARMS
11/07/2024	GARCIA DE MEDRANO,ESTELA	0205184	187865	CHS-2019	4.90 RFORD
11/07/2024	GRASHEL,CHARLES NOWLIN	0205623	187866	CHS-2019	4.90 SARMS
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205918	187867	CHS-2019	4.90 RFORD
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205919	187869	CHS-2019	4.90 RFORD
11/07/2024	MAES,LORRIE	0204031	187870	CHS-2019	4.90 CMYERS
11/07/2024	REYES,CHRISTIAN A	0205914	187871	CHS-2019	4.90 RFORD
11/07/2024	FREEMAN,DONOVAN COLE	0206172	187873	CHS-2019	4.90 RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206164	187874	CHS-2019	4.90 RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206165	187875	CHS-2019	4.90 RFORD
11/07/2024	WILLIAMS,MALIK DESHUN	0205272	187876	CHS-2019	4.90 RFORD
11/07/2024	PEREZ,NATHAN	0206204	187877	CHS-2019	4.90 RFORD
11/07/2024	MEADOWS,CHASE STEVEN	0204930	187879	CHS-2019	4.90 SARMS
11/07/2024	VOISARD,SHELLIE KAY	0205392	187880	CHS-2019	4.90 RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205940	187881	CHS-2019	4.90 RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205941	187883	CHS-2019	4.90 RFORD
11/07/2024	HENDRICKS,ROHN HAYDEN	0205574	187885	CHS-2019	4.90 RFORD
11/07/2024	ARRIETA SANCHEZ,OBED GAM	0206120	187886	CHS-2019	4.90 RFORD
11/07/2024	MARINO PEREZ,YASMANI	0205533	187887	CHS-2019	4.90 SARMS
11/08/2024	GORDON,JADA ELIZABETH	0205500	187888	CHS-2019	4.90 RFORD
11/08/2024	ARRIETA SANCHEZ,OBED GAM	0206119	187889	CHS-2019	4.90 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206098	187890	CHS-2019	4.90 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206099	187891	CHS-2019	4.90 RFORD
11/08/2024	SOTO,JAKE TREVOR	0206208	187892	CHS-2019	4.90 RFORD
11/08/2024	MOLINA PEREZ,JUAN MIGUEL	0206195	187893	CHS-2019	4.90 RFORD
11/12/2024	ALEU,JOSEPH ERIC	0205751	187899	CHS-2019	4.90 RFORD
11/12/2024	HERNANDEZ,KARINA ISABEL	0206185	187900	CHS-2019	4.90 RFORD
11/12/2024	CEREZO,JUAN CARLOS	0206232	187901	CHS-2019	4.90 RFORD
11/12/2024	GONZALES,RICHARD ALFONSO	0206231	187903	CHS-2019	4.90 RFORD
11/12/2024	LABEODAN AYOTUNDE,ABIOLA	0206037	187905	CHS-2019	4.90 RFORD
11/12/2024	PEREZ,HUGO	0206200	187907	CHS-2019	4.90 RFORD
11/12/2024	CHAVA,RAVINDA	0205943	187908	CHS-2019	4.90 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909	CHS-2019	4.90 RFORD
11/12/2024	WRZESINSKI,JOHN CORTWAND	0205643	187910	CHS-2019	4.90 RFORD
11/12/2024	CORONADO,RONNIE	0206168	187911	CHS-2019	4.90 RFORD
11/12/2024	CORONADO,RONNIE	0206169	187912	CHS-2019	4.90 RFORD
11/12/2024	TAYLOR,JACKSON SAMUEL	0206209	187917	CHS-2019	4.90 RFORD
11/12/2024	BAKHSHI,ANURAG	0206121	187918	CHS-2019	4.90 RFORD
11/12/2024	WATKINS,RYAN COLEMAN	0205741	187919	CHS-2019	4.90 RFORD
11/12/2024	MAKKENA,RAMANJANEYULU	0205897	187922	CHS-2019	4.90 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909-V	CHS-2019	-4.90 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187923	CHS-2019	4.90 RFORD
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205737	187926	CHS-2019	4.90 SARMS
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205738	187927	CHS-2019	4.90 SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205858	187931	CHS-2019	4.90 SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205859	187933	CHS-2019	4.90 SARMS
11/13/2024	RODRIGUEZ GARCIA,JESUS H	0206207	187934	CHS-2019	4.90 RFORD
11/13/2024	GARCIA LOPEZ,SANTIAGO	0206031	187937	CHS-2019	4.90 RFORD
11/13/2024	BAEZ,ASHLEY RENE	0205586	187943	CHS-2019	4.90 SARMS
11/13/2024	SALAZAR,LEON EDUARDO	0205725	187947	CHS-2019	4.90 SARMS
11/14/2024	FUENTES CABALLERO,JESUS	0206173	187961	CHS-2019	4.90 RFORD
11/14/2024	TEMPLET,NATHAN ANDREW	0206079	187962	CHS-2019	4.90 RFORD
11/14/2024	PEREZ MONTIEL,MARIA DEL	0206205	187963	CHS-2019	4.90 NSELLERS
11/14/2024	TREVINO,ERNESTINA NEVAEH	0205018	187964	CHS-2019	4.90 RFORD
11/15/2024	GAMINO LOPEZ,DIEGO CATAR	0206127	187977	CHS-2019	4.90 RFORD
11/15/2024	RODRIGUEZ,ELIZABETH	0205602	187981	CHS-2019	4.90 RFORD
11/15/2024	SIMPSON,ALEC RAY	0205391	187987	CHS-2019	1.92 RFORD
11/15/2024	WATSON,ROBERT PAUL	0206213	187988	CHS-2019	4.90 RFORD
11/18/2024	GOMES PINTO GALETI,AQUIL	0206242	187994	CHS-2019	4.90 RFORD
11/18/2024	WILLIAMS,LARRY JEROME	0206268	187995	CHS-2019	4.90 RFORD
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	CHS-2019	4.90 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/18/2024	VILLALOBOS OSTOS,DIEGO A	0205740	188002	CHS-2019	4.90 RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205850	188003	CHS-2019	4.90 RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205852	188007	CHS-2019	4.90 RFORD
11/18/2024	MITCHELL,REGINALD TYRONE	0205265	188008	CHS-2019	4.90 RFORD
11/19/2024	SALDIVAR,ROJELIO	0206053	188016	CHS-2019	4.90 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206335	188017	CHS-2019	4.90 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206336	188019	CHS-2019	4.90 RFORD
11/19/2024	JIMENEZ,DOROTEO REYNAGA	0206314	188020	CHS-2019	4.90 RFORD
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	CHS-2019	4.90 RFORD
11/19/2024	ZAYAS SALINAS,YASSELL	0204847	188023	CHS-2019	4.90 RFORD
11/19/2024	REYNOLDS,RACHAEL LEA	0206143	188024	CHS-2019	4.90 RFORD
11/19/2024	SAFI,MASOOD	0205816	188032	CHS-2019	4.90 RFORD
11/19/2024	BAYSINGER,NATALIE GRACE	0206122	188033	CHS-2019	4.90 RFORD
11/19/2024	GREEN,CHRISTOPHER DAISHA	0206216	188035	CHS-2019	4.90 RFORD
11/19/2024	JORGE ARMANDO,GARCIA GON	0206132	188036	CHS-2019	4.90 RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206103	188037	CHS-2019	4.90 RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206104	188038	CHS-2019	4.90 RFORD
11/19/2024	CHAVEZ,RELYS	0201228	188039	CHS-2019	4.90 SARMS
11/20/2024	MONDRAGON,FRESDISBINDA	0202969	188042	CHS-2019	4.90 NSELLERS
11/20/2024	SANCHEZ BAUTISTA,ESMERAL	0206339	188044	CHS-2019	4.90 RFORD
11/20/2024	BROWN,KENNETH CHARLES	0206058	188046	CHS-2019	4.90 RFORD
11/20/2024	MORALES,MARGARITO	0206197	188048	CHS-2019	4.90 SARMS
11/20/2024	MORALES,MARGARITO	0206196	188050	CHS-2019	4.90 SARMS
11/25/2024	MATA,URIEL	0204408	188054	CHS-2019	4.90 RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	CHS-2019	4.90 RFORD
11/25/2024	ATENCIO RONDON,FRANCO JA	0206276	188057	CHS-2019	4.90 RFORD
11/25/2024	LOFFLAND,THOMAS RIDGWAY	0206319	188058	CHS-2019	4.90 RFORD
11/25/2024	MANN,CONNER MICHAEL	0206323	188059	CHS-2019	4.90 RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205888	188060	CHS-2019	4.90 RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205889	188063	CHS-2019	4.90 RFORD
11/25/2024	AN,JIN WOO	0202799	188066	CHS-2019	4.90 RFORD
11/25/2024	SAUCEDO ZAVALA,JUAN MANU	0202677	188067	CHS-2019	4.90 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206220	188068	CHS-2019	4.90 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206221	188069	CHS-2019	4.90 RFORD
11/25/2024	PEREZ,PRESTON ACE	0204649	188070	CHS-2019	4.90 RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	CHS-2019	4.90 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	CHS-2019	0.74 RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	CHS-2019	2.95 RFORD
11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	CHS-2019	0.61 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206301	188083	CHS-2019	4.90 SARMS
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	CHS-2019	4.90 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206302	188086	CHS-2019	4.90 SARMS
11/25/2024	BORDERS,JOEL BAILEY	0206277	188087	CHS-2019	4.90 CMYERS
11/25/2024	JORDAN,JACOB ANDREW	0204923	188088	CHS-2019	4.90 RFORD
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206346	188089	CHS-2019	4.90 NSELLERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206347	188091	CHS-2019	4.90 NSELLERS
11/25/2024	AKELE,STEVE	0205795	188100	CHS-2019	4.90 CMYERS
11/25/2024	MCCULLOUGH,CHRISTIAN BLA	0205777	188106	CHS-2019	4.90 CMYERS
11/25/2024	BUSCHANG,PETER HEINZ	0200290	188108	CHS-2019	4.90 CMYERS
11/26/2024	FLORES,OSCAR DAVID	0206297	188119	CHS-2019	4.90 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206298	188121	CHS-2019	4.90 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206299	188123	CHS-2019	4.90 RFORD
11/26/2024	MATAMOROS CARCAMO,FRANKL	0205748	188125	CHS-2019	4.90 RFORD
11/26/2024	UYI-OHONBA,OSASUMWEN OSA	0205999	188126	CHS-2019	4.90 RFORD
11/26/2024	KHOKHAR,MOHAMMAD AFFAN	0206189	188127	CHS-2019	4.90 RFORD
11/26/2024	HARRIS,CANDACE KAYE	0206245	188128	CHS-2019	4.90 RFORD
11/26/2024	CAMPBELL,AMANDA MICHELLE	0206278	188129	CHS-2019	4.90 RFORD
11/26/2024	CHANCE,ROBERT MARK	0206280	188130	CHS-2019	4.90 RFORD
11/26/2024	CORONA,GUILLERMO XCHEL	0206288	188132	CHS-2019	4.90 RFORD
11/26/2024	PEREZ,VANESSA	0206332	188133	CHS-2019	4.90 RFORD
11/26/2024	PINEDA,MORENA I	0206256	188135	CHS-2019	4.90 RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	CHS-2019	4.90 RFORD

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11/26/2024	GUERRERO,MARICAL G	0206305	188137	CHS-2019	4.90 RFORD
11/26/2024	GUERRERO,MARICAL G	0206306	188138	CHS-2019	4.90 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197195	188139	CHS-2019	4.90 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	CHS-2019	4.90 RFORD
11/27/2024	CASTRO,ANNEL	0204341	188145	CHS-2019	4.90 CMYERS
11/27/2024	LINDSEY,TRAVIS GIFTON	0205321	188147	CHS-2019	4.88 SARMS
11/27/2024	VAUGHAN,JOSHUA GABRIEL	0206210	188150	CHS-2019	4.90 RFORD
11/27/2024	TERWILLIGER,JAKE RYAN	0206152	188151	CHS-2019	4.90 RFORD
11/27/2024	DIXON-SCOTT,NATHAN WALTE	0203992	188152	CHS-2019	4.90 SARMS
11/27/2024	NUNNERY,THOMAS JAMES	0206255	188154	CHS-2019	4.90 RFORD
11/27/2024	DOOLEY,GLENN RAYMOND	0206294	188156	CHS-2019	4.90 SARMS

GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - $4.90

Total Monetary	592.51
Total Non-Monetary	235.20
Total	827.71

11/01/2024	SEGURA,OSCAR ENRIQUE	0205473	187788	TPDF-2019	5.00 RFORD
11/01/2024	HATLEY,CONNOR BLAINE	0206184	187789	TPDF-2019	5.00 RFORD
11/01/2024	VOIGTLANDER,MARY JULIA	0206212	187790	TPDF-2019	5.00 RFORD
11/01/2024	BENITEZ MARTINEZ,NOEL	0205939	187792	TPDF-2019	5.00 RFORD
11/01/2024	HUERTA,JUAN FRANCISCO	0206066	187793	TPDF-2019	5.00 RFORD
11/01/2024	SEXTON,AUSTEN COLBY	0206148	187794	TPDF-2019	5.00 RFORD
11/01/2024	PRIETO,EMILIANO	0206069	187796	TPDF-2019	5.00 RFORD
11/04/2024	TUMMALA,ARUN REDDY	0204137	187800	TPDF-2019	3.27 RFORD
11/04/2024	MORALES,MATILDE NONE	0206101	187802	TPDF-2019	5.00 RFORD
11/04/2024	OBERG,ANDREW THOMAS	0206076	187803	TPDF-2019	5.00 RFORD
11/04/2024	HENKELMAN,KOLTEN WAYNE	0205451	187805	TPDF-2019	5.00 RFORD
11/04/2024	BLAIR,SAUL BRANDON	0206157	187806	TPDF-2019	5.00 RFORD
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206118	187809	TPDF-2019	5.00 NSELLERS
11/04/2024	ARRIAGA-VAZQUIEZ,MAURICI	0206117	187810	TPDF-2019	5.00 NSELLERS
11/05/2024	JOHNSON,ROBERT CARL	0206131	187817	TPDF-2019	5.00 RFORD
11/05/2024	NAVA,ORLANDO	0205821	187819	TPDF-2019	5.00 EPOPOCA
11/06/2024	BEALE,DEBORAH LYNNE	0206017	187822	TPDF-2019	5.00 RFORD
11/06/2024	HILBURN,MEADOW RAE	0206102	187823	TPDF-2019	5.00 RFORD
11/06/2024	ROJAS,MAXIMO TRUJILLO	0206144	187824	TPDF-2019	5.00 RFORD
11/06/2024	CALISTO,ALEX J	0206166	187825	TPDF-2019	5.00 RFORD
11/06/2024	CALISTO,ALEX J	0206167	187826	TPDF-2019	5.00 RFORD
11/06/2024	CROW,ADALIE GRAYCE	0206170	187827	TPDF-2019	5.00 RFORD
11/06/2024	JEMERSON,CLEVELAND E	0203056	187828	TPDF-2019	5.00 RFORD
11/06/2024	GUTIERREZ CASTILLO,VICTO	0204769	187829	TPDF-2019	5.00 RFORD
11/06/2024	CHARLESTON,CARLOS LAMONT	0205874	187831	TPDF-2019	5.00 RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205910	187832	TPDF-2019	5.00 RFORD
11/06/2024	RENTERIA VACA,JORGE LUIS	0205912	187835	TPDF-2019	5.00 RFORD
11/06/2024	VILLEGAS LUVIANO,HUBER	0206154	187838	TPDF-2019	5.00 LALLEN
11/06/2024	VILLEGAS LUVIANO,HUBER	0206153	187840	TPDF-2019	5.00 LALLEN
11/06/2024	TAYLOR,DONNA LYNN	0205926	187841	TPDF-2019	5.00 SARMS
11/06/2024	SORIANA,JOSE RICARDO	0205729	187843	TPDF-2019	5.00 RFORD
11/06/2024	GRASHEL,CHARLES NOWLIN	0205622	187845	TPDF-2019	5.00 RFORD
11/06/2024	MARTIN,DUSTIN WAYNE	0204142	187846	TPDF-2019	5.00 CMYERS
11/06/2024	MARTIN,DUSTIN WAYNE	0204143	187848	TPDF-2019	5.00 CMYERS
11/06/2024	MCDONALD,CHARLES DANIEL	0205555	187851	TPDF-2019	5.00 SARMS
11/06/2024	PECINA HERNANDEZ,GERARDO	0205905	187852	TPDF-2019	5.00 CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204977	187854	TPDF-2019	5.00 CMYERS
11/06/2024	BUNTON,CHARLES DOUGLAS	0204978	187856	TPDF-2019	5.00 CMYERS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857	TPDF-2019	1.23 SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187857-V	TPDF-2019	-1.23 SARMS
11/06/2024	NIXON,LANA RAQUEL	0205293	187859	TPDF-2019	5.00 SARMS
11/06/2024	APODACA,RONNEY TINO	0205868	187861	TPDF-2019	5.00 SARMS
11/07/2024	GRASHEL,CHARLES NOWLIN	0205685	187864	TPDF-2019	5.00 SARMS
11/07/2024	GARCIA DE MEDRANO,ESTELA	0205184	187865	TPDF-2019	5.00 RFORD
11/07/2024	GRASHEL,CHARLES NOWLIN	0205623	187866	TPDF-2019	5.00 SARMS

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11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205918	187867	TPDF-2019	5.00 RFORD
11/07/2024	ROCHA VILLEGAS,OMAR GABR	0205919	187869	TPDF-2019	5.00 RFORD
11/07/2024	MAES,LORRIE	0204031	187870	TPDF-2019	5.00 CMYERS
11/07/2024	REYES,CHRISTIAN A	0205914	187871	TPDF-2019	5.00 RFORD
11/07/2024	FREEMAN,DONOVAN COLE	0206172	187873	TPDF-2019	5.00 RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206164	187874	TPDF-2019	5.00 RFORD
11/07/2024	BELTRAND ORDONEZ,DIXSON	0206165	187875	TPDF-2019	5.00 RFORD
11/07/2024	WILLIAMS,MALIK DESHUN	0205272	187876	TPDF-2019	5.00 RFORD
11/07/2024	PEREZ,NATHAN	0206204	187877	TPDF-2019	5.00 RFORD
11/07/2024	MEADOWS,CHASE STEVEN	0204930	187879	TPDF-2019	5.00 SARMS
11/07/2024	VOISARD,SHELLIE KAY	0205392	187880	TPDF-2019	5.00 RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205940	187881	TPDF-2019	5.00 RFORD
11/07/2024	MITCHELL,SIERRA JOY	0205941	187883	TPDF-2019	5.00 RFORD
11/07/2024	HENDRICKS,ROHN HAYDEN	0205574	187885	TPDF-2019	5.00 RFORD
11/07/2024	ARRIETA SANCHEZ,OBED GAM	0206120	187886	TPDF-2019	5.00 RFORD
11/07/2024	MARINO PEREZ,YASMANI	0205533	187887	TPDF-2019	5.00 SARMS
11/08/2024	GORDON,JADA ELIZABETH	0205500	187888	TPDF-2019	5.00 RFORD
11/08/2024	ARRIETA SANCHEZ,OBED GAM	0206119	187889	TPDF-2019	5.00 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206098	187890	TPDF-2019	5.00 RFORD
11/08/2024	REYES,SERGIO ROGELIO	0206099	187891	TPDF-2019	5.00 RFORD
11/08/2024	SOTO,JAKE TREVOR	0206208	187892	TPDF-2019	5.00 RFORD
11/08/2024	MOLINA PEREZ,JUAN MIGUEL	0206195	187893	TPDF-2019	5.00 RFORD
11/12/2024	ALEU,JOSEPH ERIC	0205751	187899	TPDF-2019	5.00 RFORD
11/12/2024	HERNANDEZ,KARINA ISABEL	0206185	187900	TPDF-2019	5.00 RFORD
11/12/2024	CEREZO,JUAN CARLOS	0206232	187901	TPDF-2019	5.00 RFORD
11/12/2024	GONZALES,RICHARD ALFONSO	0206231	187903	TPDF-2019	5.00 RFORD
11/12/2024	LABEODAN AYOTUNDE,ABIOLA	0206037	187905	TPDF-2019	5.00 RFORD
11/12/2024	PEREZ,HUGO	0206200	187907	TPDF-2019	5.00 RFORD
11/12/2024	CHAVA,RAVINDA	0205943	187908	TPDF-2019	5.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909	TPDF-2019	5.00 RFORD
11/12/2024	WRZESINSKI,JOHN CORTWAND	0205643	187910	TPDF-2019	5.00 RFORD
11/12/2024	CORONADO,RONNIE	0206168	187911	TPDF-2019	5.00 RFORD
11/12/2024	CORONADO,RONNIE	0206169	187912	TPDF-2019	5.00 RFORD
11/12/2024	TAYLOR,JACKSON SAMUEL	0206209	187917	TPDF-2019	5.00 RFORD
11/12/2024	BAKHSHI,ANURAG	0206121	187918	TPDF-2019	5.00 RFORD
11/12/2024	WATKINS,RYAN COLEMAN	0205741	187919	TPDF-2019	5.00 RFORD
11/12/2024	MAKKENA,RAMANJANEYULU	0205897	187922	TPDF-2019	5.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187909-V	TPDF-2019	-5.00 RFORD
11/12/2024	FOSTER,TRACY LYNN	0206093	187923	TPDF-2019	5.00 RFORD
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205737	187926	TPDF-2019	5.00 SARMS
11/13/2024	VELANGADU SIVAKUMAR,ANAN	0205738	187927	TPDF-2019	5.00 SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205858	187931	TPDF-2019	5.00 SARMS
11/13/2024	THIARA,HARMAIL SINGH	0205859	187933	TPDF-2019	5.00 SARMS
11/13/2024	RODRIGUEZ GARCIA,JESUS H	0206207	187934	TPDF-2019	5.00 RFORD
11/13/2024	GARCIA LOPEZ,SANTIAGO	0206031	187937	TPDF-2019	5.00 RFORD
11/13/2024	BAEZ,ASHLEY RENE	0205586	187943	TPDF-2019	5.00 SARMS
11/13/2024	SALAZAR,LEON EDUARDO	0205725	187947	TPDF-2019	5.00 SARMS
11/14/2024	FUENTES CABALLERO,JESUS	0206173	187961	TPDF-2019	5.00 RFORD
11/14/2024	TEMPLET,NATHAN ANDREW	0206079	187962	TPDF-2019	5.00 RFORD
11/14/2024	PEREZ MONTIEL,MARIA DEL	0206205	187963	TPDF-2019	5.00 NSELLERS
11/14/2024	TREVINO,ERNESTINA NEVAEH	0205018	187964	TPDF-2019	5.00 RFORD
11/15/2024	GAMINO LOPEZ,DIEGO CATAR	0206127	187977	TPDF-2019	5.00 RFORD
11/15/2024	RODRIGUEZ,ELIZABETH	0205602	187981	TPDF-2019	5.00 RFORD
11/15/2024	SIMPSON,ALEC RAY	0205391	187987	TPDF-2019	1.96 RFORD
11/15/2024	WATSON,ROBERT PAUL	0206213	187988	TPDF-2019	5.00 RFORD
11/18/2024	GOMES PINTO GALETI,AQUIL	0206242	187994	TPDF-2019	5.00 RFORD
11/18/2024	WILLIAMS,LARRY JEROME	0206268	187995	TPDF-2019	5.00 RFORD
11/18/2024	ROOZROKH,HOLLY HALLEH	0203916	188000	TPDF-2019	5.00 RFORD
11/18/2024	VILLALOBOS OSTOS,DIEGO A	0205740	188002	TPDF-2019	5.00 RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205850	188003	TPDF-2019	5.00 RFORD
11/18/2024	GOMEZ LAINEZ,LESTER ONEL	0205852	188007	TPDF-2019	5.00 RFORD
11/18/2024	MITCHELL,REGINALD TYRONE	0205265	188008	TPDF-2019	5.00 RFORD

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11/19/2024	SALDIVAR,ROJELIO	0206053	188016	TPDF-2019	5.00 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206335	188017	TPDF-2019	5.00 RFORD
11/19/2024	RODRIGUEZ,ERICK ALEXANDE	0206336	188019	TPDF-2019	5.00 RFORD
11/19/2024	JIMENEZ,DOROTEO REYNAGA	0206314	188020	TPDF-2019	5.00 RFORD
11/19/2024	LUCK,JEREMY DANIEL	0198370	188021	TPDF-2019	5.00 RFORD
11/19/2024	ZAYAS SALINAS,YASSELL	0204847	188023	TPDF-2019	5.00 RFORD
11/19/2024	REYNOLDS,RACHAEL LEA	0206143	188024	TPDF-2019	5.00 RFORD
11/19/2024	SAFI,MASOOD	0205816	188032	TPDF-2019	5.00 RFORD
11/19/2024	BAYSINGER,NATALIE GRACE	0206122	188033	TPDF-2019	5.00 RFORD
11/19/2024	GREEN,CHRISTOPHER DAISHA	0206216	188035	TPDF-2019	5.00 RFORD
11/19/2024	JORGE ARMANDO,GARCIA GON	0206132	188036	TPDF-2019	5.00 RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206103	188037	TPDF-2019	5.00 RFORD
11/19/2024	GARCIA GONZALEZ,JORGE AR	0206104	188038	TPDF-2019	5.00 RFORD
11/19/2024	CHAVEZ,RELYS	0201228	188039	TPDF-2019	5.00 SARMS
11/20/2024	MONDRAGON,FRESDISBINDA	0202969	188042	TPDF-2019	5.00 NSELLERS
11/20/2024	SANCHEZ BAUTISTA,ESMERAL	0206339	188044	TPDF-2019	5.00 RFORD
11/20/2024	BROWN,KENNETH CHARLES	0206058	188046	TPDF-2019	5.00 RFORD
11/20/2024	MORALES,MARGARITO	0206197	188048	TPDF-2019	5.00 SARMS
11/20/2024	MORALES,MARGARITO	0206196	188050	TPDF-2019	5.00 SARMS
11/25/2024	MATA,URIEL	0204408	188054	TPDF-2019	5.00 RFORD
11/25/2024	ASHLEY,GRACE ELUIAH	0201524	188055	TPDF-2019	5.00 RFORD
11/25/2024	ATENCIO RONDON,FRANCO JA	0206276	188057	TPDF-2019	5.00 RFORD
11/25/2024	LOFFLAND,THOMAS RIDGWAY	0206319	188058	TPDF-2019	5.00 RFORD
11/25/2024	MANN,CONNER MICHAEL	0206323	188059	TPDF-2019	5.00 RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205888	188060	TPDF-2019	5.00 RFORD
11/25/2024	HUCKABY,JUSTIN RANDALL	0205889	188063	TPDF-2019	5.00 RFORD
11/25/2024	AN,JIN WOO	0202799	188066	TPDF-2019	5.00 RFORD
11/25/2024	SAUCEDO ZAVALA,JUAN MANU	0202677	188067	TPDF-2019	5.00 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206220	188068	TPDF-2019	5.00 RFORD
11/25/2024	CALDERON,BRANDON ALEXIS	0206221	188069	TPDF-2019	5.00 RFORD
11/25/2024	PEREZ,PRESTON ACE	0204649	188070	TPDF-2019	5.00 RFORD
11/25/2024	RODRIGUEZ,CHRISTIAN LELM	0201521	188075	TPDF-2019	5.00 RFORD
11/25/2024	BUSBICE,MICHEAL ALLEN	0202857	188076	TPDF-2019	0.75 RFORD
11/25/2024	REYNOLDS,SAMMIE LUVERNE	0204002	188079	TPDF-2019	3.00 RFORD
11/25/2024	GUTIERREZ,KARINA MARIE	0205766	188081	TPDF-2019	0.62 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206301	188083	TPDF-2019	5.00 SARMS
11/25/2024	GONZALES,JORGE ALBERTO	0203096	188084	TPDF-2019	5.00 RFORD
11/25/2024	FRAIRE GARCIA,FIDEL	0206302	188086	TPDF-2019	5.00 SARMS
11/25/2024	BORDERS,JOEL BAILEY	0206277	188087	TPDF-2019	5.00 CMYERS
11/25/2024	JORDAN,JACOB ANDREW	0204923	188088	TPDF-2019	5.00 RFORD
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206346	188089	TPDF-2019	5.00 NSELLERS
11/25/2024	LOPEZARZAPALA,KEVIN MOIS	0206347	188091	TPDF-2019	5.00 NSELLERS
11/25/2024	AKELE,STEVE	0205795	188100	TPDF-2019	5.00 CMYERS
11/25/2024	MCCULLOUGH,CHRISTIAN BLA	0205777	188106	TPDF-2019	5.00 CMYERS
11/25/2024	BUSCHANG,PETER HEINZ	0200290	188108	TPDF-2019	5.00 CMYERS
11/26/2024	FLORES,OSCAR DAVID	0206297	188119	TPDF-2019	5.00 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206298	188121	TPDF-2019	5.00 RFORD
11/26/2024	FLORES,OSCAR DAVID	0206299	188123	TPDF-2019	5.00 RFORD
11/26/2024	MATAMOROS CARCAMO,FRANKL	0205748	188125	TPDF-2019	5.00 RFORD
11/26/2024	UYI-OHONBA,OSASUMWEN OSA	0205999	188126	TPDF-2019	5.00 RFORD
11/26/2024	KHOKHAR,MOHAMMAD AFFAN	0206189	188127	TPDF-2019	5.00 RFORD
11/26/2024	HARRIS,CANDACE KAYE	0206245	188128	TPDF-2019	5.00 RFORD
11/26/2024	CAMPBELL,AMANDA MICHELLE	0206278	188129	TPDF-2019	5.00 RFORD
11/26/2024	CHANCE,ROBERT MARK	0206280	188130	TPDF-2019	5.00 RFORD
11/26/2024	CORONA,GUILLERMO XCHEL	0206288	188132	TPDF-2019	5.00 RFORD
11/26/2024	PEREZ,VANESSA	0206332	188133	TPDF-2019	5.00 RFORD
11/26/2024	PINEDA,MORENA I	0206256	188135	TPDF-2019	5.00 RFORD
11/26/2024	DIAZ,JUAN DANIEL	0201877	188136	TPDF-2019	5.00 RFORD
11/26/2024	GUERRERO,MARICAL G	0206305	188137	TPDF-2019	5.00 RFORD
11/26/2024	GUERRERO,MARICAL G	0206306	188138	TPDF-2019	5.00 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197195	188139	TPDF-2019	5.00 RFORD
11/26/2024	OROZCO,LOUIS BEKER	0197194	188142	TPDF-2019	5.00 RFORD

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/27/2024	CASTRO,ANNEL	0204341	188145	TPDF-2019	5.00	CMYERS
11/27/2024	LINDSEY,TRAVIS GIFTON	0205321	188147	TPDF-2019	4.98	SARMS
11/27/2024	VAUGHAN,JOSHUA GABRIEL	0206210	188150	TPDF-2019	5.00	RFORD
11/27/2024	TERWILLIGER,JAKE RYAN	0206152	188151	TPDF-2019	5.00	RFORD
11/27/2024	DIXON-SCOTT,NATHAN WALTE	0203992	188152	TPDF-2019	5.00	SARMS
11/27/2024	NUNNERY,THOMAS JAMES	0206255	188154	TPDF-2019	5.00	RFORD
11/27/2024	DOOLEY,GLENN RAYMOND	0206294	188156	TPDF-2019	5.00	SARMS

GL# 061-0961-400820 - Fee Description: TPDF $5

Total Monetary	604.58
Total Non-Monetary	240.00
Total	844.58

11/01/2024	OXFORD AT CROSSROADS,	LT4671	187798	110	5.00	EPOPOCA
11/01/2024	OXFORD AT CROSSROADS CEN	LT4672	187799	110	5.00	EPOPOCA
11/04/2024	DIEGO TAMAYO,	LT4673	187807	110	5.00	EPOPOCA
11/07/2024	JACOBSON,JUSTIN	SC1880	187884	110	5.00	EPOPOCA
11/12/2024	VIEN,LADD	LT4674	187913	110	5.00	SARMS
11/12/2024	PAUL MARTIN,	LT4675	187921	110	5.00	EPOPOCA
11/13/2024	TD BANK USA N.A.,	DC6650	187924	110	5.00	EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6651	187925	110	5.00	EPOPOCA
11/13/2024	TD BANK USA N.A.,	DC6652	187928	110	5.00	EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6653	187929	110	5.00	EPOPOCA
11/13/2024	CAPITAL ONE, N.A. ,	DC6654	187932	110	5.00	EPOPOCA
11/13/2024	CAPITAL ONE, N.A.,	DC6655	187936	110	5.00	EPOPOCA
11/13/2024	JEFFERSON CAPITAL SYSTEM	DC6656	187939	110	5.00	EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6657	187940	110	5.00	EPOPOCA
11/13/2024	CREDIT CORP SOLUTIONS IN	DC6658	187941	110	5.00	EPOPOCA
11/13/2024	CREDIT CORP SOLUTIONS IN	DC6659	187942	110	5.00	EPOPOCA
11/13/2024	TD BANK USA N.A. ,	DC6661	187944	110	5.00	EPOPOCA
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6660	187945	110	5.00	NSELLERS
11/13/2024	CAVALRY SPV I, LLC ,	DC6662	187946	110	5.00	EPOPOCA
11/13/2024	CAPITAL ONE, N.A.,	DC6663	187949	110	5.00	EPOPOCA
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6664	187950	110	5.00	EPOPOCA
11/13/2024	CKS PRIME INVESTMENTS, L	DC6665	187951	110	5.00	NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6666	187952	110	5.00	NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6667	187953	110	5.00	NSELLERS
11/13/2024	BANK OF AMERICA N.A.,	DC6668	187954	110	5.00	NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6669	187955	110	5.00	NSELLERS
11/13/2024	CAPITAL ONE, N.A. ,	DC6670	187956	110	5.00	EPOPOCA
11/13/2024	JPMORGAN CHASE BANK, N.A	DC6671	187957	110	5.00	EPOPOCA
11/13/2024	TEIXEIRA PROPERTY MANAGE	LT4676	187959	110	5.00	EPOPOCA
11/14/2024	CAPITAL ONE, N.A.,	DC6672	187960	110	5.00	EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4677	187965	110	5.00	EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4679	187966	110	5.00	SARMS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4678	187967	110	5.00	NSELLERS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4680	187968	110	5.00	EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4681	187969	110	5.00	SARMS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4682	187970	110	5.00	NSELLERS
11/14/2024	BANK OF AMERICA N.A.,	DC6673	187971	110	5.00	EPOPOCA
11/14/2024	JP MORGAN CHASE BANK, N.	DC6674	187972	110	5.00	EPOPOCA
11/14/2024	CAPITAL ONE N.A. ,	DC6675	187973	110	5.00	EPOPOCA
11/14/2024	MIDLAND CREDIT MANAGEMEN	DC6676	187974	110	5.00	EPOPOCA
11/15/2024	SALVADOR FAMILY HOLDINGS	LT4683	187991	110	5.00	SARMS
11/18/2024	HUNTER'S COVE LAKESIDE A	LT4684	187997	110	5.00	EPOPOCA
11/18/2024	HUNTERS COVE LAKESIDE AP	LT4685	187998	110	5.00	EPOPOCA
11/18/2024	HUNTERS COVE LAKESIDE AP	LT4686	187999	110	5.00	EPOPOCA
11/18/2024	BLUE LAKE VILLAS APARTME	LT4687	188005	110	5.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4688	188013	110	5.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4689	188014	110	5.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4690	188015	110	5.00	EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6677	188025	110	5.00	EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6678	188026	110	5.00 EPOPOCA
11/19/2024	CAPITAL ONE, N.A.,,	DC6679	188027	110	5.00 EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6680	188028	110	5.00 EPOPOCA
11/19/2024	CITIBANK, N.A. ,	DC6681	188030	110	5.00 EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6682	188031	110	5.00 EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051	110	5.00 EPOPOCA
11/25/2024	MIDLAND CREDIT MANAGEMEN	DC6683	188053	110	5.00 EPOPOCA
11/25/2024	AMERICAN EXPRESS NATIONA	DC6684	188056	110	5.00 EPOPOCA
11/25/2024	MIDLAND CREDIT MANAGEMEN	DC6685	188062	110	5.00 EPOPOCA
11/25/2024	JPMORGAN CHASE BANK, N.A	DC6686	188065	110	5.00 EPOPOCA
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6687	188077	110	5.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6688	188080	110	5.00 EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6689	188085	110	5.00 EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6690	188090	110	5.00 EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6691	188092	110	5.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6692	188093	110	5.00 NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6693	188094	110	5.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6694	188095	110	5.00 NSELLERS
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6695	188096	110	5.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6696	188097	110	5.00 NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6697	188099	110	5.00 NSELLERS
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6698	188102	110	5.00 NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6699	188103	110	5.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6700	188104	110	5.00 NSELLERS
11/25/2024	CAPITAL ONE, N.A.,	DC6701	188105	110	5.00 NSELLERS
11/25/2024	TAH TEXAS SERVICES, LLC/	LT4692	188107	110	5.00 EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051-V	110	-5.00 EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188109	110	5.00 EPOPOCA
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC6702	188110	110	5.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6703	188111	110	5.00 EPOPOCA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6704	188112	110	5.00 EPOPOCA
11/26/2024	BANK OF AMERICA, N.A. ,	DC6705	188113	110	5.00 EPOPOCA
11/26/2024	BANK OF AMERICA, N.A. ,	DC6707	188114	110	5.00 EPOPOCA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6706	188115	110	5.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6708	188116	110	5.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6709	188134	110	5.00 EPOPOCA
11/27/2024	HUDSON SFR PROPERTY HOLD	LT4693	188153	110	5.00 EPOPOCA

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

Total Monetary	420.00
Total Non-Monetary	0.00
Total	420.00

11/01/2024	OXFORD AT CROSSROADS,	LT4671	187798	76	21.00 EPOPOCA
11/01/2024	OXFORD AT CROSSROADS CEN	LT4672	187799	76	21.00 EPOPOCA
11/04/2024	DIEGO TAMAYO,	LT4673	187807	76	21.00 EPOPOCA
11/07/2024	JACOBSON,JUSTIN	SC1880	187884	76	21.00 EPOPOCA
11/12/2024	VIEN,LADD	LT4674	187913	76	21.00 SARMS
11/12/2024	PAUL MARTIN,	LT4675	187921	76	21.00 EPOPOCA
11/13/2024	TD BANK USA N.A.,	DC6650	187924	76	21.00 EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6651	187925	76	21.00 EPOPOCA
11/13/2024	TD BANK USA N.A.,	DC6652	187928	76	21.00 EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6653	187929	76	21.00 EPOPOCA
11/13/2024	CAPITAL ONE, N.A. ,	DC6654	187932	76	21.00 EPOPOCA
11/13/2024	CAPITAL ONE, N.A.,	DC6655	187936	76	21.00 EPOPOCA
11/13/2024	JEFFERSON CAPITAL SYSTEM	DC6656	187939	76	21.00 EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6657	187940	76	21.00 EPOPOCA
11/13/2024	CREDIT CORP SOLUTIONS IN	DC6658	187941	76	21.00 EPOPOCA
11/13/2024	CREDIT CORP SOLUTIONS IN	DC6659	187942	76	21.00 EPOPOCA
11/13/2024	TD BANK USA N.A. ,	DC6661	187944	76	21.00 EPOPOCA
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6660	187945	76	21.00 NSELLERS
11/13/2024	CAVALRY SPV I, LLC ,	DC6662	187946	76	21.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/13/2024	CAPITAL ONE, N.A.,	DC6663	187949	76	21.00	EPOPOCA
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6664	187950	76	21.00	EPOPOCA
11/13/2024	CKS PRIME INVESTMENTS, L	DC6665	187951	76	21.00	NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6666	187952	76	21.00	NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6667	187953	76	21.00	NSELLERS
11/13/2024	BANK OF AMERICA N.A.,	DC6668	187954	76	21.00	NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6669	187955	76	21.00	NSELLERS
11/13/2024	CAPITAL ONE, N.A. ,	DC6670	187956	76	21.00	EPOPOCA
11/13/2024	JPMORGAN CHASE BANK, N.A	DC6671	187957	76	21.00	EPOPOCA
11/13/2024	TEIXEIRA PROPERTY MANAGE	LT4676	187959	76	21.00	EPOPOCA
11/14/2024	CAPITAL ONE, N.A.,	DC6672	187960	76	21.00	EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4677	187965	76	21.00	EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4679	187966	76	21.00	SARMS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4678	187967	76	21.00	NSELLERS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4680	187968	76	21.00	EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4681	187969	76	21.00	SARMS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4682	187970	76	21.00	NSELLERS
11/14/2024	BANK OF AMERICA N.A.,	DC6673	187971	76	21.00	EPOPOCA
11/14/2024	JP MORGAN CHASE BANK, N.	DC6674	187972	76	21.00	EPOPOCA
11/14/2024	CAPITAL ONE N.A. ,	DC6675	187973	76	21.00	EPOPOCA
11/14/2024	MIDLAND CREDIT MANAGEMEN	DC6676	187974	76	21.00	EPOPOCA
11/15/2024	SALVADOR FAMILY HOLDINGS	LT4683	187991	76	21.00	SARMS
11/18/2024	HUNTER'S COVE LAKESIDE A	LT4684	187997	76	21.00	EPOPOCA
11/18/2024	HUNTERS COVE LAKESIDE AP	LT4685	187998	76	21.00	EPOPOCA
11/18/2024	HUNTERS COVE LAKESIDE AP	LT4686	187999	76	21.00	EPOPOCA
11/18/2024	BLUE LAKE VILLAS APARTME	LT4687	188005	76	21.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4688	188013	76	21.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4689	188014	76	21.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4690	188015	76	21.00	EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6677	188025	76	21.00	EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6678	188026	76	21.00	EPOPOCA
11/19/2024	CAPITAL ONE, N.A.,,	DC6679	188027	76	21.00	EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6680	188028	76	21.00	EPOPOCA
11/19/2024	CITIBANK, N.A. ,	DC6681	188030	76	21.00	EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6682	188031	76	21.00	EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051	76	21.00	EPOPOCA
11/25/2024	MIDLAND CREDIT MANAGEMEN	DC6683	188053	76	21.00	EPOPOCA
11/25/2024	AMERICAN EXPRESS NATIONA	DC6684	188056	76	21.00	EPOPOCA
11/25/2024	MIDLAND CREDIT MANAGEMEN	DC6685	188062	76	21.00	EPOPOCA
11/25/2024	JPMORGAN CHASE BANK, N.A	DC6686	188065	76	21.00	EPOPOCA
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6687	188077	76	21.00	EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6688	188080	76	21.00	EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6689	188085	76	21.00	EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6690	188090	76	21.00	EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6691	188092	76	21.00	EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6692	188093	76	21.00	NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6693	188094	76	21.00	EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6694	188095	76	21.00	NSELLERS
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6695	188096	76	21.00	EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6696	188097	76	21.00	NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6697	188099	76	21.00	NSELLERS
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6698	188102	76	21.00	NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6699	188103	76	21.00	EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6700	188104	76	21.00	NSELLERS
11/25/2024	CAPITAL ONE, N.A.,	DC6701	188105	76	21.00	NSELLERS
11/25/2024	TAH TEXAS SERVICES, LLC/	LT4692	188107	76	21.00	EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051-V	76	-21.00	EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188109	76	21.00	EPOPOCA
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC6702	188110	76	21.00	NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6703	188111	76	21.00	EPOPOCA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6704	188112	76	21.00	EPOPOCA
11/26/2024	BANK OF AMERICA, N.A. ,	DC6705	188113	76	21.00	EPOPOCA

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11/26/2024	BANK OF AMERICA, N.A. ,	DC6707	188114	76	21.00 EPOPOCA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6706	188115	76	21.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6708	188116	76	21.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6709	188134	76	21.00 EPOPOCA
11/27/2024	HUDSON SFR PROPERTY HOLD	LT4693	188153	76	21.00 EPOPOCA
GL# 001-0000-270000 - Fee Description: STATE CONSOLIDATED CIVIL FEE				Total Monetary	1,764.00
				Total Non-Monetary	0.00
				Total	1,764.00
11/04/2024	WESTLAKE SERVICES, LLC ,	DC5057	187811	62	1.00 EPOPOCA
11/08/2024	CAVALRY SPV I, LLC AS AS	DC6064	187896	62	1.00 EPOPOCA
11/08/2024	CAVALRY SPV I, LLC AS AS	DC6064	187896	62	1.00 EPOPOCA
11/08/2024	VELOCITY INVESTMENTS, LL	DC6172	187897	62	1.00 EPOPOCA
11/08/2024	VELOCITY INVESTMENTS, LL	DC6172	187897	62	1.00 EPOPOCA
11/25/2024	MIDLAND CREDIT MANAGEMEN	DC5126	188101	62	1.00 EPOPOCA
GL# 001-0520-400970 - Fee Description: COPIES				Total Monetary	6.00
				Total Non-Monetary	0.00
				Total	6.00
11/18/2024	PALLIDA, L.L.C.,	DC2605	188009	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
11/19/2024	PHARIA, L.L.C.,,	JC3132	188022	WSF	5.00 EPOPOCA
GL# 001-0520-400970 - Fee Description: WSF FILING FEE				Total Monetary	5.00
				Total Non-Monetary	0.00
				Total	5.00
11/01/2024	OXFORD AT CROSSROADS,	LT4671	187798	77	25.00 EPOPOCA
11/01/2024	OXFORD AT CROSSROADS CEN	LT4672	187799	77	25.00 EPOPOCA
11/04/2024	DIEGO TAMAYO,	LT4673	187807	77	25.00 EPOPOCA
11/07/2024	JACOBSON,JUSTIN	SC1880	187884	77	25.00 EPOPOCA
11/12/2024	VIEN,LADD	LT4674	187913	77	25.00 SARMS
11/12/2024	PAUL MARTIN,	LT4675	187921	77	25.00 EPOPOCA
11/13/2024	TD BANK USA N.A.,	DC6650	187924	77	25.00 EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6651	187925	77	25.00 EPOPOCA
11/13/2024	TD BANK USA N.A.,	DC6652	187928	77	25.00 EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6653	187929	77	25.00 EPOPOCA
11/13/2024	CAPITAL ONE, N.A. ,	DC6654	187932	77	25.00 EPOPOCA
11/13/2024	CAPITAL ONE, N.A.,	DC6655	187936	77	25.00 EPOPOCA
11/13/2024	JEFFERSON CAPITAL SYSTEM	DC6656	187939	77	25.00 EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6657	187940	77	25.00 EPOPOCA
11/13/2024	CREDIT CORP SOLUTIONS IN	DC6658	187941	77	25.00 EPOPOCA
11/13/2024	CREDIT CORP SOLUTIONS IN	DC6659	187942	77	25.00 EPOPOCA
11/13/2024	TD BANK USA N.A. ,	DC6661	187944	77	25.00 EPOPOCA
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6660	187945	77	25.00 NSELLERS
11/13/2024	CAVALRY SPV I, LLC ,	DC6662	187946	77	25.00 EPOPOCA
11/13/2024	CAPITAL ONE, N.A.,	DC6663	187949	77	25.00 EPOPOCA
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6664	187950	77	25.00 EPOPOCA
11/13/2024	CKS PRIME INVESTMENTS, L	DC6665	187951	77	25.00 NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6666	187952	77	25.00 NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6667	187953	77	25.00 NSELLERS
11/13/2024	BANK OF AMERICA N.A.,	DC6668	187954	77	25.00 NSELLERS

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11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6669	187955	77	25.00 NSELLERS
11/13/2024	CAPITAL ONE, N.A. ,	DC6670	187956	77	25.00 EPOPOCA
11/13/2024	JPMORGAN CHASE BANK, N.A	DC6671	187957	77	25.00 EPOPOCA
11/13/2024	TEIXEIRA PROPERTY MANAGE	LT4676	187959	77	25.00 EPOPOCA
11/14/2024	CAPITAL ONE, N.A.,	DC6672	187960	77	25.00 EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4677	187965	77	25.00 EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4679	187966	77	25.00 SARMS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4678	187967	77	25.00 NSELLERS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4680	187968	77	25.00 EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4681	187969	77	25.00 SARMS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4682	187970	77	25.00 NSELLERS
11/14/2024	BANK OF AMERICA N.A.,	DC6673	187971	77	25.00 EPOPOCA
11/14/2024	JP MORGAN CHASE BANK, N.	DC6674	187972	77	25.00 EPOPOCA
11/14/2024	CAPITAL ONE N.A. ,	DC6675	187973	77	25.00 EPOPOCA
11/14/2024	MIDLAND CREDIT MANAGEMEN	DC6676	187974	77	25.00 EPOPOCA
11/15/2024	SALVADOR FAMILY HOLDINGS	LT4683	187991	77	25.00 SARMS
11/18/2024	HUNTER'S COVE LAKESIDE A	LT4684	187997	77	25.00 EPOPOCA
11/18/2024	HUNTERS COVE LAKESIDE AP	LT4685	187998	77	25.00 EPOPOCA
11/18/2024	HUNTERS COVE LAKESIDE AP	LT4686	187999	77	25.00 EPOPOCA
11/18/2024	BLUE LAKE VILLAS APARTME	LT4687	188005	77	25.00 EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4688	188013	77	25.00 EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4689	188014	77	25.00 EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4690	188015	77	25.00 EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6677	188025	77	25.00 EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6678	188026	77	25.00 EPOPOCA
11/19/2024	CAPITAL ONE, N.A.,,	DC6679	188027	77	25.00 EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6680	188028	77	25.00 EPOPOCA
11/19/2024	CITIBANK, N.A. ,	DC6681	188030	77	25.00 EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6682	188031	77	25.00 EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051	77	25.00 EPOPOCA
11/25/2024	MIDLAND CREDIT MANAGEMEN	DC6683	188053	77	25.00 EPOPOCA
11/25/2024	AMERICAN EXPRESS NATIONA	DC6684	188056	77	25.00 EPOPOCA
11/25/2024	MIDLAND CREDIT MANAGEMEN	DC6685	188062	77	25.00 EPOPOCA
11/25/2024	JPMORGAN CHASE BANK, N.A	DC6686	188065	77	25.00 EPOPOCA
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6687	188077	77	25.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6688	188080	77	25.00 EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6689	188085	77	25.00 EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6690	188090	77	25.00 EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6691	188092	77	25.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6692	188093	77	25.00 NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6693	188094	77	25.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6694	188095	77	25.00 NSELLERS
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6695	188096	77	25.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6696	188097	77	25.00 NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6697	188099	77	25.00 NSELLERS
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6698	188102	77	25.00 NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6699	188103	77	25.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6700	188104	77	25.00 NSELLERS
11/25/2024	CAPITAL ONE, N.A.,	DC6701	188105	77	25.00 NSELLERS
11/25/2024	TAH TEXAS SERVICES, LLC/	LT4692	188107	77	25.00 EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051-V	77	-25.00 EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188109	77	25.00 EPOPOCA
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC6702	188110	77	25.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6703	188111	77	25.00 EPOPOCA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6704	188112	77	25.00 EPOPOCA
11/26/2024	BANK OF AMERICA, N.A. ,	DC6705	188113	77	25.00 EPOPOCA
11/26/2024	BANK OF AMERICA, N.A. ,	DC6707	188114	77	25.00 EPOPOCA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6706	188115	77	25.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6708	188116	77	25.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6709	188134	77	25.00 EPOPOCA
11/27/2024	HUDSON SFR PROPERTY HOLD	LT4693	188153	77	25.00 EPOPOCA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
GL# 001-0520-471000 - Fee Description: JUSTICE COURT SUPPORT FUND						
				Total Monetary	2,100.00	
				Total Non-Monetary	0.00	
				Total	2,100.00	
11/01/2024	OXFORD AT CROSSROADS,	LT4671	187798	P2	90.00	EPOPOCA
11/01/2024	OXFORD AT CROSSROADS CEN	LT4672	187799	P2	90.00	EPOPOCA
11/01/2024	OXFORD AT CROSSROADS CEN	LT4672	187799	P2	90.00	EPOPOCA
11/04/2024	DIEGO TAMAYO,	LT4673	187807	P2	90.00	EPOPOCA
11/04/2024	DIEGO TAMAYO,	LT4673	187807	P2	90.00	EPOPOCA
11/12/2024	VIEN, LADD	LT4674	187913	P2	90.00	SARMS
11/12/2024	PAUL MARTIN,	LT4675	187921	P2	90.00	EPOPOCA
11/13/2024	TEIXEIRA PROPERTY MANAGE	LT4676	187959	P2	90.00	EPOPOCA
11/13/2024	TEIXEIRA PROPERTY MANAGE	LT4676	187959	P2	90.00	EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4677	187965	P2	90.00	EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4679	187966	P2	90.00	SARMS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4678	187967	P2	90.00	NSELLERS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4680	187968	P2	90.00	EPOPOCA
11/14/2024	BLUE LAKE VILLAS APARTME	LT4680	187968	P2	90.00	EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4681	187969	P2	90.00	SARMS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4682	187970	P2	90.00	NSELLERS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4682	187970	P2	90.00	NSELLERS
11/15/2024	SALVADOR FAMILY HOLDINGS	LT4683	187991	P2	90.00	SARMS
11/18/2024	HUNTER'S COVE LAKESIDE A	LT4684	187997	P2	90.00	EPOPOCA
11/18/2024	HUNTERS COVE LAKESIDE AP	LT4685	187998	P2	90.00	EPOPOCA
11/18/2024	HUNTERS COVE LAKESIDE AP	LT4686	187999	P2	90.00	EPOPOCA
11/18/2024	BLUE LAKE VILLAS APARTME	LT4687	188005	P2	90.00	EPOPOCA
11/18/2024	BLUE LAKE VILLAS APARTME	LT4687	188005	P2	90.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4688	188013	P2	90.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4688	188013	P2	90.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4689	188014	P2	90.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4689	188014	P2	90.00	EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4690	188015	P2	90.00	EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051	P2	90.00	EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051	P2	90.00	EPOPOCA
11/25/2024	TAH TEXAS SERVICES, LLC/	LT4692	188107	P2	90.00	EPOPOCA
11/25/2024	TAH TEXAS SERVICES, LLC/	LT4692	188107	P2	90.00	EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051-V	P2	-90.00	EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051-V	P2	-90.00	EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188109	P2	180.00	EPOPOCA
11/27/2024	HUDSON SFR PROPERTY HOLD	LT4693	188153	P2	90.00	EPOPOCA
GL# 001-0612-400150 - Fee Description: CONSTABLE PCT 2						
				Total Monetary	2,970.00	
				Total Non-Monetary	0.00	
				Total	2,970.00	
11/01/2024	KINGDOM BUILDERS,	LT4654	187797	W4	180.00	SARMS
11/06/2024	BLUE LAKE VILLA,	LT4656	187837	W4	180.00	EPOPOCA
11/08/2024	AMH 2015-2 BORROWER, LP,	LT4652	187894	W4	180.00	EPOPOCA
11/08/2024	510 SFR TX OPERATIONS I	LT4647	187895	W4	180.00	EPOPOCA
11/13/2024	THE MARK ON CONQUEST DBA	LT4669	187948	W4	180.00	CMYERS
11/20/2024	OXFORD AT CROSSROADS,	LT4671	188040	W4	180.00	EPOPOCA
11/25/2024	DIEGO TAMAYO,	LT4673	188098	W4	180.00	EPOPOCA
GL# 001-0612-400150 - Fee Description: WRIT OF POSSESSION						
				Total Monetary	1,260.00	
				Total Non-Monetary	0.00	
				Total	1,260.00	
11/01/2024	OXFORD AT CROSSROADS,	LT4671	187798	111	3.00	EPOPOCA
11/01/2024	OXFORD AT CROSSROADS CEN	LT4672	187799	111	3.00	EPOPOCA

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11/04/2024	DIEGO TAMAYO,	LT4673	187807	111	3.00 EPOPOCA
11/07/2024	JACOBSON,JUSTIN	SC1880	187884	111	3.00 EPOPOCA
11/12/2024	VIEN,LADD	LT4674	187913	111	3.00 SARMS
11/12/2024	PAUL MARTIN,	LT4675	187921	111	3.00 EPOPOCA
11/13/2024	TD BANK USA N.A.,	DC6650	187924	111	3.00 EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6651	187925	111	3.00 EPOPOCA
11/13/2024	TD BANK USA N.A.,	DC6652	187928	111	3.00 EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6653	187929	111	3.00 EPOPOCA
11/13/2024	CAPITAL ONE, N.A. ,	DC6654	187932	111	3.00 EPOPOCA
11/13/2024	CAPITAL ONE, N.A.,	DC6655	187936	111	3.00 EPOPOCA
11/13/2024	JEFFERSON CAPITAL SYSTEM	DC6656	187939	111	3.00 EPOPOCA
11/13/2024	JP MORGAN CHASE BANK, N.	DC6657	187940	111	3.00 EPOPOCA
11/13/2024	CREDIT CORP SOLUTIONS IN	DC6658	187941	111	3.00 EPOPOCA
11/13/2024	CREDIT CORP SOLUTIONS IN	DC6659	187942	111	3.00 EPOPOCA
11/13/2024	TD BANK USA N.A. ,	DC6661	187944	111	3.00 EPOPOCA
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6660	187945	111	3.00 NSELLERS
11/13/2024	CAVALRY SPV I, LLC ,	DC6662	187946	111	3.00 EPOPOCA
11/13/2024	CAPITAL ONE, N.A.,	DC6663	187949	111	3.00 EPOPOCA
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6664	187950	111	3.00 EPOPOCA
11/13/2024	CKS PRIME INVESTMENTS, L	DC6665	187951	111	3.00 NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6666	187952	111	3.00 NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6667	187953	111	3.00 NSELLERS
11/13/2024	BANK OF AMERICA N.A.,	DC6668	187954	111	3.00 NSELLERS
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC6669	187955	111	3.00 NSELLERS
11/13/2024	CAPITAL ONE, N.A. ,	DC6670	187956	111	3.00 EPOPOCA
11/13/2024	JPMORGAN CHASE BANK, N.A	DC6671	187957	111	3.00 EPOPOCA
11/13/2024	TEIXEIRA PROPERTY MANAGE	LT4676	187959	111	3.00 EPOPOCA
11/14/2024	CAPITAL ONE, N.A.,	DC6672	187960	111	3.00 EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4677	187965	111	3.00 EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4679	187966	111	3.00 SARMS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4678	187967	111	3.00 NSELLERS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4680	187968	111	3.00 EPOPOCA
11/14/2024	BLUE LAKE VILLAS,	LT4681	187969	111	3.00 SARMS
11/14/2024	BLUE LAKE VILLAS APARTME	LT4682	187970	111	3.00 NSELLERS
11/14/2024	BANK OF AMERICA N.A.,	DC6673	187971	111	3.00 EPOPOCA
11/14/2024	JP MORGAN CHASE BANK, N.	DC6674	187972	111	3.00 EPOPOCA
11/14/2024	CAPITAL ONE N.A. ,	DC6675	187973	111	3.00 EPOPOCA
11/14/2024	MIDLAND CREDIT MANAGEMEN	DC6676	187974	111	3.00 EPOPOCA
11/15/2024	SALVADOR FAMILY HOLDINGS	LT4683	187991	111	3.00 SARMS
11/18/2024	HUNTER'S COVE LAKESIDE A	LT4684	187997	111	3.00 EPOPOCA
11/18/2024	HUNTERS COVE LAKESIDE AP	LT4685	187998	111	3.00 EPOPOCA
11/18/2024	HUNTERS COVE LAKESIDE AP	LT4686	187999	111	3.00 EPOPOCA
11/18/2024	BLUE LAKE VILLAS APARTME	LT4687	188005	111	3.00 EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4688	188013	111	3.00 EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4689	188014	111	3.00 EPOPOCA
11/19/2024	THE MARK ON CONQUEST DBA	LT4690	188015	111	3.00 EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6677	188025	111	3.00 EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6678	188026	111	3.00 EPOPOCA
11/19/2024	CAPITAL ONE, N.A.,,	DC6679	188027	111	3.00 EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6680	188028	111	3.00 EPOPOCA
11/19/2024	CITIBANK, N.A. ,	DC6681	188030	111	3.00 EPOPOCA
11/19/2024	JPMORGAN CHASE BANK, N.A	DC6682	188031	111	3.00 EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051	111	3.00 EPOPOCA
11/25/2024	MIDLAND CREDIT MANAGEMEN	DC6683	188053	111	3.00 EPOPOCA
11/25/2024	AMERICAN EXPRESS NATIONA	DC6684	188056	111	3.00 EPOPOCA
11/25/2024	MIDLAND CREDIT MANAGEMEN	DC6685	188062	111	3.00 EPOPOCA
11/25/2024	JPMORGAN CHASE BANK, N.A	DC6686	188065	111	3.00 EPOPOCA
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6687	188077	111	3.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6688	188080	111	3.00 EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6689	188085	111	3.00 EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6690	188090	111	3.00 EPOPOCA
11/25/2024	LVNV FUNDING LLC,,	DC6691	188092	111	3.00 EPOPOCA

General Ledger Report
For 11/01/2024 to 11/30/2024
Created 12/03/2024 at 13:21:38
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6692	188093	111	3.00 NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6693	188094	111	3.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6694	188095	111	3.00 NSELLERS
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6695	188096	111	3.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6696	188097	111	3.00 NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6697	188099	111	3.00 NSELLERS
11/25/2024	PORTFOLIO RECOVERY ASSOC	DC6698	188102	111	3.00 NSELLERS
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6699	188103	111	3.00 EPOPOCA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC6700	188104	111	3.00 NSELLERS
11/25/2024	CAPITAL ONE, N.A.,	DC6701	188105	111	3.00 NSELLERS
11/25/2024	TAH TEXAS SERVICES, LLC/	LT4692	188107	111	3.00 EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188051-V	111	-3.00 EPOPOCA
11/25/2024	JACK W. PAGE II AND SHIR	LT4691	188109	111	3.00 EPOPOCA
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC6702	188110	111	3.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6703	188111	111	3.00 EPOPOCA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6704	188112	111	3.00 EPOPOCA
11/26/2024	BANK OF AMERICA, N.A. ,	DC6705	188113	111	3.00 EPOPOCA
11/26/2024	BANK OF AMERICA, N.A. ,	DC6707	188114	111	3.00 EPOPOCA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6706	188115	111	3.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6708	188116	111	3.00 NSELLERS
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC6709	188134	111	3.00 EPOPOCA
11/27/2024	HUDSON SFR PROPERTY HOLD	LT4693	188153	111	3.00 EPOPOCA

GL# 131-0131-407520 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	252.00
Total Non-Monetary	0.00
Total	252.00

11/06/2024	DAVIS,HUNTER MATTHEW	J6073	187834	CCC-2019	62.00 LALLEN

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

Total Monetary	0.00
Total Non-Monetary	62.00
Total	62.00

11/06/2024	DAVIS,HUNTER MATTHEW	J6073	187834	6	5.00 LALLEN

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

Total Monetary	0.00
Total Non-Monetary	5.00
Total	5.00

11/06/2024	DAVIS,HUNTER MATTHEW	J6073	187834	1	169.00 LALLEN
11/12/2024	PROHASKA,RACHEL MADIGAN	J6065	187914	1	138.00 SARMS

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

Total Monetary	0.00
Total Non-Monetary	307.00
Total	307.00

11/12/2024	PROHASKA,RACHEL MADIGAN	J6065	187914	16	10.00 SARMS

GL# 001-0520-406660 - Fee Description: DEFENSIVE DRIVING COURSE

Total Monetary	0.00
Total Non-Monetary	10.00
Total	10.00

11/06/2024	DAVIS,HUNTER MATTHEW	J6073	187834	JPTF-2019	4.00 LALLEN

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

Total Monetary	0.00
Total Non-Monetary	4.00

General Ledger Report
For 11/01/2024 to 11/30/2024
Created 12/03/2024 at 13:21:38
Jackie Miller, Jr., Justice of the Peace Pct. 2

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
				Total	4.00
11/06/2024	DAVIS,HUNTER MATTHEW	J6073	187834	CJF-2019	0.10 LALLEN
GL# 017-0917-400820 - Fee Description: Court Jury Fund - $0.10					
				Total Monetary	0.00
				Total Non-Monetary	0.10
				Total	0.10
11/06/2024	DAVIS,HUNTER MATTHEW	J6073	187834	CHS-2019	4.90 LALLEN
GL# 033-0933-406220 - Fee Description: Courthouse Security Fund - $4.90					
				Total Monetary	0.00
				Total Non-Monetary	4.90
				Total	4.90
11/06/2024	DAVIS,HUNTER MATTHEW	J6073	187834	TPDF-2019	5.00 LALLEN
GL# 061-0961-400820 - Fee Description: TPDF $5					
				Total Monetary	0.00
				Total Non-Monetary	5.00
				Total	5.00

A.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: 12/2/2024 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: 12/3/2024

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 11/01/2024 - 11/30/2024, 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 12/02/2024.

JUSTICE OF THE PEACE, PRECINCT 3

by Gabby Muñoz
CLERK

FEES COLLECTED	
Credit Cards	13,863.30
Cash Collected	3359.30
Checks, Money Orders	15,275.70
TOTAL	32,498.30
Justice of the Peace Clerk initials	
Treasurer's Office Deputy initials	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1332.09	179.35	1152.74	1332.09	0.00	1332.09	0.00
Consolidated Court Cost -	001-0000-280100	2682.18	625.89	2056.29	2682.18	0.00	2682.18	0.00
OMNI-DPS	001-0000-280120	81.40	1.40	80.00	81.40	0.00	81.40	0.00
CCC	001-0000-280120	162.81	2.81	160.00	162.81	0.00	162.81	0.00
JSF	001-0000-280160	22.42	0.42	22.00	22.42	0.00	22.42	0.00
JURY REIMB FEE	001-0000-280160	16.28	0.28	16.00	16.28	0.00	16.28	0.00
INDIGENT DEFENSE FUND	001-0000-280160	6.14	0.14	6.00	6.14	0.00	6.14	0.00
State Traffic Fine - $50	001-0000-280200	1366.84	349.24	1017.60	1366.84	0.00	1366.84	0.00
STF	001-0000-280220	62.11	2.11	60.00	62.11	0.00	62.11	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.21	0.01	0.20	0.21	0.00	0.21	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	6.14	0.14	6.00	6.14	0.00	6.14	0.00
TIME PAY-STATE	001-0000-280340	25.00	0.00	25.00	25.00	0.00	25.00	0.00
AFDPS	001-0000-280380	214.17	45.83	168.34	214.17	0.00	171.34	42.83
AFSO	001-0330-406580	22.50	5.00	17.50	22.50	0.00	22.50	0.00
OMNI-DTO	001-0530-200200	24.42	0.42	24.00	24.42	0.00	24.42	0.00
OMNI DTO-2020	001-0530-200200	60.00	12.00	48.00	60.00	0.00	60.00	0.00
DEF. ADJ.	001-0530-400160	642.00	148.00	494.00	642.00	0.00	642.00	0.00
T.F.C	001-0530-400180	12.21	0.21	12.00	12.21	0.00	12.21	0.00
Trans Fine - $3	001-0530-400180	79.01	20.96	58.05	79.01	0.00	79.01	0.00
OMNI-COUNTY	001-0530-400200	16.28	0.28	16.00	16.28	0.00	16.28	0.00
OMNI CO-2020	001-0530-400200	40.00	8.00	32.00	40.00	0.00	40.00	0.00
FINE	001-0530-400410	5817.90	398.00	5327.90	5725.90	92.00	5725.90	0.00
TIME PAYMENT FEE 2020	001-0530-400600	30.00	0.00	30.00	30.00	0.00	30.00	0.00
TRANS. FEE	001-0530-400800	26.00	0.00	24.00	24.00	2.00	24.00	0.00
DSC	001-0530-406660	40.00	0.00	40.00	40.00	0.00	40.00	0.00
DISMISSAL FINE 10.00	001-0530-409635	3.98	1.10	2.88	3.98	0.00	3.98	0.00
DISMISSAL FINE 20.00	001-0530-409635	31.88	0.00	31.88	31.88	0.00	31.88	0.00
DISMISSAL FINE ($20.00)	001-0530-409635	20.00	0.00	20.00	20.00	0.00	20.00	0.00
WARRANT	001-0613-400140	303.09	103.51	199.58	303.09	0.00	303.09	0.00
JPTECH	015-0915-400830	16.28	0.28	16.00	16.28	0.00	16.28	0.00
Justice Court Tech - $4	015-0915-400830	173.06	40.40	132.66	173.06	0.00	173.06	0.00
Court Jury Fund - $0.10	017-0917-400830	4.31	0.99	3.32	4.31	0.00	4.31	0.00
C.H.S.	033-0933-406230	16.28	0.28	16.00	16.28	0.00	16.28	0.00
Courthouse Security Fund	033-0933-406230	212.00	49.48	162.52	212.00	0.00	212.00	0.00
TPDF $5	061-0961-400830	216.31	50.47	165.84	216.31	0.00	216.31	0.00
		13785.30	2047.00	11644.30	13691.30	94.00	13648.47	42.83
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	755.00	665.00	80.00	745.00	10.00	745.00	0.00
STATE CONSOLIDATED CIVIL	001-0000-270000	3171.00	2793.00	336.00	3129.00	42.00	0.00	3129.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

TRANSCRIPT FEE	001-0530-400970	20.00	0.00	0.00	0.00	20.00	0.00	0.00
ABSTRACT OF JUDGMENT	001-0530-400970	5.00	0.00	5.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	001-0530-471000	3775.00	3325.00	400.00	3725.00	50.00	3725.00	0.00
CONSTABLE PRECINCT 3	001-0613-400150	8820.00	7470.00	1350.00	8820.00	0.00	8820.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	1476.00	1476.00	0.00	1476.00	0.00	1476.00	0.00
WRIT OF POSSESSION CONST	001-0613-400150	360.00	360.00	0.00	360.00	0.00	360.00	0.00
LANGUAGE ACCESS FUND	131-0131-407530	453.00	399.00	48.00	447.00	6.00	447.00	0.00
		18835.00	16488.00	2219.00	18707.00	128.00	15578.00	3129.00
MISCELLANEOUS DISTRIBUTIONS								
EXPUNCTION FILING FEE	001-0530-400999	100.00	100.00	0.00	100.00	0.00	100.00	0.00
		100.00	100.00	0.00	100.00	0.00	100.00	0.00

SUMMARY BREAKDOWN

Check	15181.70		
Credit Card	13863.30		
Cash	3359.30		
Money Order	40.00		
Dismissal	94.00		
Cashier's Check	54.00		
Indigent	128.00		
TOTAL MONETARY	32498.30	**LESS CREDIT CARD**	18635.00
TOTAL NON-MONETARY	222.00		
TOTAL AMOUNT	32720.30		

RECEIPT NO. 88825-V TO 89079

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
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
88918	11/13/2024	54.60	CA	246.60	QUEZADA, SAMUEL	130413
88919	11/13/2024	68.70	CA	307.70	QUEZADA, SAMUEL	130414
	Fee Total	123.30				

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88916	11/13/2024	38.70	CK	267.70	BROWN, FRANCHESCA LANAE	129771
	Fee Total	38.70				

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88862	11/06/2024	87.60	CC	379.60	BLACK, BLAKE BRYANT	131297
88886	11/07/2024	97.50	CC	422.50	LOPEZ, ISAAC ADAM	127378
88905	11/12/2024	84.00	CC	364.00	DAVIS, MIKAYLA DEANDREA	127014
88914	11/13/2024	98.10	CC	415.10	GUTHRIE, AMBER LYNN	124512
88933	11/14/2024	141.30	CC	612.30	MARTINEZ LUCIO, LORENA	130803
88934	11/14/2024	71.70	CC	310.70	MARTINEZ LUCIO, LORENA	130805
88935	11/14/2024	87.30	CC	378.30	MARTINEZ LUCIO, LORENA	130804
88936	11/14/2024	71.70	CC	310.70	MARTINEZ LUCIO, LORENA	130802
88961	11/18/2024	54.14	CC	236.60	GARCIA SANTIAGO, OSCAR	132257
89008	11/19/2024	68.70	CC	307.70	DYER, LESA ANN	132272
89017	11/25/2024	80.10	CC	347.10	SMITH, ATONYO LAMAR	131686
89049	11/26/2024	148.50	CC	643.50	ASHTON, MICHAEL RICHARD	96295
89077	11/27/2024	62.10	CC	269.10	RODRIGUEZ, ALFONSO MATUR	132354
	Fee Total	1152.74				

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	17.35	MO	30.00	SPARKS, DARRIUS MARCEL	122573
	Fee Total	17.35				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88864	11/06/2024	46.27	CA	100.00	NINO, ALEJANDRO	132613
88865	11/06/2024	62.00	CA	200.00	NINO, ALEJANDRO	132612
88907	11/13/2024	46.27	CA	100.00	ELAM, MYRIAH LAYANNA	132618

88918	11/13/2024	62.00	CA	246.60	QUEZADA,SAMUEL	130413
88919	11/13/2024	62.00	CA	307.70	QUEZADA,SAMUEL	130414
89026	11/25/2024	46.27	CA	100.00	VEGA CASTANEDA,FRANCISC	132592
89027	11/25/2024	46.27	CA	100.00	VEGA CASTANEDA,FRANCISC	132591
89029	11/25/2024	62.00	CA	174.00	PEREZ,MARIO	132675
89030	11/25/2024	62.00	CA	182.00	PEREZ,MARIO	132674
89042	11/26/2024	62.00	CA	229.00	DOTSON,CHARLES	132294
	Fee Total	557.08				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88916	11/13/2024	62.00	CK	267.70	BROWN,FRANCHESCA LANAE	129771
	Fee Total	62.00				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88838	11/01/2024	31.00	CC	117.00	HUY,SAMANTHA GARDNER	132519
88839	11/01/2024	62.00	CC	292.00	ODOM,NATHANIEL COLE	132431
88842	11/01/2024	18.04	CC	89.00	IVORY,HENRY LOUIS	132461
88843	11/01/2024	31.00	CC	201.00	IVORY,HENRY LOUIS	132462
88847	11/04/2024	62.00	CC	307.00	MALISKA,DAWSON THOMAS	132601
88853	11/04/2024	62.00	CC	182.00	CASILLAS GUTIERREZ,JOSE	132569
88855	11/04/2024	6.81	CC	10.00	ZAMBRANO,COBY	132580
88862	11/06/2024	62.00	CC	379.60	BLACK,BLAKE BRYANT	131297
88869	11/06/2024	62.00	CC	430.00	ANNETT,IYANNA CELESTE	132562
88891	11/08/2024	62.00	CC	229.00	JACKSON,WILLIAM ANDREW	132550
88892	11/08/2024	12.28	CC	20.00	RICHARDS,BAILEY RENEE	132556
88893	11/08/2024	62.00	CC	282.00	RAMIREZ,ALEJANDRO EARL	132627
88894	11/12/2024	62.00	CC	282.00	REAGAN,BILLY JACK	132603
88895	11/12/2024	62.00	CC	229.00	SANCHEZ GARCIS,LUIS MAN	132473
88901	11/12/2024	12.28	CC	20.00	HARTNETT,JASON CADE	132586
88902	11/12/2024	4.31	CC	10.00	HARTNETT,JASON CADE	132587
88903	11/12/2024	62.00	CC	144.00	BECKWITH - JARVIS,CHARL	132632
88904	11/12/2024	62.00	CC	144.00	PADILLA-GUTIERREZ,SILVI	132583
88911	11/13/2024	62.00	CC	281.00	ESPINOZA,ISAI	132582
88912	11/13/2024	62.00	CC	334.00	ESPINOZA,ISAI	132581
88933	11/14/2024	62.00	CC	612.30	MARTINEZ LUCIO,LORENA	130803
88934	11/14/2024	62.00	CC	310.70	MARTINEZ LUCIO,LORENA	130805
88935	11/14/2024	62.00	CC	378.30	MARTINEZ LUCIO,LORENA	130804
88936	11/14/2024	62.00	CC	310.70	MARTINEZ LUCIO,LORENA	130802
88961	11/18/2024	61.48	CC	236.60	GARCIA SANTIAGO,OSCAR	132257
88985	11/19/2024	62.00	CC	129.00	TYNER,ALLISON BROOKE	132630
89005	11/19/2024	6.81	CC	10.00	PARDUE,COLTON RYAN	132626

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

89008	11/19/2024	62.00	CC	307.70	DYER,LESA ANN	132272
89009	11/20/2024	62.00	CC	282.00	COON,CASEY M	132636
89010	11/20/2024	62.00	CC	282.00	BARRETT,BEN MATTHEW	132563
89013	11/25/2024	62.00	CC	229.00	BAILEY,BRITTANY REANN	132547
89014	11/25/2024	62.00	CC	282.00	ZAVALA FIGUEROA,XIMENA	132600
89015	11/25/2024	62.00	CC	282.00	CAMPOS,ANDREW FRONTAN	132616
89016	11/25/2024	62.00	CC	229.00	GIL,OMAR	132588
89017	11/25/2024	62.00	CC	347.10	SMITH,ATONYO LAMAR	131686
89019	11/25/2024	62.00	CC	369.00	HUNTER,JAMONDRIC TAQUAN	132672
89020	11/25/2024	62.00	CC	229.00	HUNTER,JAMONDRIC TAQUAN	132671
89041	11/26/2024	12.28	CC	20.00	JONES,ROBERT GRIFFIN	132660
89073	11/27/2024	62.00	CC	144.00	SANCHEZ,LISETH C	132628
89079	11/27/2024	62.00	CC	144.00	EVANS,COBY SHANE	132644
	Fee Total	2056.29				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88846	11/04/2024	6.81	MO	10.00	LINDSEY,MICHAEL WILLIAM	132572
	Fee Total	6.81				

CRIMINAL DETAIL FOR CMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	20.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	20.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	20.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
89049	11/26/2024	20.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	80.00				

CRIMINAL DETAIL FOR CMNI-DPS 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	1.40	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	1.40				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	40.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	40.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	40.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
89049	11/26/2024	40.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	160.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	2.81	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	2.81				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	6.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	6.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	6.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
89049	11/26/2024	4.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	22.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	0.42	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	0.42				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	4.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	4.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	4.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
89049	11/26/2024	4.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	16.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	0.28	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	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
88886	11/07/2024	2.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	2.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	2.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
	Fee Total	6.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	0.14	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	0.14				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88864	11/06/2024	37.31	CA	100.00	NINO,ALEJANDRO	132613
88865	11/06/2024	50.00	CA	200.00	NINO,ALEJANDRO	132612
88907	11/13/2024	37.31	CA	100.00	ELAM,MYRIAH LAYANNA	132618
88918	11/13/2024	50.00	CA	246.60	QUEZADA,SAMUEL	130413
89026	11/25/2024	37.31	CA	100.00	VEGA CASTANEDA,FRANCISC	132592
89027	11/25/2024	37.31	CA	100.00	VEGA CASTANEDA,FRANCISC	132591
89029	11/25/2024	50.00	CA	174.00	PEREZ,MARIO	132675
89030	11/25/2024	50.00	CA	182.00	PEREZ,MARIO	132674
	Fee Total	349.24				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88838	11/01/2024	25.00	CC	117.00	HUY,SAMANTHA GARDNER	132519
88839	11/01/2024	50.00	CC	292.00	ODOM,NATHANIEL COLE	132431
88842	11/01/2024	14.55	CC	89.00	IVORY,HENRY LOUIS	132461
88843	11/01/2024	25.00	CC	201.00	IVORY,HENRY LOUIS	132462
88847	11/04/2024	50.00	CC	307.00	MALISKA,DAWSON THOMAS	132601
88853	11/04/2024	50.00	CC	182.00	CASILLAS GUTIERREZ,JOSE	132569
88862	11/06/2024	50.00	CC	379.60	BLACK,BLAKE BRYANT	131297
88869	11/06/2024	50.00	CC	430.00	ANNETT,IYANNA CELESTE	132562
88886	11/07/2024	50.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88893	11/08/2024	50.00	CC	282.00	RAMIREZ,ALEJANDRO EARL	132627
88894	11/12/2024	50.00	CC	282.00	REAGAN,BILLY JACK	132603
88902	11/12/2024	3.47	CC	10.00	HARTNETT,JASON CADE	132587
88903	11/12/2024	50.00	CC	144.00	BECKWITH - JARVIS,CHARL	132632
88904	11/12/2024	50.00	CC	144.00	PADILLA-GUTIERREZ,SILVI	132583
88912	11/13/2024	50.00	CC	334.00	ESPINOZA,ISAI	132581
88961	11/18/2024	49.58	CC	236.60	GARCIA SANTIAGO,OSCAR	132257
89009	11/20/2024	50.00	CC	282.00	COON,CASEY M	132636
89010	11/20/2024	50.00	CC	282.00	BARRETT,BEN MATTHEW	132563
89014	11/25/2024	50.00	CC	282.00	ZAVALA FIGUEROA,XIMENA	132600
89015	11/25/2024	50.00	CC	282.00	CAMPOS,ANDREW FRONTAN	132616
89017	11/25/2024	50.00	CC	347.10	SMITH,ATONYO LAMAR	131686
89073	11/27/2024	50.00	CC	144.00	SANCHEZ,LISETH C	132628
89079	11/27/2024	50.00	CC	144.00	EVANS,COBY SHANE	132644

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

	Fee Total	1017.60				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88905	11/12/2024	30.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
89049	11/26/2024	30.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	60.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	2.11	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	2.11				

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	0.10	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	0.10	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
	Fee Total	0.20				

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	0.01	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	0.01				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	2.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	2.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	2.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
	Fee Total	6.00				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	0.14	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	0.14				

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88914	11/13/2024	25.00	CC	415.10	GUTHRIE,AMBER LYNN	124512

Fee Total	25.00	

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88864	11/06/2024	3.73	CA	100.00	NINO,ALEJANDRO	132613
88865	11/06/2024	5.00	CA	200.00	NINO,ALEJANDRO	132612
88907	11/13/2024	3.73	CA	100.00	ELAM,MYRIAH LAYANNA	132618
88918	11/13/2024	5.00	CA	246.60	QUEZADA,SAMUEL	130413
88919	11/13/2024	5.00	CA	307.70	QUEZADA,SAMUEL	130414
89026	11/25/2024	3.73	CA	100.00	VEGA CASTANEDA,FRANCISC	132592
89027	11/25/2024	3.73	CA	100.00	VEGA CASTANEDA,FRANCISC	132591
89029	11/25/2024	5.00	CA	174.00	PEREZ,MARIO	132675
89030	11/25/2024	5.00	CA	182.00	PEREZ,MARIO	132674
	Fee Total	39.92				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88916	11/13/2024	5.00	CK	267.70	BROWN,FRANCHESCA LANAE	129771
	Fee Total	5.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88839	11/01/2024	5.00	CC	292.00	ODOM,NATHANIEL COLE	132431
88842	11/01/2024	1.46	CC	89.00	IVORY,HENRY LOUIS	132461
88843	11/01/2024	2.50	CC	201.00	IVORY,HENRY LOUIS	132462
88853	11/04/2024	5.00	CC	182.00	CASILLAS GUTIERREZ,JOSE	132569
88855	11/04/2024	0.55	CC	10.00	ZAMBRANO,COBY	132580
88862	11/06/2024	5.00	CC	379.60	BLACK,BLAKE BRYANT	131297
88869	11/06/2024	5.00	CC	430.00	ANNETT,IYANNA CELESTE	132562
88886	11/07/2024	5.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88891	11/08/2024	5.00	CC	229.00	JACKSON,WILLIAM ANDREW	132550
88892	11/08/2024	0.99	CC	20.00	RICHARDS,BAILEY RENEE	132556
88893	11/08/2024	5.00	CC	282.00	RAMIREZ,ALEJANDRO EARL	132627
88895	11/12/2024	5.00	CC	229.00	SANCHEZ GARCIS,LUIS MAN	132473
88901	11/12/2024	0.99	CC	20.00	HARTNETT,JASON CADE	132586
88902	11/12/2024	0.35	CC	10.00	HARTNETT,JASON CADE	132587
88903	11/12/2024	5.00	CC	144.00	BECKWITH - JARVIS,CHARL	132632
88904	11/12/2024	5.00	CC	144.00	PADILLA-GUTIERREZ,SILVI	132583
88905	11/12/2024	5.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88911	11/13/2024	5.00	CC	281.00	ESPINOZA,ISAI	132582
88912	11/13/2024	5.00	CC	334.00	ESPINOZA,ISAI	132581
88933	11/14/2024	5.00	CC	612.30	MARTINEZ LUCIO,LORENA	130803

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88934	11/14/2024	5.00	CC	310.70	MARTINEZ LUCIO,LORENA	130805
88935	11/14/2024	5.00	CC	378.30	MARTINEZ LUCIO,LORENA	130804
88936	11/14/2024	5.00	CC	310.70	MARTINEZ LUCIO,LORENA	130802
88961	11/18/2024	4.96	CC	236.60	GARCIA SANTIAGO,OSCAR	132257
88985	11/19/2024	5.00	CC	129.00	TYNER,ALLISON BROOKE	132630
89005	11/19/2024	0.55	CC	10.00	PARDUE,COLTON RYAN	132626
89008	11/19/2024	5.00	CC	307.70	DYER,LESA ANN	132272
89009	11/20/2024	5.00	CC	282.00	COON,CASEY M	132636
89010	11/20/2024	5.00	CC	282.00	BARRETT,BEN MATTHEW	132563
89013	11/25/2024	5.00	CC	229.00	BAILEY,BRITTANY REANN	132547
89014	11/25/2024	5.00	CC	282.00	ZAVALA FIGUEROA,XIMENA	132600
89015	11/25/2024	5.00	CC	282.00	CAMPOS,ANDREW FRONTAN	132616
89016	11/25/2024	5.00	CC	229.00	GIL,OMAR	132588
89017	11/25/2024	5.00	CC	347.10	SMITH,ATONYO LAMAR	131686
89019	11/25/2024	5.00	CC	369.00	HUNTER,JAMONDRIC TAQUAN	132672
89020	11/25/2024	5.00	CC	229.00	HUNTER,JAMONDRIC TAQUAN	132671
89041	11/26/2024	0.99	CC	20.00	JONES,ROBERT GRIFFIN	132660
89049	11/26/2024	5.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
89073	11/27/2024	5.00	CC	144.00	SANCHEZ,LISETH C	132628
89079	11/27/2024	5.00	CC	144.00	EVANS,COBY SHANE	132644
	Fee Total	168.34				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88846	11/04/2024	0.55	MO	10.00	LINDSEY,MICHAEL WILLIAM	132572
88874	11/06/2024	0.36	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	0.91				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89042	11/26/2024	5.00	CA	229.00	DOTSON,CHARLES	132294
	Fee Total	5.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88838	11/01/2024	2.50	CC	117.00	HUY,SAMANTHA GARDNER	132519
88847	11/04/2024	5.00	CC	307.00	MALISKA,DAWSON THOMAS	132601
88894	11/12/2024	5.00	CC	282.00	REAGAN,BILLY JACK	132603
88914	11/13/2024	5.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
	Fee Total	17.50				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	6.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	6.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	6.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
89049	11/26/2024	6.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	24.00				

CRIMINAL DETAIL FOR OMNI-DTO 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	0.42	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	0.42				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88918	11/13/2024	6.00	CA	246.60	QUEZADA,SAMUEL	130413
88919	11/13/2024	6.00	CA	307.70	QUEZADA,SAMUEL	130414
	Fee Total	12.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0530-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88839	11/01/2024	6.00	CC	292.00	ODOM,NATHANIEL COLE	132431
88862	11/06/2024	6.00	CC	379.60	BLACK,BLAKE BRYANT	131297
88933	11/14/2024	6.00	CC	612.30	MARTINEZ LUCIO,LORENA	130803
88934	11/14/2024	6.00	CC	310.70	MARTINEZ LUCIO,LORENA	130805
88935	11/14/2024	6.00	CC	378.30	MARTINEZ LUCIO,LORENA	130804
88936	11/14/2024	6.00	CC	310.70	MARTINEZ LUCIO,LORENA	130802
89008	11/19/2024	6.00	CC	307.70	DYER,LESA ANN	132272
89017	11/25/2024	6.00	CC	347.10	SMITH,ATONYO LAMAR	131686
	Fee Total	48.00				

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89042	11/26/2024	148.00	CA	229.00	DOTSON,CHARLES	132294
	Fee Total	148.00				

CRIMINAL DETAIL FOR DEF. ADJ. 001-0530-400160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88893	11/08/2024	148.00	CC	282.00	RAMIREZ,ALEJANDRO EARL	132627
89009	11/20/2024	148.00	CC	282.00	COON,CASEY M	132636

89010	11/20/2024	148.00	CC	282.00	BARRETT,BEN MATTHEW	132563
89049	11/26/2024	50.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	494.00				

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	3.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	3.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	3.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
89049	11/26/2024	3.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	12.00				

CRIMINAL DETAIL FOR T.F.C 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	0.21	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	0.21				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88864	11/06/2024	2.24	CA	100.00	NINO,ALEJANDRO	132613
88865	11/06/2024	3.00	CA	200.00	NINO,ALEJANDRO	132612
88907	11/13/2024	2.24	CA	100.00	ELAM,MYRIAH LAYANNA	132618
88918	11/13/2024	3.00	CA	246.60	QUEZADA,SAMUEL	130413
89026	11/25/2024	2.24	CA	100.00	VEGA CASTANEDA,FRANCISC	132592
89027	11/25/2024	2.24	CA	100.00	VEGA CASTANEDA,FRANCISC	132591
89029	11/25/2024	3.00	CA	174.00	PEREZ,MARIO	132675
89030	11/25/2024	3.00	CA	182.00	PEREZ,MARIO	132674
	Fee Total	20.96				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0530-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88838	11/01/2024	1.50	CC	117.00	HUY,SAMANTHA GARDNER	132519
88839	11/01/2024	3.00	CC	292.00	ODOM,NATHANIEL COLE	132431
88842	11/01/2024	0.87	CC	89.00	IVORY,HENRY LOUIS	132461
88843	11/01/2024	1.50	CC	201.00	IVORY,HENRY LOUIS	132462
88847	11/04/2024	3.00	CC	307.00	MALISKA,DAWSON THOMAS	132601
88853	11/04/2024	3.00	CC	182.00	CASILLAS GUTIERREZ,JOSE	132569
88862	11/06/2024	3.00	CC	379.60	BLACK,BLAKE BRYANT	131297
88869	11/06/2024	3.00	CC	430.00	ANNETT,IYANNA CELESTE	132562
88893	11/08/2024	3.00	CC	282.00	RAMIREZ,ALEJANDRO EARL	132627
88894	11/12/2024	3.00	CC	282.00	REAGAN,BILLY JACK	132603

88902	11/12/2024	0.21	CC	10.00	HARTNETT,JASON CADE	132587
88903	11/12/2024	3.00	CC	144.00	BECKWITH - JARVIS,CHARL	132632
88904	11/12/2024	3.00	CC	144.00	PADILLA-GUTIERREZ,SILVI	132583
88912	11/13/2024	3.00	CC	334.00	ESPINOZA,ISAI	132581
88961	11/18/2024	2.97	CC	236.60	GARCIA SANTIAGO,OSCAR	132257
89009	11/20/2024	3.00	CC	282.00	COON,CASEY M	132636
89010	11/20/2024	3.00	CC	282.00	BARRETT,BEN MATTHEW	132563
89014	11/25/2024	3.00	CC	282.00	ZAVALA FIGUEROA,XIMENA	132600
89015	11/25/2024	3.00	CC	282.00	CAMPOS,ANDREW FRONTAN	132616
89017	11/25/2024	3.00	CC	347.10	SMITH,ATONYO LAMAR	131686
89073	11/27/2024	3.00	CC	144.00	SANCHEZ,LISETH C	132628
89079	11/27/2024	3.00	CC	144.00	EVANS,COBY SHANE	132644
	Fee Total	58.05				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	4.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	4.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	4.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
89049	11/26/2024	4.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	16.00				

CRIMINAL DETAIL FOR OMNI-COUNTY 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	0.28	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	0.28				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88918	11/13/2024	4.00	CA	246.60	QUEZADA,SAMUEL	130413
88919	11/13/2024	4.00	CA	307.70	QUEZADA,SAMUEL	130414
	Fee Total	8.00				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0530-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88839	11/01/2024	4.00	CC	292.00	ODOM,NATHANIEL COLE	132431
88862	11/06/2024	4.00	CC	379.60	BLACK,BLAKE BRYANT	131297
88933	11/14/2024	4.00	CC	612.30	MARTINEZ LUCIO,LORENA	130803
88934	11/14/2024	4.00	CC	310.70	MARTINEZ LUCIO,LORENA	130805
88935	11/14/2024	4.00	CC	378.30	MARTINEZ LUCIO,LORENA	130804
88936	11/14/2024	4.00	CC	310.70	MARTINEZ LUCIO,LORENA	130802

89008	11/19/2024	4.00	CC	307.70	DYER,LESA ANN	132272
89017	11/25/2024	4.00	CC	347.10	SMITH,ATONYO LAMAR	131686
	Fee Total	32.00				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88865	11/06/2024	66.00	CA	200.00	NINO,ALEJANDRO	132612
88918	11/13/2024	48.00	CA	246.60	QUEZADA,SAMUEL	130413
88919	11/13/2024	148.00	CA	307.70	QUEZADA,SAMUEL	130414
89029	11/25/2024	40.00	CA	174.00	PEREZ,MARIO	132675
89030	11/25/2024	48.00	CA	182.00	PEREZ,MARIO	132674
	Fee Total	350.00				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88916	11/13/2024	48.00	CK	267.70	BROWN,FRANCHESCA LANAE	129771
	Fee Total	48.00				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88838	11/01/2024	48.00	CC	117.00	HUY,SAMANTHA GARDNER	132519
88839	11/01/2024	148.00	CC	292.00	ODOM,NATHANIEL COLE	132431
88842	11/01/2024	48.00	CC	89.00	IVORY,HENRY LOUIS	132461
88843	11/01/2024	132.00	CC	201.00	IVORY,HENRY LOUIS	132462
88847	11/04/2024	173.00	CC	307.00	MALISKA,DAWSON THOMAS	132601
88853	11/04/2024	48.00	CC	182.00	CASILLAS GUTIERREZ,JOSE	132569
88862	11/06/2024	148.00	CC	379.60	BLACK,BLAKE BRYANT	131297
88866	11/06/2024	8.00	CC	8.00	NINO,ALEJANDRO	132612
88869	11/06/2024	296.00	CC	430.00	ANNETT,IYANNA CELESTE	132562
88886	11/07/2024	122.90	CC	422.50	LOPEZ,ISAAC ADAM	127378
88891	11/08/2024	148.00	CC	229.00	JACKSON,WILLIAM ANDREW	132550
88894	11/12/2024	148.00	CC	282.00	REAGAN,BILLY JACK	132603
88895	11/12/2024	148.00	CC	229.00	SANCHEZ GARCIS,LUIS MAN	132473
88896	11/12/2024	108.00	CC	123.00	COUCH,SKYLER ANDREW	132546
88899	11/12/2024	41.70	CC	43.70	RAMIREZ GOMEZ,NORBERTO	132142
88900	11/12/2024	71.70	CC	73.70	RAMIREZ GOMEZ,NORBERTO	132141
88905	11/12/2024	97.90	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88911	11/13/2024	200.00	CC	281.00	ESPINOZA,ISAI	132582
88912	11/13/2024	200.00	CC	334.00	ESPINOZA,ISAI	132581
88914	11/13/2024	192.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
88915	11/13/2024	8.00	CC	12.00	GUTHRIE,AMBER LYNN	124512
88933	11/14/2024	380.00	CC	612.30	MARTINEZ LUCIO,LORENA	130803

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88934	11/14/2024	148.00	CC	310.70	MARTINEZ LUCIO,LORENA	130805
88935	11/14/2024	200.00	CC	378.30	MARTINEZ LUCIO,LORENA	130804
88936	11/14/2024	148.00	CC	310.70	MARTINEZ LUCIO,LORENA	130802
88960	11/18/2024	110.70	CC	112.70	AVOGA,KOFFIGA	128168
88985	11/19/2024	48.00	CC	129.00	TYNER,ALLISON BROOKE	132630
89008	11/19/2024	148.00	CC	307.70	DYER,LESA ANN	132272
89013	11/25/2024	148.00	CC	229.00	BAILEY,BRITTANY REANN	132547
89014	11/25/2024	148.00	CC	282.00	ZAVALA FIGUEROA,XIMENA	132600
89015	11/25/2024	148.00	CC	282.00	CAMPOS,ANDREW FRONTAN	132616
89016	11/25/2024	148.00	CC	229.00	GIL,OMAR	132588
89017	11/25/2024	123.00	CC	347.10	SMITH,ATONYO LAMAR	131686
89019	11/25/2024	288.00	CC	369.00	HUNTER,JAMONDRIC TAQUAN	132672
89020	11/25/2024	148.00	CC	229.00	HUNTER,JAMONDRIC TAQUAN	132671
89049	11/26/2024	269.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
89077	11/27/2024	190.00	CC	269.10	RODRIGUEZ,ALFONSO MATUR	132354
	Fee Total	5327.90				

CRIMINAL DETAIL FOR FINE 001-0530-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88849	11/04/2024	92.00	DS	94.00	DONJUAN,OMAR ISAHI	132389
	Fee Total	92.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 2020 001-0530-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88896	11/12/2024	15.00	CC	123.00	COUCH,SKYLER ANDREW	132546
89077	11/27/2024	15.00	CC	269.10	RODRIGUEZ,ALFONSO MATUR	132354
	Fee Total	30.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88838	11/01/2024	2.00	CC	117.00	HUY,SAMANTHA GARDNER	132519
88842	11/01/2024	2.00	CC	89.00	IVORY,HENRY LOUIS	132461
88843	11/01/2024	2.00	CC	201.00	IVORY,HENRY LOUIS	132462
88886	11/07/2024	2.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88899	11/12/2024	2.00	CC	43.70	RAMIREZ GOMEZ,NORBERTO	132142
88900	11/12/2024	2.00	CC	73.70	RAMIREZ GOMEZ,NORBERTO	132141
88905	11/12/2024	2.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88915	11/13/2024	4.00	CC	12.00	GUTHRIE,AMBER LYNN	124512
88960	11/18/2024	2.00	CC	112.70	AVOGA,KOFFIGA	128168
89049	11/26/2024	2.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
89077	11/27/2024	2.00	CC	269.10	RODRIGUEZ,ALFONSO MATUR	132354

	Fee Total	24.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0530-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88849	11/04/2024	2.00	DS	94.00	DONJUAN,OMAR ISAHI	132389
	Fee Total	2.00				

CRIMINAL DETAIL FOR DSC 001-0530-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88903	11/12/2024	10.00	CC	144.00	BECKWITH - JARVIS,CHARL	132632
88904	11/12/2024	10.00	CC	144.00	PADILLA-GUTIERREZ,SILVI	132583
89073	11/27/2024	10.00	CC	144.00	SANCHEZ,LISETH C	132628
89079	11/27/2024	10.00	CC	144.00	EVANS,COBY SHANE	132644
	Fee Total	40.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88855	11/04/2024	1.10	CC	10.00	ZAMBRANO,COBY	132580
88902	11/12/2024	0.68	CC	10.00	HARTNETT,JASON CADE	132587
89005	11/19/2024	1.10	CC	10.00	PARDUE,COLTON RYAN	132626
	Fee Total	2.88				

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88846	11/04/2024	1.10	MO	10.00	LINDSEY,MICHAEL WILLIAM	132572
	Fee Total	1.10				

CRIMINAL DETAIL FOR DISMISSAL FINE 20.00 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88892	11/08/2024	3.96	CC	20.00	RICHARDS,BAILEY RENEE	132556
88901	11/12/2024	3.96	CC	20.00	HARTNETT,JASON CADE	132586
88952	11/15/2024	20.00	CC	20.00	BROWN,CALVIN H	132615
89041	11/26/2024	3.96	CC	20.00	JONES,ROBERT GRIFFIN	132660
	Fee Total	31.88				

CRIMINAL DETAIL FOR DISMISSAL FINE ($20.00) 001-0530-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88859	11/05/2024	20.00	CC	20.00	SUGGS,JASON WESLEY	132552
	Fee Total	20.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88916	11/13/2024	100.00	CK	267.70	BROWN,FRANCHESCA LANAE	129771
	Fee Total	100.00				

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	50.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	50.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88961	11/18/2024	49.58	CC	236.60	GARCIA SANTIAGO,OSCAR	132257
89049	11/26/2024	50.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	199.58				

CRIMINAL DETAIL FOR WARRANT 001-0613-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	3.51	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	3.51				

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88886	11/07/2024	4.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	4.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	4.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
89049	11/26/2024	4.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	16.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	0.28	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	0.28				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88864	11/06/2024	2.99	CA	100.00	NINO,ALEJANDRO	132613
88865	11/06/2024	4.00	CA	200.00	NINO,ALEJANDRO	132612
88907	11/13/2024	2.99	CA	100.00	ELAM,MYRIAH LAYANNA	132618
88918	11/13/2024	4.00	CA	246.60	QUEZADA,SAMUEL	130413
88919	11/13/2024	4.00	CA	307.70	QUEZADA,SAMUEL	130414
89026	11/25/2024	2.99	CA	100.00	VEGA CASTANEDA,FRANCISC	132592

89027	11/25/2024	2.99	CA	100.00	VEGA CASTANEDA,FRANCISC	132591
89029	11/25/2024	4.00	CA	174.00	PEREZ,MARIO	132675
89030	11/25/2024	4.00	CA	182.00	PEREZ,MARIO	132674
89042	11/26/2024	4.00	CA	229.00	DOTSON,CHARLES	132294
	Fee Total	35.96				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88916	11/13/2024	4.00	CK	267.70	BROWN,FRANCHESCA LANAE	129771
	Fee Total	4.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88838	11/01/2024	2.00	CC	117.00	HUY,SAMANTHA GARDNER	132519
88839	11/01/2024	4.00	CC	292.00	ODOM,NATHANIEL COLE	132431
88842	11/01/2024	1.16	CC	89.00	IVORY,HENRY LOUIS	132461
88843	11/01/2024	2.00	CC	201.00	IVORY,HENRY LOUIS	132462
88847	11/04/2024	4.00	CC	307.00	MALISKA,DAWSON THOMAS	132601
88853	11/04/2024	4.00	CC	182.00	CASILLAS GUTIERREZ,JOSE	132569
88855	11/04/2024	0.44	CC	10.00	ZAMBRANO,COBY	132580
88862	11/06/2024	4.00	CC	379.60	BLACK,BLAKE BRYANT	131297
88869	11/06/2024	4.00	CC	430.00	ANNETT,IYANNA CELESTE	132562
88891	11/08/2024	4.00	CC	229.00	JACKSON,WILLIAM ANDREW	132550
88892	11/08/2024	0.79	CC	20.00	RICHARDS,BAILEY RENEE	132556
88893	11/08/2024	4.00	CC	282.00	RAMIREZ,ALEJANDRO EARL	132627
88894	11/12/2024	4.00	CC	282.00	REAGAN,BILLY JACK	132603
88895	11/12/2024	4.00	CC	229.00	SANCHEZ GARCIS,LUIS MAN	132473
88901	11/12/2024	0.79	CC	20.00	HARTNETT,JASON CADE	132586
88902	11/12/2024	0.28	CC	10.00	HARTNETT,JASON CADE	132587
88903	11/12/2024	4.00	CC	144.00	BECKWITH - JARVIS,CHARL	132632
88904	11/12/2024	4.00	CC	144.00	PADILLA-GUTIERREZ,SILVI	132583
88911	11/13/2024	4.00	CC	281.00	ESPINOZA,ISAI	132582
88912	11/13/2024	4.00	CC	334.00	ESPINOZA,ISAI	132581
88933	11/14/2024	4.00	CC	612.30	MARTINEZ LUCIO,LORENA	130803
88934	11/14/2024	4.00	CC	310.70	MARTINEZ LUCIO,LORENA	130805
88935	11/14/2024	4.00	CC	378.30	MARTINEZ LUCIO,LORENA	130804
88936	11/14/2024	4.00	CC	310.70	MARTINEZ LUCIO,LORENA	130802
88961	11/18/2024	3.97	CC	236.60	GARCIA SANTIAGO,OSCAR	132257
88985	11/19/2024	4.00	CC	129.00	TYNER,ALLISON BROOKE	132630
89005	11/19/2024	0.44	CC	10.00	PARDUE,COLTON RYAN	132626
89008	11/19/2024	4.00	CC	307.70	DYER,LESA ANN	132272
89009	11/20/2024	4.00	CC	282.00	COON,CASEY M	132636
89010	11/20/2024	4.00	CC	282.00	BARRETT,BEN MATTHEW	132563

89013	11/25/2024	4.00	CC	229.00	BAILEY,BRITTANY REANN	132547
89014	11/25/2024	4.00	CC	282.00	ZAVALA FIGUEROA,XIMENA	132600
89015	11/25/2024	4.00	CC	282.00	CAMPOS,ANDREW FRONTAN	132616
89016	11/25/2024	4.00	CC	229.00	GIL,OMAR	132588
89017	11/25/2024	4.00	CC	347.10	SMITH,ATONYO LAMAR	131686
89019	11/25/2024	4.00	CC	369.00	HUNTER,JAMONDRIC TAQUAN	132672
89020	11/25/2024	4.00	CC	229.00	HUNTER,JAMONDRIC TAQUAN	132671
89041	11/26/2024	0.79	CC	20.00	JONES,ROBERT GRIFFIN	132660
89073	11/27/2024	4.00	CC	144.00	SANCHEZ,LISETH C	132628
89079	11/27/2024	4.00	CC	144.00	EVANS,COBY SHANE	132644
	Fee Total	132.66				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88846	11/04/2024	0.44	MO	10.00	LINDSEY,MICHAEL WILLIAM	132572
	Fee Total	0.44				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88864	11/06/2024	0.07	CA	100.00	NINO,ALEJANDRO	132613
88865	11/06/2024	0.10	CA	200.00	NINO,ALEJANDRO	132612
88907	11/13/2024	0.07	CA	100.00	ELAM,MYRIAH LAYANNA	132618
88918	11/13/2024	0.10	CA	246.60	QUEZADA,SAMUEL	130413
88919	11/13/2024	0.10	CA	307.70	QUEZADA,SAMUEL	130414
89026	11/25/2024	0.07	CA	100.00	VEGA CASTANEDA,FRANCISC	132592
89027	11/25/2024	0.07	CA	100.00	VEGA CASTANEDA,FRANCISC	132591
89029	11/25/2024	0.10	CA	174.00	PEREZ,MARIO	132675
89030	11/25/2024	0.10	CA	182.00	PEREZ,MARIO	132674
89042	11/26/2024	0.10	CA	229.00	DOTSON,CHARLES	132294
	Fee Total	0.88				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88916	11/13/2024	0.10	CK	267.70	BROWN,FRANCHESCA LANAE	129771
	Fee Total	0.10				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88838	11/01/2024	0.05	CC	117.00	HUY,SAMANTHA GARDNER	132519
88839	11/01/2024	0.10	CC	292.00	ODOM,NATHANIEL COLE	132431
88842	11/01/2024	0.03	CC	89.00	IVORY,HENRY LOUIS	132461

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88843	11/01/2024	0.05	CC	201.00	IVORY,HENRY LOUIS	132462
88847	11/04/2024	0.10	CC	307.00	MALISKA,DAWSON THOMAS	132601
88853	11/04/2024	0.10	CC	182.00	CASILLAS GUTIERREZ,JOSE	132569
88855	11/04/2024	0.01	CC	10.00	ZAMBRANO,COBY	132580
88862	11/06/2024	0.10	CC	379.60	BLACK,BLAKE BRYANT	131297
88869	11/06/2024	0.10	CC	430.00	ANNETT,IYANNA CELESTE	132562
88891	11/08/2024	0.10	CC	229.00	JACKSON,WILLIAM ANDREW	132550
88892	11/08/2024	0.02	CC	20.00	RICHARDS,BAILEY RENEE	132556
88893	11/08/2024	0.10	CC	282.00	RAMIREZ,ALEJANDRO EARL	132627
88894	11/12/2024	0.10	CC	282.00	REAGAN,BILLY JACK	132603
88895	11/12/2024	0.10	CC	229.00	SANCHEZ GARCIS,LUIS MAN	132473
88901	11/12/2024	0.02	CC	20.00	HARTNETT,JASON CADE	132586
88902	11/12/2024	0.01	CC	10.00	HARTNETT,JASON CADE	132587
88903	11/12/2024	0.10	CC	144.00	BECKWITH - JARVIS,CHARL	132632
88904	11/12/2024	0.10	CC	144.00	PADILLA-GUTIERREZ,SILVI	132583
88911	11/13/2024	0.10	CC	281.00	ESPINOZA,ISAI	132582
88912	11/13/2024	0.10	CC	334.00	ESPINOZA,ISAI	132581
88933	11/14/2024	0.10	CC	612.30	MARTINEZ LUCIO,LORENA	130803
88934	11/14/2024	0.10	CC	310.70	MARTINEZ LUCIO,LORENA	130805
88935	11/14/2024	0.10	CC	378.30	MARTINEZ LUCIO,LORENA	130804
88936	11/14/2024	0.10	CC	310.70	MARTINEZ LUCIO,LORENA	130802
88961	11/18/2024	0.10	CC	236.60	GARCIA SANTIAGO,OSCAR	132257
88985	11/19/2024	0.10	CC	129.00	TYNER,ALLISON BROOKE	132630
89005	11/19/2024	0.01	CC	10.00	PARDUE,COLTON RYAN	132626
89008	11/19/2024	0.10	CC	307.70	DYER,LESA ANN	132272
89009	11/20/2024	0.10	CC	282.00	COON,CASEY M	132636
89010	11/20/2024	0.10	CC	282.00	BARRETT,BEN MATTHEW	132563
89013	11/25/2024	0.10	CC	229.00	BAILEY,BRITTANY REANN	132547
89014	11/25/2024	0.10	CC	282.00	ZAVALA FIGUEROA,XIMENA	132600
89015	11/25/2024	0.10	CC	282.00	CAMPOS,ANDREW FRONTAN	132616
89016	11/25/2024	0.10	CC	229.00	GIL,OMAR	132588
89017	11/25/2024	0.10	CC	347.10	SMITH,ATONYO LAMAR	131686
89019	11/25/2024	0.10	CC	369.00	HUNTER,JAMONDRIC TAQUAN	132672
89020	11/25/2024	0.10	CC	229.00	HUNTER,JAMONDRIC TAQUAN	132671
89041	11/26/2024	0.02	CC	20.00	JONES,ROBERT GRIFFIN	132660
89073	11/27/2024	0.10	CC	144.00	SANCHEZ,LISETH C	132628
89079	11/27/2024	0.10	CC	144.00	EVANS,COBY SHANE	132644
	Fee Total	3.32				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88846	11/04/2024	0.01	MO	10.00	LINDSEY,MICHAEL WILLIAM	132572
	Fee Total	0.01				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
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
88886	11/07/2024	4.00	CC	422.50	LOPEZ,ISAAC ADAM	127378
88905	11/12/2024	4.00	CC	364.00	DAVIS,MIKAYLA DEANDREA	127014
88914	11/13/2024	4.00	CC	415.10	GUTHRIE,AMBER LYNN	124512
89049	11/26/2024	4.00	CC	643.50	ASHTON,MICHAEL RICHARD	96295
	Fee Total	16.00				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88874	11/06/2024	0.28	MO	30.00	SPARKS,DARRIUS MARCEL	122573
	Fee Total	0.28				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88864	11/06/2024	3.66	CA	100.00	NINO,ALEJANDRO	132613
88865	11/06/2024	4.90	CA	200.00	NINO,ALEJANDRO	132612
88907	11/13/2024	3.66	CA	100.00	ELAM,MYRIAH LAYANNA	132618
88918	11/13/2024	4.90	CA	246.60	QUEZADA,SAMUEL	130413
88919	11/13/2024	4.90	CA	307.70	QUEZADA,SAMUEL	130414
89026	11/25/2024	3.66	CA	100.00	VEGA CASTANEDA,FRANCISC	132592
89027	11/25/2024	3.66	CA	100.00	VEGA CASTANEDA,FRANCISC	132591
89029	11/25/2024	4.90	CA	174.00	PEREZ,MARIO	132675
89030	11/25/2024	4.90	CA	182.00	PEREZ,MARIO	132674
89042	11/26/2024	4.90	CA	229.00	DOTSON,CHARLES	132294
	Fee Total	44.04				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88916	11/13/2024	4.90	CK	267.70	BROWN,FRANCHESCA LANAE	129771
	Fee Total	4.90				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88838	11/01/2024	2.45	CC	117.00	HUY,SAMANTHA GARDNER	132519
88839	11/01/2024	4.90	CC	292.00	ODOM,NATHANIEL COLE	132431
88842	11/01/2024	1.43	CC	89.00	IVORY,HENRY LOUIS	132461
88843	11/01/2024	2.45	CC	201.00	IVORY,HENRY LOUIS	132462
88847	11/04/2024	4.90	CC	307.00	MALISKA,DAWSON THOMAS	132601
88853	11/04/2024	4.90	CC	182.00	CASILLAS GUTIERREZ,JOSE	132569

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88855	11/04/2024	0.54	CC	10.00	ZAMBRANO,COBY	132580
88862	11/06/2024	4.90	CC	379.60	BLACK,BLAKE BRYANT	131297
88869	11/06/2024	4.90	CC	430.00	ANNETT,IYANNA CELESTE	132562
88891	11/08/2024	4.90	CC	229.00	JACKSON,WILLIAM ANDREW	132550
88892	11/08/2024	0.97	CC	20.00	RICHARDS,BAILEY RENEE	132556
88893	11/08/2024	4.90	CC	282.00	RAMIREZ,ALEJANDRO EARL	132627
88894	11/12/2024	4.90	CC	282.00	REAGAN,BILLY JACK	132603
88895	11/12/2024	4.90	CC	229.00	SANCHEZ GARCIS,LUIS MAN	132473
88901	11/12/2024	0.97	CC	20.00	HARTNETT,JASON CADE	132586
88902	11/12/2024	0.34	CC	10.00	HARTNETT,JASON CADE	132587
88903	11/12/2024	4.90	CC	144.00	BECKWITH - JARVIS,CHARL	132632
88904	11/12/2024	4.90	CC	144.00	PADILLA-GUTIERREZ,SILVI	132583
88911	11/13/2024	4.90	CC	281.00	ESPINOZA,ISAI	132582
88912	11/13/2024	4.90	CC	334.00	ESPINOZA,ISAI	132581
88933	11/14/2024	4.90	CC	612.30	MARTINEZ LUCIO,LORENA	130803
88934	11/14/2024	4.90	CC	310.70	MARTINEZ LUCIO,LORENA	130805
88935	11/14/2024	4.90	CC	378.30	MARTINEZ LUCIO,LORENA	130804
88936	11/14/2024	4.90	CC	310.70	MARTINEZ LUCIO,LORENA	130802
88961	11/18/2024	4.86	CC	236.60	GARCIA SANTIAGO,OSCAR	132257
88985	11/19/2024	4.90	CC	129.00	TYNER,ALLISON BROOKE	132630
89005	11/19/2024	0.54	CC	10.00	PARDUE,COLTON RYAN	132626
89008	11/19/2024	4.90	CC	307.70	DYER,LESA ANN	132272
89009	11/20/2024	4.90	CC	282.00	COON,CASEY M	132636
89010	11/20/2024	4.90	CC	282.00	BARRETT,BEN MATTHEW	132563
89013	11/25/2024	4.90	CC	229.00	BAILEY,BRITTANY REANN	132547
89014	11/25/2024	4.90	CC	282.00	ZAVALA FIGUEROA,XIMENA	132600
89015	11/25/2024	4.90	CC	282.00	CAMPOS,ANDREW FRONTAN	132616
89016	11/25/2024	4.90	CC	229.00	GIL,OMAR	132588
89017	11/25/2024	4.90	CC	347.10	SMITH,ATONYO LAMAR	131686
89019	11/25/2024	4.90	CC	369.00	HUNTER,JAMONDRIC TAQUAN	132672
89020	11/25/2024	4.90	CC	229.00	HUNTER,JAMONDRIC TAQUAN	132671
89041	11/26/2024	0.97	CC	20.00	JONES,ROBERT GRIFFIN	132660
89073	11/27/2024	4.90	CC	144.00	SANCHEZ,LISETH C	132628
89079	11/27/2024	4.90	CC	144.00	EVANS,COBY SHANE	132644
	Fee Total	162.52				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406230

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88846	11/04/2024	0.54	MO	10.00	LINDSEY,MICHAEL WILLIAM	132572
	Fee Total	0.54				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

88864	11/06/2024	3.73	CA	100.00	NINO,ALEJANDRO	132613
88865	11/06/2024	5.00	CA	200.00	NINO,ALEJANDRO	132612
88907	11/13/2024	3.73	CA	100.00	ELAM,MYRIAH LAYANNA	132618
88918	11/13/2024	5.00	CA	246.60	QUEZADA,SAMUEL	130413
88919	11/13/2024	5.00	CA	307.70	QUEZADA,SAMUEL	130414
89026	11/25/2024	3.73	CA	100.00	VEGA CASTANEDA,FRANCISC	132592
89027	11/25/2024	3.73	CA	100.00	VEGA CASTANEDA,FRANCISC	132591
89029	11/25/2024	5.00	CA	174.00	PEREZ,MARIO	132675
89030	11/25/2024	5.00	CA	182.00	PEREZ,MARIO	132674
89042	11/26/2024	5.00	CA	229.00	DOTSON,CHARLES	132294
	Fee Total	44.92				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88916	11/13/2024	5.00	CK	267.70	BROWN,FRANCHESCA LANAE	129771
	Fee Total	5.00				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88838	11/01/2024	2.50	CC	117.00	HUY,SAMANTHA GARDNER	132519
88839	11/01/2024	5.00	CC	292.00	ODOM,NATHANIEL COLE	132431
88842	11/01/2024	1.46	CC	89.00	IVORY,HENRY LOUIS	132461
88843	11/01/2024	2.50	CC	201.00	IVORY,HENRY LOUIS	132462
88847	11/04/2024	5.00	CC	307.00	MALISKA,DAWSON THOMAS	132601
88853	11/04/2024	5.00	CC	182.00	CASILLAS GUTIERREZ,JOSE	132569
88855	11/04/2024	0.55	CC	10.00	ZAMBRANO,COBY	132580
88862	11/06/2024	5.00	CC	379.60	BLACK,BLAKE BRYANT	131297
88869	11/06/2024	5.00	CC	430.00	ANNETT,IYANNA CELESTE	132562
88891	11/08/2024	5.00	CC	229.00	JACKSON,WILLIAM ANDREW	132550
88892	11/08/2024	0.99	CC	20.00	RICHARDS,BAILEY RENEE	132556
88893	11/08/2024	5.00	CC	282.00	RAMIREZ,ALEJANDRO EARL	132627
88894	11/12/2024	5.00	CC	282.00	REAGAN,BILLY JACK	132603
88895	11/12/2024	5.00	CC	229.00	SANCHEZ GARCIS,LUIS MAN	132473
88901	11/12/2024	0.99	CC	20.00	HARTNETT,JASON CADE	132586
88902	11/12/2024	0.35	CC	10.00	HARTNETT,JASON CADE	132587
88903	11/12/2024	5.00	CC	144.00	BECKWITH - JARVIS,CHARL	132632
88904	11/12/2024	5.00	CC	144.00	PADILLA-GUTIERREZ,SILVI	132583
88911	11/13/2024	5.00	CC	281.00	ESPINOZA,ISAI	132582
88912	11/13/2024	5.00	CC	334.00	ESPINOZA,ISAI	132581
88933	11/14/2024	5.00	CC	612.30	MARTINEZ LUCIO,LORENA	130803
88934	11/14/2024	5.00	CC	310.70	MARTINEZ LUCIO,LORENA	130805
88935	11/14/2024	5.00	CC	378.30	MARTINEZ LUCIO,LORENA	130804
88936	11/14/2024	5.00	CC	310.70	MARTINEZ LUCIO,LORENA	130802

88961	11/18/2024	4.96	CC	236.60	GARCIA SANTIAGO,OSCAR	132257
88985	11/19/2024	5.00	CC	129.00	TYNER,ALLISON BROOKE	132630
89005	11/19/2024	0.55	CC	10.00	PARDUE,COLTON RYAN	132626
89008	11/19/2024	5.00	CC	307.70	DYER,LESA ANN	132272
89009	11/20/2024	5.00	CC	282.00	COON,CASEY M	132636
89010	11/20/2024	5.00	CC	282.00	BARRETT,BEN MATTHEW	132563
89013	11/25/2024	5.00	CC	229.00	BAILEY,BRITTANY REANN	132547
89014	11/25/2024	5.00	CC	282.00	ZAVALA FIGUEROA,XIMENA	132600
89015	11/25/2024	5.00	CC	282.00	CAMPOS,ANDREW FRONTAN	132616
89016	11/25/2024	5.00	CC	229.00	GIL,OMAR	132588
89017	11/25/2024	5.00	CC	347.10	SMITH,ATONYO LAMAR	131686
89019	11/25/2024	5.00	CC	369.00	HUNTER,JAMONDRIC TAQUAN	132672
89020	11/25/2024	5.00	CC	229.00	HUNTER,JAMONDRIC TAQUAN	132671
89041	11/26/2024	0.99	CC	20.00	JONES,ROBERT GRIFFIN	132660
89073	11/27/2024	5.00	CC	144.00	SANCHEZ,LISETH C	132628
89079	11/27/2024	5.00	CC	144.00	EVANS,COBY SHANE	132644
	Fee Total	165.84				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400830

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88846	11/04/2024	0.55	MO	10.00	LINDSEY,MICHAEL WILLIAM	132572
	Fee Total	0.55				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88840	11/01/2024	5.00	CA	54.00		SC8391
88871	11/06/2024	5.00	CA	144.00		LT3611
88872	11/06/2024	5.00	CA	144.00		LT3612
88908	11/13/2024	5.00	CA	144.00		SC8398
88909	11/13/2024	5.00	CA	144.00		LT3619
88908-V	11/13/2024	-5.00	CA	-144.00		SC8398
88910	11/13/2024	5.00	CA	144.00		LT3620
88979	11/18/2024	5.00	CA	144.00		SC8400
89021	11/25/2024	5.00	CA	144.00		LT3641
89054	11/26/2024	5.00	CA	144.00		LT3653
89055	11/26/2024	5.00	CA	234.00		LT3654
89074	11/27/2024	5.00	CA	144.00		LT3657
	Fee Total	50.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88845	11/01/2024	5.00	CK	324.00		LT3602

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88848	11/04/2024	5.00	CK	144.00	LT3603
88852	11/04/2024	5.00	CK	54.00	DC2898
88854	11/04/2024	5.00	CK	54.00	DC2899
88858	11/05/2024	5.00	CK	234.00	LT3605
88867	11/06/2024	5.00	CK	234.00	LT3609
88875	11/06/2024	5.00	CK	54.00	DC2900
88876	11/06/2024	5.00	CK	54.00	DC2901
88877	11/06/2024	5.00	CK	54.00	DC2902
88878	11/06/2024	5.00	CK	54.00	DC2904
88879	11/06/2024	5.00	CK	54.00	DC2905
88880	11/06/2024	5.00	CK	54.00	DC2906
88881	11/06/2024	5.00	CK	54.00	DC2907
88882	11/06/2024	5.00	CK	54.00	DC2908
88883	11/06/2024	5.00	CK	54.00	DC2909
88884	11/06/2024	5.00	CK	54.00	DC2910
88885	11/07/2024	5.00	CK	144.00	LT3614
88888	11/08/2024	5.00	CK	144.00	LT3615
88889	11/08/2024	5.00	CK	144.00	LT3616
88890	11/08/2024	5.00	CK	54.00	DC2903
88898	11/12/2024	5.00	CK	144.00	LT3617
88913	11/13/2024	5.00	CK	54.00	DC2912
88917	11/13/2024	5.00	CK	54.00	DC2913
88920	11/13/2024	5.00	CK	54.00	DC2914
88921	11/13/2024	5.00	CK	54.00	DC2915
88922	11/13/2024	5.00	CK	54.00	DC2916
88923	11/14/2024	5.00	CK	54.00	DC2917
88924	11/14/2024	5.00	CK	54.00	DC2918
88925	11/14/2024	5.00	CK	54.00	DC2919
88926	11/14/2024	5.00	CK	54.00	DC2920
88927	11/14/2024	5.00	CK	54.00	DC2921
88928	11/14/2024	5.00	CK	54.00	DC2923
88929	11/14/2024	5.00	CK	54.00	DC2924
88930	11/14/2024	5.00	CK	54.00	DC2925
88931	11/14/2024	5.00	CK	54.00	DC2926
88932	11/14/2024	5.00	CK	54.00	DC2927
88937	11/14/2024	5.00	CK	54.00	DC2928
88938	11/14/2024	5.00	CK	54.00	DC2929
88939	11/14/2024	5.00	CK	54.00	DC2930
88940	11/14/2024	5.00	CK	54.00	DC2931
88941	11/14/2024	5.00	CK	54.00	DC2932
88942	11/15/2024	5.00	CK	54.00	DC2933
88943	11/15/2024	5.00	CK	54.00	DC2934
88944	11/15/2024	5.00	CK	54.00	DC2935
88945	11/15/2024	5.00	CK	54.00	DC2936
88946	11/15/2024	5.00	CK	54.00	DC2937

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88948	11/15/2024	5.00	CK	54.00	DC2939
88949	11/15/2024	5.00	CK	234.00	LT3621
88953	11/15/2024	5.00	CK	144.00	LT3622
88954	11/15/2024	5.00	CK	144.00	LT3623
88955	11/15/2024	5.00	CK	144.00	LT3624
88956	11/18/2024	5.00	CK	144.00	LT3625
88957	11/18/2024	5.00	CK	144.00	LT3626
88958	11/18/2024	5.00	CK	234.00	LT3627
88959	11/18/2024	5.00	CK	144.00	LT3628
88962	11/18/2024	5.00	CK	54.00	SC8399
88963	11/18/2024	5.00	CK	144.00	DC2940
88964	11/18/2024	5.00	CK	144.00	DC2941
88965	11/18/2024	5.00	CK	144.00	DC2942
88966	11/18/2024	5.00	CK	144.00	DC2943
88967	11/18/2024	5.00	CK	144.00	DC2944
88968	11/18/2024	5.00	CK	144.00	DC2945
88969	11/18/2024	5.00	CK	144.00	DC2946
88970	11/18/2024	5.00	CK	144.00	DC2947
88971	11/18/2024	5.00	CK	144.00	DC2948
88972	11/18/2024	5.00	CK	144.00	DC2949
88973	11/18/2024	5.00	CK	144.00	DC2950
88974	11/18/2024	5.00	CK	144.00	DC2951
88975	11/18/2024	5.00	CK	144.00	DC2952
88976	11/18/2024	5.00	CK	144.00	DC2953
88977	11/18/2024	5.00	CK	144.00	DC2954
88977-V	11/18/2024	-5.00	CK	-144.00	DC2954
88978	11/18/2024	5.00	CK	144.00	DC2954
88980	11/18/2024	5.00	CK	144.00	LT3629
88981	11/18/2024	5.00	CK	144.00	LT3630
88982	11/18/2024	5.00	CK	144.00	LT3631
88986	11/19/2024	5.00	CK	54.00	DC2955
88987	11/19/2024	5.00	CK	54.00	DC2956
88996	11/19/2024	5.00	CK	234.00	LT3633
88997	11/19/2024	5.00	CK	144.00	LT3634
88998	11/19/2024	5.00	CK	234.00	LT3635
89000	11/19/2024	5.00	CK	324.00	LT3637
89001	11/19/2024	5.00	CK	54.00	DC2957
89002	11/19/2024	5.00	CK	54.00	DC2922
89003	11/19/2024	5.00	CK	54.00	DC2958
89004	11/19/2024	5.00	CK	54.00	DC2959
89006	11/19/2024	5.00	CK	54.00	DC2960
89007	11/19/2024	5.00	CK	54.00	DC2961
89011	11/20/2024	5.00	CK	324.00	LT3638
89012	11/20/2024	5.00	CK	324.00	LT3639
89018	11/25/2024	5.00	CK	234.00	LT3640

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

89022	11/25/2024	5.00	CK	54.00	LT3642
89023	11/25/2024	5.00	CK	54.00	SC8397
89022-V	11/25/2024	-5.00	CK	-54.00	LT3642
89025	11/25/2024	5.00	CK	54.00	DC2962
89028	11/25/2024	5.00	CK	234.00	LT3642
89032	11/25/2024	5.00	CK	54.00	DC2963
89033	11/25/2024	5.00	CK	54.00	DC2964
89043	11/26/2024	5.00	CK	144.00	LT3643
89044	11/26/2024	5.00	CK	234.00	LT3644
89045	11/26/2024	5.00	CK	144.00	LT3645
89046	11/26/2024	5.00	CK	144.00	LT3646
89047	11/26/2024	5.00	CK	144.00	LT3647
89048	11/26/2024	5.00	CK	234.00	LT3648
89050	11/26/2024	5.00	CK	144.00	LT3649
89051	11/26/2024	5.00	CK	144.00	LT3650
89052	11/26/2024	5.00	CK	144.00	LT3651
89053	11/26/2024	5.00	CK	144.00	LT3652
89056	11/26/2024	5.00	CK	234.00	LT3655
89057	11/26/2024	5.00	CK	54.00	DC2965
89058	11/26/2024	5.00	CK	54.00	DC2966
89059	11/26/2024	5.00	CK	54.00	SC8401
89060	11/26/2024	5.00	CK	54.00	DC2967
89061	11/26/2024	5.00	CK	54.00	DC2968
89062	11/26/2024	5.00	CK	54.00	DC2969
89063	11/26/2024	5.00	CK	54.00	DC2970
89064	11/26/2024	5.00	CK	54.00	DC2971
89065	11/26/2024	5.00	CK	54.00	DC2972
89067	11/27/2024	5.00	CK	54.00	DC2973
89069	11/27/2024	5.00	CK	54.00	DC2974
89070	11/27/2024	5.00	CK	54.00	DC2975
89071	11/27/2024	5.00	CK	54.00	DC2976
89072	11/27/2024	5.00	CK	54.00	DC2977
89075	11/27/2024	5.00	CK	54.00	DC2978
89076	11/27/2024	5.00	CK	54.00	DC2979
89078	11/27/2024	5.00	CK	144.00	LT3658
	Fee Total	610.00			

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88844	11/01/2024	5.00	CC	144.00		SC8392
88851	11/04/2024	5.00	CC	54.00		SC8393
88856	11/05/2024	5.00	CC	144.00		LT3604
88857	11/05/2024	5.00	CC	54.00		SC8394
88860	11/05/2024	5.00	CC	144.00		LT3606

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88861	11/05/2024	5.00	CC	234.00	LT3607
88863	11/06/2024	5.00	CC	144.00	LT3608
88868	11/06/2024	5.00	CC	324.00	LT3610
88870	11/06/2024	5.00	CC	144.00	SC8395
88873	11/06/2024	5.00	CC	144.00	LT3613
88887	11/07/2024	5.00	CC	54.00	SC8396
88906	11/13/2024	5.00	CC	144.00	LT3618
88994	11/19/2024	5.00	CC	144.00	LT3632
88994-V	11/19/2024	-5.00	CC	-144.00	LT3632
88995	11/19/2024	5.00	CC	144.00	LT3632
88999	11/19/2024	5.00	CC	144.00	LT3636
89024	11/25/2024	5.00	CC	54.00	SC8398
89066	11/27/2024	5.00	CC	144.00	LT3656
	Fee Total	80.00			

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88950	11/15/2024	5.00	IND	64.00		LT3564
88951	11/15/2024	5.00	IND	64.00		LT3563
	Fee Total	10.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88947	11/15/2024	5.00	CCK	54.00		DC2938
	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
88840	11/01/2024	21.00	CA	54.00		SC8391
88871	11/06/2024	21.00	CA	144.00		LT3611
88872	11/06/2024	21.00	CA	144.00		LT3612
88908	11/13/2024	21.00	CA	144.00		SC8398
88909	11/13/2024	21.00	CA	144.00		LT3619
88908-V	11/13/2024	-21.00	CA	-144.00		SC8398
88910	11/13/2024	21.00	CA	144.00		LT3620
88979	11/18/2024	21.00	CA	144.00		SC8400
89021	11/25/2024	21.00	CA	144.00		LT3641
89054	11/26/2024	21.00	CA	144.00		LT3653
89055	11/26/2024	21.00	CA	234.00		LT3654
89074	11/27/2024	21.00	CA	144.00		LT3657
	Fee Total	210.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
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
88845	11/01/2024	21.00	CK	324.00		LT3602
88848	11/04/2024	21.00	CK	144.00		LT3603
88852	11/04/2024	21.00	CK	54.00		DC2898
88854	11/04/2024	21.00	CK	54.00		DC2899
88858	11/05/2024	21.00	CK	234.00		LT3605
88867	11/06/2024	21.00	CK	234.00		LT3609
88875	11/06/2024	21.00	CK	54.00		DC2900
88876	11/06/2024	21.00	CK	54.00		DC2901
88877	11/06/2024	21.00	CK	54.00		DC2902
88878	11/06/2024	21.00	CK	54.00		DC2904
88879	11/06/2024	21.00	CK	54.00		DC2905
88880	11/06/2024	21.00	CK	54.00		DC2906
88881	11/06/2024	21.00	CK	54.00		DC2907
88882	11/06/2024	21.00	CK	54.00		DC2908
88883	11/06/2024	21.00	CK	54.00		DC2909
88884	11/06/2024	21.00	CK	54.00		DC2910
88885	11/07/2024	21.00	CK	144.00		LT3614
88888	11/08/2024	21.00	CK	144.00		LT3615
88889	11/08/2024	21.00	CK	144.00		LT3616
88890	11/08/2024	21.00	CK	54.00		DC2903
88898	11/12/2024	21.00	CK	144.00		LT3617
88913	11/13/2024	21.00	CK	54.00		DC2912
88917	11/13/2024	21.00	CK	54.00		DC2913
88920	11/13/2024	21.00	CK	54.00		DC2914
88921	11/13/2024	21.00	CK	54.00		DC2915
88922	11/13/2024	21.00	CK	54.00		DC2916
88923	11/14/2024	21.00	CK	54.00		DC2917
88924	11/14/2024	21.00	CK	54.00		DC2918
88925	11/14/2024	21.00	CK	54.00		DC2919
88926	11/14/2024	21.00	CK	54.00		DC2920
88927	11/14/2024	21.00	CK	54.00		DC2921
88928	11/14/2024	21.00	CK	54.00		DC2923
88929	11/14/2024	21.00	CK	54.00		DC2924
88930	11/14/2024	21.00	CK	54.00		DC2925
88931	11/14/2024	21.00	CK	54.00		DC2926
88932	11/14/2024	21.00	CK	54.00		DC2927
88937	11/14/2024	21.00	CK	54.00		DC2928
88938	11/14/2024	21.00	CK	54.00		DC2929
88939	11/14/2024	21.00	CK	54.00		DC2930
88940	11/14/2024	21.00	CK	54.00		DC2931
88941	11/14/2024	21.00	CK	54.00		DC2932
88942	11/15/2024	21.00	CK	54.00		DC2933

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88943	11/15/2024	21.00	CK	54.00	DC2934
88944	11/15/2024	21.00	CK	54.00	DC2935
88945	11/15/2024	21.00	CK	54.00	DC2936
88946	11/15/2024	21.00	CK	54.00	DC2937
88948	11/15/2024	21.00	CK	54.00	DC2939
88949	11/15/2024	21.00	CK	234.00	LT3621
88953	11/15/2024	21.00	CK	144.00	LT3622
88954	11/15/2024	21.00	CK	144.00	LT3623
88955	11/15/2024	21.00	CK	144.00	LT3624
88956	11/18/2024	21.00	CK	144.00	LT3625
88957	11/18/2024	21.00	CK	144.00	LT3626
88958	11/18/2024	21.00	CK	234.00	LT3627
88959	11/18/2024	21.00	CK	144.00	LT3628
88962	11/18/2024	21.00	CK	54.00	SC8399
88963	11/18/2024	21.00	CK	144.00	DC2940
88964	11/18/2024	21.00	CK	144.00	DC2941
88965	11/18/2024	21.00	CK	144.00	DC2942
88966	11/18/2024	21.00	CK	144.00	DC2943
88967	11/18/2024	21.00	CK	144.00	DC2944
88968	11/18/2024	21.00	CK	144.00	DC2945
88969	11/18/2024	21.00	CK	144.00	DC2946
88970	11/18/2024	21.00	CK	144.00	DC2947
88971	11/18/2024	21.00	CK	144.00	DC2948
88972	11/18/2024	21.00	CK	144.00	DC2949
88973	11/18/2024	21.00	CK	144.00	DC2950
88974	11/18/2024	21.00	CK	144.00	DC2951
88975	11/18/2024	21.00	CK	144.00	DC2952
88976	11/18/2024	21.00	CK	144.00	DC2953
88977	11/18/2024	21.00	CK	144.00	DC2954
88977-V	11/18/2024	-21.00	CK	-144.00	DC2954
88978	11/18/2024	21.00	CK	144.00	DC2954
88980	11/18/2024	21.00	CK	144.00	LT3629
88981	11/18/2024	21.00	CK	144.00	LT3630
88982	11/18/2024	21.00	CK	144.00	LT3631
88986	11/19/2024	21.00	CK	54.00	DC2955
88987	11/19/2024	21.00	CK	54.00	DC2956
88996	11/19/2024	21.00	CK	234.00	LT3633
88997	11/19/2024	21.00	CK	144.00	LT3634
88998	11/19/2024	21.00	CK	234.00	LT3635
89000	11/19/2024	21.00	CK	324.00	LT3637
89001	11/19/2024	21.00	CK	54.00	DC2957
89002	11/19/2024	21.00	CK	54.00	DC2922
89003	11/19/2024	21.00	CK	54.00	DC2958
89004	11/19/2024	21.00	CK	54.00	DC2959
89006	11/19/2024	21.00	CK	54.00	DC2960

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

89007	11/19/2024	21.00	CK	54.00		DC2961
89011	11/20/2024	21.00	CK	324.00		LT3638
89012	11/20/2024	21.00	CK	324.00		LT3639
89018	11/25/2024	21.00	CK	234.00		LT3640
89022	11/25/2024	21.00	CK	54.00		LT3642
89023	11/25/2024	21.00	CK	54.00		SC8397
89022-V	11/25/2024	-21.00	CK	-54.00		LT3642
89025	11/25/2024	21.00	CK	54.00		DC2962
89028	11/25/2024	21.00	CK	234.00		LT3642
89032	11/25/2024	21.00	CK	54.00		DC2963
89033	11/25/2024	21.00	CK	54.00		DC2964
89043	11/26/2024	21.00	CK	144.00		LT3643
89044	11/26/2024	21.00	CK	234.00		LT3644
89045	11/26/2024	21.00	CK	144.00		LT3645
89046	11/26/2024	21.00	CK	144.00		LT3646
89047	11/26/2024	21.00	CK	144.00		LT3647
89048	11/26/2024	21.00	CK	234.00		LT3648
89050	11/26/2024	21.00	CK	144.00		LT3649
89051	11/26/2024	21.00	CK	144.00		LT3650
89052	11/26/2024	21.00	CK	144.00		LT3651
89053	11/26/2024	21.00	CK	144.00		LT3652
89056	11/26/2024	21.00	CK	234.00		LT3655
89057	11/26/2024	21.00	CK	54.00		DC2965
89058	11/26/2024	21.00	CK	54.00		DC2966
89059	11/26/2024	21.00	CK	54.00		SC8401
89060	11/26/2024	21.00	CK	54.00		DC2967
89061	11/26/2024	21.00	CK	54.00		DC2968
89062	11/26/2024	21.00	CK	54.00		DC2969
89063	11/26/2024	21.00	CK	54.00		DC2970
89064	11/26/2024	21.00	CK	54.00		DC2971
89065	11/26/2024	21.00	CK	54.00		DC2972
89067	11/27/2024	21.00	CK	54.00		DC2973
89069	11/27/2024	21.00	CK	54.00		DC2974
89070	11/27/2024	21.00	CK	54.00		DC2975
89071	11/27/2024	21.00	CK	54.00		DC2976
89072	11/27/2024	21.00	CK	54.00		DC2977
89075	11/27/2024	21.00	CK	54.00		DC2978
89076	11/27/2024	21.00	CK	54.00		DC2979
89078	11/27/2024	21.00	CK	144.00		LT3658
	Fee Total	2562.00				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88844	11/01/2024	21.00	CC	144.00		SC8392

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88851	11/04/2024	21.00	CC	54.00		SC8393
88856	11/05/2024	21.00	CC	144.00		LT3604
88857	11/05/2024	21.00	CC	54.00		SC8394
88860	11/05/2024	21.00	CC	144.00		LT3606
88861	11/05/2024	21.00	CC	234.00		LT3607
88863	11/06/2024	21.00	CC	144.00		LT3608
88868	11/06/2024	21.00	CC	324.00		LT3610
88870	11/06/2024	21.00	CC	144.00		SC8395
88873	11/06/2024	21.00	CC	144.00		LT3613
88887	11/07/2024	21.00	CC	54.00		SC8396
88906	11/13/2024	21.00	CC	144.00		LT3618
88994	11/19/2024	21.00	CC	144.00		LT3632
88994-V	11/19/2024	-21.00	CC	-144.00		LT3632
88995	11/19/2024	21.00	CC	144.00		LT3632
88999	11/19/2024	21.00	CC	144.00		LT3636
89024	11/25/2024	21.00	CC	54.00		SC8398
89066	11/27/2024	21.00	CC	144.00		LT3656
	Fee Total	336.00				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88950	11/15/2024	21.00	IND	64.00		LT3564
88951	11/15/2024	21.00	IND	64.00		LT3563
	Fee Total	42.00				

CIVIL DETAIL FOR STATE CONSOLIDATED CIVIL FEE 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88947	11/15/2024	21.00	CCK	54.00		DC2938
	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
88950	11/15/2024	10.00	IND	64.00		LT3564
88951	11/15/2024	10.00	IND	64.00		LT3563
	Fee Total	20.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0530-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88897	11/12/2024	5.00	CC	5.00		SC8281
	Fee Total	5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88840	11/01/2024	25.00	CA	54.00		SC8391
88871	11/06/2024	25.00	CA	144.00		LT3611
88872	11/06/2024	25.00	CA	144.00		LT3612
88908	11/13/2024	25.00	CA	144.00		SC8398
88909	11/13/2024	25.00	CA	144.00		LT3619
88908-V	11/13/2024	-25.00	CA	-144.00		SC8398
88910	11/13/2024	25.00	CA	144.00		LT3620
88979	11/18/2024	25.00	CA	144.00		SC8400
89021	11/25/2024	25.00	CA	144.00		LT3641
89054	11/26/2024	25.00	CA	144.00		LT3653
89055	11/26/2024	25.00	CA	234.00		LT3654
89074	11/27/2024	25.00	CA	144.00		LT3657
	Fee Total	250.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88845	11/01/2024	25.00	CK	324.00		LT3602
88848	11/04/2024	25.00	CK	144.00		LT3603
88852	11/04/2024	25.00	CK	54.00		DC2898
88854	11/04/2024	25.00	CK	54.00		DC2899
88858	11/05/2024	25.00	CK	234.00		LT3605
88867	11/06/2024	25.00	CK	234.00		LT3609
88875	11/06/2024	25.00	CK	54.00		DC2900
88876	11/06/2024	25.00	CK	54.00		DC2901
88877	11/06/2024	25.00	CK	54.00		DC2902
88878	11/06/2024	25.00	CK	54.00		DC2904
88879	11/06/2024	25.00	CK	54.00		DC2905
88880	11/06/2024	25.00	CK	54.00		DC2906
88881	11/06/2024	25.00	CK	54.00		DC2907
88882	11/06/2024	25.00	CK	54.00		DC2908
88883	11/06/2024	25.00	CK	54.00		DC2909
88884	11/06/2024	25.00	CK	54.00		DC2910
88885	11/07/2024	25.00	CK	144.00		LT3614
88888	11/08/2024	25.00	CK	144.00		LT3615
88889	11/08/2024	25.00	CK	144.00		LT3616
88890	11/08/2024	25.00	CK	54.00		DC2903
88898	11/12/2024	25.00	CK	144.00		LT3617
88913	11/13/2024	25.00	CK	54.00		DC2912
88917	11/13/2024	25.00	CK	54.00		DC2913
88920	11/13/2024	25.00	CK	54.00		DC2914
88921	11/13/2024	25.00	CK	54.00		DC2915

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88922	11/13/2024	25.00	CK	54.00	DC2916
88923	11/14/2024	25.00	CK	54.00	DC2917
88924	11/14/2024	25.00	CK	54.00	DC2918
88925	11/14/2024	25.00	CK	54.00	DC2919
88926	11/14/2024	25.00	CK	54.00	DC2920
88927	11/14/2024	25.00	CK	54.00	DC2921
88928	11/14/2024	25.00	CK	54.00	DC2923
88929	11/14/2024	25.00	CK	54.00	DC2924
88930	11/14/2024	25.00	CK	54.00	DC2925
88931	11/14/2024	25.00	CK	54.00	DC2926
88932	11/14/2024	25.00	CK	54.00	DC2927
88937	11/14/2024	25.00	CK	54.00	DC2928
88938	11/14/2024	25.00	CK	54.00	DC2929
88939	11/14/2024	25.00	CK	54.00	DC2930
88940	11/14/2024	25.00	CK	54.00	DC2931
88941	11/14/2024	25.00	CK	54.00	DC2932
88942	11/15/2024	25.00	CK	54.00	DC2933
88943	11/15/2024	25.00	CK	54.00	DC2934
88944	11/15/2024	25.00	CK	54.00	DC2935
88945	11/15/2024	25.00	CK	54.00	DC2936
88946	11/15/2024	25.00	CK	54.00	DC2937
88948	11/15/2024	25.00	CK	54.00	DC2939
88949	11/15/2024	25.00	CK	234.00	LT3621
88953	11/15/2024	25.00	CK	144.00	LT3622
88954	11/15/2024	25.00	CK	144.00	LT3623
88955	11/15/2024	25.00	CK	144.00	LT3624
88956	11/18/2024	25.00	CK	144.00	LT3625
88957	11/18/2024	25.00	CK	144.00	LT3626
88958	11/18/2024	25.00	CK	234.00	LT3627
88959	11/18/2024	25.00	CK	144.00	LT3628
88962	11/18/2024	25.00	CK	54.00	SC8399
88963	11/18/2024	25.00	CK	144.00	DC2940
88964	11/18/2024	25.00	CK	144.00	DC2941
88965	11/18/2024	25.00	CK	144.00	DC2942
88966	11/18/2024	25.00	CK	144.00	DC2943
88967	11/18/2024	25.00	CK	144.00	DC2944
88968	11/18/2024	25.00	CK	144.00	DC2945
88969	11/18/2024	25.00	CK	144.00	DC2946
88970	11/18/2024	25.00	CK	144.00	DC2947
88971	11/18/2024	25.00	CK	144.00	DC2948
88972	11/18/2024	25.00	CK	144.00	DC2949
88973	11/18/2024	25.00	CK	144.00	DC2950
88974	11/18/2024	25.00	CK	144.00	DC2951
88975	11/18/2024	25.00	CK	144.00	DC2952
88976	11/18/2024	25.00	CK	144.00	DC2953

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88977	11/18/2024	25.00	CK	144.00	DC2954
88977-V	11/18/2024	-25.00	CK	-144.00	DC2954
88978	11/18/2024	25.00	CK	144.00	DC2954
88980	11/18/2024	25.00	CK	144.00	LT3629
88981	11/18/2024	25.00	CK	144.00	LT3630
88982	11/18/2024	25.00	CK	144.00	LT3631
88986	11/19/2024	25.00	CK	54.00	DC2955
88987	11/19/2024	25.00	CK	54.00	DC2956
88996	11/19/2024	25.00	CK	234.00	LT3633
88997	11/19/2024	25.00	CK	144.00	LT3634
88998	11/19/2024	25.00	CK	234.00	LT3635
89000	11/19/2024	25.00	CK	324.00	LT3637
89001	11/19/2024	25.00	CK	54.00	DC2957
89002	11/19/2024	25.00	CK	54.00	DC2922
89003	11/19/2024	25.00	CK	54.00	DC2958
89004	11/19/2024	25.00	CK	54.00	DC2959
89006	11/19/2024	25.00	CK	54.00	DC2960
89007	11/19/2024	25.00	CK	54.00	DC2961
89011	11/20/2024	25.00	CK	324.00	LT3638
89012	11/20/2024	25.00	CK	324.00	LT3639
89018	11/25/2024	25.00	CK	234.00	LT3640
89022	11/25/2024	25.00	CK	54.00	LT3642
89023	11/25/2024	25.00	CK	54.00	SC8397
89022-V	11/25/2024	-25.00	CK	-54.00	LT3642
89025	11/25/2024	25.00	CK	54.00	DC2962
89028	11/25/2024	25.00	CK	234.00	LT3642
89032	11/25/2024	25.00	CK	54.00	DC2963
89033	11/25/2024	25.00	CK	54.00	DC2964
89043	11/26/2024	25.00	CK	144.00	LT3643
89044	11/26/2024	25.00	CK	234.00	LT3644
89045	11/26/2024	25.00	CK	144.00	LT3645
89046	11/26/2024	25.00	CK	144.00	LT3646
89047	11/26/2024	25.00	CK	144.00	LT3647
89048	11/26/2024	25.00	CK	234.00	LT3648
89050	11/26/2024	25.00	CK	144.00	LT3649
89051	11/26/2024	25.00	CK	144.00	LT3650
89052	11/26/2024	25.00	CK	144.00	LT3651
89053	11/26/2024	25.00	CK	144.00	LT3652
89056	11/26/2024	25.00	CK	234.00	LT3655
89057	11/26/2024	25.00	CK	54.00	DC2965
89058	11/26/2024	25.00	CK	54.00	DC2966
89059	11/26/2024	25.00	CK	54.00	SC8401
89060	11/26/2024	25.00	CK	54.00	DC2967
89061	11/26/2024	25.00	CK	54.00	DC2968
89062	11/26/2024	25.00	CK	54.00	DC2969

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
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11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

89063	11/26/2024	25.00	CK	54.00	DC2970
89064	11/26/2024	25.00	CK	54.00	DC2971
89065	11/26/2024	25.00	CK	54.00	DC2972
89067	11/27/2024	25.00	CK	54.00	DC2973
89069	11/27/2024	25.00	CK	54.00	DC2974
89070	11/27/2024	25.00	CK	54.00	DC2975
89071	11/27/2024	25.00	CK	54.00	DC2976
89072	11/27/2024	25.00	CK	54.00	DC2977
89075	11/27/2024	25.00	CK	54.00	DC2978
89076	11/27/2024	25.00	CK	54.00	DC2979
89078	11/27/2024	25.00	CK	144.00	LT3658
	Fee Total	3050.00			

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88844	11/01/2024	25.00	CC	144.00		SC8392
88851	11/04/2024	25.00	CC	54.00		SC8393
88856	11/05/2024	25.00	CC	144.00		LT3604
88857	11/05/2024	25.00	CC	54.00		SC8394
88860	11/05/2024	25.00	CC	144.00		LT3606
88861	11/05/2024	25.00	CC	234.00		LT3607
88863	11/06/2024	25.00	CC	144.00		LT3608
88868	11/06/2024	25.00	CC	324.00		LT3610
88870	11/06/2024	25.00	CC	144.00		SC8395
88873	11/06/2024	25.00	CC	144.00		LT3613
88887	11/07/2024	25.00	CC	54.00		SC8396
88906	11/13/2024	25.00	CC	144.00		LT3618
88994	11/19/2024	25.00	CC	144.00		LT3632
88994-V	11/19/2024	-25.00	CC	-144.00		LT3632
88995	11/19/2024	25.00	CC	144.00		LT3632
88999	11/19/2024	25.00	CC	144.00		LT3636
89024	11/25/2024	25.00	CC	54.00		SC8398
89066	11/27/2024	25.00	CC	144.00		LT3656
	Fee Total	400.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88950	11/15/2024	25.00	IND	64.00		LT3564
88951	11/15/2024	25.00	IND	64.00		LT3563
	Fee Total	50.00				

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0530-471000

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88947	11/15/2024	25.00	CCK	54.00		DC2938
	Fee Total	25.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88871	11/06/2024	90.00	CA	144.00		LT3611
88872	11/06/2024	90.00	CA	144.00		LT3612
88908	11/13/2024	90.00	CA	144.00		SC8398
88909	11/13/2024	90.00	CA	144.00		LT3619
88908-V	11/13/2024	-90.00	CA	-144.00		SC8398
88910	11/13/2024	90.00	CA	144.00		LT3620
88979	11/18/2024	90.00	CA	144.00		SC8400
89021	11/25/2024	90.00	CA	144.00		LT3641
89054	11/26/2024	90.00	CA	144.00		LT3653
89055	11/26/2024	90.00	CA	234.00		LT3654
89055	11/26/2024	90.00	CA	234.00		LT3654
89074	11/27/2024	90.00	CA	144.00		LT3657
	Fee Total	900.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88845	11/01/2024	90.00	CK	324.00		LT3602
88845	11/01/2024	90.00	CK	324.00		LT3602
88845	11/01/2024	90.00	CK	324.00		LT3602
88848	11/04/2024	90.00	CK	144.00		LT3603
88858	11/05/2024	90.00	CK	234.00		LT3605
88858	11/05/2024	90.00	CK	234.00		LT3605
88867	11/06/2024	90.00	CK	234.00		LT3609
88867	11/06/2024	90.00	CK	234.00		LT3609
88885	11/07/2024	90.00	CK	144.00		LT3614
88888	11/08/2024	90.00	CK	144.00		LT3615
88889	11/08/2024	90.00	CK	144.00		LT3616
88898	11/12/2024	90.00	CK	144.00		LT3617
88949	11/15/2024	90.00	CK	234.00		LT3621
88949	11/15/2024	90.00	CK	234.00		LT3621
88953	11/15/2024	90.00	CK	144.00		LT3622
88954	11/15/2024	90.00	CK	144.00		LT3623
88955	11/15/2024	90.00	CK	144.00		LT3624
88956	11/18/2024	90.00	CK	144.00		LT3625
88957	11/18/2024	90.00	CK	144.00		LT3626
88958	11/18/2024	90.00	CK	234.00		LT3627
88958	11/18/2024	90.00	CK	234.00		LT3627

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88959	11/18/2024	90.00	CK	144.00	LT3628
88963	11/18/2024	90.00	CK	144.00	DC2940
88964	11/18/2024	90.00	CK	144.00	DC2941
88965	11/18/2024	90.00	CK	144.00	DC2942
88966	11/18/2024	90.00	CK	144.00	DC2943
88967	11/18/2024	90.00	CK	144.00	DC2944
88968	11/18/2024	90.00	CK	144.00	DC2945
88969	11/18/2024	90.00	CK	144.00	DC2946
88970	11/18/2024	90.00	CK	144.00	DC2947
88971	11/18/2024	90.00	CK	144.00	DC2948
88972	11/18/2024	90.00	CK	144.00	DC2949
88973	11/18/2024	90.00	CK	144.00	DC2950
88974	11/18/2024	90.00	CK	144.00	DC2951
88975	11/18/2024	90.00	CK	144.00	DC2952
88976	11/18/2024	90.00	CK	144.00	DC2953
88977	11/18/2024	90.00	CK	144.00	DC2954
88977-V	11/18/2024	-90.00	CK	-144.00	DC2954
88978	11/18/2024	90.00	CK	144.00	DC2954
88980	11/18/2024	90.00	CK	144.00	LT3629
88981	11/18/2024	90.00	CK	144.00	LT3630
88982	11/18/2024	90.00	CK	144.00	LT3631
88996	11/19/2024	90.00	CK	234.00	LT3633
88996	11/19/2024	90.00	CK	234.00	LT3633
88997	11/19/2024	90.00	CK	144.00	LT3634
88998	11/19/2024	90.00	CK	234.00	LT3635
88998	11/19/2024	90.00	CK	234.00	LT3635
89000	11/19/2024	90.00	CK	324.00	LT3637
89000	11/19/2024	90.00	CK	324.00	LT3637
89000	11/19/2024	90.00	CK	324.00	LT3637
89011	11/20/2024	90.00	CK	324.00	LT3638
89011	11/20/2024	90.00	CK	324.00	LT3638
89011	11/20/2024	90.00	CK	324.00	LT3638
89012	11/20/2024	90.00	CK	324.00	LT3639
89012	11/20/2024	90.00	CK	324.00	LT3639
89012	11/20/2024	90.00	CK	324.00	LT3639
89018	11/25/2024	90.00	CK	234.00	LT3640
89018	11/25/2024	90.00	CK	234.00	LT3640
89028	11/25/2024	90.00	CK	234.00	LT3642
89028	11/25/2024	90.00	CK	234.00	LT3642
89043	11/26/2024	90.00	CK	144.00	LT3643
89044	11/26/2024	90.00	CK	234.00	LT3644
89044	11/26/2024	90.00	CK	234.00	LT3644
89045	11/26/2024	90.00	CK	144.00	LT3645
89046	11/26/2024	90.00	CK	144.00	LT3646
89047	11/26/2024	90.00	CK	144.00	LT3647

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

89048	11/26/2024	90.00	CK	234.00		LT3648
89048	11/26/2024	90.00	CK	234.00		LT3648
89050	11/26/2024	90.00	CK	144.00		LT3649
89051	11/26/2024	90.00	CK	144.00		LT3650
89052	11/26/2024	90.00	CK	144.00		LT3651
89053	11/26/2024	90.00	CK	144.00		LT3652
89056	11/26/2024	90.00	CK	234.00		LT3655
89056	11/26/2024	90.00	CK	234.00		LT3655
89078	11/27/2024	90.00	CK	144.00		LT3658
	Fee Total	6570.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 3 001-0613-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88844	11/01/2024	90.00	CC	144.00		SC8392
88856	11/05/2024	90.00	CC	144.00		LT3604
88860	11/05/2024	90.00	CC	144.00		LT3606
88861	11/05/2024	90.00	CC	234.00		LT3607
88861	11/05/2024	90.00	CC	234.00		LT3607
88863	11/06/2024	90.00	CC	144.00		LT3608
88868	11/06/2024	90.00	CC	324.00		LT3610
88868	11/06/2024	90.00	CC	324.00		LT3610
88868	11/06/2024	90.00	CC	324.00		LT3610
88870	11/06/2024	90.00	CC	144.00		SC8395
88873	11/06/2024	90.00	CC	144.00		LT3613
88906	11/13/2024	90.00	CC	144.00		LT3618
88994	11/19/2024	90.00	CC	144.00		LT3632
88994-V	11/19/2024	-90.00	CC	-144.00		LT3632
88995	11/19/2024	90.00	CC	144.00		LT3632
88999	11/19/2024	90.00	CC	144.00		LT3636
89066	11/27/2024	90.00	CC	144.00		LT3656
	Fee Total	1350.00				

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
88826-V	11/01/2024	-144.00	CK	-144.00		LT3536
88841	11/01/2024	180.00	CK	180.00		LT3536
88825-V	11/04/2024	-180.00	CK	-180.00		LT3544
88983	11/18/2024	180.00	CK	180.00		LT3528
88984	11/18/2024	180.00	CK	180.00		LT3574
88988	11/19/2024	180.00	CK	180.00		LT3590
88989	11/19/2024	180.00	CK	180.00		LT3593
88990	11/19/2024	180.00	CK	180.00		LT3587
88991	11/19/2024	180.00	CK	180.00		LT3589

88992	11/19/2024	180.00	CK	180.00	LT3588
88993	11/19/2024	180.00	CK	180.00	LT3592
89068	11/27/2024	180.00	CK	180.00	LT3578
	Fee Total	1476.00			

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
89031	11/25/2024	180.00	CA	180.00		LT3581
	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
88850	11/04/2024	180.00	CK	180.00		LT3524
	Fee Total	180.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88840	11/01/2024	3.00	CA	54.00		SC8391
88871	11/06/2024	3.00	CA	144.00		LT3611
88872	11/06/2024	3.00	CA	144.00		LT3612
88908	11/13/2024	3.00	CA	144.00		SC8398
88909	11/13/2024	3.00	CA	144.00		LT3619
88908-V	11/13/2024	-3.00	CA	-144.00		SC8398
88910	11/13/2024	3.00	CA	144.00		LT3620
88979	11/18/2024	3.00	CA	144.00		SC8400
89021	11/25/2024	3.00	CA	144.00		LT3641
89054	11/26/2024	3.00	CA	144.00		LT3653
89055	11/26/2024	3.00	CA	234.00		LT3654
89074	11/27/2024	3.00	CA	144.00		LT3657
	Fee Total	30.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88845	11/01/2024	3.00	CK	324.00		LT3602
88848	11/04/2024	3.00	CK	144.00		LT3603
88852	11/04/2024	3.00	CK	54.00		DC2898
88854	11/04/2024	3.00	CK	54.00		DC2899
88858	11/05/2024	3.00	CK	234.00		LT3605
88867	11/06/2024	3.00	CK	234.00		LT3609
88875	11/06/2024	3.00	CK	54.00		DC2900
88876	11/06/2024	3.00	CK	54.00		DC2901

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88877	11/06/2024	3.00	CK	54.00	DC2902
88878	11/06/2024	3.00	CK	54.00	DC2904
88879	11/06/2024	3.00	CK	54.00	DC2905
88880	11/06/2024	3.00	CK	54.00	DC2906
88881	11/06/2024	3.00	CK	54.00	DC2907
88882	11/06/2024	3.00	CK	54.00	DC2908
88883	11/06/2024	3.00	CK	54.00	DC2909
88884	11/06/2024	3.00	CK	54.00	DC2910
88885	11/07/2024	3.00	CK	144.00	LT3614
88888	11/08/2024	3.00	CK	144.00	LT3615
88889	11/08/2024	3.00	CK	144.00	LT3616
88890	11/08/2024	3.00	CK	54.00	DC2903
88898	11/12/2024	3.00	CK	144.00	LT3617
88913	11/13/2024	3.00	CK	54.00	DC2912
88917	11/13/2024	3.00	CK	54.00	DC2913
88920	11/13/2024	3.00	CK	54.00	DC2914
88921	11/13/2024	3.00	CK	54.00	DC2915
88922	11/13/2024	3.00	CK	54.00	DC2916
88923	11/14/2024	3.00	CK	54.00	DC2917
88924	11/14/2024	3.00	CK	54.00	DC2918
88925	11/14/2024	3.00	CK	54.00	DC2919
88926	11/14/2024	3.00	CK	54.00	DC2920
88927	11/14/2024	3.00	CK	54.00	DC2921
88928	11/14/2024	3.00	CK	54.00	DC2923
88929	11/14/2024	3.00	CK	54.00	DC2924
88930	11/14/2024	3.00	CK	54.00	DC2925
88931	11/14/2024	3.00	CK	54.00	DC2926
88932	11/14/2024	3.00	CK	54.00	DC2927
88937	11/14/2024	3.00	CK	54.00	DC2928
88938	11/14/2024	3.00	CK	54.00	DC2929
88939	11/14/2024	3.00	CK	54.00	DC2930
88940	11/14/2024	3.00	CK	54.00	DC2931
88941	11/14/2024	3.00	CK	54.00	DC2932
88942	11/15/2024	3.00	CK	54.00	DC2933
88943	11/15/2024	3.00	CK	54.00	DC2934
88944	11/15/2024	3.00	CK	54.00	DC2935
88945	11/15/2024	3.00	CK	54.00	DC2936
88946	11/15/2024	3.00	CK	54.00	DC2937
88948	11/15/2024	3.00	CK	54.00	DC2939
88949	11/15/2024	3.00	CK	234.00	LT3621
88953	11/15/2024	3.00	CK	144.00	LT3622
88954	11/15/2024	3.00	CK	144.00	LT3623
88955	11/15/2024	3.00	CK	144.00	LT3624
88956	11/18/2024	3.00	CK	144.00	LT3625
88957	11/18/2024	3.00	CK	144.00	LT3626

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88958	11/18/2024	3.00	CK	234.00	LT3627
88959	11/18/2024	3.00	CK	144.00	LT3628
88962	11/18/2024	3.00	CK	54.00	SC8399
88963	11/18/2024	3.00	CK	144.00	DC2940
88964	11/18/2024	3.00	CK	144.00	DC2941
88965	11/18/2024	3.00	CK	144.00	DC2942
88966	11/18/2024	3.00	CK	144.00	DC2943
88967	11/18/2024	3.00	CK	144.00	DC2944
88968	11/18/2024	3.00	CK	144.00	DC2945
88969	11/18/2024	3.00	CK	144.00	DC2946
88970	11/18/2024	3.00	CK	144.00	DC2947
88971	11/18/2024	3.00	CK	144.00	DC2948
88972	11/18/2024	3.00	CK	144.00	DC2949
88973	11/18/2024	3.00	CK	144.00	DC2950
88974	11/18/2024	3.00	CK	144.00	DC2951
88975	11/18/2024	3.00	CK	144.00	DC2952
88976	11/18/2024	3.00	CK	144.00	DC2953
88977	11/18/2024	3.00	CK	144.00	DC2954
88977-V	11/18/2024	-3.00	CK	-144.00	DC2954
88978	11/18/2024	3.00	CK	144.00	DC2954
88980	11/18/2024	3.00	CK	144.00	LT3629
88981	11/18/2024	3.00	CK	144.00	LT3630
88982	11/18/2024	3.00	CK	144.00	LT3631
88986	11/19/2024	3.00	CK	54.00	DC2955
88987	11/19/2024	3.00	CK	54.00	DC2956
88996	11/19/2024	3.00	CK	234.00	LT3633
88997	11/19/2024	3.00	CK	144.00	LT3634
88998	11/19/2024	3.00	CK	234.00	LT3635
89000	11/19/2024	3.00	CK	324.00	LT3637
89001	11/19/2024	3.00	CK	54.00	DC2957
89002	11/19/2024	3.00	CK	54.00	DC2922
89003	11/19/2024	3.00	CK	54.00	DC2958
89004	11/19/2024	3.00	CK	54.00	DC2959
89006	11/19/2024	3.00	CK	54.00	DC2960
89007	11/19/2024	3.00	CK	54.00	DC2961
89011	11/20/2024	3.00	CK	324.00	LT3638
89012	11/20/2024	3.00	CK	324.00	LT3639
89018	11/25/2024	3.00	CK	234.00	LT3640
89022	11/25/2024	3.00	CK	54.00	LT3642
89023	11/25/2024	3.00	CK	54.00	SC8397
89022-V	11/25/2024	-3.00	CK	-54.00	LT3642
89025	11/25/2024	3.00	CK	54.00	DC2962
89028	11/25/2024	3.00	CK	234.00	LT3642
89032	11/25/2024	3.00	CK	54.00	DC2963
89033	11/25/2024	3.00	CK	54.00	DC2964

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

89043	11/26/2024	3.00	CK	144.00		LT3643
89044	11/26/2024	3.00	CK	234.00		LT3644
89045	11/26/2024	3.00	CK	144.00		LT3645
89046	11/26/2024	3.00	CK	144.00		LT3646
89047	11/26/2024	3.00	CK	144.00		LT3647
89048	11/26/2024	3.00	CK	234.00		LT3648
89050	11/26/2024	3.00	CK	144.00		LT3649
89051	11/26/2024	3.00	CK	144.00		LT3650
89052	11/26/2024	3.00	CK	144.00		LT3651
89053	11/26/2024	3.00	CK	144.00		LT3652
89056	11/26/2024	3.00	CK	234.00		LT3655
89057	11/26/2024	3.00	CK	54.00		DC2965
89058	11/26/2024	3.00	CK	54.00		DC2966
89059	11/26/2024	3.00	CK	54.00		SC8401
89060	11/26/2024	3.00	CK	54.00		DC2967
89061	11/26/2024	3.00	CK	54.00		DC2968
89062	11/26/2024	3.00	CK	54.00		DC2969
89063	11/26/2024	3.00	CK	54.00		DC2970
89064	11/26/2024	3.00	CK	54.00		DC2971
89065	11/26/2024	3.00	CK	54.00		DC2972
89067	11/27/2024	3.00	CK	54.00		DC2973
89069	11/27/2024	3.00	CK	54.00		DC2974
89070	11/27/2024	3.00	CK	54.00		DC2975
89071	11/27/2024	3.00	CK	54.00		DC2976
89072	11/27/2024	3.00	CK	54.00		DC2977
89075	11/27/2024	3.00	CK	54.00		DC2978
89076	11/27/2024	3.00	CK	54.00		DC2979
89078	11/27/2024	3.00	CK	144.00		LT3658
	Fee Total	366.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88844	11/01/2024	3.00	CC	144.00		SC8392
88851	11/04/2024	3.00	CC	54.00		SC8393
88856	11/05/2024	3.00	CC	144.00		LT3604
88857	11/05/2024	3.00	CC	54.00		SC8394
88860	11/05/2024	3.00	CC	144.00		LT3606
88861	11/05/2024	3.00	CC	234.00		LT3607
88863	11/06/2024	3.00	CC	144.00		LT3608
88868	11/06/2024	3.00	CC	324.00		LT3610
88870	11/06/2024	3.00	CC	144.00		SC8395
88873	11/06/2024	3.00	CC	144.00		LT3613
88887	11/07/2024	3.00	CC	54.00		SC8396
88906	11/13/2024	3.00	CC	144.00		LT3618

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:36pm
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

88994	11/19/2024	3.00	CC	144.00		LT3632
88994-V	11/19/2024	-3.00	CC	-144.00		LT3632
88995	11/19/2024	3.00	CC	144.00		LT3632
88999	11/19/2024	3.00	CC	144.00		LT3636
89024	11/25/2024	3.00	CC	54.00		SC8398
89066	11/27/2024	3.00	CC	144.00		LT3656
	Fee Total	48.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88950	11/15/2024	3.00	IND	64.00		LT3564
88951	11/15/2024	3.00	IND	64.00		LT3563
	Fee Total	6.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 131-0131-407530

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
88947	11/15/2024	3.00	CCK	54.00		DC2938
	Fee Total	3.00				

MISCELLANEOUS DETAIL FOR EXPUNCTION FILING FEE 001-0530-400999

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
89040	11/25/2024	100.00	CK	100.00		AR-022517-22
	Fee Total	100.00				

General Ledger Report
For 11/01/2024 to 11/30/2024
Created 12/02/2024 at 12:38:01
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	60	87.60	MSALDANA
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	60	17.35	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	60	97.50	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	60	84.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	60	98.10	MSALDANA
11/13/2024	BROWN,FRANCHESCA LANAE	129771	88916	60	38.70	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	60	54.60	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130414	88919	60	68.70	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130803	88933	60	141.30	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130805	88934	60	71.70	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130804	88935	60	87.30	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130802	88936	60	71.70	MSALDANA
11/18/2024	GARCIA SANTIAGO,OSCAR	132257	88961	60	54.14	MSALDANA
11/19/2024	DYER,LESA ANN	132272	89008	60	68.70	MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	60	80.10	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	60	148.50	MSALDANA
11/27/2024	RODRIGUEZ,ALFONSO MATURI	132354	89077	60	62.10	sylvia.villarreal@co

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

Total Monetary	1,332.09
Total Non-Monetary	0.00
Total	1,332.09

11/01/2024	HUY,SAMANTHA GARDNER	132519	88838	CCC-2019	31.00	GMUNOZ
11/01/2024	ODOM,NATHANIEL COLE	132431	88839	CCC-2019	62.00	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132461	88842	CCC-2019	18.04	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132462	88843	CCC-2019	31.00	GMUNOZ
11/04/2024	LINDSEY,MICHAEL WILLIAM	132572	88846	CCC-2019	6.81	MSALDANA
11/04/2024	MALISKA,DAWSON THOMAS	132601	88847	CCC-2019	62.00	MSALDANA
11/04/2024	CASILLAS GUTIERREZ,JOSE	132569	88853	CCC-2019	62.00	GMUNOZ
11/04/2024	ZAMBRANO,COBY	132580	88855	CCC-2019	6.81	MSALDANA
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	CCC-2019	62.00	MSALDANA
11/06/2024	NINO,ALEJANDRO	132613	88864	CCC-2019	46.27	MSALDANA
11/06/2024	NINO,ALEJANDRO	132612	88865	CCC-2019	62.00	MSALDANA
11/06/2024	ANNETT,IYANNA CELESTE	132562	88869	CCC-2019	62.00	MSALDANA
11/08/2024	JACKSON,WILLIAM ANDREW	132550	88891	CCC-2019	62.00	MSALDANA
11/08/2024	RICHARDS,BAILEY RENEE	132556	88892	CCC-2019	12.28	MSALDANA
11/08/2024	RAMIREZ,ALEJANDRO EARL	132627	88893	CCC-2019	62.00	MSALDANA
11/12/2024	REAGAN,BILLY JACK	132603	88894	CCC-2019	62.00	MSALDANA
11/12/2024	SANCHEZ GARCIS,LUIS MANU	132473	88895	CCC-2019	62.00	GMUNOZ
11/12/2024	HARTNETT,JASON CADE	132586	88901	CCC-2019	12.28	MSALDANA
11/12/2024	HARTNETT,JASON CADE	132587	88902	CCC-2019	4.31	MSALDANA
11/12/2024	BECKWITH - JARVIS,CHARLO	132632	88903	CCC-2019	62.00	MSALDANA
11/12/2024	PADILLA-GUTIERREZ,SILVIA	132583	88904	CCC-2019	62.00	MSALDANA
11/13/2024	ELAM,MYRIAH LAYANNA	132618	88907	CCC-2019	46.27	MSALDANA
11/13/2024	ESPINOZA,ISAI	132582	88911	CCC-2019	62.00	MSALDANA
11/13/2024	ESPINOZA,ISAI	132581	88912	CCC-2019	62.00	MSALDANA
11/13/2024	BROWN,FRANCHESCA LANAE	129771	88916	CCC-2019	62.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	CCC-2019	62.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130414	88919	CCC-2019	62.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130803	88933	CCC-2019	62.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130805	88934	CCC-2019	62.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130804	88935	CCC-2019	62.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130802	88936	CCC-2019	62.00	MSALDANA
11/18/2024	GARCIA SANTIAGO,OSCAR	132257	88961	CCC-2019	61.48	MSALDANA
11/19/2024	TYNER,ALLISON BROOKE	132630	88985	CCC-2019	62.00	MSALDANA
11/19/2024	PARDUE,COLTON RYAN	132626	89005	CCC-2019	6.81	MSALDANA
11/19/2024	DYER,LESA ANN	132272	89008	CCC-2019	62.00	MSALDANA
11/20/2024	COON,CASEY M	132636	89009	CCC-2019	62.00	MSALDANA
11/20/2024	BARRETT,BEN MATTHEW	132563	89010	CCC-2019	62.00	MSALDANA
11/25/2024	BAILEY,BRITTANY REANN	132547	89013	CCC-2019	62.00	MSALDANA
11/25/2024	ZAVALA FIGUEROA,XIMENA	132600	89014	CCC-2019	62.00	MSALDANA

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11/25/2024	CAMPOS,ANDREW FRONTAN	132616	89015	CCC-2019	62.00	MSALDANA
11/25/2024	GIL,OMAR	132588	89016	CCC-2019	62.00	MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	CCC-2019	62.00	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132672	89019	CCC-2019	62.00	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132671	89020	CCC-2019	62.00	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132592	89026	CCC-2019	46.27	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132591	89027	CCC-2019	46.27	MSALDANA
11/25/2024	PEREZ,MARIO	132675	89029	CCC-2019	62.00	MSALDANA
11/25/2024	PEREZ,MARIO	132674	89030	CCC-2019	62.00	MSALDANA
11/26/2024	JONES,ROBERT GRIFFIN	132660	89041	CCC-2019	12.28	MSALDANA
11/26/2024	DOTSON,CHARLES	132294	89042	CCC-2019	62.00	MSALDANA
11/27/2024	SANCHEZ,LISETH C	132628	89073	CCC-2019	62.00	sylvia.villarreal@co
11/27/2024	EVANS,COBY SHANE	132644	89079	CCC-2019	62.00	sylvia.villarreal@co
GL# 001-0000-280100 - Fee Description: Consolidated Court Cost - $62						
				Total Monetary	2,682.18	
				Total Non-Monetary	0.00	
				Total	2,682.18	
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	50	1.40	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	50	20.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	50	20.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	50	20.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	50	20.00	MSALDANA
GL# 001-0000-280120 - Fee Description: OMNI-DPS						
				Total Monetary	81.40	
				Total Non-Monetary	0.00	
				Total	81.40	
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	71	2.81	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	71	40.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	71	40.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	71	40.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	71	40.00	MSALDANA
GL# 001-0000-280120 - Fee Description: CCC						
				Total Monetary	162.81	
				Total Non-Monetary	0.00	
				Total	162.81	
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	108	0.42	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	108	6.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	108	6.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	108	6.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	108	4.00	MSALDANA
GL# 001-0000-280160 - Fee Description: JSF						
				Total Monetary	22.42	
				Total Non-Monetary	0.00	
				Total	22.42	
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	93	0.28	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	93	4.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	93	4.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	93	4.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	93	4.00	MSALDANA
GL# 001-0000-280160 - Fee Description: JURY REIMB FEE						
				Total Monetary	16.28	
				Total Non-Monetary	0.00	
				Total	16.28	

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11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	IDF	0.14	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	IDF	2.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	IDF	2.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	IDF	2.00	MSALDANA

GL# 001-0000-280160 - Fee Description: INDIGENT DEFENSE FUND

Total Monetary	6.14
Total Non-Monetary	0.00
Total	6.14

11/01/2024	HUY,SAMANTHA GARDNER	132519	88838	STF-2019	25.00	GMUNOZ
11/01/2024	ODOM,NATHANIEL COLE	132431	88839	STF-2019	50.00	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132461	88842	STF-2019	14.55	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132462	88843	STF-2019	25.00	GMUNOZ
11/04/2024	MALISKA,DAWSON THOMAS	132601	88847	STF-2019	50.00	MSALDANA
11/04/2024	CASILLAS GUTIERREZ,JOSE	132569	88853	STF-2019	50.00	GMUNOZ
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	STF-2019	50.00	MSALDANA
11/06/2024	NINO,ALEJANDRO	132613	88864	STF-2019	37.31	MSALDANA
11/06/2024	NINO,ALEJANDRO	132612	88865	STF-2019	50.00	MSALDANA
11/06/2024	ANNETT,IYANNA CELESTE	132562	88869	STF-2019	50.00	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	STF-2019	50.00	GMUNOZ
11/08/2024	RAMIREZ,ALEJANDRO EARL	132627	88893	STF-2019	50.00	MSALDANA
11/12/2024	REAGAN,BILLY JACK	132603	88894	STF-2019	50.00	MSALDANA
11/12/2024	HARTNETT,JASON CADE	132587	88902	STF-2019	3.47	MSALDANA
11/12/2024	BECKWITH - JARVIS,CHARLO	132632	88903	STF-2019	50.00	MSALDANA
11/12/2024	PADILLA-GUTIERREZ,SILVIA	132583	88904	STF-2019	50.00	MSALDANA
11/13/2024	ELAM,MYRIAH LAYANNA	132618	88907	STF-2019	37.31	MSALDANA
11/13/2024	ESPINOZA,ISAI	132581	88912	STF-2019	50.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	STF-2019	50.00	MSALDANA
11/18/2024	GARCIA SANTIAGO,OSCAR	132257	88961	STF-2019	49.58	MSALDANA
11/20/2024	COON,CASEY M	132636	89009	STF-2019	50.00	MSALDANA
11/20/2024	BARRETT,BEN MATTHEW	132563	89010	STF-2019	50.00	MSALDANA
11/25/2024	ZAVALA FIGUEROA,XIMENA	132600	89014	STF-2019	50.00	MSALDANA
11/25/2024	CAMPOS,ANDREW FRONTAN	132616	89015	STF-2019	50.00	MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	STF-2019	50.00	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132592	89026	STF-2019	37.31	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132591	89027	STF-2019	37.31	MSALDANA
11/25/2024	PEREZ,MARIO	132675	89029	STF-2019	50.00	MSALDANA
11/25/2024	PEREZ,MARIO	132674	89030	STF-2019	50.00	MSALDANA
11/27/2024	SANCHEZ,LISETH C	132628	89073	STF-2019	50.00	sylvia.villarreal@co
11/27/2024	EVANS,COBY SHANE	132644	89079	STF-2019	50.00	sylvia.villarreal@co

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

Total Monetary	1,366.84
Total Non-Monetary	0.00
Total	1,366.84

11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	53	2.11	MSALDANA
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	53	30.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	53	30.00	MSALDANA

GL# 001-0000-280220 - Fee Description: STF

Total Monetary	62.11
Total Non-Monetary	0.00
Total	62.11

11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	MVF	0.01	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	MVF	0.10	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	MVF	0.10	MSALDANA

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total Monetary	0.21	
				Total Non-Monetary	0.00	
				Total	0.21	
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	TPDF	0.14	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	TPDF	2.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	TPDF	2.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	TPDF	2.00	MSALDANA
GL# 001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND						
				Total Monetary	6.14	
				Total Non-Monetary	0.00	
				Total	6.14	
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	35	25.00	MSALDANA
GL# 001-0000-280340 - Fee Description: TIME PAY-STATE						
				Total Monetary	25.00	
				Total Non-Monetary	0.00	
				Total	25.00	
11/01/2024	ODOM,NATHANIEL COLE	132431	88839	95	5.00	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132461	88842	95	1.46	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132462	88843	95	2.50	GMUNOZ
11/04/2024	LINDSEY,MICHAEL WILLIAM	132572	88846	95	0.55	MSALDANA
11/04/2024	CASILLAS GUTIERREZ,JOSE	132569	88853	95	5.00	GMUNOZ
11/04/2024	ZAMBRANO,COBY	132580	88855	95	0.55	MSALDANA
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	95	5.00	MSALDANA
11/06/2024	NINO,ALEJANDRO	132613	88864	95	3.73	MSALDANA
11/06/2024	NINO,ALEJANDRO	132612	88865	95	5.00	MSALDANA
11/06/2024	ANNETT,IYANNA CELESTE	132562	88869	95	5.00	MSALDANA
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	95	0.36	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	95	5.00	GMUNOZ
11/08/2024	JACKSON,WILLIAM ANDREW	132550	88891	95	5.00	MSALDANA
11/08/2024	RICHARDS,BAILEY RENEE	132556	88892	95	0.99	MSALDANA
11/08/2024	RAMIREZ,ALEJANDRO EARL	132627	88893	95	5.00	MSALDANA
11/12/2024	SANCHEZ GARCIS,LUIS MANU	132473	88895	95	5.00	GMUNOZ
11/12/2024	HARTNETT,JASON CADE	132586	88901	95	0.99	MSALDANA
11/12/2024	HARTNETT,JASON CADE	132587	88902	95	0.35	MSALDANA
11/12/2024	BECKWITH - JARVIS,CHARLO	132632	88903	95	5.00	MSALDANA
11/12/2024	PADILLA-GUTIERREZ,SILVIA	132583	88904	95	5.00	MSALDANA
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	95	5.00	MSALDANA
11/13/2024	ELAM,MYRIAH LAYANNA	132618	88907	95	3.73	MSALDANA
11/13/2024	ESPINOZA,ISAI	132582	88911	95	5.00	MSALDANA
11/13/2024	ESPINOZA,ISAI	132581	88912	95	5.00	MSALDANA
11/13/2024	BROWN,FRANCHESCA LANAE	129771	88916	95	5.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	95	5.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130414	88919	95	5.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130803	88933	95	5.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130805	88934	95	5.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130804	88935	95	5.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130802	88936	95	5.00	MSALDANA
11/18/2024	GARCIA SANTIAGO,OSCAR	132257	88961	95	4.96	MSALDANA
11/19/2024	TYNER,ALLISON BROOKE	132630	88985	95	5.00	MSALDANA
11/19/2024	PARDUE,COLTON RYAN	132626	89005	95	0.55	MSALDANA
11/19/2024	DYER,LESA ANN	132272	89008	95	5.00	MSALDANA
11/20/2024	COON,CASEY M	132636	89009	95	5.00	MSALDANA
11/20/2024	BARRETT,BEN MATTHEW	132563	89010	95	5.00	MSALDANA
11/25/2024	BAILEY,BRITTANY REANN	132547	89013	95	5.00	MSALDANA
11/25/2024	ZAVALA FIGUEROA,XIMENA	132600	89014	95	5.00	MSALDANA
11/25/2024	CAMPOS,ANDREW FRONTAN	132616	89015	95	5.00	MSALDANA
11/25/2024	GIL,OMAR	132588	89016	95	5.00	MSALDANA

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11/25/2024	SMITH,ATONYO LAMAR	131686	89017	95	5.00	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132672	89019	95	5.00	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132671	89020	95	5.00	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132592	89026	95	3.73	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132591	89027	95	3.73	MSALDANA
11/25/2024	PEREZ,MARIO	132675	89029	95	5.00	MSALDANA
11/25/2024	PEREZ,MARIO	132674	89030	95	5.00	MSALDANA
11/26/2024	JONES,ROBERT GRIFFIN	132660	89041	95	0.99	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	95	5.00	MSALDANA
11/27/2024	SANCHEZ,LISETH C	132628	89073	95	5.00	sylvia.villarreal@co
11/27/2024	EVANS,COBY SHANE	132644	89079	95	5.00	sylvia.villarreal@co

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

Total Monetary	214.17
Total Non-Monetary	0.00
Total	214.17

11/01/2024	HUY,SAMANTHA GARDNER	132519	88838	94	2.50	GMUNOZ
11/04/2024	MALISKA,DAWSON THOMAS	132601	88847	94	5.00	MSALDANA
11/12/2024	REAGAN,BILLY JACK	132603	88894	94	5.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	94	5.00	MSALDANA
11/26/2024	DOTSON,CHARLES	132294	89042	94	5.00	MSALDANA

GL# 001-0330-406580 - Fee Description: AFSO

Total Monetary	22.50
Total Non-Monetary	0.00
Total	22.50

11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	51	0.42	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	51	6.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	51	6.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	51	6.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	51	6.00	MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI-DTO

Total Monetary	24.42
Total Non-Monetary	0.00
Total	24.42

11/01/2024	ODOM,NATHANIEL COLE	132431	88839	ODTO	6.00	GMUNOZ
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	ODTO	6.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	ODTO	6.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130414	88919	ODTO	6.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130803	88933	ODTO	6.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130805	88934	ODTO	6.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130804	88935	ODTO	6.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130802	88936	ODTO	6.00	MSALDANA
11/19/2024	DYER,LESA ANN	132272	89008	ODTO	6.00	MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	ODTO	6.00	MSALDANA

GL# 001-0530-200200 - Fee Description: OMNI DTO-2020

Total Monetary	60.00
Total Non-Monetary	0.00
Total	60.00

11/08/2024	RAMIREZ,ALEJANDRO EARL	132627	88893	15	148.00	MSALDANA
11/20/2024	COON,CASEY M	132636	89009	15	148.00	MSALDANA
11/20/2024	BARRETT,BEN MATTHEW	132563	89010	15	148.00	MSALDANA
11/26/2024	DOTSON,CHARLES	132294	89042	15	148.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	15	50.00	MSALDANA

GL# 001-0530-400160 - Fee Description: DEF. ADJ.

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total Monetary	642.00	
				Total Non-Monetary	0.00	
				Total	642.00	
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	22	0.21	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	22	3.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	22	3.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	22	3.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	22	3.00	MSALDANA
GL# 001-0530-400180 - Fee Description: T.F.C						
				Total Monetary	12.21	
				Total Non-Monetary	0.00	
				Total	12.21	
11/01/2024	HUY,SAMANTHA GARDNER	132519	88838	TFC-2019	1.50	GMUNOZ
11/01/2024	ODOM,NATHANIEL COLE	132431	88839	TFC-2019	3.00	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132461	88842	TFC-2019	0.87	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132462	88843	TFC-2019	1.50	GMUNOZ
11/04/2024	MALISKA,DAWSON THOMAS	132601	88847	TFC-2019	3.00	MSALDANA
11/04/2024	CASILLAS GUTIERREZ,JOSE	132569	88853	TFC-2019	3.00	GMUNOZ
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	TFC-2019	3.00	MSALDANA
11/06/2024	NINO,ALEJANDRO	132613	88864	TFC-2019	2.24	MSALDANA
11/06/2024	NINO,ALEJANDRO	132612	88865	TFC-2019	3.00	MSALDANA
11/06/2024	ANNETT,IYANNA CELESTE	132562	88869	TFC-2019	3.00	MSALDANA
11/08/2024	RAMIREZ,ALEJANDRO EARL	132627	88893	TFC-2019	3.00	MSALDANA
11/12/2024	REAGAN,BILLY JACK	132603	88894	TFC-2019	3.00	MSALDANA
11/12/2024	HARTNETT,JASON CADE	132587	88902	TFC-2019	0.21	MSALDANA
11/12/2024	BECKWITH - JARVIS,CHARLO	132632	88903	TFC-2019	3.00	MSALDANA
11/12/2024	PADILLA-GUTIERREZ,SILVIA	132583	88904	TFC-2019	3.00	MSALDANA
11/13/2024	ELAM,MYRIAH LAYANNA	132618	88907	TFC-2019	2.24	MSALDANA
11/13/2024	ESPINOZA,ISAI	132581	88912	TFC-2019	3.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	TFC-2019	3.00	MSALDANA
11/18/2024	GARCIA SANTIAGO,OSCAR	132257	88961	TFC-2019	2.97	MSALDANA
11/20/2024	COON,CASEY M	132636	89009	TFC-2019	3.00	MSALDANA
11/20/2024	BARRETT,BEN MATTHEW	132563	89010	TFC-2019	3.00	MSALDANA
11/25/2024	ZAVALA FIGUEROA,XIMENA	132600	89014	TFC-2019	3.00	MSALDANA
11/25/2024	CAMPOS,ANDREW FRONTAN	132616	89015	TFC-2019	3.00	MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	TFC-2019	3.00	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132592	89026	TFC-2019	2.24	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132591	89027	TFC-2019	2.24	MSALDANA
11/25/2024	PEREZ,MARIO	132675	89029	TFC-2019	3.00	MSALDANA
11/25/2024	PEREZ,MARIO	132674	89030	TFC-2019	3.00	MSALDANA
11/27/2024	SANCHEZ,LISETH C	132628	89073	TFC-2019	3.00	sylvia.villarreal@co
11/27/2024	EVANS,COBY SHANE	132644	89079	TFC-2019	3.00	sylvia.villarreal@co
GL# 001-0530-400180 - Fee Description: Trans Fine - $3						
				Total Monetary	79.01	
				Total Non-Monetary	0.00	
				Total	79.01	
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	52	0.28	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	52	4.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	52	4.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	52	4.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	52	4.00	MSALDANA
GL# 001-0530-400200 - Fee Description: OMNI-COUNTY						
				Total Monetary	16.28	
				Total Non-Monetary	0.00	
				Total	16.28	

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11/01/2024	ODOM,NATHANIEL COLE	132431	88839	OCO	4.00	GMUNOZ
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	OCO	4.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	OCO	4.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130414	88919	OCO	4.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130803	88933	OCO	4.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130805	88934	OCO	4.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130804	88935	OCO	4.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130802	88936	OCO	4.00	MSALDANA
11/19/2024	DYER,LESA ANN	132272	89008	OCO	4.00	MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	OCO	4.00	MSALDANA

GL# 001-0530-400200 - Fee Description: OMNI CO-2020

Total Monetary	40.00
Total Non-Monetary	0.00
Total	40.00

11/01/2024	HUY,SAMANTHA GARDNER	132519	88838	1	48.00	GMUNOZ
11/01/2024	ODOM,NATHANIEL COLE	132431	88839	1	148.00	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132461	88842	1	48.00	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132462	88843	1	132.00	GMUNOZ
11/04/2024	MALISKA,DAWSON THOMAS	132601	88847	1	173.00	MSALDANA
11/04/2024	DONJUAN,OMAR ISAHI	132389	88849	1	92.00	MSALDANA
11/04/2024	CASILLAS GUTIERREZ,JOSE	132569	88853	1	48.00	GMUNOZ
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	1	148.00	MSALDANA
11/06/2024	NINO,ALEJANDRO	132612	88865	1	66.00	MSALDANA
11/06/2024	NINO,ALEJANDRO	132612	88866	1	8.00	MSALDANA
11/06/2024	ANNETT,IYANNA CELESTE	132562	88869	1	296.00	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	1	122.90	GMUNOZ
11/08/2024	JACKSON,WILLIAM ANDREW	132550	88891	1	148.00	MSALDANA
11/12/2024	REAGAN,BILLY JACK	132603	88894	1	148.00	MSALDANA
11/12/2024	SANCHEZ GARCIS,LUIS MANU	132473	88895	1	148.00	GMUNOZ
11/12/2024	COUCH,SKYLER ANDREW	132546	88896	1	108.00	MSALDANA
11/12/2024	RAMIREZ GOMEZ,NORBERTO	132142	88899	1	41.70	GMUNOZ
11/12/2024	RAMIREZ GOMEZ,NORBERTO	132141	88900	1	71.70	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	1	97.90	MSALDANA
11/13/2024	ESPINOZA,ISAI	132582	88911	1	200.00	MSALDANA
11/13/2024	ESPINOZA,ISAI	132581	88912	1	200.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	1	192.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88915	1	8.00	MSALDANA
11/13/2024	BROWN,FRANCHESCA LANAE	129771	88916	1	48.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	1	48.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130414	88919	1	148.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130803	88933	1	380.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130805	88934	1	148.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130804	88935	1	200.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130802	88936	1	148.00	MSALDANA
11/18/2024	AVOGA,KOFFIGA	128168	88960	1	110.70	sylvia.villarreal@co
11/19/2024	TYNER,ALLISON BROOKE	132630	88985	1	48.00	MSALDANA
11/19/2024	DYER,LESA ANN	132272	89008	1	148.00	MSALDANA
11/25/2024	BAILEY,BRITTANY REANN	132547	89013	1	148.00	MSALDANA
11/25/2024	ZAVALA FIGUEROA,XIMENA	132600	89014	1	148.00	MSALDANA
11/25/2024	CAMPOS,ANDREW FRONTAN	132616	89015	1	148.00	MSALDANA
11/25/2024	GIL,OMAR	132588	89016	1	148.00	MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	1	123.00	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132672	89019	1	288.00	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132671	89020	1	148.00	MSALDANA
11/25/2024	PEREZ,MARIO	132675	89029	1	40.00	MSALDANA
11/25/2024	PEREZ,MARIO	132674	89030	1	48.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	1	269.00	MSALDANA
11/27/2024	RODRIGUEZ,ALFONSO MATURI	132354	89077	1	190.00	sylvia.villarreal@co

GL# 001-0530-400410 - Fee Description: FINE

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
				Total Monetary	5,725.90	
				Total Non-Monetary	92.00	
				Total	5,817.90	
11/12/2024	COUCH,SKYLER ANDREW	132546	88896	TP2020	15.00	MSALDANA
11/27/2024	RODRIGUEZ,ALFONSO MATURI	132354	89077	TP2020	15.00	sylvia.villarreal@co
GL# 001-0530-400600 - Fee Description: TIME PAYMENT FEE 2020						
				Total Monetary	30.00	
				Total Non-Monetary	0.00	
				Total	30.00	
11/01/2024	HUY,SAMANTHA GARDNER	132519	88838	40	2.00	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132461	88842	40	2.00	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132462	88843	40	2.00	GMUNOZ
11/04/2024	DONJUAN,OMAR ISAHI	132389	88849	40	2.00	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	40	2.00	GMUNOZ
11/12/2024	RAMIREZ GOMEZ,NORBERTO	132142	88899	40	2.00	GMUNOZ
11/12/2024	RAMIREZ GOMEZ,NORBERTO	132141	88900	40	2.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	40	2.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88915	40	4.00	MSALDANA
11/18/2024	AVOGA,KOFFIGA	128168	88960	40	2.00	sylvia.villarreal@co
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	40	2.00	MSALDANA
11/27/2024	RODRIGUEZ,ALFONSO MATURI	132354	89077	40	2.00	sylvia.villarreal@co
GL# 001-0530-400800 - Fee Description: TRANS. FEE						
				Total Monetary	24.00	
				Total Non-Monetary	2.00	
				Total	26.00	
11/12/2024	BECKWITH - JARVIS,CHARLO	132632	88903	72	10.00	MSALDANA
11/12/2024	PADILLA-GUTIERREZ,SILVIA	132583	88904	72	10.00	MSALDANA
11/27/2024	SANCHEZ,LISETH C	132628	89073	72	10.00	sylvia.villarreal@co
11/27/2024	EVANS,COBY SHANE	132644	89079	72	10.00	sylvia.villarreal@co
GL# 001-0530-406660 - Fee Description: DSC						
				Total Monetary	40.00	
				Total Non-Monetary	0.00	
				Total	40.00	
11/04/2024	LINDSEY,MICHAEL WILLIAM	132572	88846	DIS10	1.10	MSALDANA
11/04/2024	ZAMBRANO,COBY	132580	88855	DIS10	1.10	MSALDANA
11/12/2024	HARTNETT,JASON CADE	132587	88902	DIS10	0.68	MSALDANA
11/19/2024	PARDUE,COLTON RYAN	132626	89005	DIS10	1.10	MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 10.00						
				Total Monetary	3.98	
				Total Non-Monetary	0.00	
				Total	3.98	
11/08/2024	RICHARDS,BAILEY RENEE	132556	88892	DIS20	3.96	MSALDANA
11/12/2024	HARTNETT,JASON CADE	132586	88901	DIS20	3.96	MSALDANA
11/15/2024	BROWN,CALVIN H	132615	88952	DIS20	20.00	GMUNOZ
11/26/2024	JONES,ROBERT GRIFFIN	132660	89041	DIS20	3.96	MSALDANA
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE 20.00						
				Total Monetary	31.88	
				Total Non-Monetary	0.00	
				Total	31.88	
11/05/2024	SUGGS,JASON WESLEY	132552	88859	DMF20	20.00	GMUNOZ

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
GL# 001-0530-409635 - Fee Description: DISMISSAL FINE ($20.00)						
				Total Monetary	20.00	
				Total Non-Monetary	0.00	
				Total	20.00	
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	54	3.51	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	54	50.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	54	50.00	MSALDANA
11/13/2024	BROWN,FRANCHESCA LANAE	129771	88916	54	100.00	MSALDANA
11/18/2024	GARCIA SANTIAGO,OSCAR	132257	88961	54	49.58	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	54	50.00	MSALDANA
GL# 001-0613-400140 - Fee Description: WARRANT						
				Total Monetary	303.09	
				Total Non-Monetary	0.00	
				Total	303.09	
11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	42	0.28	MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	42	4.00	GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	42	4.00	MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	42	4.00	MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	42	4.00	MSALDANA
GL# 015-0915-400830 - Fee Description: JPTECH						
				Total Monetary	16.28	
				Total Non-Monetary	0.00	
				Total	16.28	
11/01/2024	HUY,SAMANTHA GARDNER	132519	88838	JPTF-2019	2.00	GMUNOZ
11/01/2024	ODOM,NATHANIEL COLE	132431	88839	JPTF-2019	4.00	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132461	88842	JPTF-2019	1.16	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132462	88843	JPTF-2019	2.00	GMUNOZ
11/04/2024	LINDSEY,MICHAEL WILLIAM	132572	88846	JPTF-2019	0.44	MSALDANA
11/04/2024	MALISKA,DAWSON THOMAS	132601	88847	JPTF-2019	4.00	MSALDANA
11/04/2024	CASILLAS GUTIERREZ,JOSE	132569	88853	JPTF-2019	4.00	GMUNOZ
11/04/2024	ZAMBRANO,COBY	132580	88855	JPTF-2019	0.44	MSALDANA
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	JPTF-2019	4.00	MSALDANA
11/06/2024	NINO,ALEJANDRO	132613	88864	JPTF-2019	2.99	MSALDANA
11/06/2024	NINO,ALEJANDRO	132612	88865	JPTF-2019	4.00	MSALDANA
11/06/2024	ANNETT,IYANNA CELESTE	132562	88869	JPTF-2019	4.00	MSALDANA
11/08/2024	JACKSON,WILLIAM ANDREW	132550	88891	JPTF-2019	4.00	MSALDANA
11/08/2024	RICHARDS,BAILEY RENEE	132556	88892	JPTF-2019	0.79	MSALDANA
11/08/2024	RAMIREZ,ALEJANDRO EARL	132627	88893	JPTF-2019	4.00	MSALDANA
11/12/2024	REAGAN,BILLY JACK	132603	88894	JPTF-2019	4.00	MSALDANA
11/12/2024	SANCHEZ GARCIS,LUIS MANU	132473	88895	JPTF-2019	4.00	GMUNOZ
11/12/2024	HARTNETT,JASON CADE	132586	88901	JPTF-2019	0.79	MSALDANA
11/12/2024	HARTNETT,JASON CADE	132587	88902	JPTF-2019	0.28	MSALDANA
11/12/2024	BECKWITH - JARVIS,CHARLO	132632	88903	JPTF-2019	4.00	MSALDANA
11/12/2024	PADILLA-GUTIERREZ,SILVIA	132583	88904	JPTF-2019	4.00	MSALDANA
11/13/2024	ELAM,MYRIAH LAYANNA	132618	88907	JPTF-2019	2.99	MSALDANA
11/13/2024	ESPINOZA,ISAI	132582	88911	JPTF-2019	4.00	MSALDANA
11/13/2024	ESPINOZA,ISAI	132581	88912	JPTF-2019	4.00	MSALDANA
11/13/2024	BROWN,FRANCHESCA LANAE	129771	88916	JPTF-2019	4.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	JPTF-2019	4.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130414	88919	JPTF-2019	4.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130803	88933	JPTF-2019	4.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130805	88934	JPTF-2019	4.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130804	88935	JPTF-2019	4.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130802	88936	JPTF-2019	4.00	MSALDANA
11/18/2024	GARCIA SANTIAGO,OSCAR	132257	88961	JPTF-2019	3.97	MSALDANA
11/19/2024	TYNER,ALLISON BROOKE	132630	88985	JPTF-2019	4.00	MSALDANA
11/19/2024	PARDUE,COLTON RYAN	132626	89005	JPTF-2019	0.44	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
11/19/2024	DYER,LESA ANN	132272	89008	JPTF-2019	4.00	MSALDANA
11/20/2024	COON,CASEY M	132636	89009	JPTF-2019	4.00	MSALDANA
11/20/2024	BARRETT,BEN MATTHEW	132563	89010	JPTF-2019	4.00	MSALDANA
11/25/2024	BAILEY,BRITTANY REANN	132547	89013	JPTF-2019	4.00	MSALDANA
11/25/2024	ZAVALA FIGUEROA,XIMENA	132600	89014	JPTF-2019	4.00	MSALDANA
11/25/2024	CAMPOS,ANDREW FRONTAN	132616	89015	JPTF-2019	4.00	MSALDANA
11/25/2024	GIL,OMAR	132588	89016	JPTF-2019	4.00	MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	JPTF-2019	4.00	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132672	89019	JPTF-2019	4.00	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132671	89020	JPTF-2019	4.00	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132592	89026	JPTF-2019	2.99	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132591	89027	JPTF-2019	2.99	MSALDANA
11/25/2024	PEREZ,MARIO	132675	89029	JPTF-2019	4.00	MSALDANA
11/25/2024	PEREZ,MARIO	132674	89030	JPTF-2019	4.00	MSALDANA
11/26/2024	JONES,ROBERT GRIFFIN	132660	89041	JPTF-2019	0.79	MSALDANA
11/26/2024	DOTSON,CHARLES	132294	89042	JPTF-2019	4.00	MSALDANA
11/27/2024	SANCHEZ,LISETH C	132628	89073	JPTF-2019	4.00	sylvia.villarreal@co
11/27/2024	EVANS,COBY SHANE	132644	89079	JPTF-2019	4.00	sylvia.villarreal@co

GL# 015-0915-400830 - Fee Description: Justice Court Tech - $4

Total Monetary	173.06
Total Non-Monetary	0.00
Total	173.06

11/01/2024	HUY,SAMANTHA GARDNER	132519	88838	CJF-2019	0.05	GMUNOZ
11/01/2024	ODOM,NATHANIEL COLE	132431	88839	CJF-2019	0.10	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132461	88842	CJF-2019	0.03	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132462	88843	CJF-2019	0.05	GMUNOZ
11/04/2024	LINDSEY,MICHAEL WILLIAM	132572	88846	CJF-2019	0.01	MSALDANA
11/04/2024	MALISKA,DAWSON THOMAS	132601	88847	CJF-2019	0.10	MSALDANA
11/04/2024	CASILLAS GUTIERREZ,JOSE	132569	88853	CJF-2019	0.10	GMUNOZ
11/04/2024	ZAMBRANO,COBY	132580	88855	CJF-2019	0.01	MSALDANA
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	CJF-2019	0.10	MSALDANA
11/06/2024	NINO,ALEJANDRO	132613	88864	CJF-2019	0.07	MSALDANA
11/06/2024	NINO,ALEJANDRO	132612	88865	CJF-2019	0.10	MSALDANA
11/06/2024	ANNETT,IYANNA CELESTE	132562	88869	CJF-2019	0.10	MSALDANA
11/08/2024	JACKSON,WILLIAM ANDREW	132550	88891	CJF-2019	0.10	MSALDANA
11/08/2024	RICHARDS,BAILEY RENEE	132556	88892	CJF-2019	0.02	MSALDANA
11/08/2024	RAMIREZ,ALEJANDRO EARL	132627	88893	CJF-2019	0.10	MSALDANA
11/12/2024	REAGAN,BILLY JACK	132603	88894	CJF-2019	0.10	MSALDANA
11/12/2024	SANCHEZ GARCIS,LUIS MANU	132473	88895	CJF-2019	0.10	GMUNOZ
11/12/2024	HARTNETT,JASON CADE	132586	88901	CJF-2019	0.02	MSALDANA
11/12/2024	HARTNETT,JASON CADE	132587	88902	CJF-2019	0.01	MSALDANA
11/12/2024	BECKWITH - JARVIS,CHARLO	132632	88903	CJF-2019	0.10	MSALDANA
11/12/2024	PADILLA-GUTIERREZ,SILVIA	132583	88904	CJF-2019	0.10	MSALDANA
11/13/2024	ELAM,MYRIAH LAYANNA	132618	88907	CJF-2019	0.07	MSALDANA
11/13/2024	ESPINOZA,ISAI	132582	88911	CJF-2019	0.10	MSALDANA
11/13/2024	ESPINOZA,ISAI	132581	88912	CJF-2019	0.10	MSALDANA
11/13/2024	BROWN,FRANCHESCA LANAE	129771	88916	CJF-2019	0.10	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	CJF-2019	0.10	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130414	88919	CJF-2019	0.10	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130803	88933	CJF-2019	0.10	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130805	88934	CJF-2019	0.10	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130804	88935	CJF-2019	0.10	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130802	88936	CJF-2019	0.10	MSALDANA
11/18/2024	GARCIA SANTIAGO,OSCAR	132257	88961	CJF-2019	0.10	MSALDANA
11/19/2024	TYNER,ALLISON BROOKE	132630	88985	CJF-2019	0.10	MSALDANA
11/19/2024	PARDUE,COLTON RYAN	132626	89005	CJF-2019	0.01	MSALDANA
11/19/2024	DYER,LESA ANN	132272	89008	CJF-2019	0.10	MSALDANA
11/20/2024	COON,CASEY M	132636	89009	CJF-2019	0.10	MSALDANA
11/20/2024	BARRETT,BEN MATTHEW	132563	89010	CJF-2019	0.10	MSALDANA
11/25/2024	BAILEY,BRITTANY REANN	132547	89013	CJF-2019	0.10	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
11/25/2024	ZAVALA FIGUEROA,XIMENA	132600	89014	CJF-2019	0.10 MSALDANA
11/25/2024	CAMPOS,ANDREW FRONTAN	132616	89015	CJF-2019	0.10 MSALDANA
11/25/2024	GIL,OMAR	132588	89016	CJF-2019	0.10 MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	CJF-2019	0.10 MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132672	89019	CJF-2019	0.10 MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132671	89020	CJF-2019	0.10 MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132592	89026	CJF-2019	0.07 MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132591	89027	CJF-2019	0.07 MSALDANA
11/25/2024	PEREZ,MARIO	132675	89029	CJF-2019	0.10 MSALDANA
11/25/2024	PEREZ,MARIO	132674	89030	CJF-2019	0.10 MSALDANA
11/26/2024	JONES,ROBERT GRIFFIN	132660	89041	CJF-2019	0.02 MSALDANA
11/26/2024	DOTSON,CHARLES	132294	89042	CJF-2019	0.10 MSALDANA
11/27/2024	SANCHEZ,LISETH C	132628	89073	CJF-2019	0.10 sylvia.villarreal@co
11/27/2024	EVANS,COBY SHANE	132644	89079	CJF-2019	0.10 sylvia.villarreal@co

GL# 017-0917-400830 - Fee Description: Court Jury Fund - $0.10

Total Monetary	4.31
Total Non-Monetary	0.00
Total	4.31

11/06/2024	SPARKS,DARRIUS MARCEL	122573	88874	109	0.28 MSALDANA
11/07/2024	LOPEZ,ISAAC ADAM	127378	88886	109	4.00 GMUNOZ
11/12/2024	DAVIS,MIKAYLA DEANDREA	127014	88905	109	4.00 MSALDANA
11/13/2024	GUTHRIE,AMBER LYNN	124512	88914	109	4.00 MSALDANA
11/26/2024	ASHTON,MICHAEL RICHARD	96295	89049	109	4.00 MSALDANA

GL# 033-0933-406230 - Fee Description: C.H.S.

Total Monetary	16.28
Total Non-Monetary	0.00
Total	16.28

11/01/2024	HUY,SAMANTHA GARDNER	132519	88838	CHS-2019	2.45 GMUNOZ
11/01/2024	ODOM,NATHANIEL COLE	132431	88839	CHS-2019	4.90 GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132461	88842	CHS-2019	1.43 GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132462	88843	CHS-2019	2.45 GMUNOZ
11/04/2024	LINDSEY,MICHAEL WILLIAM	132572	88846	CHS-2019	0.54 MSALDANA
11/04/2024	MALISKA,DAWSON THOMAS	132601	88847	CHS-2019	4.90 MSALDANA
11/04/2024	CASILLAS GUTIERREZ,JOSE	132569	88853	CHS-2019	4.90 GMUNOZ
11/04/2024	ZAMBRANO,COBY	132580	88855	CHS-2019	0.54 MSALDANA
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	CHS-2019	4.90 MSALDANA
11/06/2024	NINO,ALEJANDRO	132613	88864	CHS-2019	3.66 MSALDANA
11/06/2024	NINO,ALEJANDRO	132612	88865	CHS-2019	4.90 MSALDANA
11/06/2024	ANNETT,IYANNA CELESTE	132562	88869	CHS-2019	4.90 MSALDANA
11/08/2024	JACKSON,WILLIAM ANDREW	132550	88891	CHS-2019	4.90 MSALDANA
11/08/2024	RICHARDS,BAILEY RENEE	132556	88892	CHS-2019	0.97 MSALDANA
11/08/2024	RAMIREZ,ALEJANDRO EARL	132627	88893	CHS-2019	4.90 MSALDANA
11/12/2024	REAGAN,BILLY JACK	132603	88894	CHS-2019	4.90 MSALDANA
11/12/2024	SANCHEZ GARCIS,LUIS MANU	132473	88895	CHS-2019	4.90 GMUNOZ
11/12/2024	HARTNETT,JASON CADE	132586	88901	CHS-2019	0.97 MSALDANA
11/12/2024	HARTNETT,JASON CADE	132587	88902	CHS-2019	0.34 MSALDANA
11/12/2024	BECKWITH - JARVIS,CHARLO	132632	88903	CHS-2019	4.90 MSALDANA
11/12/2024	PADILLA-GUTIERREZ,SILVIA	132583	88904	CHS-2019	4.90 MSALDANA
11/13/2024	ELAM,MYRIAH LAYANNA	132618	88907	CHS-2019	3.66 MSALDANA
11/13/2024	ESPINOZA,ISAI	132582	88911	CHS-2019	4.90 MSALDANA
11/13/2024	ESPINOZA,ISAI	132581	88912	CHS-2019	4.90 MSALDANA
11/13/2024	BROWN,FRANCHESCA LANAE	129771	88916	CHS-2019	4.90 MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	CHS-2019	4.90 MSALDANA
11/13/2024	QUEZADA,SAMUEL	130414	88919	CHS-2019	4.90 MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130803	88933	CHS-2019	4.90 MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130805	88934	CHS-2019	4.90 MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130804	88935	CHS-2019	4.90 MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130802	88936	CHS-2019	4.90 MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/18/2024	GARCIA SANTIAGO,OSCAR	132257	88961	CHS-2019	4.86	MSALDANA
11/19/2024	TYNER,ALLISON BROOKE	132630	88985	CHS-2019	4.90	MSALDANA
11/19/2024	PARDUE,COLTON RYAN	132626	89005	CHS-2019	0.54	MSALDANA
11/19/2024	DYER,LESA ANN	132272	89008	CHS-2019	4.90	MSALDANA
11/20/2024	COON,CASEY M	132636	89009	CHS-2019	4.90	MSALDANA
11/20/2024	BARRETT,BEN MATTHEW	132563	89010	CHS-2019	4.90	MSALDANA
11/25/2024	BAILEY,BRITTANY REANN	132547	89013	CHS-2019	4.90	MSALDANA
11/25/2024	ZAVALA FIGUEROA,XIMENA	132600	89014	CHS-2019	4.90	MSALDANA
11/25/2024	CAMPOS,ANDREW FRONTAN	132616	89015	CHS-2019	4.90	MSALDANA
11/25/2024	GIL,OMAR	132588	89016	CHS-2019	4.90	MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	CHS-2019	4.90	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132672	89019	CHS-2019	4.90	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132671	89020	CHS-2019	4.90	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132592	89026	CHS-2019	3.66	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132591	89027	CHS-2019	3.66	MSALDANA
11/25/2024	PEREZ,MARIO	132675	89029	CHS-2019	4.90	MSALDANA
11/25/2024	PEREZ,MARIO	132674	89030	CHS-2019	4.90	MSALDANA
11/26/2024	JONES,ROBERT GRIFFIN	132660	89041	CHS-2019	0.97	MSALDANA
11/26/2024	DOTSON,CHARLES	132294	89042	CHS-2019	4.90	MSALDANA
11/27/2024	SANCHEZ,LISETH C	132628	89073	CHS-2019	4.90	sylvia.villarreal@co
11/27/2024	EVANS,COBY SHANE	132644	89079	CHS-2019	4.90	sylvia.villarreal@co

GL# 033-0933-406230 - Fee Description: Courthouse Security Fund - $4.90

Total Monetary	212.00
Total Non-Monetary	0.00
Total	212.00

11/01/2024	HUY,SAMANTHA GARDNER	132519	88838	TPDF-2019	2.50	GMUNOZ
11/01/2024	ODOM,NATHANIEL COLE	132431	88839	TPDF-2019	5.00	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132461	88842	TPDF-2019	1.46	GMUNOZ
11/01/2024	IVORY,HENRY LOUIS	132462	88843	TPDF-2019	2.50	GMUNOZ
11/04/2024	LINDSEY,MICHAEL WILLIAM	132572	88846	TPDF-2019	0.55	MSALDANA
11/04/2024	MALISKA,DAWSON THOMAS	132601	88847	TPDF-2019	5.00	MSALDANA
11/04/2024	CASILLAS GUTIERREZ,JOSE	132569	88853	TPDF-2019	5.00	GMUNOZ
11/04/2024	ZAMBRANO,COBY	132580	88855	TPDF-2019	0.55	MSALDANA
11/06/2024	BLACK,BLAKE BRYANT	131297	88862	TPDF-2019	5.00	MSALDANA
11/06/2024	NINO,ALEJANDRO	132613	88864	TPDF-2019	3.73	MSALDANA
11/06/2024	NINO,ALEJANDRO	132612	88865	TPDF-2019	5.00	MSALDANA
11/06/2024	ANNETT,IYANNA CELESTE	132562	88869	TPDF-2019	5.00	MSALDANA
11/08/2024	JACKSON,WILLIAM ANDREW	132550	88891	TPDF-2019	5.00	MSALDANA
11/08/2024	RICHARDS,BAILEY RENEE	132556	88892	TPDF-2019	0.99	MSALDANA
11/08/2024	RAMIREZ,ALEJANDRO EARL	132627	88893	TPDF-2019	5.00	MSALDANA
11/12/2024	REAGAN,BILLY JACK	132603	88894	TPDF-2019	5.00	MSALDANA
11/12/2024	SANCHEZ GARCIS,LUIS MANU	132473	88895	TPDF-2019	5.00	GMUNOZ
11/12/2024	HARTNETT,JASON CADE	132586	88901	TPDF-2019	0.99	MSALDANA
11/12/2024	HARTNETT,JASON CADE	132587	88902	TPDF-2019	0.35	MSALDANA
11/12/2024	BECKWITH - JARVIS,CHARLO	132632	88903	TPDF-2019	5.00	MSALDANA
11/12/2024	PADILLA-GUTIERREZ,SILVIA	132583	88904	TPDF-2019	5.00	MSALDANA
11/13/2024	ELAM,MYRIAH LAYANNA	132618	88907	TPDF-2019	3.73	MSALDANA
11/13/2024	ESPINOZA,ISAI	132582	88911	TPDF-2019	5.00	MSALDANA
11/13/2024	ESPINOZA,ISAI	132581	88912	TPDF-2019	5.00	MSALDANA
11/13/2024	BROWN,FRANCHESCA LANAE	129771	88916	TPDF-2019	5.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130413	88918	TPDF-2019	5.00	MSALDANA
11/13/2024	QUEZADA,SAMUEL	130414	88919	TPDF-2019	5.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130803	88933	TPDF-2019	5.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130805	88934	TPDF-2019	5.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130804	88935	TPDF-2019	5.00	MSALDANA
11/14/2024	MARTINEZ LUCIO,LORENA	130802	88936	TPDF-2019	5.00	MSALDANA
11/18/2024	GARCIA SANTIAGO,OSCAR	132257	88961	TPDF-2019	4.96	MSALDANA
11/19/2024	TYNER,ALLISON BROOKE	132630	88985	TPDF-2019	5.00	MSALDANA
11/19/2024	PARDUE,COLTON RYAN	132626	89005	TPDF-2019	0.55	MSALDANA
11/19/2024	DYER,LESA ANN	132272	89008	TPDF-2019	5.00	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/20/2024	COON,CASEY M	132636	89009	TPDF-2019	5.00	MSALDANA
11/20/2024	BARRETT,BEN MATTHEW	132563	89010	TPDF-2019	5.00	MSALDANA
11/25/2024	BAILEY,BRITTANY REANN	132547	89013	TPDF-2019	5.00	MSALDANA
11/25/2024	ZAVALA FIGUEROA,XIMENA	132600	89014	TPDF-2019	5.00	MSALDANA
11/25/2024	CAMPOS,ANDREW FRONTAN	132616	89015	TPDF-2019	5.00	MSALDANA
11/25/2024	GIL,OMAR	132588	89016	TPDF-2019	5.00	MSALDANA
11/25/2024	SMITH,ATONYO LAMAR	131686	89017	TPDF-2019	5.00	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132672	89019	TPDF-2019	5.00	MSALDANA
11/25/2024	HUNTER,JAMONDRIC TAQUAN	132671	89020	TPDF-2019	5.00	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132592	89026	TPDF-2019	3.73	MSALDANA
11/25/2024	VEGA CASTANEDA,FRANCISCO	132591	89027	TPDF-2019	3.73	MSALDANA
11/25/2024	PEREZ,MARIO	132675	89029	TPDF-2019	5.00	MSALDANA
11/25/2024	PEREZ,MARIO	132674	89030	TPDF-2019	5.00	MSALDANA
11/26/2024	JONES,ROBERT GRIFFIN	132660	89041	TPDF-2019	0.99	MSALDANA
11/26/2024	DOTSON,CHARLES	132294	89042	TPDF-2019	5.00	MSALDANA
11/27/2024	SANCHEZ,LISETH C	132628	89073	TPDF-2019	5.00	sylvia.villarreal@co
11/27/2024	EVANS,COBY SHANE	132644	89079	TPDF-2019	5.00	sylvia.villarreal@co

GL# 061-0961-400830 - Fee Description: TPDF $5

Total Monetary	216.31
Total Non-Monetary	0.00
Total	216.31

11/01/2024	LACEY,SUMMER	SC8391	88840	27	5.00	GMUNOZ
11/01/2024	EXPRESS EMPLOYMENT PROFE	SC8392	88844	27	5.00	GMUNOZ
11/01/2024	103 GRIFFINSTREET BY ITS	LT3602	88845	27	5.00	GMUNOZ
11/04/2024	BTH 2, LLC DBA TOWNHOMES	LT3603	88848	27	5.00	GMUNOZ
11/04/2024	THE STATE OF TEXAS,	SC8393	88851	27	5.00	MSALDANA
11/04/2024	JP MORGAN CHASE BANK, N.	DC2898	88852	27	5.00	GMUNOZ
11/04/2024	UHG I LLC,,	DC2899	88854	27	5.00	GMUNOZ
11/05/2024	HERNANDEZ,ARACELI	LT3604	88856	27	5.00	GMUNOZ
11/05/2024	SALMON,ADAM	SC8394	88857	27	5.00	MSALDANA
11/05/2024	RS RENTAL III-A, LLC SER	LT3605	88858	27	5.00	sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3606	88860	27	5.00	sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3607	88861	27	5.00	sylvia.villarreal@co
11/06/2024	BENT TREE TOWNHOMES ,	LT3608	88863	27	5.00	MSALDANA
11/06/2024	YAMASA CO. LTD,	LT3609	88867	27	5.00	MSALDANA
11/06/2024	SOUTH MEADOWS APARTMENTS	LT3610	88868	27	5.00	MSALDANA
11/06/2024	ROSE,STACY	SC8395	88870	27	5.00	GMUNOZ
11/06/2024	RED OAK TOWN VILLAGE L.P	LT3611	88871	27	5.00	MSALDANA
11/06/2024	RED OAK TOWN VILLAGE L.P	LT3612	88872	27	5.00	MSALDANA
11/06/2024	JYNES,BERT	LT3613	88873	27	5.00	MSALDANA
11/06/2024	JPMORGAN CHASE BANK, N.A	DC2900	88875	27	5.00	GMUNOZ
11/06/2024	CAPITAL ONE, N.A.,	DC2901	88876	27	5.00	GMUNOZ
11/06/2024	JPMORGAN CHASE BANK, N.A	DC2902	88877	27	5.00	GMUNOZ
11/06/2024	BANK OF AMERICA, N.A. ,	DC2904	88878	27	5.00	GMUNOZ
11/06/2024	CREDIT ACCEPTANCE CORPOR	DC2905	88879	27	5.00	GMUNOZ
11/06/2024	BANK OF AMERICA, N.A. ,	DC2906	88880	27	5.00	GMUNOZ
11/06/2024	LVNV FUNDING LLC,	DC2907	88881	27	5.00	GMUNOZ
11/06/2024	CAPITAL ONE, N.A.,	DC2908	88882	27	5.00	GMUNOZ
11/06/2024	FORD MOTOR CREDIT COMPAN	DC2909	88883	27	5.00	GMUNOZ
11/06/2024	MIDLAND CREDIT MANAGEMEN	DC2910	88884	27	5.00	GMUNOZ
11/07/2024	VIEN,LADD	LT3614	88885	27	5.00	MSALDANA
11/07/2024	DORSEY,JERMAINE	SC8396	88887	27	5.00	GMUNOZ
11/08/2024	VIEN,LADD	LT3615	88888	27	5.00	MSALDANA
11/08/2024	VIEN,LADD	LT3616	88889	27	5.00	sylvia.villarreal@co
11/08/2024	JPMORGAN CHASE BANK, N.A	DC2903	88890	27	5.00	GMUNOZ
11/12/2024	VIEN,LADD	LT3617	88898	27	5.00	sylvia.villarreal@co
11/13/2024	ELLIS ON SOLON APARTMENT	LT3618	88906	27	5.00	sylvia.villarreal@co
11/13/2024	STATE OF TEXAS,	SC8398	88908	27	5.00	sylvia.villarreal@co
11/13/2024	UNIVERSITY GARDENS ,	LT3619	88909	27	5.00	sylvia.villarreal@co
11/13/2024	STATE OF TEXAS,	SC8398	88908-V	27	-5.00	sylvia.villarreal@co

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11/13/2024	UNIVERSITY GARDENS ,	LT3620	88910	27	5.00	sylvia.villarreal@co
11/13/2024	NAVY FEDERAL CREDIT UNIO	DC2912	88913	27	5.00	GMUNOZ
11/13/2024	NCB MANAGEMENT SERVICES,	DC2913	88917	27	5.00	sylvia.villarreal@co
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC2914	88920	27	5.00	sylvia.villarreal@co
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC2915	88921	27	5.00	sylvia.villarreal@co
11/13/2024	GALAXY INTERNATIONAL PUR	DC2916	88922	27	5.00	sylvia.villarreal@co
11/14/2024	SYNCHRONY BANK,	DC2917	88923	27	5.00	sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGEMEN	DC2918	88924	27	5.00	sylvia.villarreal@co
11/14/2024	NAVY FEDERAL CREDIT UNIO	DC2919	88925	27	5.00	sylvia.villarreal@co
11/14/2024	JPMORGAN CHASE BANK, N.A	DC2920	88926	27	5.00	sylvia.villarreal@co
11/14/2024	JEFFERSON CAPITAL SYSTEM	DC2921	88927	27	5.00	sylvia.villarreal@co
11/14/2024	CREDIT CORP SOLUTIONS IN	DC2923	88928	27	5.00	sylvia.villarreal@co
11/14/2024	TRUIST BANK, IN SUCCESSO	DC2924	88929	27	5.00	sylvia.villarreal@co
11/14/2024	LVNV FUNDING LLC,	DC2925	88930	27	5.00	sylvia.villarreal@co
11/14/2024	NCB MANAGEMENT SERVICES,	DC2926	88931	27	5.00	sylvia.villarreal@co
11/14/2024	OPORTUN, INC,	DC2927	88932	27	5.00	sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGMENT	DC2928	88937	27	5.00	sylvia.villarreal@co
11/14/2024	CAPITAL ONE BANK, N.A.,	DC2929	88938	27	5.00	sylvia.villarreal@co
11/14/2024	CAPITAL ONE BANK, N.A.,	DC2930	88939	27	5.00	sylvia.villarreal@co
11/14/2024	JEFFERSON CAPITAL SYSTEM	DC2931	88940	27	5.00	sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGMENT	DC2932	88941	27	5.00	sylvia.villarreal@co
11/15/2024	ONEMAIN FINANCIAL GROUP,	DC2933	88942	27	5.00	sylvia.villarreal@co
11/15/2024	NAVY FEDERAL CREDIT UNIO	DC2934	88943	27	5.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2935	88944	27	5.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2936	88945	27	5.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2937	88946	27	5.00	sylvia.villarreal@co
11/15/2024	BANK OF AMERICA, N.A. ,	DC2938	88947	27	5.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2939	88948	27	5.00	sylvia.villarreal@co
11/15/2024	RH PARTNERS OWNERCO, LLC	LT3621	88949	27	5.00	sylvia.villarreal@co
11/15/2024	JARAMILLO JR,AMANDO	LT3564	88950	27	5.00	GMUNOZ
11/15/2024	COTTONLAND PROPERTIES LL	LT3563	88951	27	5.00	GMUNOZ
11/15/2024	COOPERZADEH MANAGEMENT,	LT3622	88953	27	5.00	sylvia.villarreal@co
11/15/2024	COOPERZADEH MANAGEMENT,	LT3623	88954	27	5.00	sylvia.villarreal@co
11/15/2024	THE MARK ON SOLON LLC AS	LT3624	88955	27	5.00	sylvia.villarreal@co
11/18/2024	THE MARK ON SOLON LLC AS	LT3625	88956	27	5.00	sylvia.villarreal@co
11/18/2024	THE MARK ON SOLON LLC AS	LT3626	88957	27	5.00	sylvia.villarreal@co
11/18/2024	COOPERZADEH MANAGEMENT,	LT3627	88958	27	5.00	sylvia.villarreal@co
11/18/2024	NORTHTOWN VILLAGE APARTM	LT3628	88959	27	5.00	sylvia.villarreal@co
11/18/2024	THE STATE OF TEXAS,	SC8399	88962	27	5.00	MSALDANA
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2940	88963	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2941	88964	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2942	88965	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2943	88966	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2944	88967	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2945	88968	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2946	88969	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2947	88970	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2948	88971	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2949	88972	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2950	88973	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2951	88974	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2952	88975	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2953	88976	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88977	27	5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88977-V	27	-5.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88978	27	5.00	sylvia.villarreal@co
11/18/2024	DAVIS,TRACEY VAUGHN	SC8400	88979	27	5.00	sylvia.villarreal@co
11/18/2024	TCN INVESTMENTS LLC,	LT3629	88980	27	5.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3630	88981	27	5.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3631	88982	27	5.00	MSALDANA
11/19/2024	LVNV FUNDING LLC,	DC2955	88986	27	5.00	sylvia.villarreal@co
11/19/2024	JEFFERSON CAPITAL SYSTEM	DC2956	88987	27	5.00	sylvia.villarreal@co

General Ledger Report
For 11/01/2024 to 11/30/2024
Created 12/02/2024 at 12:38:01
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/19/2024	FOUR POINT INV GROUP,	LT3632	88994	27	5.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88994-V	27	-5.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88995	27	5.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3633	88996	27	5.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3634	88997	27	5.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3635	88998	27	5.00	MSALDANA
11/19/2024	FOUR POINT INV GROUP,	LT3636	88999	27	5.00	sylvia.villarreal@co
11/19/2024	COOPERZADEH MANAGEMENT,	LT3637	89000	27	5.00	MSALDANA
11/19/2024	MIDLAND CREDIT MANAGEMEN	DC2957	89001	27	5.00	sylvia.villarreal@co
11/19/2024	CAPITAL ONE BANK, N.A.,	DC2922	89002	27	5.00	sylvia.villarreal@co
11/19/2024	JP MORGAN CHASE BANK, N.	DC2958	89003	27	5.00	sylvia.villarreal@co
11/19/2024	JP MORGAN CHASE BANK, N.	DC2959	89004	27	5.00	sylvia.villarreal@co
11/19/2024	CAPITAL ONE BANK (USA) N	DC2960	89006	27	5.00	sylvia.villarreal@co
11/19/2024	MIDLAND CREDIT MANAGEMEN	DC2961	89007	27	5.00	sylvia.villarreal@co
11/20/2024	103 GRIFFINSTREET BY ITS	LT3638	89011	27	5.00	MSALDANA
11/20/2024	BT1, LLC DBA TOWNHOMES A	LT3639	89012	27	5.00	sylvia.villarreal@co
11/25/2024	CSH PROPERTY ONE, LLC,	LT3640	89018	27	5.00	sylvia.villarreal@co
11/25/2024	WAXAHACHIE HOUSING AUTHO	LT3641	89021	27	5.00	MSALDANA
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89022	27	5.00	MSALDANA
11/25/2024	THE STATE OF TEXAS,	SC8397	89023	27	5.00	MSALDANA
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89022-V	27	-5.00	MSALDANA
11/25/2024	STATE OF TEXAS,	SC8398	89024	27	5.00	MSALDANA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC2962	89025	27	5.00	sylvia.villarreal@co
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89028	27	5.00	sylvia.villarreal@co
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC2963	89032	27	5.00	sylvia.villarreal@co
11/25/2024	AUTOVEST, LLC,	DC2964	89033	27	5.00	sylvia.villarreal@co
11/26/2024	LMBP RED OAK, LP,	LT3643	89043	27	5.00	MSALDANA
11/26/2024	COOPERZADEH MANAGEMENT,	LT3644	89044	27	5.00	MSALDANA
11/26/2024	COOPERZADEH MANAGEMENT,	LT3645	89045	27	5.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3646	89046	27	5.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3647	89047	27	5.00	MSALDANA
11/26/2024	RESICAP TEXAS OWNER II L	LT3648	89048	27	5.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3649	89050	27	5.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3650	89051	27	5.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3651	89052	27	5.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3652	89053	27	5.00	MSALDANA
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3653	89054	27	5.00	sylvia.villarreal@co
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3654	89055	27	5.00	sylvia.villarreal@co
11/26/2024	WHITE,MICHAEL RENFRO	LT3655	89056	27	5.00	MSALDANA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2965	89057	27	5.00	sylvia.villarreal@co
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2966	89058	27	5.00	sylvia.villarreal@co
11/26/2024	THE STATE OF TEXAS,	SC8401	89059	27	5.00	MSALDANA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2967	89060	27	5.00	sylvia.villarreal@co
11/26/2024	MIDLAND CREDIT MANAGEMEN	DC2968	89061	27	5.00	sylvia.villarreal@co
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2969	89062	27	5.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2970	89063	27	5.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2971	89064	27	5.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2972	89065	27	5.00	sylvia.villarreal@co
11/27/2024	TODD,VIRGINIA	LT3656	89066	27	5.00	sylvia.villarreal@co
11/27/2024	PORTFOLIO RECOVERY ASSOC	DC2973	89067	27	5.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE BANK, N.A.,	DC2974	89069	27	5.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE, N.A.,	DC2975	89070	27	5.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE, N.A.,	DC2976	89071	27	5.00	sylvia.villarreal@co
11/27/2024	JEFFERSON CAPITAL SYSTEM	DC2977	89072	27	5.00	sylvia.villarreal@co
11/27/2024	TANGUMA,ROBERT	LT3657	89074	27	5.00	sylvia.villarreal@co
11/27/2024	PORTFOLIO RECOVERY ASSOC	DC2978	89075	27	5.00	sylvia.villarreal@co
11/27/2024	BANK OF AMERICA, N.A. ,	DC2979	89076	27	5.00	sylvia.villarreal@co
11/27/2024	THE MARK ON SOLON LLC AS	LT3658	89078	27	5.00	sylvia.villarreal@co

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

Total Monetary	745.00
Total Non-Monetary	10.00

General Ledger Report
For 11/01/2024 to 11/30/2024
Created 12/02/2024 at 12:38:01
Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd By
			Total		755.00
11/01/2024	LACEY,SUMMER	SC8391	88840	10	21.00 GMUNOZ
11/01/2024	EXPRESS EMPLOYMENT PROFE	SC8392	88844	10	21.00 GMUNOZ
11/01/2024	103 GRIFFINSTREET BY ITS	LT3602	88845	10	21.00 GMUNOZ
11/04/2024	BTH 2, LLC DBA TOWNHOMES	LT3603	88848	10	21.00 GMUNOZ
11/04/2024	THE STATE OF TEXAS,	SC8393	88851	10	21.00 MSALDANA
11/04/2024	JP MORGAN CHASE BANK, N.	DC2898	88852	10	21.00 GMUNOZ
11/04/2024	UHG I LLC,,	DC2899	88854	10	21.00 GMUNOZ
11/05/2024	HERNANDEZ,ARACELI	LT3604	88856	10	21.00 GMUNOZ
11/05/2024	SALMON,ADAM	SC8394	88857	10	21.00 MSALDANA
11/05/2024	RS RENTAL III-A, LLC SER	LT3605	88858	10	21.00 sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3606	88860	10	21.00 sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3607	88861	10	21.00 sylvia.villarreal@co
11/06/2024	BENT TREE TOWNHOMES ,	LT3608	88863	10	21.00 MSALDANA
11/06/2024	YAMASA CO. LTD,	LT3609	88867	10	21.00 MSALDANA
11/06/2024	SOUTH MEADOWS APARTMENTS	LT3610	88868	10	21.00 MSALDANA
11/06/2024	ROSE,STACY	SC8395	88870	10	21.00 GMUNOZ
11/06/2024	RED OAK TOWN VILLAGE L.P	LT3611	88871	10	21.00 MSALDANA
11/06/2024	RED OAK TOWN VILLAGE L.P	LT3612	88872	10	21.00 MSALDANA
11/06/2024	JYNES,BERT	LT3613	88873	10	21.00 MSALDANA
11/06/2024	JPMORGAN CHASE BANK, N.A	DC2900	88875	10	21.00 GMUNOZ
11/06/2024	CAPITAL ONE, N.A.,	DC2901	88876	10	21.00 GMUNOZ
11/06/2024	JPMORGAN CHASE BANK, N.A	DC2902	88877	10	21.00 GMUNOZ
11/06/2024	BANK OF AMERICA, N.A. ,	DC2904	88878	10	21.00 GMUNOZ
11/06/2024	CREDIT ACCEPTANCE CORPOR	DC2905	88879	10	21.00 GMUNOZ
11/06/2024	BANK OF AMERICA, N.A. ,	DC2906	88880	10	21.00 GMUNOZ
11/06/2024	LVNV FUNDING LLC,	DC2907	88881	10	21.00 GMUNOZ
11/06/2024	CAPITAL ONE, N.A.,	DC2908	88882	10	21.00 GMUNOZ
11/06/2024	FORD MOTOR CREDIT COMPAN	DC2909	88883	10	21.00 GMUNOZ
11/06/2024	MIDLAND CREDIT MANAGEMEN	DC2910	88884	10	21.00 GMUNOZ
11/07/2024	VIEN,LADD	LT3614	88885	10	21.00 MSALDANA
11/07/2024	DORSEY,JERMAINE	SC8396	88887	10	21.00 GMUNOZ
11/08/2024	VIEN,LADD	LT3615	88888	10	21.00 MSALDANA
11/08/2024	VIEN,LADD	LT3616	88889	10	21.00 sylvia.villarreal@co
11/08/2024	JPMORGAN CHASE BANK, N.A	DC2903	88890	10	21.00 GMUNOZ
11/12/2024	VIEN,LADD	LT3617	88898	10	21.00 sylvia.villarreal@co
11/13/2024	ELLIS ON SOLON APARTMENT	LT3618	88906	10	21.00 sylvia.villarreal@co
11/13/2024	STATE OF TEXAS,	SC8398	88908	10	21.00 sylvia.villarreal@co
11/13/2024	UNIVERSITY GARDENS ,	LT3619	88909	10	21.00 sylvia.villarreal@co
11/13/2024	STATE OF TEXAS,	SC8398	88908-V	10	-21.00 sylvia.villarreal@co
11/13/2024	UNIVERSITY GARDENS ,	LT3620	88910	10	21.00 sylvia.villarreal@co
11/13/2024	NAVY FEDERAL CREDIT UNIO	DC2912	88913	10	21.00 GMUNOZ
11/13/2024	NCB MANAGEMENT SERVICES,	DC2913	88917	10	21.00 sylvia.villarreal@co
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC2914	88920	10	21.00 sylvia.villarreal@co
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC2915	88921	10	21.00 sylvia.villarreal@co
11/13/2024	GALAXY INTERNATIONAL PUR	DC2916	88922	10	21.00 sylvia.villarreal@co
11/14/2024	SYNCHRONY BANK,	DC2917	88923	10	21.00 sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGEMEN	DC2918	88924	10	21.00 sylvia.villarreal@co
11/14/2024	NAVY FEDERAL CREDIT UNIO	DC2919	88925	10	21.00 sylvia.villarreal@co
11/14/2024	JPMORGAN CHASE BANK, N.A	DC2920	88926	10	21.00 sylvia.villarreal@co
11/14/2024	JEFFERSON CAPITAL SYSTEM	DC2921	88927	10	21.00 sylvia.villarreal@co
11/14/2024	CREDIT CORP SOLUTIONS IN	DC2923	88928	10	21.00 sylvia.villarreal@co
11/14/2024	TRUIST BANK, IN SUCCESSO	DC2924	88929	10	21.00 sylvia.villarreal@co
11/14/2024	LVNV FUNDING LLC,	DC2925	88930	10	21.00 sylvia.villarreal@co
11/14/2024	NCB MANAGEMENT SERVICES,	DC2926	88931	10	21.00 sylvia.villarreal@co
11/14/2024	OPORTUN, INC,	DC2927	88932	10	21.00 sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGMENT	DC2928	88937	10	21.00 sylvia.villarreal@co
11/14/2024	CAPITAL ONE BANK, N.A.,	DC2929	88938	10	21.00 sylvia.villarreal@co
11/14/2024	CAPITAL ONE BANK, N.A.,	DC2930	88939	10	21.00 sylvia.villarreal@co
11/14/2024	JEFFERSON CAPITAL SYSTEM	DC2931	88940	10	21.00 sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGMENT	DC2932	88941	10	21.00 sylvia.villarreal@co

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/15/2024	ONEMAIN FINANCIAL GROUP,	DC2933	88942	10	21.00	sylvia.villarreal@co
11/15/2024	NAVY FEDERAL CREDIT UNIO	DC2934	88943	10	21.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2935	88944	10	21.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2936	88945	10	21.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2937	88946	10	21.00	sylvia.villarreal@co
11/15/2024	BANK OF AMERICA, N.A. ,	DC2938	88947	10	21.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2939	88948	10	21.00	sylvia.villarreal@co
11/15/2024	RH PARTNERS OWNERCO, LLC	LT3621	88949	10	21.00	sylvia.villarreal@co
11/15/2024	JARAMILLO JR,AMANDO	LT3564	88950	10	21.00	GMUNOZ
11/15/2024	COTTONLAND PROPERTIES LL	LT3563	88951	10	21.00	GMUNOZ
11/15/2024	COOPERZADEH MANAGEMENT,	LT3622	88953	10	21.00	sylvia.villarreal@co
11/15/2024	COOPERZADEH MANAGEMENT,	LT3623	88954	10	21.00	sylvia.villarreal@co
11/15/2024	THE MARK ON SOLON LLC AS	LT3624	88955	10	21.00	sylvia.villarreal@co
11/18/2024	THE MARK ON SOLON LLC AS	LT3625	88956	10	21.00	sylvia.villarreal@co
11/18/2024	THE MARK ON SOLON LLC AS	LT3626	88957	10	21.00	sylvia.villarreal@co
11/18/2024	COOPERZADEH MANAGEMENT,	LT3627	88958	10	21.00	sylvia.villarreal@co
11/18/2024	NORTHTOWN VILLAGE APARTM	LT3628	88959	10	21.00	sylvia.villarreal@co
11/18/2024	THE STATE OF TEXAS,	SC8399	88962	10	21.00	MSALDANA
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2940	88963	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2941	88964	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2942	88965	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2943	88966	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2944	88967	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2945	88968	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2946	88969	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2947	88970	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2948	88971	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2949	88972	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2950	88973	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2951	88974	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2952	88975	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2953	88976	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88977	10	21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88977-V	10	-21.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88978	10	21.00	sylvia.villarreal@co
11/18/2024	DAVIS,TRACEY VAUGHN	SC8400	88979	10	21.00	sylvia.villarreal@co
11/18/2024	TCN INVESTMENTS LLC,	LT3629	88980	10	21.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3630	88981	10	21.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3631	88982	10	21.00	MSALDANA
11/19/2024	LVNV FUNDING LLC,	DC2955	88986	10	21.00	sylvia.villarreal@co
11/19/2024	JEFFERSON CAPITAL SYSTEM	DC2956	88987	10	21.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88994	10	21.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88994-V	10	-21.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88995	10	21.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3633	88996	10	21.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3634	88997	10	21.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3635	88998	10	21.00	MSALDANA
11/19/2024	FOUR POINT INV GROUP,	LT3636	88999	10	21.00	sylvia.villarreal@co
11/19/2024	COOPERZADEH MANAGEMENT,	LT3637	89000	10	21.00	MSALDANA
11/19/2024	MIDLAND CREDIT MANAGEMEN	DC2957	89001	10	21.00	sylvia.villarreal@co
11/19/2024	CAPITAL ONE BANK, N.A.,	DC2922	89002	10	21.00	sylvia.villarreal@co
11/19/2024	JP MORGAN CHASE BANK, N.	DC2958	89003	10	21.00	sylvia.villarreal@co
11/19/2024	JP MORGAN CHASE BANK, N.	DC2959	89004	10	21.00	sylvia.villarreal@co
11/19/2024	CAPITAL ONE BANK (USA) N	DC2960	89006	10	21.00	sylvia.villarreal@co
11/19/2024	MIDLAND CREDIT MANAGEMEN	DC2961	89007	10	21.00	sylvia.villarreal@co
11/20/2024	103 GRIFFINSTREET BY ITS	LT3638	89011	10	21.00	MSALDANA
11/20/2024	BT1, LLC DBA TOWNHOMES A	LT3639	89012	10	21.00	sylvia.villarreal@co
11/25/2024	CSH PROPERTY ONE, LLC,	LT3640	89018	10	21.00	sylvia.villarreal@co
11/25/2024	WAXAHACHIE HOUSING AUTHO	LT3641	89021	10	21.00	MSALDANA
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89022	10	21.00	MSALDANA
11/25/2024	THE STATE OF TEXAS,	SC8397	89023	10	21.00	MSALDANA
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89022-V	10	-21.00	MSALDANA

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11/25/2024	STATE OF TEXAS,	SC8398	89024	10	21.00	MSALDANA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC2962	89025	10	21.00	sylvia.villarreal@co
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89028	10	21.00	sylvia.villarreal@co
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC2963	89032	10	21.00	sylvia.villarreal@co
11/25/2024	AUTOVEST, LLC,	DC2964	89033	10	21.00	sylvia.villarreal@co
11/26/2024	LMBP RED OAK, LP,	LT3643	89043	10	21.00	MSALDANA
11/26/2024	COOPERZADEH MANAGEMENT,	LT3644	89044	10	21.00	MSALDANA
11/26/2024	COOPERZADEH MANAGEMENT,	LT3645	89045	10	21.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3646	89046	10	21.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3647	89047	10	21.00	MSALDANA
11/26/2024	RESICAP TEXAS OWNER II L	LT3648	89048	10	21.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3649	89050	10	21.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3650	89051	10	21.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3651	89052	10	21.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3652	89053	10	21.00	MSALDANA
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3653	89054	10	21.00	sylvia.villarreal@co
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3654	89055	10	21.00	sylvia.villarreal@co
11/26/2024	WHITE,MICHAEL RENFRO	LT3655	89056	10	21.00	MSALDANA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2965	89057	10	21.00	sylvia.villarreal@co
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2966	89058	10	21.00	sylvia.villarreal@co
11/26/2024	THE STATE OF TEXAS,	SC8401	89059	10	21.00	MSALDANA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2967	89060	10	21.00	sylvia.villarreal@co
11/26/2024	MIDLAND CREDIT MANAGEMEN	DC2968	89061	10	21.00	sylvia.villarreal@co
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2969	89062	10	21.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2970	89063	10	21.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2971	89064	10	21.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2972	89065	10	21.00	sylvia.villarreal@co
11/27/2024	TODD,VIRGINIA	LT3656	89066	10	21.00	sylvia.villarreal@co
11/27/2024	PORTFOLIO RECOVERY ASSOC	DC2973	89067	10	21.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE BANK, N.A.,	DC2974	89069	10	21.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE, N.A.,	DC2975	89070	10	21.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE, N.A.,	DC2976	89071	10	21.00	sylvia.villarreal@co
11/27/2024	JEFFERSON CAPITAL SYSTEM	DC2977	89072	10	21.00	sylvia.villarreal@co
11/27/2024	TANGUMA,ROBERT	LT3657	89074	10	21.00	sylvia.villarreal@co
11/27/2024	PORTFOLIO RECOVERY ASSOC	DC2978	89075	10	21.00	sylvia.villarreal@co
11/27/2024	BANK OF AMERICA, N.A. ,	DC2979	89076	10	21.00	sylvia.villarreal@co
11/27/2024	THE MARK ON SOLON LLC AS	LT3658	89078	10	21.00	sylvia.villarreal@co

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

Total Monetary	3,129.00
Total Non-Monetary	42.00
Total	3,171.00

11/15/2024	JARAMILLO JR,AMANDO	LT3564	88950	63	10.00	GMUNOZ
11/15/2024	COTTONLAND PROPERTIES LL	LT3563	88951	63	10.00	GMUNOZ

GL# 001-0530-400970 - Fee Description: TRANSCRIPT FEE

Total Monetary	0.00
Total Non-Monetary	20.00
Total	20.00

11/12/2024	HALLEY,TAMMY	SC8281	88897	AB	5.00	GMUNOZ

GL# 001-0530-400970 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	5.00
Total Non-Monetary	0.00
Total	5.00

11/01/2024	LACEY,SUMMER	SC8391	88840	23	25.00	GMUNOZ
11/01/2024	EXPRESS EMPLOYMENT PROFE	SC8392	88844	23	25.00	GMUNOZ
11/01/2024	103 GRIFFINSTREET BY ITS	LT3602	88845	23	25.00	GMUNOZ
11/04/2024	BTH 2, LLC DBA TOWNHOMES	LT3603	88848	23	25.00	GMUNOZ

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11/04/2024	THE STATE OF TEXAS,	SC8393	88851	23	25.00	MSALDANA
11/04/2024	JP MORGAN CHASE BANK, N.	DC2898	88852	23	25.00	GMUNOZ
11/04/2024	UHG I LLC,,	DC2899	88854	23	25.00	GMUNOZ
11/05/2024	HERNANDEZ,ARACELI	LT3604	88856	23	25.00	GMUNOZ
11/05/2024	SALMON,ADAM	SC8394	88857	23	25.00	MSALDANA
11/05/2024	RS RENTAL III-A, LLC SER	LT3605	88858	23	25.00	sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3606	88860	23	25.00	sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3607	88861	23	25.00	sylvia.villarreal@co
11/06/2024	BENT TREE TOWNHOMES ,	LT3608	88863	23	25.00	MSALDANA
11/06/2024	YAMASA CO. LTD,	LT3609	88867	23	25.00	MSALDANA
11/06/2024	SOUTH MEADOWS APARTMENTS	LT3610	88868	23	25.00	MSALDANA
11/06/2024	ROSE,STACY	SC8395	88870	23	25.00	GMUNOZ
11/06/2024	RED OAK TOWN VILLAGE L.P	LT3611	88871	23	25.00	MSALDANA
11/06/2024	RED OAK TOWN VILLAGE L.P	LT3612	88872	23	25.00	MSALDANA
11/06/2024	JYNES,BERT	LT3613	88873	23	25.00	MSALDANA
11/06/2024	JPMORGAN CHASE BANK, N.A	DC2900	88875	23	25.00	GMUNOZ
11/06/2024	CAPITAL ONE, N.A.,	DC2901	88876	23	25.00	GMUNOZ
11/06/2024	JPMORGAN CHASE BANK, N.A	DC2902	88877	23	25.00	GMUNOZ
11/06/2024	BANK OF AMERICA, N.A. ,	DC2904	88878	23	25.00	GMUNOZ
11/06/2024	CREDIT ACCEPTANCE CORPOR	DC2905	88879	23	25.00	GMUNOZ
11/06/2024	BANK OF AMERICA, N.A. ,	DC2906	88880	23	25.00	GMUNOZ
11/06/2024	LVNV FUNDING LLC,	DC2907	88881	23	25.00	GMUNOZ
11/06/2024	CAPITAL ONE, N.A.,	DC2908	88882	23	25.00	GMUNOZ
11/06/2024	FORD MOTOR CREDIT COMPAN	DC2909	88883	23	25.00	GMUNOZ
11/06/2024	MIDLAND CREDIT MANAGEMEN	DC2910	88884	23	25.00	GMUNOZ
11/07/2024	VIEN,LADD	LT3614	88885	23	25.00	MSALDANA
11/07/2024	DORSEY,JERMAINE	SC8396	88887	23	25.00	GMUNOZ
11/08/2024	VIEN,LADD	LT3615	88888	23	25.00	MSALDANA
11/08/2024	VIEN,LADD	LT3616	88889	23	25.00	sylvia.villarreal@co
11/08/2024	JPMORGAN CHASE BANK, N.A	DC2903	88890	23	25.00	GMUNOZ
11/12/2024	VIEN,LADD	LT3617	88898	23	25.00	sylvia.villarreal@co
11/13/2024	ELLIS ON SOLON APARTMENT	LT3618	88906	23	25.00	sylvia.villarreal@co
11/13/2024	STATE OF TEXAS,	SC8398	88908	23	25.00	sylvia.villarreal@co
11/13/2024	UNIVERSITY GARDENS ,	LT3619	88909	23	25.00	sylvia.villarreal@co
11/13/2024	STATE OF TEXAS,	SC8398	88908-V	23	-25.00	sylvia.villarreal@co
11/13/2024	UNIVERSITY GARDENS ,	LT3620	88910	23	25.00	sylvia.villarreal@co
11/13/2024	NAVY FEDERAL CREDIT UNIO	DC2912	88913	23	25.00	GMUNOZ
11/13/2024	NCB MANAGEMENT SERVICES,	DC2913	88917	23	25.00	sylvia.villarreal@co
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC2914	88920	23	25.00	sylvia.villarreal@co
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC2915	88921	23	25.00	sylvia.villarreal@co
11/13/2024	GALAXY INTERNATIONAL PUR	DC2916	88922	23	25.00	sylvia.villarreal@co
11/14/2024	SYNCHRONY BANK,	DC2917	88923	23	25.00	sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGEMEN	DC2918	88924	23	25.00	sylvia.villarreal@co
11/14/2024	NAVY FEDERAL CREDIT UNIO	DC2919	88925	23	25.00	sylvia.villarreal@co
11/14/2024	JPMORGAN CHASE BANK, N.A	DC2920	88926	23	25.00	sylvia.villarreal@co
11/14/2024	JEFFERSON CAPITAL SYSTEM	DC2921	88927	23	25.00	sylvia.villarreal@co
11/14/2024	CREDIT CORP SOLUTIONS IN	DC2923	88928	23	25.00	sylvia.villarreal@co
11/14/2024	TRUIST BANK, IN SUCCESSO	DC2924	88929	23	25.00	sylvia.villarreal@co
11/14/2024	LVNV FUNDING LLC,	DC2925	88930	23	25.00	sylvia.villarreal@co
11/14/2024	NCB MANAGEMENT SERVICES,	DC2926	88931	23	25.00	sylvia.villarreal@co
11/14/2024	OPORTUN, INC,	DC2927	88932	23	25.00	sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGMENT	DC2928	88937	23	25.00	sylvia.villarreal@co
11/14/2024	CAPITAL ONE BANK, N.A.,	DC2929	88938	23	25.00	sylvia.villarreal@co
11/14/2024	CAPITAL ONE BANK, N.A.,	DC2930	88939	23	25.00	sylvia.villarreal@co
11/14/2024	JEFFERSON CAPITAL SYSTEM	DC2931	88940	23	25.00	sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGMENT	DC2932	88941	23	25.00	sylvia.villarreal@co
11/15/2024	ONEMAIN FINANCIAL GROUP,	DC2933	88942	23	25.00	sylvia.villarreal@co
11/15/2024	NAVY FEDERAL CREDIT UNIO	DC2934	88943	23	25.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2935	88944	23	25.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2936	88945	23	25.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2937	88946	23	25.00	sylvia.villarreal@co
11/15/2024	BANK OF AMERICA, N.A. ,	DC2938	88947	23	25.00	sylvia.villarreal@co

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2939	88948	23	25.00	sylvia.villarreal@co
11/15/2024	RH PARTNERS OWNERCO, LLC	LT3621	88949	23	25.00	sylvia.villarreal@co
11/15/2024	JARAMILLO JR,AMANDO	LT3564	88950	23	25.00	GMUNOZ
11/15/2024	COTTONLAND PROPERTIES LL	LT3563	88951	23	25.00	GMUNOZ
11/15/2024	COOPERZADEH MANAGEMENT,	LT3622	88953	23	25.00	sylvia.villarreal@co
11/15/2024	COOPERZADEH MANAGEMENT,	LT3623	88954	23	25.00	sylvia.villarreal@co
11/15/2024	THE MARK ON SOLON LLC AS	LT3624	88955	23	25.00	sylvia.villarreal@co
11/18/2024	THE MARK ON SOLON LLC AS	LT3625	88956	23	25.00	sylvia.villarreal@co
11/18/2024	THE MARK ON SOLON LLC AS	LT3626	88957	23	25.00	sylvia.villarreal@co
11/18/2024	COOPERZADEH MANAGEMENT,	LT3627	88958	23	25.00	sylvia.villarreal@co
11/18/2024	NORTHTOWN VILLAGE APARTM	LT3628	88959	23	25.00	sylvia.villarreal@co
11/18/2024	THE STATE OF TEXAS,	SC8399	88962	23	25.00	MSALDANA
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2940	88963	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2941	88964	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2942	88965	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2943	88966	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2944	88967	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2945	88968	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2946	88969	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2947	88970	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2948	88971	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2949	88972	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2950	88973	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2951	88974	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2952	88975	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2953	88976	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88977	23	25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88977-V	23	-25.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88978	23	25.00	sylvia.villarreal@co
11/18/2024	DAVIS,TRACEY VAUGHN	SC8400	88979	23	25.00	sylvia.villarreal@co
11/18/2024	TCN INVESTMENTS LLC,	LT3629	88980	23	25.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3630	88981	23	25.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3631	88982	23	25.00	MSALDANA
11/19/2024	LVNV FUNDING LLC,	DC2955	88986	23	25.00	sylvia.villarreal@co
11/19/2024	JEFFERSON CAPITAL SYSTEM	DC2956	88987	23	25.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88994	23	25.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88994-V	23	-25.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88995	23	25.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3633	88996	23	25.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3634	88997	23	25.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3635	88998	23	25.00	MSALDANA
11/19/2024	FOUR POINT INV GROUP,	LT3636	88999	23	25.00	sylvia.villarreal@co
11/19/2024	COOPERZADEH MANAGEMENT,	LT3637	89000	23	25.00	MSALDANA
11/19/2024	MIDLAND CREDIT MANAGEMEN	DC2957	89001	23	25.00	sylvia.villarreal@co
11/19/2024	CAPITAL ONE BANK, N.A.,	DC2922	89002	23	25.00	sylvia.villarreal@co
11/19/2024	JP MORGAN CHASE BANK, N.	DC2958	89003	23	25.00	sylvia.villarreal@co
11/19/2024	JP MORGAN CHASE BANK, N.	DC2959	89004	23	25.00	sylvia.villarreal@co
11/19/2024	CAPITAL ONE BANK (USA) N	DC2960	89006	23	25.00	sylvia.villarreal@co
11/19/2024	MIDLAND CREDIT MANAGEMEN	DC2961	89007	23	25.00	sylvia.villarreal@co
11/20/2024	103 GRIFFINSTREET BY ITS	LT3638	89011	23	25.00	MSALDANA
11/20/2024	BT1, LLC DBA TOWNHOMES A	LT3639	89012	23	25.00	sylvia.villarreal@co
11/25/2024	CSH PROPERTY ONE, LLC,	LT3640	89018	23	25.00	sylvia.villarreal@co
11/25/2024	WAXAHACHIE HOUSING AUTHO	LT3641	89021	23	25.00	MSALDANA
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89022	23	25.00	MSALDANA
11/25/2024	THE STATE OF TEXAS,	SC8397	89023	23	25.00	MSALDANA
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89022-V	23	-25.00	MSALDANA
11/25/2024	STATE OF TEXAS,	SC8398	89024	23	25.00	MSALDANA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC2962	89025	23	25.00	sylvia.villarreal@co
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89028	23	25.00	sylvia.villarreal@co
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC2963	89032	23	25.00	sylvia.villarreal@co
11/25/2024	AUTOVEST, LLC,	DC2964	89033	23	25.00	sylvia.villarreal@co
11/26/2024	LMBP RED OAK, LP,	LT3643	89043	23	25.00	MSALDANA

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/26/2024	COOPERZADEH MANAGEMENT,	LT3644	89044	23	25.00	MSALDANA
11/26/2024	COOPERZADEH MANAGEMENT,	LT3645	89045	23	25.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3646	89046	23	25.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3647	89047	23	25.00	MSALDANA
11/26/2024	RESICAP TEXAS OWNER II L	LT3648	89048	23	25.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3649	89050	23	25.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3650	89051	23	25.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3651	89052	23	25.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3652	89053	23	25.00	MSALDANA
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3653	89054	23	25.00	sylvia.villarreal@co
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3654	89055	23	25.00	sylvia.villarreal@co
11/26/2024	WHITE,MICHAEL RENFRO	LT3655	89056	23	25.00	MSALDANA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2965	89057	23	25.00	sylvia.villarreal@co
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2966	89058	23	25.00	sylvia.villarreal@co
11/26/2024	THE STATE OF TEXAS,	SC8401	89059	23	25.00	MSALDANA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2967	89060	23	25.00	sylvia.villarreal@co
11/26/2024	MIDLAND CREDIT MANAGEMEN	DC2968	89061	23	25.00	sylvia.villarreal@co
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2969	89062	23	25.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2970	89063	23	25.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2971	89064	23	25.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2972	89065	23	25.00	sylvia.villarreal@co
11/27/2024	TODD,VIRGINIA	LT3656	89066	23	25.00	sylvia.villarreal@co
11/27/2024	PORTFOLIO RECOVERY ASSOC	DC2973	89067	23	25.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE BANK, N.A.,	DC2974	89069	23	25.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE, N.A.,	DC2975	89070	23	25.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE, N.A.,	DC2976	89071	23	25.00	sylvia.villarreal@co
11/27/2024	JEFFERSON CAPITAL SYSTEM	DC2977	89072	23	25.00	sylvia.villarreal@co
11/27/2024	TANGUMA,ROBERT	LT3657	89074	23	25.00	sylvia.villarreal@co
11/27/2024	PORTFOLIO RECOVERY ASSOC	DC2978	89075	23	25.00	sylvia.villarreal@co
11/27/2024	BANK OF AMERICA, N.A. ,	DC2979	89076	23	25.00	sylvia.villarreal@co
11/27/2024	THE MARK ON SOLON LLC AS	LT3658	89078	23	25.00	sylvia.villarreal@co

GL# 001-0530-471000 - Fee Description: JUSTICE COURT SUPPORT FUND

Total Monetary	3,725.00
Total Non-Monetary	50.00
Total	3,775.00

11/01/2024	EXPRESS EMPLOYMENT PROFE	SC8392	88844	P3	90.00	GMUNOZ
11/01/2024	103 GRIFFINSTREET BY ITS	LT3602	88845	P3	90.00	GMUNOZ
11/01/2024	103 GRIFFINSTREET BY ITS	LT3602	88845	P3	90.00	GMUNOZ
11/01/2024	103 GRIFFINSTREET BY ITS	LT3602	88845	P3	90.00	GMUNOZ
11/04/2024	BTH 2, LLC DBA TOWNHOMES	LT3603	88848	P3	90.00	GMUNOZ
11/05/2024	HERNANDEZ,ARACELI	LT3604	88856	P3	90.00	GMUNOZ
11/05/2024	RS RENTAL III-A, LLC SER	LT3605	88858	P3	90.00	sylvia.villarreal@co
11/05/2024	RS RENTAL III-A, LLC SER	LT3605	88858	P3	90.00	sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3606	88860	P3	90.00	sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3607	88861	P3	90.00	sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3607	88861	P3	90.00	sylvia.villarreal@co
11/06/2024	BENT TREE TOWNHOMES ,	LT3608	88863	P3	90.00	MSALDANA
11/06/2024	YAMASA CO. LTD,	LT3609	88867	P3	90.00	MSALDANA
11/06/2024	YAMASA CO. LTD,	LT3609	88867	P3	90.00	MSALDANA
11/06/2024	SOUTH MEADOWS APARTMENTS	LT3610	88868	P3	90.00	MSALDANA
11/06/2024	SOUTH MEADOWS APARTMENTS	LT3610	88868	P3	90.00	MSALDANA
11/06/2024	SOUTH MEADOWS APARTMENTS	LT3610	88868	P3	90.00	MSALDANA
11/06/2024	ROSE,STACY	SC8395	88870	P3	90.00	GMUNOZ
11/06/2024	RED OAK TOWN VILLAGE L.P	LT3611	88871	P3	90.00	MSALDANA
11/06/2024	RED OAK TOWN VILLAGE L.P	LT3612	88872	P3	90.00	MSALDANA
11/06/2024	JYNES,BERT	LT3613	88873	P3	90.00	MSALDANA
11/07/2024	VIEN,LADD	LT3614	88885	P3	90.00	MSALDANA
11/08/2024	VIEN,LADD	LT3615	88888	P3	90.00	MSALDANA
11/08/2024	VIEN,LADD	LT3616	88889	P3	90.00	sylvia.villarreal@co
11/12/2024	VIEN,LADD	LT3617	88898	P3	90.00	sylvia.villarreal@co

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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/13/2024	ELLIS ON SOLON APARTMENT	LT3618	88906	P3	90.00	sylvia.villarreal@co
11/13/2024	STATE OF TEXAS,	SC8398	88908	P3	90.00	sylvia.villarreal@co
11/13/2024	UNIVERSITY GARDENS ,	LT3619	88909	P3	90.00	sylvia.villarreal@co
11/13/2024	STATE OF TEXAS,	SC8398	88908-V	P3	-90.00	sylvia.villarreal@co
11/13/2024	UNIVERSITY GARDENS ,	LT3620	88910	P3	90.00	sylvia.villarreal@co
11/15/2024	RH PARTNERS OWNERCO, LLC	LT3621	88949	P3	90.00	sylvia.villarreal@co
11/15/2024	RH PARTNERS OWNERCO, LLC	LT3621	88949	P3	90.00	sylvia.villarreal@co
11/15/2024	COOPERZADEH MANAGEMENT,	LT3622	88953	P3	90.00	sylvia.villarreal@co
11/15/2024	COOPERZADEH MANAGEMENT,	LT3623	88954	P3	90.00	sylvia.villarreal@co
11/15/2024	THE MARK ON SOLON LLC AS	LT3624	88955	P3	90.00	sylvia.villarreal@co
11/18/2024	THE MARK ON SOLON LLC AS	LT3625	88956	P3	90.00	sylvia.villarreal@co
11/18/2024	THE MARK ON SOLON LLC AS	LT3626	88957	P3	90.00	sylvia.villarreal@co
11/18/2024	COOPERZADEH MANAGEMENT,	LT3627	88958	P3	90.00	sylvia.villarreal@co
11/18/2024	COOPERZADEH MANAGEMENT,	LT3627	88958	P3	90.00	sylvia.villarreal@co
11/18/2024	NORTHTOWN VILLAGE APARTM	LT3628	88959	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2940	88963	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2941	88964	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2942	88965	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2943	88966	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2944	88967	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2945	88968	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2946	88969	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2947	88970	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2948	88971	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2949	88972	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2950	88973	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2951	88974	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2952	88975	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2953	88976	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88977	P3	90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88977-V	P3	-90.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88978	P3	90.00	sylvia.villarreal@co
11/18/2024	DAVIS,TRACEY VAUGHN	SC8400	88979	P3	90.00	sylvia.villarreal@co
11/18/2024	TCN INVESTMENTS LLC,	LT3629	88980	P3	90.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3630	88981	P3	90.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3631	88982	P3	90.00	MSALDANA
11/19/2024	FOUR POINT INV GROUP,	LT3632	88994	P3	90.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88994-V	P3	-90.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88995	P3	90.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3633	88996	P3	90.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3633	88996	P3	90.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3634	88997	P3	90.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3635	88998	P3	90.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3635	88998	P3	90.00	MSALDANA
11/19/2024	FOUR POINT INV GROUP,	LT3636	88999	P3	90.00	sylvia.villarreal@co
11/19/2024	COOPERZADEH MANAGEMENT,	LT3637	89000	P3	90.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3637	89000	P3	90.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3637	89000	P3	90.00	MSALDANA
11/20/2024	103 GRIFFINSTREET BY ITS	LT3638	89011	P3	90.00	MSALDANA
11/20/2024	103 GRIFFINSTREET BY ITS	LT3638	89011	P3	90.00	MSALDANA
11/20/2024	103 GRIFFINSTREET BY ITS	LT3638	89011	P3	90.00	MSALDANA
11/20/2024	BT1, LLC DBA TOWNHOMES A	LT3639	89012	P3	90.00	sylvia.villarreal@co
11/20/2024	BT1, LLC DBA TOWNHOMES A	LT3639	89012	P3	90.00	sylvia.villarreal@co
11/20/2024	BT1, LLC DBA TOWNHOMES A	LT3639	89012	P3	90.00	sylvia.villarreal@co
11/25/2024	CSH PROPERTY ONE, LLC,	LT3640	89018	P3	90.00	sylvia.villarreal@co
11/25/2024	CSH PROPERTY ONE, LLC,	LT3640	89018	P3	90.00	sylvia.villarreal@co
11/25/2024	WAXAHACHIE HOUSING AUTHO	LT3641	89021	P3	90.00	MSALDANA
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89028	P3	90.00	sylvia.villarreal@co
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89028	P3	90.00	sylvia.villarreal@co
11/26/2024	LMBP RED OAK, LP,	LT3643	89043	P3	90.00	MSALDANA
11/26/2024	COOPERZADEH MANAGEMENT,	LT3644	89044	P3	90.00	MSALDANA
11/26/2024	COOPERZADEH MANAGEMENT,	LT3644	89044	P3	90.00	MSALDANA

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11/26/2024	COOPERZADEH MANAGEMENT,	LT3645	89045	P3	90.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3646	89046	P3	90.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3647	89047	P3	90.00	MSALDANA
11/26/2024	RESICAP TEXAS OWNER II L	LT3648	89048	P3	90.00	MSALDANA
11/26/2024	RESICAP TEXAS OWNER II L	LT3648	89048	P3	90.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3649	89050	P3	90.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3650	89051	P3	90.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3651	89052	P3	90.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3652	89053	P3	90.00	MSALDANA
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3653	89054	P3	90.00	sylvia.villarreal@co
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3654	89055	P3	90.00	sylvia.villarreal@co
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3654	89055	P3	90.00	sylvia.villarreal@co
11/26/2024	WHITE,MICHAEL RENFRO	LT3655	89056	P3	90.00	MSALDANA
11/26/2024	WHITE,MICHAEL RENFRO	LT3655	89056	P3	90.00	MSALDANA
11/27/2024	TODD,VIRGINIA	LT3656	89066	P3	90.00	sylvia.villarreal@co
11/27/2024	TANGUMA,ROBERT	LT3657	89074	P3	90.00	sylvia.villarreal@co
11/27/2024	THE MARK ON SOLON LLC AS	LT3658	89078	P3	90.00	sylvia.villarreal@co
GL# 001-0613-400150 - Fee Description: CONSTABLE PRECINCT 3						
				Total Monetary	8,820.00	
				Total Non-Monetary	0.00	
				Total	8,820.00	
11/01/2024	TBD MANAGEMENT LLC,	LT3536	88826-V	W4	-144.00	GMUNOZ
11/01/2024	TBD MANAGEMENT LLC,	LT3536	88841	W4	180.00	GMUNOZ
11/04/2024	ONEPLUS REALTY GROUP LLC	LT3544	88825-V	W4	-180.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3528	88983	W4	180.00	sylvia.villarreal@co
11/18/2024	TCN INVESTMENTS LLC,	LT3574	88984	W4	180.00	sylvia.villarreal@co
11/19/2024	LMBP RED OAK, LP,	LT3590	88988	W4	180.00	MSALDANA
11/19/2024	LMBP RED OAK, LP,	LT3593	88989	W4	180.00	MSALDANA
11/19/2024	LMBP RED OAK, LP,	LT3587	88990	W4	180.00	MSALDANA
11/19/2024	LMBP RED OAK, LP,	LT3589	88991	W4	180.00	MSALDANA
11/19/2024	LMBP RED OAK, LP,	LT3588	88992	W4	180.00	MSALDANA
11/19/2024	LMBP RED OAK, LP,	LT3592	88993	W4	180.00	MSALDANA
11/27/2024	TBD MANAGEMENT LLC,	LT3578	89068	W4	180.00	sylvia.villarreal@co
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3						
				Total Monetary	1,476.00	
				Total Non-Monetary	0.00	
				Total	1,476.00	
11/04/2024	COOPERZADEH MANAGEMENT,	LT3524	88850	WP	180.00	GMUNOZ
11/25/2024	JACKSON,VINCENT	LT3581	89031	WP	180.00	sylvia.villarreal@co
GL# 001-0613-400150 - Fee Description: WRIT OF POSSESSION CONST. PCT. 3						
				Total Monetary	360.00	
				Total Non-Monetary	0.00	
				Total	360.00	
11/01/2024	LACEY,SUMMER	SC8391	88840	28	3.00	GMUNOZ
11/01/2024	EXPRESS EMPLOYMENT PROFE	SC8392	88844	28	3.00	GMUNOZ
11/01/2024	103 GRIFFINSTREET BY ITS	LT3602	88845	28	3.00	GMUNOZ
11/04/2024	BTH 2, LLC DBA TOWNHOMES	LT3603	88848	28	3.00	GMUNOZ
11/04/2024	THE STATE OF TEXAS,	SC8393	88851	28	3.00	MSALDANA
11/04/2024	JP MORGAN CHASE BANK, N.	DC2898	88852	28	3.00	GMUNOZ
11/04/2024	UHG I LLC,,	DC2899	88854	28	3.00	GMUNOZ
11/05/2024	HERNANDEZ,ARACELI	LT3604	88856	28	3.00	GMUNOZ
11/05/2024	SALMON,ADAM	SC8394	88857	28	3.00	MSALDANA
11/05/2024	RS RENTAL III-A, LLC SER	LT3605	88858	28	3.00	sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3606	88860	28	3.00	sylvia.villarreal@co
11/05/2024	BENT TREE TOWN HOMES,	LT3607	88861	28	3.00	sylvia.villarreal@co
11/06/2024	BENT TREE TOWNHOMES ,	LT3608	88863	28	3.00	MSALDANA

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11/06/2024	YAMASA CO. LTD,	LT3609	88867	28	3.00	MSALDANA
11/06/2024	SOUTH MEADOWS APARTMENTS	LT3610	88868	28	3.00	MSALDANA
11/06/2024	ROSE,STACY	SC8395	88870	28	3.00	GMUNOZ
11/06/2024	RED OAK TOWN VILLAGE L.P	LT3611	88871	28	3.00	MSALDANA
11/06/2024	RED OAK TOWN VILLAGE L.P	LT3612	88872	28	3.00	MSALDANA
11/06/2024	JYNES,BERT	LT3613	88873	28	3.00	MSALDANA
11/06/2024	JPMORGAN CHASE BANK, N.A	DC2900	88875	28	3.00	GMUNOZ
11/06/2024	CAPITAL ONE, N.A.,	DC2901	88876	28	3.00	GMUNOZ
11/06/2024	JPMORGAN CHASE BANK, N.A	DC2902	88877	28	3.00	GMUNOZ
11/06/2024	BANK OF AMERICA, N.A. ,	DC2904	88878	28	3.00	GMUNOZ
11/06/2024	CREDIT ACCEPTANCE CORPOR	DC2905	88879	28	3.00	GMUNOZ
11/06/2024	BANK OF AMERICA, N.A. ,	DC2906	88880	28	3.00	GMUNOZ
11/06/2024	LVNV FUNDING LLC,	DC2907	88881	28	3.00	GMUNOZ
11/06/2024	CAPITAL ONE, N.A.,	DC2908	88882	28	3.00	GMUNOZ
11/06/2024	FORD MOTOR CREDIT COMPAN	DC2909	88883	28	3.00	GMUNOZ
11/06/2024	MIDLAND CREDIT MANAGEMEN	DC2910	88884	28	3.00	GMUNOZ
11/07/2024	VIEN,LADD	LT3614	88885	28	3.00	MSALDANA
11/07/2024	DORSEY,JERMAINE	SC8396	88887	28	3.00	GMUNOZ
11/08/2024	VIEN,LADD	LT3615	88888	28	3.00	MSALDANA
11/08/2024	VIEN,LADD	LT3616	88889	28	3.00	sylvia.villarreal@co
11/08/2024	JPMORGAN CHASE BANK, N.A	DC2903	88890	28	3.00	GMUNOZ
11/12/2024	VIEN,LADD	LT3617	88898	28	3.00	sylvia.villarreal@co
11/13/2024	ELLIS ON SOLON APARTMENT	LT3618	88906	28	3.00	sylvia.villarreal@co
11/13/2024	STATE OF TEXAS,	SC8398	88908	28	3.00	sylvia.villarreal@co
11/13/2024	UNIVERSITY GARDENS ,	LT3619	88909	28	3.00	sylvia.villarreal@co
11/13/2024	STATE OF TEXAS,	SC8398	88908-V	28	-3.00	sylvia.villarreal@co
11/13/2024	UNIVERSITY GARDENS ,	LT3620	88910	28	3.00	sylvia.villarreal@co
11/13/2024	NAVY FEDERAL CREDIT UNIO	DC2912	88913	28	3.00	GMUNOZ
11/13/2024	NCB MANAGEMENT SERVICES,	DC2913	88917	28	3.00	sylvia.villarreal@co
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC2914	88920	28	3.00	sylvia.villarreal@co
11/13/2024	MIDLAND CREDIT MANAGEMEN	DC2915	88921	28	3.00	sylvia.villarreal@co
11/13/2024	GALAXY INTERNATIONAL PUR	DC2916	88922	28	3.00	sylvia.villarreal@co
11/14/2024	SYNCHRONY BANK,	DC2917	88923	28	3.00	sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGEMEN	DC2918	88924	28	3.00	sylvia.villarreal@co
11/14/2024	NAVY FEDERAL CREDIT UNIO	DC2919	88925	28	3.00	sylvia.villarreal@co
11/14/2024	JPMORGAN CHASE BANK, N.A	DC2920	88926	28	3.00	sylvia.villarreal@co
11/14/2024	JEFFERSON CAPITAL SYSTEM	DC2921	88927	28	3.00	sylvia.villarreal@co
11/14/2024	CREDIT CORP SOLUTIONS IN	DC2923	88928	28	3.00	sylvia.villarreal@co
11/14/2024	TRUIST BANK, IN SUCCESSO	DC2924	88929	28	3.00	sylvia.villarreal@co
11/14/2024	LVNV FUNDING LLC,	DC2925	88930	28	3.00	sylvia.villarreal@co
11/14/2024	NCB MANAGEMENT SERVICES,	DC2926	88931	28	3.00	sylvia.villarreal@co
11/14/2024	OPORTUN, INC,	DC2927	88932	28	3.00	sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGMENT	DC2928	88937	28	3.00	sylvia.villarreal@co
11/14/2024	CAPITAL ONE BANK, N.A.,	DC2929	88938	28	3.00	sylvia.villarreal@co
11/14/2024	CAPITAL ONE BANK, N.A.,	DC2930	88939	28	3.00	sylvia.villarreal@co
11/14/2024	JEFFERSON CAPITAL SYSTEM	DC2931	88940	28	3.00	sylvia.villarreal@co
11/14/2024	MIDLAND CREDIT MANAGMENT	DC2932	88941	28	3.00	sylvia.villarreal@co
11/15/2024	ONEMAIN FINANCIAL GROUP,	DC2933	88942	28	3.00	sylvia.villarreal@co
11/15/2024	NAVY FEDERAL CREDIT UNIO	DC2934	88943	28	3.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2935	88944	28	3.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2936	88945	28	3.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2937	88946	28	3.00	sylvia.villarreal@co
11/15/2024	BANK OF AMERICA, N.A. ,	DC2938	88947	28	3.00	sylvia.villarreal@co
11/15/2024	MIDLAND CREDIT MANAGEMEN	DC2939	88948	28	3.00	sylvia.villarreal@co
11/15/2024	RH PARTNERS OWNERCO, LLC	LT3621	88949	28	3.00	sylvia.villarreal@co
11/15/2024	JARAMILLO JR,AMANDO	LT3564	88950	28	3.00	GMUNOZ
11/15/2024	COTTONLAND PROPERTIES LL	LT3563	88951	28	3.00	GMUNOZ
11/15/2024	COOPERZADEH MANAGEMENT,	LT3622	88953	28	3.00	sylvia.villarreal@co
11/15/2024	COOPERZADEH MANAGEMENT,	LT3623	88954	28	3.00	sylvia.villarreal@co
11/15/2024	THE MARK ON SOLON LLC AS	LT3624	88955	28	3.00	sylvia.villarreal@co
11/18/2024	THE MARK ON SOLON LLC AS	LT3625	88956	28	3.00	sylvia.villarreal@co
11/18/2024	THE MARK ON SOLON LLC AS	LT3626	88957	28	3.00	sylvia.villarreal@co

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Dan D. Cox, Justice of the Peace Pct. 3

Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/18/2024	COOPERZADEH MANAGEMENT,	LT3627	88958	28	3.00	sylvia.villarreal@co
11/18/2024	NORTHTOWN VILLAGE APARTM	LT3628	88959	28	3.00	sylvia.villarreal@co
11/18/2024	THE STATE OF TEXAS,	SC8399	88962	28	3.00	MSALDANA
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2940	88963	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2941	88964	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2942	88965	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2943	88966	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2944	88967	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2945	88968	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2946	88969	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2947	88970	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2948	88971	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2949	88972	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2950	88973	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2951	88974	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2952	88975	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2953	88976	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88977	28	3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88977-V	28	-3.00	sylvia.villarreal@co
11/18/2024	SUN LOAN - KELSEY WHITTI	DC2954	88978	28	3.00	sylvia.villarreal@co
11/18/2024	DAVIS,TRACEY VAUGHN	SC8400	88979	28	3.00	sylvia.villarreal@co
11/18/2024	TCN INVESTMENTS LLC,	LT3629	88980	28	3.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3630	88981	28	3.00	MSALDANA
11/18/2024	TCN INVESTMENTS LLC,	LT3631	88982	28	3.00	MSALDANA
11/19/2024	LVNV FUNDING LLC,	DC2955	88986	28	3.00	sylvia.villarreal@co
11/19/2024	JEFFERSON CAPITAL SYSTEM	DC2956	88987	28	3.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88994	28	3.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88994-V	28	-3.00	sylvia.villarreal@co
11/19/2024	FOUR POINT INV GROUP,	LT3632	88995	28	3.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3633	88996	28	3.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3634	88997	28	3.00	MSALDANA
11/19/2024	COOPERZADEH MANAGEMENT,	LT3635	88998	28	3.00	MSALDANA
11/19/2024	FOUR POINT INV GROUP,	LT3636	88999	28	3.00	sylvia.villarreal@co
11/19/2024	COOPERZADEH MANAGEMENT,	LT3637	89000	28	3.00	MSALDANA
11/19/2024	MIDLAND CREDIT MANAGEMEN	DC2957	89001	28	3.00	sylvia.villarreal@co
11/19/2024	CAPITAL ONE BANK, N.A.,	DC2922	89002	28	3.00	sylvia.villarreal@co
11/19/2024	JP MORGAN CHASE BANK, N.	DC2958	89003	28	3.00	sylvia.villarreal@co
11/19/2024	JP MORGAN CHASE BANK, N.	DC2959	89004	28	3.00	sylvia.villarreal@co
11/19/2024	CAPITAL ONE BANK (USA) N	DC2960	89006	28	3.00	sylvia.villarreal@co
11/19/2024	MIDLAND CREDIT MANAGEMEN	DC2961	89007	28	3.00	sylvia.villarreal@co
11/20/2024	103 GRIFFINSTREET BY ITS	LT3638	89011	28	3.00	MSALDANA
11/20/2024	BT1, LLC DBA TOWNHOMES A	LT3639	89012	28	3.00	sylvia.villarreal@co
11/25/2024	CSH PROPERTY ONE, LLC,	LT3640	89018	28	3.00	sylvia.villarreal@co
11/25/2024	WAXAHACHIE HOUSING AUTHO	LT3641	89021	28	3.00	MSALDANA
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89022	28	3.00	MSALDANA
11/25/2024	THE STATE OF TEXAS,	SC8397	89023	28	3.00	MSALDANA
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89022-V	28	-3.00	MSALDANA
11/25/2024	STATE OF TEXAS,	SC8398	89024	28	3.00	MSALDANA
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC2962	89025	28	3.00	sylvia.villarreal@co
11/25/2024	GARRETT REAL ESTATE VENT	LT3642	89028	28	3.00	sylvia.villarreal@co
11/25/2024	JEFFERSON CAPITAL SYSTEM	DC2963	89032	28	3.00	sylvia.villarreal@co
11/25/2024	AUTOVEST, LLC,	DC2964	89033	28	3.00	sylvia.villarreal@co
11/26/2024	LMBP RED OAK, LP,	LT3643	89043	28	3.00	MSALDANA
11/26/2024	COOPERZADEH MANAGEMENT,	LT3644	89044	28	3.00	MSALDANA
11/26/2024	COOPERZADEH MANAGEMENT,	LT3645	89045	28	3.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3646	89046	28	3.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3647	89047	28	3.00	MSALDANA
11/26/2024	RESICAP TEXAS OWNER II L	LT3648	89048	28	3.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3649	89050	28	3.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3650	89051	28	3.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3651	89052	28	3.00	MSALDANA
11/26/2024	LMBP RED OAK, LP,	LT3652	89053	28	3.00	MSALDANA

General Ledger Report
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Date	Name	Case#	Rcpt#	Fee	Amt Rcvd	By
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3653	89054	28	3.00	sylvia.villarreal@co
11/26/2024	BLUEBONNET TRAILS, LLC,	LT3654	89055	28	3.00	sylvia.villarreal@co
11/26/2024	WHITE,MICHAEL RENFRO	LT3655	89056	28	3.00	MSALDANA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2965	89057	28	3.00	sylvia.villarreal@co
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2966	89058	28	3.00	sylvia.villarreal@co
11/26/2024	THE STATE OF TEXAS,	SC8401	89059	28	3.00	MSALDANA
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2967	89060	28	3.00	sylvia.villarreal@co
11/26/2024	MIDLAND CREDIT MANAGEMEN	DC2968	89061	28	3.00	sylvia.villarreal@co
11/26/2024	PORTFOLIO RECOVERY ASSOC	DC2969	89062	28	3.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2970	89063	28	3.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2971	89064	28	3.00	sylvia.villarreal@co
11/26/2024	JEFFERSON CAPITAL SYSTEM	DC2972	89065	28	3.00	sylvia.villarreal@co
11/27/2024	TODD,VIRGINIA	LT3656	89066	28	3.00	sylvia.villarreal@co
11/27/2024	PORTFOLIO RECOVERY ASSOC	DC2973	89067	28	3.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE BANK, N.A.,	DC2974	89069	28	3.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE, N.A.,	DC2975	89070	28	3.00	sylvia.villarreal@co
11/27/2024	CAPITAL ONE, N.A.,	DC2976	89071	28	3.00	sylvia.villarreal@co
11/27/2024	JEFFERSON CAPITAL SYSTEM	DC2977	89072	28	3.00	sylvia.villarreal@co
11/27/2024	TANGUMA,ROBERT	LT3657	89074	28	3.00	sylvia.villarreal@co
11/27/2024	PORTFOLIO RECOVERY ASSOC	DC2978	89075	28	3.00	sylvia.villarreal@co
11/27/2024	BANK OF AMERICA, N.A. ,	DC2979	89076	28	3.00	sylvia.villarreal@co
11/27/2024	THE MARK ON SOLON LLC AS	LT3658	89078	28	3.00	sylvia.villarreal@co

GL# 131-0131-407530 - Fee Description: LANGUAGE ACCESS FUND

Total Monetary	447.00
Total Non-Monetary	6.00
Total	453.00

11/25/2024		AR-022517-22	89040	75	100.00	GMUNOZ

GL# 001-0530-400999 - Fee Description: EXPUNCTION FILING FEE

Total Monetary	100.00
Total Non-Monetary	0.00
Total	100.00

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 3
ELLIS
11/01/2024 to 11/30/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	745.00	10.00	001-0000-201300
30% LINEBARGER FEE	1,332.09	0.00	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	3,129.00	42.00	001-0000-270000
Consolidated Court Cost - $62	2,682.18	0.00	001-0000-280100
OMNI-DPS	244.21	0.00	001-0000-280120
JSF	44.84	0.00	001-0000-280160
State Traffic Fine - $50	1,366.84	0.00	001-0000-280200
STF	62.11	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.21	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	6.14	0.00	001-0000-280300
TIME PAY-STATE	25.00	0.00	001-0000-280340
AFDPS	214.17	0.00	001-0000-280380
AFSO	22.50	0.00	001-0330-406580
OMNI DTO-2020	84.42	0.00	001-0530-200200
DEF. ADJ.	642.00	0.00	001-0530-400160
Trans Fine - $3	91.22	0.00	001-0530-400180
OMNI CO-2020	56.28	0.00	001-0530-400200
FINE	5,725.90	92.00	001-0530-400410
TIME PAYMENT FEE 2020	30.00	0.00	001-0530-400600
TRANS. FEE	24.00	2.00	001-0530-400800
ABSTRACT OF JUDGMENT	5.00	20.00	001-0530-400970
EXPUNCTION FILING FEE	100.00	600.00	001-0530-400999
DSC	40.00	0.00	001-0530-406660
DISMISSAL FINE 10.00	55.86	0.00	001-0530-409635
JUSTICE COURT SUPPORT FEE	3,725.00	50.00	001-0530-471000
WARRANT	303.09	0.00	001-0613-400140
WRIT OF POSSESSION CONST. PCT. 3	10,656.00	0.00	001-0613-400150
Justice Court Tech - $4	189.34	0.00	015-0915-400830
Court Jury Fund - $0.10	4.31	0.00	017-0917-400830
Courthouse Security Fund - $4.90	228.28	0.00	033-0933-406230
TPDF $5	216.31	0.00	061-0961-400830
LANGUAGE ACCESS FEE	447.00	6.00	131-0131-407530
	$32,498.30	**$922.00**	

RCPT# 88825-V 11/04/2024 08:41am -$180.00 MSALDANA
CASE # LT3544 NAME: ONEPLUS REALTY GROUP LLC AS AGENT FOR JIGISH PARIK

Check - -$180.00 MONETARY
WRIT OF POSSESSION CONST -180.00

RCPT# 88826-V 11/01/2024 11:32am -$144.00 GMUNOZ
CASE # LT3536 NAME: TBD MANAGEMENT LLC, vs. BENNS, AND ALL OTHER OCCUP

Check - -$144.00 MONETARY
WRIT OF POSSESSION CONST -144.00

RCPT# 88838 11/01/2024 09:11am $117.00 GMUNOZ
CASE # 132519 NAME: HUY,SAMANTHA GARDNER TICKET # S002624 BALANCE: 0.00

Credit Card - $117.00 MONETARY

AFSO	2.50	State Traffic Fine - $50	25.00
Consolidated Court Cost -	31.00	Trans Fine - $3	1.50
Courthouse Security Fund	2.45	TPDF $5	2.50
Justice Court Tech - $4	2.00	Court Jury Fund - $0.10	0.05
FINE	48.00	TRANS. FEE	2.00

RCPT# 88839 11/01/2024 11:15am $292.00 GMUNOZ
CASE # 132431 NAME: ODOM,NATHANIEL COLE TICKET # TXC241815379 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 $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		

RCPT# 88840 11/01/2024 11:46am $54.00 GMUNOZ
CASE # SC8391 NAME: LACEY,SUMMER vs. TEIZERA PROPERTY MANAGEMENT LLC -

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# 88841 11/01/2024 12:02pm $180.00 GMUNOZ
CASE # LT3536 NAME: TBD MANAGEMENT LLC, vs. BENNS, AND ALL OTHER OCCUP

Check - $180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 88842 11/01/2024 02:17pm $89.00 GMUNOZ
CASE # 132461 NAME: IVORY,HENRY LOUIS TICKET # TXC241941838 BALANCE: 0.00

Credit Card - $89.00 MONETARY

AFDPS	1.46	State Traffic Fine - $50	14.55
Consolidated Court Cost -	18.04	Trans Fine - $3	0.87
Courthouse Security Fund	1.43	TPDF $5	1.46
Justice Court Tech - $4	1.16	Court Jury Fund - $0.10	0.03
FINE	48.00	TRANS. FEE	2.00

RCPT# 88843 11/01/2024 02:19pm $201.00 GMUNOZ
CASE # 132462 NAME: IVORY,HENRY LOUIS TICKET # TXC241941838 BALANCE: 0.00

Credit Card - $201.00 MONETARY

AFDPS	2.50	State Traffic Fine - $50	25.00
Consolidated Court Cost -	31.00	Trans Fine - $3	1.50
Courthouse Security Fund	2.45	TPDF $5	2.50
Justice Court Tech - $4	2.00	Court Jury Fund - $0.10	0.05

FINE	132.00	TRANS. FEE	2.00

RCPT# 88844 11/01/2024 03:03pm $144.00 GMUNOZ
CASE # SC8392 NAME: EXPRESS EMPLOYMENT PROFESSIONALS, vs. WALTERS,CORR

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# 88845 11/01/2024 06:25pm $324.00 GMUNOZ
CASE # LT3602 NAME: 103 GRIFFINSTREET BY ITS AGENT RESICAP TEXAS OWNER

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# 88846 11/04/2024 08:13am $10.00 MSALDANA
CASE # 132572 NAME: LINDSEY,MICHAEL WILLIAM TICKET # TXC241976971 BALANCE: 0.00

Money Order -	$10.00	MONETARY	
AFDPS	0.55	Consolidated Court Cost -	6.81
Courthouse Security Fund	0.54	TPDF $5	0.55
Justice Court Tech - $4	0.44	Court Jury Fund - $0.10	0.01
DISMISSAL FINE 10.00	1.10		

RCPT# 88847 11/04/2024 08:58am $307.00 MSALDANA
CASE # 132601 NAME: MALISKA,DAWSON THOMAS TICKET # S004243 BALANCE: 0.00

Credit Card -	$307.00	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	173.00		

RCPT# 88848 11/04/2024 10:13am $144.00 GMUNOZ
CASE # LT3603 NAME: BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II,

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

RCPT# 88849 11/04/2024 10:27am $94.00 MSALDANA
CASE # 132389 NAME: DONJUAN,OMAR ISAHI TICKET # S001070 BALANCE: 0.00

Dismissal -	$94.00	NON-MONETARY	
FINE	92.00	TRANS. FEE	2.00

RCPT# 88850 11/04/2024 10:32am $180.00 GMUNOZ
CASE # LT3524 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		

RCPT# 88851 11/04/2024 10:49am $54.00 MSALDANA
CASE # SC8393 NAME: THE STATE OF TEXAS, vs. LITTLE,ERIN

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# 88852 11/04/2024 11:42am $54.00 GMUNOZ
CASE # DC2898 NAME: JP MORGAN CHASE BANK, N.A. , vs. THRASHER,LOGAN 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# 88853 11/04/2024 01:08pm $182.00 GMUNOZ
CASE # 132569 NAME: CASILLAS GUTIERREZ,JOSE A TICKET # TXC241976970 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# 88854 11/04/2024 02:12pm $54.00 GMUNOZ
CASE # DC2899 NAME: UHG I LLC,, vs. DARTHARD,AUTNA

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

RCPT# 88855 11/04/2024 02:36pm $10.00 MSALDANA
CASE # 132580 NAME: ZAMBRANO,COBY TICKET # TXC242128156 BALANCE: 0.00

Credit Card	- $10.00	MONETARY			
AFDPS	0.55	Consolidated Court Cost -	6.81		
Courthouse Security Fund	0.54	TPDF $5	0.55		
Justice Court Tech - $4	0.44	Court Jury Fund - $0.10	0.01		
DISMISSAL FINE 10.00	1.10				

RCPT# 88856 11/05/2024 09:57am $144.00 GMUNOZ
CASE # LT3604 NAME: HERNANDEZ,ARACELI vs. LOPEZ,GABRIEL

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# 88857 11/05/2024 12:35pm $54.00 MSALDANA
CASE # SC8394 NAME: SALMON,ADAM vs. TREES,RICHARD

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# 88858 11/05/2024 02:52pm $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3605 NAME: RS RENTAL III-A, LLC SERIES 2, vs. WAIR,JESSICCA

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# 88859 11/05/2024 03:17pm $20.00 GMUNOZ
CASE # 132552 NAME: SUGGS,JASON WESLEY TICKET # TXC242003477 BALANCE: 0.00

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

RCPT# 88860 11/05/2024 03:49pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3606 NAME: BENT TREE TOWN HOMES, vs. ALEXANDER,TANISHA

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# 88861 11/05/2024 04:18pm $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3607 NAME: BENT TREE TOWN HOMES, vs. HALE,OCTAVIA

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# 88862 11/06/2024 08:22am $379.60 MSALDANA
CASE # 131297 NAME: BLACK,BLAKE BRYANT TICKET # TX6K480PET3Y 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# 88863 11/06/2024 08:31am $144.00 MSALDANA
CASE # LT3608 NAME: BENT TREE TOWNHOMES , vs. DUNBAR,ORLANDO

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# 88864 11/06/2024 09:00am $100.00 MSALDANA
CASE # 132613 NAME: NINO,ALEJANDRO TICKET # TXC242128183 BALANCE: 184.00

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

RCPT# 88865 11/06/2024 09:01am $200.00 MSALDANA
CASE # 132612 NAME: NINO,ALEJANDRO TICKET # TXC242128183 BALANCE: 400.00

Cash	- $200.00	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	66.00				

RCPT# 88866 11/06/2024 09:01am $8.00 MSALDANA
CASE # 132612 NAME: NINO,ALEJANDRO TICKET # TXC242128183 BALANCE: 400.00

Credit Card	- $8.00	MONETARY			
FINE	8.00				

RCPT# 88867 11/06/2024 09:13am $234.00 MSALDANA
CASE # LT3609 NAME: YAMASA CO. LTD, vs. BRUITSHA HUBBARD AND JULIA HUB

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# 88868 11/06/2024 09:35am $324.00 MSALDANA
CASE # LT3610 NAME: SOUTH MEADOWS APARTMENTS, vs. JOHNSON,LATASHA

Credit Card -	$324.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 88869 11/06/2024 10:22am $430.00 MSALDANA
CASE # 132562 NAME: ANNETT,IYANNA CELESTE TICKET # TXC242094166 BALANCE: 0.00

Credit Card -	$430.00	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	296.00		

RCPT# 88870 11/06/2024 10:49am $144.00 GMUNOZ
CASE # SC8395 NAME: ROSE,STACY vs. SAUCEDO,MIKE

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# 88871 11/06/2024 11:12am $144.00 MSALDANA
CASE # LT3611 NAME: RED OAK TOWN VILLAGE L.P., vs. RETECIA HANDY AND A

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# 88872 11/06/2024 11:14am $144.00 MSALDANA
CASE # LT3612 NAME: RED OAK TOWN VILLAGE L.P., vs. LATICIA BROWN AND A

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# 88873 11/06/2024 12:18pm $144.00 MSALDANA
CASE # LT3613 NAME: JYNES,BERT vs. LOVELL,JERRY

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# 88874 11/06/2024 12:56pm $30.00 MSALDANA
CASE # 122573 NAME: SPARKS,DARRIUS MARCEL TICKET # TX4UJF0SIT2T BALANCE: 0.00

Money Order -	$30.00	MONETARY	
AFDPS	0.36	T.F.C	0.21
C.H.S.	0.28	JPTECH	0.28
STF	2.11	CCC	2.81
JSF	0.42	JURY REIMB FEE	0.28
INDIGENT DEFENSE FUND	0.14	MOVING VIOLATION STATE FE	0.01
TRUANCY PREVENTION AND DI	0.14	WARRANT	3.51
OMNI-DPS	1.40	OMNI-DTO	0.42

OMNI-COUNTY	0.28	30% LINEBARGER FEE	17.35

RCPT# 88875 11/06/2024 02:59pm $54.00 GMUNOZ
CASE # DC2900 NAME: JPMORGAN CHASE BANK, N.A., vs. GODBEY,JOYCE 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# 88876 11/06/2024 03:06pm $54.00 GMUNOZ
CASE # DC2901 NAME: CAPITAL ONE, N.A., vs. PADILLA,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# 88877 11/06/2024 03:11pm $54.00 GMUNOZ
CASE # DC2902 NAME: JPMORGAN CHASE BANK, N.A., vs. GARNER,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# 88878 11/06/2024 03:22pm $54.00 GMUNOZ
CASE # DC2904 NAME: BANK OF AMERICA, N.A. , vs. STEELE,RIAN CYMONE

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

RCPT# 88879 11/06/2024 03:27pm $54.00 GMUNOZ
CASE # DC2905 NAME: CREDIT ACCEPTANCE CORPORATION, vs. WILLIAMS,IRIONN

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

RCPT# 88880 11/06/2024 03:32pm $54.00 GMUNOZ
CASE # DC2906 NAME: BANK OF AMERICA, N.A. , 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# 88881 11/06/2024 03:39pm $54.00 GMUNOZ
CASE # DC2907 NAME: LVNV FUNDING LLC, vs. REESE,JESSIKA

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

RCPT# 88882 11/06/2024 03:46pm $54.00 GMUNOZ
CASE # DC2908 NAME: CAPITAL ONE, N.A., vs. EUSEBIO AKA EULALIO EUSEBIO

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

RCPT# 88883 11/06/2024 03:50pm $54.00 GMUNOZ
CASE # DC2909 NAME: FORD MOTOR CREDIT COMPANY LLC, vs. FABIAN,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# 88884 11/06/2024 03:55pm $54.00 GMUNOZ
CASE # DC2910 NAME: MIDLAND CREDIT MANAGEMENT, INC. , vs. HARRIS,SANDR

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

RCPT# 88885 11/07/2024 12:23pm $144.00 MSALDANA
CASE # LT3614 NAME: VIEN,LADD vs. APRIL L. VETETO & ANY AND ALL OCCUPA

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

RCPT# 88886 11/07/2024 03:16pm $422.50 GMUNOZ
CASE # 127378 NAME: LOPEZ,ISAAC ADAM TICKET # TX5JWH0KDH4U BALANCE: 0.00

Credit Card -	$422.50	MONETARY	
AFDPS	5.00	T.F.C	3.00
C.H.S.	4.00	TRANS. FEE	2.00
JPTECH	4.00	CCC	40.00
JSP	6.00	JURY REIMB FEE	4.00
INDIGENT DEFENSE FUND	2.00	MOVING VIOLATION STATE FE	0.10
TRUANCY PREVENTION AND DI	2.00	State Traffic Fine - $50	50.00
FINE	122.90	WARRANT	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	30% LINEBARGER FEE	97.50

RCPT# 88887 11/07/2024 03:41pm $54.00 GMUNOZ
CASE # SC8396 NAME: DORSEY,JERMAINE vs. MARLEY,CHERELLE

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# 88888 11/08/2024 08:28am $144.00 MSALDANA
CASE # LT3615 NAME: VIEN,LADD vs. CHELSEA D. WORKMAN AND ALL OCCUPANTS

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

RCPT# 88889 11/08/2024 08:33am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3616 NAME: VIEN,LADD vs. PARKER,ANGEL

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# 88890 11/08/2024 10:00am $54.00 GMUNOZ
CASE # DC2903 NAME: JPMORGAN CHASE BANK, N.A., vs. OPRY,JULIAN 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# 88891 11/08/2024 12:19pm $229.00 MSALDANA
CASE # 132550 NAME: JACKSON,WILLIAM ANDREW TICKET # TXC242003474 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# 88892 11/08/2024 12:32pm $20.00 MSALDANA
CASE # 132556 NAME: RICHARDS,BAILEY RENEE TICKET # TXC242003483 BALANCE: 0.00

Credit Card	- $20.00	MONETARY			
AFDPS	0.99	Consolidated Court Cost -	12.28		
Courthouse Security Fund	0.97	TPDF $5	0.99		
Justice Court Tech - $4	0.79	Court Jury Fund - $0.10	0.02		
DISMISSAL FINE 20.00	3.96				

RCPT# 88893 11/08/2024 01:18pm $282.00 MSALDANA
CASE # 132627 NAME: RAMIREZ,ALEJANDRO EARL TICKET # TXC242190910 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# 88894 11/12/2024 08:26am $282.00 MSALDANA
CASE # 132603 NAME: REAGAN,BILLY JACK TICKET # S004239 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# 88895 11/12/2024 08:39am $229.00 GMUNOZ
CASE # 132473 NAME: SANCHEZ GARCIS,LUIS MANUE TICKET # TXC241913006 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# 88896 11/12/2024 10:24am $123.00 MSALDANA
CASE # 132546 NAME: COUCH,SKYLER ANDREW TICKET # S004865 BALANCE: 142.00

Credit Card	- $123.00	MONETARY			
FINE	108.00	TIME PAYMENT FEE 2020	15.00		

RCPT# 88897 11/12/2024 10:25am $5.00 GMUNOZ
CASE # SC8281 NAME: HALLEY,TAMMY vs. LOBO ELECTRIC & RENOVATIONS LLC,

Credit Card	- $5.00	MONETARY			
ABSTRACT OF JUDGMENT	5.00				

RCPT# 88898 11/12/2024 10:33am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3617 NAME: VIEN,LADD vs. BUSBY & ANY & ALL OCCUPANTS ,LANETRI

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# 88899 11/12/2024 01:12pm $43.70 GMUNOZ
CASE # 132142 NAME: RAMIREZ GOMEZ,NORBERTO TICKET # TXC241663121 BALANCE: 0.00

Credit Card - $43.70 MONETARY
FINE 41.70 TRANS. FEE 2.00

RCPT# 88900 11/12/2024 01:15pm $73.70 GMUNOZ
CASE # 132141 NAME: RAMIREZ GOMEZ,NORBERTO TICKET # TXC241663121 BALANCE: 0.00

Credit Card - $73.70 MONETARY
FINE 71.70 TRANS. FEE 2.00

RCPT# 88901 11/12/2024 01:58pm $20.00 MSALDANA
CASE # 132586 NAME: HARTNETT,JASON CADE TICKET # TXC242128170 BALANCE: 0.00

Credit Card - $20.00 MONETARY
AFDPS 0.99 Consolidated Court Cost - 12.28
Courthouse Security Fund 0.97 TPDF $5 0.99
Justice Court Tech - $4 0.79 Court Jury Fund - $0.10 0.02
DISMISSAL FINE 20.00 3.96

RCPT# 88902 11/12/2024 02:00pm $10.00 MSALDANA
CASE # 132587 NAME: HARTNETT,JASON CADE TICKET # TXC242128170 BALANCE: 0.00

Credit Card - $10.00 MONETARY
AFDPS 0.35 State Traffic Fine - $50 3.47
Consolidated Court Cost - 4.31 Trans Fine - $3 0.21
Courthouse Security Fund 0.34 TPDF $5 0.35
Justice Court Tech - $4 0.28 Court Jury Fund - $0.10 0.01
DISMISSAL FINE 10.00 0.68

RCPT# 88903 11/12/2024 02:27pm $144.00 MSALDANA
CASE # 132632 NAME: BECKWITH - JARVIS,CHARLOT TICKET # TXC242190334 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# 88904 11/12/2024 02:40pm $144.00 MSALDANA
CASE # 132583 NAME: PADILLA-GUTIERREZ,SILVIA TICKET # TXC241976950 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# 88905 11/12/2024 03:57pm $364.00 MSALDANA
CASE # 127014 NAME: DAVIS,MIKAYLA DEANDREA TICKET # TX5GWE0TRJ3Z BALANCE: 0.00

Credit Card - $364.00 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC 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 97.90 WARRANT 50.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 84.00

RCPT# 88906 11/13/2024 11:34am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3618 NAME: ELLIS ON SOLON APARTMENTS, vs. BROWN,TASHEE

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# 88907 11/13/2024 12:27pm $100.00 MSALDANA
CASE # 132618 NAME: ELAM,MYRIAH LAYANNA TICKET # TXC242149665 BALANCE: 84.00

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

RCPT# 88908 11/13/2024 01:04pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # SC8398 NAME: STATE OF TEXAS, vs. CORONADO,JAYDEN ANDRES

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# 88908-V 11/13/2024 01:30pm -$144.00 sylvia.villarreal@co.ellis.tx.us
CASE # SC8398 NAME: STATE OF TEXAS, vs. CORONADO,JAYDEN ANDRES

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# 88909 11/13/2024 01:14pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3619 NAME: UNIVERSITY GARDENS , vs. ACOSTA AND ALL OCCUPANTS,

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# 88910 11/13/2024 01:40pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3620 NAME: UNIVERSITY GARDENS , vs. ALVAREZ AND ALL OCCUPANTS

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# 88911 11/13/2024 01:42pm $281.00 MSALDANA
CASE # 132582 NAME: ESPINOZA,ISAI TICKET # TX6ZE79DSU8T BALANCE: 0.00

Credit Card -	$281.00	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	200.00		

RCPT# 88912 11/13/2024 01:43pm $334.00 MSALDANA
CASE # 132581 NAME: ESPINOZA,ISAI TICKET # TX6ZE79DSU8T 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 $5	5.00

Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	200.00		

RCPT# 88913 11/13/2024 02:49pm $54.00 GMUNOZ
CASE # DC2912 NAME: NAVY FEDERAL CREDIT UNION, vs. WHITE,JERRY D.

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

RCPT# 88914 11/13/2024 02:57pm $415.10 MSALDANA
CASE # 124512 NAME: GUTHRIE,AMBER LYNN TICKET # 000290 BALANCE: 0.00

Credit Card -	$415.10	MONETARY	
AFSO	5.00	C.H.S.	4.00
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	192.00
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	98.10		

RCPT# 88915 11/13/2024 02:58pm $12.00 MSALDANA
CASE # 124512 NAME: GUTHRIE,AMBER LYNN TICKET # 000290 BALANCE: 0.00

Credit Card -	$12.00	MONETARY	
TRANS. FEE	4.00	FINE	8.00

RCPT# 88916 11/13/2024 03:03pm $267.70 MSALDANA
CASE # 129771 NAME: BROWN,FRANCHESCA LANAE TICKET # TX646D0SLV4I BALANCE: 0.00

Check -	$267.70	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	48.00	30% LINEBARGER FEE	38.70
WARRANT	100.00		

RCPT# 88917 11/13/2024 03:08pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2913 NAME: NCB MANAGEMENT SERVICES, INC., vs. CHEATHAM,STEFAN

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

RCPT# 88918 11/13/2024 03:15pm $246.60 MSALDANA
CASE # 130413 NAME: QUEZADA,SAMUEL TICKET # TX6CIL0HWN6Q BALANCE: 0.00

Cash -	$246.60	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	48.00	30% LINEBARGER FEE	54.60
OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 88919 11/13/2024 03:15pm $307.70 MSALDANA
CASE # 130414 NAME: QUEZADA,SAMUEL TICKET # TX6CIL0HWN6Q BALANCE: 0.00

Cash -	$307.70	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	30% LINEBARGER FEE	68.70

OMNI CO-2020	4.00	OMNI DTO-2020	6.00

RCPT# 88920 11/13/2024 03:30pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2914 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. CHAVOYA,ETHAN

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

RCPT# 88921 11/13/2024 03:48pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2915 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. HEARD,KENISHA

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

RCPT# 88922 11/13/2024 04:25pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2916 NAME: GALAXY INTERNATIONAL PURCHASHING, LLC, vs. MORGAN,

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

RCPT# 88923 11/14/2024 08:32am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2917 NAME: SYNCHRONY BANK, vs. LIRA,RAUL

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

RCPT# 88924 11/14/2024 08:42am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2918 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ROBERTS,DEKEHI

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

RCPT# 88925 11/14/2024 08:53am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2919 NAME: NAVY FEDERAL CREDIT UNION, vs. ALVAREZ,HECTOR

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

RCPT# 88926 11/14/2024 09:02am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2920 NAME: JPMORGAN CHASE BANK, N.A., vs. HIBBLER,ROBERT 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# 88927 11/14/2024 09:15am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2921 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. GONZALEZ,JOHNN

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

RCPT# 88928 11/14/2024 09:42am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2923 NAME: CREDIT CORP SOLUTIONS INC, vs. WINSTEAD,AMBER

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

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 88929 11/14/2024 09:54am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2924 NAME: TRUIST BANK, IN SUCCESSOR BY MERGER TO SUNTRUST BA

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

RCPT# 88930 11/14/2024 10:03am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2925 NAME: LVNV FUNDING LLC, vs. PARKER,TANYA

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

RCPT# 88931 11/14/2024 10:13am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2926 NAME: NCB MANAGEMENT SERVICES, INC., vs. ESTES,SIMONE

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

RCPT# 88932 11/14/2024 10:26am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2927 NAME: OPORTUN, INC, vs. LOPEZ,DIONICIO

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

RCPT# 88933 11/14/2024 11:40am $612.30 MSALDANA
CASE # 130803 NAME: MARTINEZ LUCIO,LORENA TICKET # TX6FI60HAL45 BALANCE: 0.00

Credit Card -	$612.30	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	380.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	141.30

RCPT# 88934 11/14/2024 11:41am $310.70 MSALDANA
CASE # 130805 NAME: MARTINEZ LUCIO,LORENA TICKET # TX6FI60HAL45 BALANCE: 0.00

Credit Card -	$310.70	MONETARY	
AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	71.70

RCPT# 88935 11/14/2024 11:41am $378.30 MSALDANA
CASE # 130804 NAME: MARTINEZ LUCIO,LORENA TICKET # TX6FI60HAL45 BALANCE: 0.00

Credit Card -	$378.30	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	200.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	87.30

RCPT# 88936 11/14/2024 11:42am $310.70 MSALDANA
CASE # 130802 NAME: MARTINEZ LUCIO,LORENA TICKET # TX6FI60HAL45 BALANCE: 0.00

Credit Card -	$310.70	MONETARY	

AFDPS	5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund	4.90	TPDF $5	5.00
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10
FINE	148.00	OMNI CO-2020	4.00
OMNI DTO-2020	6.00	30% LINEBARGER FEE	71.70

RCPT# 88937 11/14/2024 03:41pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2928 NAME: MIDLAND CREDIT MANAGMENT, INC., vs. PITRE,CHRISTOP

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

RCPT# 88938 11/14/2024 03:54pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2929 NAME: CAPITAL ONE BANK, N.A., vs. RIDER,JERRY 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# 88939 11/14/2024 04:08pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2930 NAME: CAPITAL ONE BANK, N.A., vs. ROBERTS,LASHANETTE

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

RCPT# 88940 11/14/2024 04:15pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2931 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. MATLOCK,GLORIA

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

RCPT# 88941 11/14/2024 04:23pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2932 NAME: MIDLAND CREDIT MANAGMENT, INC., vs. JONES,GARY

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

RCPT# 88942 11/15/2024 08:13am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2933 NAME: ONEMAIN FINANCIAL GROUP, LLC, vs. CARTER,AUDREY 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# 88943 11/15/2024 08:30am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2934 NAME: NAVY FEDERAL CREDIT UNION, vs. WHITE,JERRY D

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

RCPT# 88944 11/15/2024 08:42am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2935 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. DIAZ,JESSIE

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

RCPT# 88945 11/15/2024 09:04am $54.00 sylvia.villarreal@co.ellis.tx.us

CASE # DC2936 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. VAZQUEZ,JUAN

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

RCPT# 88946 11/15/2024 09:17am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2937 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LOVE,MARCIA

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

RCPT# 88947 11/15/2024 09:26am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2938 NAME: BANK OF AMERICA, N.A. , vs. LOCKWOOD,AREANNA NICOL

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

RCPT# 88948 11/15/2024 09:36am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2939 NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MIRANDA,JAVIE

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

RCPT# 88949 11/15/2024 10:14am $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3621 NAME: RH PARTNERS OWNERCO, LLC,, vs. CANADY,CARLAS TYREL

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# 88950 11/15/2024 12:50pm $64.00 GMUNOZ
CASE # LT3564 NAME: JARAMILLO JR,AMANDO vs. HARTMAN,DARIAN S

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# 88951 11/15/2024 01:15pm $64.00 GMUNOZ
CASE # LT3563 NAME: COTTONLAND PROPERTIES LLC, vs. SHAUCK,SHERRI

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# 88952 11/15/2024 01:55pm $20.00 GMUNOZ
CASE # 132615 NAME: BROWN,CALVIN H TICKET # TXC242128192 BALANCE: 0.00

Credit Card	-	$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 88953 11/15/2024 02:35pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3622 NAME: COOPERZADEH MANAGEMENT, LLC, vs. DUPREE, AND ALL O

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

RCPT# 88954 11/15/2024 03:00pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3623 NAME: COOPERZADEH MANAGEMENT, LLC, vs. TENNISON, 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# 88955 11/15/2024 03:21pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3624 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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# 88956 11/18/2024 08:01am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3625 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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# 88957 11/18/2024 08:20am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3626 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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# 88958 11/18/2024 08:33am $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3627 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check	- $234.00	MONETARY			
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00		
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00		
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00		

RCPT# 88959 11/18/2024 08:56am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3628 NAME: NORTHTOWN VILLAGE APARTMENTS, vs. MCDOWELL,DIANNA

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# 88960 11/18/2024 09:49am $112.70 sylvia.villarreal@co.ellis.tx.us
CASE # 128168 NAME: AVOGA,KOFFIGA TICKET # TX5ORD0KGF3H BALANCE: 0.00

Credit Card	- $112.70	MONETARY			
FINE	110.70	TRANS. FEE	2.00		

RCPT# 88961 11/18/2024 10:17am $236.60 MSALDANA
CASE # 132257 NAME: GARCIA SANTIAGO,OSCAR TICKET # TXC241798961 BALANCE: 52.00

Credit Card	- $236.60	MONETARY			
AFDPS	4.96	State Traffic Fine - $50	49.58		
Consolidated Court Cost -	61.48	Trans Fine - $3	2.97		
Courthouse Security Fund	4.86	TPDF $5	4.96		
Justice Court Tech - $4	3.97	Court Jury Fund - $0.10	0.10		
30% LINEBARGER FEE	54.14	WARRANT	49.58		

RCPT# 88962 11/18/2024 10:55am $54.00 MSALDANA
CASE # SC8399 NAME: THE STATE OF TEXAS, vs. FLORY,CADE

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

RCPT# 88963 11/18/2024 11:50am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2940 NAME: SUN LOAN - KELSEY WHITTIKER, vs. ANDREZ,REGIS

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# 88964 11/18/2024 12:02pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2941 NAME: SUN LOAN - KELSEY WHITTIKER, vs. SANCHEZ,PATRICIA

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# 88965 11/18/2024 12:08pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2942 NAME: SUN LOAN - KELSEY WHITTIKER, vs. JONES,BARBARA

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# 88966 11/18/2024 12:22pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2943 NAME: SUN LOAN - KELSEY WHITTIKER, vs. BAJAJ,DEEPAK

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# 88967 11/18/2024 12:28pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2944 NAME: SUN LOAN - KELSEY WHITTIKER, vs. WILLIAMS,CHRISTOP

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# 88968 11/18/2024 12:34pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2945 NAME: SUN LOAN - KELSEY WHITTIKER, vs. SANCHEZ,AUBREE

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# 88969 11/18/2024 12:39pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2946 NAME: SUN LOAN - KELSEY WHITTIKER, vs. RANDLE,SHAKIRA

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# 88970 11/18/2024 12:45pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2947 NAME: SUN LOAN - KELSEY WHITTIKER, vs. JONES,ASHLEY

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# 88971 11/18/2024 12:49pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2948 NAME: SUN LOAN - KELSEY WHITTIKER, vs. GAMBOA,BRITTANY

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# 88972 11/18/2024 12:55pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2949 NAME: SUN LOAN - KELSEY WHITTIKER, vs. GALLARDO,JOHNNY

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# 88973 11/18/2024 01:03pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2950 NAME: SUN LOAN - KELSEY WHITTIKER, vs. FOSTER,LATARSHA

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# 88974 11/18/2024 01:08pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2951 NAME: SUN LOAN - KELSEY WHITTIKER, vs. FLORES,MIGUEL

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# 88975 11/18/2024 01:19pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2952 NAME: SUN LOAN - KELSEY WHITTIKER, vs. DOUTHITT,COLTON

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# 88976 11/18/2024 01:26pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2953 NAME: SUN LOAN - KELSEY WHITTIKER, vs. CAPERS,BETTY

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# 88977 11/18/2024 01:35pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2954 NAME: SUN LOAN - KELSEY WHITTIKER, vs. CALVIN,ALEXANDRIA

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# 88977-V 11/18/2024 01:43pm -$144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2954 NAME: SUN LOAN - KELSEY WHITTIKER, vs. CALVIN,ALEXANDRIA

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# 88978 11/18/2024 01:53pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2954 NAME: SUN LOAN - KELSEY WHITTIKER, vs. CALVIN,ALEXANDRIA

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# 88979 11/18/2024 02:40pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # SC8400 NAME: DAVIS,TRACEY VAUGHN vs. TRACKHAWK ROOFING LLC,CHAR

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# 88980 11/18/2024 03:24pm $144.00 MSALDANA
CASE # LT3629 NAME: TCN INVESTMENTS LLC, vs. WILLIAMS,LATOYA 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 PRECINCT 3 90.00

RCPT# 88981 11/18/2024 03:27pm $144.00 MSALDANA
CASE # LT3630 NAME: TCN INVESTMENTS LLC, vs. HILL,ORION

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# 88982 11/18/2024 03:29pm $144.00 MSALDANA
CASE # LT3631 NAME: TCN INVESTMENTS LLC, vs. MILLER,JEFF 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 PRECINCT 3 90.00

RCPT# 88983 11/18/2024 03:32pm $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3528 NAME: TCN INVESTMENTS LLC, vs. MYLES,MARCUS

Check - $180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 88984 11/18/2024 03:35pm $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3574 NAME: TCN INVESTMENTS LLC, vs. SERRANO,ANGELA

Check - $180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 88985 11/19/2024 08:05am $129.00 MSALDANA
CASE # 132630 NAME: TYNER,ALLISON BROOKE TICKET # TXC242128184 BALANCE: 0.00

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

RCPT# 88986 11/19/2024 08:29am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2955 **NAME:** LVNV FUNDING LLC, vs. ANDERSON,MELANIE

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

RCPT# 88987 11/19/2024 08:41am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2956 **NAME:** JEFFERSON CAPITAL SYSTEMS LLC., vs. HILL,ADEAN

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

RCPT# 88988 11/19/2024 08:46am $180.00 MSALDANA
CASE # LT3590 **NAME:** LMBP RED OAK, LP, vs. HUDSON, AND ALL OTHER OCCUPA

Check	-	$180.00	**MONETARY**
WRIT OF POSSESSION CONST		180.00	

RCPT# 88989 11/19/2024 08:48am $180.00 MSALDANA
CASE # LT3593 **NAME:** LMBP RED OAK, LP, vs. LATCHIE, AND ALL OTHER OCCUP

Check	-	$180.00	**MONETARY**
WRIT OF POSSESSION CONST		180.00	

RCPT# 88990 11/19/2024 08:50am $180.00 MSALDANA
CASE # LT3587 **NAME:** LMBP RED OAK, LP, vs. LOMELI,NANCY

Check	-	$180.00	**MONETARY**
WRIT OF POSSESSION CONST		180.00	

RCPT# 88991 11/19/2024 08:53am $180.00 MSALDANA
CASE # LT3589 **NAME:** LMBP RED OAK, LP, vs. BACCUS JR, AND ALL OTHER OCC

Check	-	$180.00	**MONETARY**
WRIT OF POSSESSION CONST		180.00	

RCPT# 88992 11/19/2024 08:55am $180.00 MSALDANA
CASE # LT3588 **NAME:** LMBP RED OAK, LP, vs. JENKINS,ANAUYAH

Check	-	$180.00	**MONETARY**
WRIT OF POSSESSION CONST		180.00	

RCPT# 88993 11/19/2024 08:56am $180.00 MSALDANA
CASE # LT3592 **NAME:** LMBP RED OAK, LP, vs. MITCHELL, AND ALL OTHER OCCU

Check	-	$180.00	**MONETARY**
WRIT OF POSSESSION CONST		180.00	

RCPT# 88994 11/19/2024 08:56am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3632 **NAME:** FOUR POINT INV GROUP, vs. SOSA,CLAUDIA

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# 88994-V 11/19/2024 08:57am -$144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3632 NAME: FOUR POINT INV GROUP, vs. SOSA,CLAUDIA

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# 88995 11/19/2024 09:00am $144.00 MSALDANA
CASE # LT3632 NAME: FOUR POINT INV GROUP, vs. SOSA,CLAUDIA

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# 88996 11/19/2024 09:17am $234.00 MSALDANA
CASE # LT3633 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check -	$234.00	MONETARY	
STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00	CONSTABLE PRECINCT 3	90.00

RCPT# 88997 11/19/2024 09:21am $144.00 MSALDANA
CASE # LT3634 NAME: COOPERZADEH MANAGEMENT, LLC, vs. JAMES GENARD JR N

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# 88998 11/19/2024 09:26am $234.00 MSALDANA
CASE # LT3635 NAME: COOPERZADEH MANAGEMENT, LLC, vs. TYEKA FRANSWA TER

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# 88999 11/19/2024 09:28am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3636 NAME: FOUR POINT INV GROUP, vs. MATASKA,LONNA MALCOLM

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# 89000 11/19/2024 09:31am $324.00 MSALDANA
CASE # LT3637 NAME: COOPERZADEH MANAGEMENT, LLC, vs. EDWARD GERNELL HU

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# 89001 11/19/2024 09:52am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2957 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. ARMSTRONG,KEIS

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

RCPT# 89002 11/19/2024 10:24am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2922 NAME: CAPITAL ONE BANK, N.A., vs. RIDER,JERRY

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

RCPT# 89003 11/19/2024 11:09am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2958 NAME: JP MORGAN CHASE BANK, N.A. , vs. DAVIS,LEONARD

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

RCPT# 89004 11/19/2024 11:45am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2959 NAME: JP MORGAN CHASE BANK, N.A. , vs. SEASTRONG,ANOTONI

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

RCPT# 89005 11/19/2024 12:57pm $10.00 MSALDANA
CASE # 132626 NAME: PARDUE,COLTON RYAN TICKET # TXC242128185 BALANCE: 0.00

Credit Card	- $10.00	MONETARY			
AFDPS	0.55	Consolidated Court Cost -	6.81		
Courthouse Security Fund	0.54	TPDF $5	0.55		
Justice Court Tech - $4	0.44	Court Jury Fund - $0.10	0.01		
DISMISSAL FINE 10.00	1.10				

RCPT# 89006 11/19/2024 01:09pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2960 NAME: CAPITAL ONE BANK (USA) N.A., vs. HATCHEL,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# 89007 11/19/2024 01:17pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2961 NAME: MIDLAND CREDIT MANAGEMENT, INC, 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# 89008 11/19/2024 01:38pm $307.70 MSALDANA
CASE # 132272 NAME: DYER,LESA ANN TICKET # TXC241814913 BALANCE: 0.00

Credit Card	- $307.70	MONETARY			
AFDPS	5.00	Consolidated Court Cost -	62.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	148.00	30% LINEBARGER FEE	68.70		
OMNI CO-2020	4.00	OMNI DTO-2020	6.00		

RCPT# 89009 11/20/2024 10:57am $282.00 MSALDANA
CASE # 132636 NAME: COON,CASEY M TICKET # TXC242190331 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# 89010 11/20/2024 11:04am $282.00 MSALDANA
CASE # 132563 NAME: BARRETT,BEN MATTHEW TICKET # TXC241615710 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# 89011 11/20/2024 01:24pm $324.00 MSALDANA
CASE # LT3638 NAME: 103 GRIFFINSTREET BY ITS AGENT RESICAP TEXAS OWNER

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# 89012 11/20/2024 01:31pm $324.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3639 NAME: BT1, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS, vs. W

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# 89013 11/25/2024 08:17am $229.00 MSALDANA
CASE # 132547 NAME: BAILEY,BRITTANY REANN TICKET # TXC241929161 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# 89014 11/25/2024 08:20am $282.00 MSALDANA
CASE # 132600 NAME: ZAVALA FIGUEROA,XIMENA TICKET # TXC242128175 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# 89015 11/25/2024 08:22am $282.00 MSALDANA
CASE # 132616 NAME: CAMPOS,ANDREW FRONTAN TICKET # TXC242190915 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# 89016 11/25/2024 08:27am $229.00 MSALDANA
CASE # 132588 NAME: GIL,OMAR TICKET # TXC242143353 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# 89017 11/25/2024 08:32am $347.10 MSALDANA
CASE # 131686 NAME: SMITH,ATONYO LAMAR TICKET # TXC231433041 BALANCE: 0.00

Credit Card	- $347.10	MONETARY			
AFDPS	5.00	State Traffic Fine - $50	50.00		
Consolidated Court Cost -	62.00	Trans Fine - $3	3.00		
Courthouse Security Fund	4.90	TPDF $5	5.00		
Justice Court Tech - $4	4.00	Court Jury Fund - $0.10	0.10		
FINE	123.00	OMNI CO-2020	4.00		
OMNI DTO-2020	6.00	30% LINEBARGER FEE	80.10		

RCPT# 89018 11/25/2024 08:46am $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3640 NAME: CSH PROPERTY ONE, LLC, vs. DALEY,AMANDA

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# 89019 11/25/2024 08:47am $369.00 MSALDANA
CASE # 132672 NAME: HUNTER,JAMONDRIC TAQUAN TICKET # TXC242255132 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# 89020 11/25/2024 08:47am $229.00 MSALDANA
CASE # 132671 NAME: HUNTER,JAMONDRIC TAQUAN TICKET # TXC242255132 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# 89021 11/25/2024 09:06am $144.00 MSALDANA
CASE # LT3641 NAME: WAXAHACHIE HOUSING AUTHORITY, vs. MCKENZIE,CANDICE

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# 89022 11/25/2024 09:54am $54.00 MSALDANA
CASE # LT3642 NAME: GARRETT REAL ESTATE VENTURES LLC, vs. WRENN,RYAN P

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

RCPT# 89022-V 11/25/2024 09:58am -$54.00 MSALDANA
CASE # LT3642 NAME: GARRETT REAL ESTATE VENTURES LLC, vs. WRENN,RYAN P

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

RCPT# 89023 11/25/2024 09:57am $54.00 MSALDANA
CASE # SC8397 NAME: THE STATE OF TEXAS, vs. MORIARTY-WOODSON,MEGAN

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

RCPT# 89024 11/25/2024 10:29am $54.00 MSALDANA
CASE # SC8398 NAME: STATE OF TEXAS, vs. CORONADO,JAYDEN ANDRES

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# 89025 11/25/2024 11:21am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2962 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. MALDONADO,SYLV

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

RCPT# 89026 11/25/2024 12:25pm $100.00 MSALDANA
CASE # 132592 NAME: VEGA CASTANEDA,FRANCISCO TICKET # TXC242143724 BALANCE: 84.00

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

RCPT# 89027 11/25/2024 12:26pm $100.00 MSALDANA
CASE # 132591 NAME: VEGA CASTANEDA,FRANCISCO TICKET # TXC242143724 BALANCE: 84.00

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

RCPT# 89028 11/25/2024 01:28pm $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3642 NAME: GARRETT REAL ESTATE VENTURES LLC, vs. WRENN,RYAN P

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# 89029 11/25/2024 01:56pm $174.00 MSALDANA
CASE # 132675 NAME: PEREZ,MARIO TICKET # TXC242255140 BALANCE: 0.00

Cash	- $174.00	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	40.00				

RCPT# 89030 11/25/2024 01:57pm $182.00 MSALDANA
CASE # 132674 NAME: PEREZ,MARIO TICKET # TXC242255140 BALANCE: 0.00

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

RCPT# 89031 11/25/2024 02:36pm $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3581 NAME: JACKSON,VINCENT vs. BEARD,SANDRA

Cash - $180.00 MONETARY
WRIT OF POSSESSION CONST 180.00

RCPT# 89032 11/25/2024 03:06pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2963 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. STUBBLEFIELD,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# 89033 11/25/2024 03:18pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2964 NAME: AUTOVEST, LLC, vs. PROFFITT,TREVOR

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

RCPT# 89040 11/25/2024 04:21pm $100.00 GMUNOZ
RCPT# 89040 11/25/2024 04:21pm $100.00 GMUNOZ

Check - $100.00 MONETARY
EXPUNCTION FILING FEE 100.00

RCPT# 89041 11/26/2024 08:08am $20.00 MSALDANA
CASE # 132660 NAME: JONES,ROBERT GRIFFIN TICKET # TXC242149687 BALANCE: 0.00

Credit Card - $20.00 MONETARY
AFDPS 0.99 Consolidated Court Cost - 12.28
Courthouse Security Fund 0.97 TPDF $5 0.99
Justice Court Tech - $4 0.79 Court Jury Fund - $0.10 0.02
DISMISSAL FINE 20.00 3.96

RCPT# 89042 11/26/2024 08:26am $229.00 MSALDANA
CASE # 132294 NAME: DOTSON,CHARLES TICKET # 62606 BALANCE: 0.00

Cash - $229.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF $5 5.00
Justice Court Tech - $4 4.00 Court Jury Fund - $0.10 0.10
DEF. ADJ. 148.00

RCPT# 89043 11/26/2024 09:16am $144.00 MSALDANA
CASE # LT3643 NAME: LMBP RED OAK, LP, vs. JERMICAEL SMITH AND ALL OTHE

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

RCPT# 89044 11/26/2024 09:25am $234.00 MSALDANA
CASE # LT3644 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check - $234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PRECINCT 3 90.00 CONSTABLE PRECINCT 3 90.00

RCPT# 89045 11/26/2024 09:30am $144.00 MSALDANA
CASE # LT3645 NAME: COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I,

Check - $144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PRECINCT 3	90.00		

RCPT# 89046 11/26/2024 09:33am $144.00 MSALDANA
CASE # LT3646 NAME: LMBP RED OAK, LP, vs. JUAN BROWN AND ALL OTHER OCC

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# 89047 11/26/2024 09:38am $144.00 MSALDANA
CASE # LT3647 NAME: LMBP RED OAK, LP, vs. SHENEKA ABRON 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# 89048 11/26/2024 09:42am $234.00 MSALDANA
CASE # LT3648 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# 89049 11/26/2024 09:43am $643.50 MSALDANA
CASE # 96295 NAME: ASHTON,MICHAEL RICHARD TICKET # L149945 BALANCE: 0.00

Credit Card -	$643.50	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	4.00
JURY REIMB FEE	4.00	DEF. ADJ.	50.00
FINE	269.00	WARRANT	50.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	30% LINEBARGER FEE	148.50

RCPT# 89050 11/26/2024 09:50am $144.00 MSALDANA
CASE # LT3649 NAME: LMBP RED OAK, LP, vs. SHAWNA SUPER AND ALL OTHER O

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

RCPT# 89051 11/26/2024 09:53am $144.00 MSALDANA
CASE # LT3650 NAME: LMBP RED OAK, LP, vs. TENIA SUTTON AND ALL OTHER O

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

RCPT# 89052 11/26/2024 09:56am $144.00 MSALDANA
CASE # LT3651 NAME: LMBP RED OAK, LP, vs. LEWIS MOODY 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# 89053 11/26/2024 10:01am $144.00 MSALDANA
CASE # LT3652 NAME: LMBP RED OAK, LP, vs. CHARLOTTE HAYWOOD 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# 89054 11/26/2024 12:03pm $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3653 NAME: BLUEBONNET TRAILS, LLC, vs. BARBERS,SCORPIO

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# 89055 11/26/2024 12:11pm $234.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3654 NAME: BLUEBONNET TRAILS, LLC, vs. COMBS,JEFFREY

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# 89056 11/26/2024 01:27pm $234.00 MSALDANA
CASE # LT3655 NAME: WHITE,MICHAEL RENFRO vs. MISTIE DAWN HICKS AND DEN

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# 89057 11/26/2024 02:44pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2965 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF CAP

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

RCPT# 89058 11/26/2024 03:00pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2966 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF CIT

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

RCPT# 89059 11/26/2024 03:10pm $54.00 MSALDANA
CASE # SC8401 NAME: THE STATE OF TEXAS, vs. HUNTER,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# 89060 11/26/2024 03:18pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2967 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF CAP

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

RCPT# 89061 11/26/2024 03:24pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2968 NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. STOFFREGEN,DIN

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

RCPT# 89062 11/26/2024 03:30pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2969 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF CAP

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

RCPT# 89063 11/26/2024 03:38pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2970 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. IRWIN,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# 89064 11/26/2024 03:48pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2971 NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BEASLEY,LINDA

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

RCPT# 89065 11/26/2024 03:59pm $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2972 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. MITCHELL,AUTNA

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

RCPT# 89066 11/27/2024 08:14am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3656 NAME: TODD,VIRGINIA vs. SANCHEZ JR.,MARCARIO G

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# 89067 11/27/2024 08:36am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2973 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WEST,SHARU

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

RCPT# 89068 11/27/2024 08:46am $180.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3578 NAME: TBD MANAGEMENT LLC, vs. ADAMSS,CALVIN

Check -	$180.00	MONETARY	
WRIT OF POSSESSION CONST	180.00		

RCPT# 89069 11/27/2024 08:49am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2974 NAME: CAPITAL ONE BANK, N.A., vs. JONES,ERICA W

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

RCPT# 89070 11/27/2024 08:57am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2975 NAME: CAPITAL ONE, N.A., vs. STIBBENS,DEANNA

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

RCPT# 89071 11/27/2024 09:12am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2976 NAME: CAPITAL ONE, N.A., vs. BOYD,MICHAEL 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# 89072 11/27/2024 09:33am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2977 NAME: JEFFERSON CAPITAL SYSTEMS LLC., vs. MCGILL,STEPHAN

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

RCPT# 89073 11/27/2024 09:39am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132628 NAME: SANCHEZ,LISETH C TICKET # TXC242190911 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# 89074 11/27/2024 10:06am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3657 NAME: TANGUMA,ROBERT vs. MARSHALL,LATRICIA

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# 89075 11/27/2024 10:20am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2978 NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. COLLINS,LA

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

RCPT# 89076 11/27/2024 10:37am $54.00 sylvia.villarreal@co.ellis.tx.us
CASE # DC2979 NAME: BANK OF AMERICA, N.A. , vs. RICHTER,JUDD 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# 89077 11/27/2024 10:59am $269.10 sylvia.villarreal@co.ellis.tx.us
CASE # 132354 NAME: RODRIGUEZ,ALFONSO MATURIN TICKET # TXC241864354 BALANCE: 0.00

Credit Card	- $269.10	MONETARY			
FINE	190.00	TRANS. FEE	2.00		
TIME PAYMENT FEE 2020	15.00	30% LINEBARGER FEE	62.10		

RCPT# 89078 11/27/2024 11:11am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # LT3658 NAME: THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOL

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# 89079 11/27/2024 11:52am $144.00 sylvia.villarreal@co.ellis.tx.us
CASE # 132644 NAME: EVANS,COBY SHANE TICKET # TXC242190341 BALANCE: 97.00

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				

DETAIL RECEIPT REPORT FOR
DAN D. COX, ELLIS JP 3 - RAN ON 12/02/2024 AT 12:38pm
RECEIPT DATE 11/01/2024 to 11/30/2024
SELECTED BY RECEIPT DATE
FOR RECEIPT# 89079 TO 88838

***** SUMMARY *****

MONETARY	
Check	15181.70
Credit Card	13863.30
Cash	3359.30
Money Order	40.00
Cashier's Check	54.00
TOTAL MONETARY:	32498.30
NON-MONETARY	
Dismissal	94.00
Indigent	128.00
TOTAL NON-MONETARY:	222.00
GRAND TOTAL:	32720.30

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3544	88825-V	11/04/2024	10/30/2024	-180.00	CK	219460	88907
ONEPLUS REALTY GROUP LLC AS AGENT FOR JIGISH PARIKH vs LARTEY, AND ALL OTHER OCCUPANTS							
LT3536	88826-V	11/01/2024	10/30/2024	-144.00	CK	219459	88899
TBD MANAGEMENT LLC vs BENNS, AND ALL OTHER OCCUPANTS							
132519	88838	11/01/2024	11/01/2024	117.00	CC	100310073906	88897
HUY,SAMANTHA GARDNER							
132431	88839	11/01/2024	11/01/2024	292.00	CC	100310103231	88898
ODOM,NATHANIEL COLE							
SC8391	88840	11/01/2024	11/01/2024	54.00	CA	CASH	88900
LACEY vs TEIZERA PROPERTY MANAGEMENT LLC - JOHN TEIXERA							
LT3536	88841	11/01/2024	10/30/2024	180.00	CK	219459	88901
TBD MANAGEMENT LLC vs BENNS, AND ALL OTHER OCCUPANTS							
132461	88842	11/01/2024	11/01/2024	89.00	CC	100310147409	88902
IVORY,HENRY LOUIS							
132462	88843	11/01/2024	11/01/2024	201.00	CC	100310147988	88903
IVORY,HENRY LOUIS							
SC8392	88844	11/01/2024	11/01/2024	144.00	CC	100310159799	88904
EXPRESS EMPLOYMENT PROFESSIONALS vs WALTERS							
LT3602	88845	11/01/2024	11/01/2024	324.00	CK	219796	88905
103 GRIFFINSTREET BY ITS AGENT RESICAP TEXAS OWNER II LLC PORTFOLIO vs HONORE							
132572	88846	11/04/2024	11/04/2024	10.00	MO	19706369707	88906
LINDSEY,MICHAEL WILLIAM							
132601	88847	11/04/2024	11/04/2024	307.00	CC	100310239620	88908
MALISKA,DAWSON THOMAS							
LT3603	88848	11/04/2024	11/04/2024	144.00	CK	219795	88909
BTH 2, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS II vs HOLLOWAY							
132389	88849	11/04/2024	11/04/2024	94.00	DS		88910
DONJUAN,OMAR ISAHI							
LT3524	88850	11/04/2024	11/04/2024	180.00	CK	219771	88911
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs DEJUAN JOHNSON, AND ALL OTHER OCCUPANTS							
SC8393	88851	11/04/2024	11/04/2024	54.00	CC	100310013869	88912
THE STATE OF TEXAS vs LITTLE							
DC2898	88852	11/04/2024	11/04/2024	54.00	CK	44802	88913
JP MORGAN CHASE BANK, N.A. vs THRASHER							
132569	88853	11/04/2024	11/04/2024	182.00	CC	100310292672	88914
CASILLAS GUTIERREZ,JOSE ALFREDO							
DC2899	88854	11/04/2024	11/04/2024	54.00	CK	010524	88915
UHG I LLC, vs DARTHARD							
132580	88855	11/04/2024	11/04/2024	10.00	CC	100310310988	88916
ZAMBRANO,COBY							
LT3604	88856	11/05/2024	11/05/2024	144.00	CC	100310359107	88917
HERNANDEZ vs LOPEZ							
SC8394	88857	11/05/2024	11/05/2024	54.00	CC	100310385984	88918
SALMON vs TREES							
LT3605	88858	11/05/2024	11/05/2024	234.00	CK	32999	88919
RS RENTAL III-A, LLC SERIES 2 vs WAIR							
132552	88859	11/05/2024	11/05/2024	20.00	CC	100310413877	88920
SUGGS,JASON WESLEY							
LT3606	88860	11/05/2024	11/05/2024	144.00	CC	100310400056	88921
BENT TREE TOWN HOMES vs ALEXANDER							
LT3607	88861	11/05/2024	11/05/2024	234.00	CC	100310400056	88922
BENT TREE TOWN HOMES vs HALE							
131297	88862	11/06/2024	11/06/2024	379.60	CC	100310405637	88923
BLACK,BLAKE BRYANT							
LT3608	88863	11/06/2024	11/06/2024	144.00	CC	100310400056	88924
BENT TREE TOWNHOMES vs DUNBAR							
132613	88864	11/06/2024	11/06/2024	100.00	CA		88925
NINO,ALEJANDRO							
132612	88865	11/06/2024	11/06/2024	200.00	CA		88926
NINO,ALEJANDRO							
132612	88866	11/06/2024	11/06/2024	8.00	CC	100310440991	88927
NINO,ALEJANDRO							
LT3609	88867	11/06/2024	11/06/2024	234.00	CK	33008	88928
YAMASA CO. LTD vs BRUITSHA HUBBARD AND JULIA HUBBARD AND/OR ALL OTHER OCCUPANTS							
LT3610	88868	11/06/2024	11/06/2024	324.00	CC	100310445678	88929
SOUTH MEADOWS APARTMENTS vs JOHNSON							

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132562	88869	11/06/2024	11/06/2024	430.00	CC	100310452718	88930
ANNETT,IYANNA CELESTE							
SC8395	88870	11/06/2024	11/06/2024	144.00	CC	100310457533	88931
ROSE vs SAUCEDO							
LT3611	88871	11/06/2024	11/06/2024	144.00	CA		88932
RED OAK TOWN VILLAGE L.P. vs RETECIA HANDY AND ALL OTHER OCCUPANTS							
LT3612	88872	11/06/2024	11/06/2024	144.00	CA		88933
RED OAK TOWN VILLAGE L.P. vs LATICIA BROWN AND ALL OTHER COOUPANTS							
LT3613	88873	11/06/2024	11/06/2024	144.00	CC	100310472147	88934
JYNES vs LOVELL							
122573	88874	11/06/2024	11/06/2024	30.00	MO	19-672131787	88935
SPARKS,DARRIUS MARCEL							
DC2900	88875	11/06/2024	11/06/2024	54.00	CK	1377	88936
JPMORGAN CHASE BANK, N.A. vs GODBEY							
DC2901	88876	11/06/2024	11/06/2024	54.00	CK	50296896	88937
CAPITAL ONE, N.A. vs PADILLA							
DC2902	88877	11/06/2024	11/06/2024	54.00	CK	50296718	88938
JPMORGAN CHASE BANK, N.A. vs GARNER							
DC2904	88878	11/06/2024	11/06/2024	54.00	CK	7849	88939
BANK OF AMERICA, N.A. vs STEELE							
DC2905	88879	11/06/2024	11/06/2024	54.00	CK	951721	88940
CREDIT ACCEPTANCE CORPORATION vs WILLIAMS							
DC2906	88880	11/06/2024	11/06/2024	54.00	CK	7848	88941
BANK OF AMERICA, N.A. vs VILLARREAL							
DC2907	88881	11/06/2024	11/06/2024	54.00	CK	50296403	88942
LVNV FUNDING LLC vs REESE							
DC2908	88882	11/06/2024	11/06/2024	54.00	CK	269928	88943
CAPITAL ONE, N.A. vs EUSEBIO AKA EULALIO EUSEBIO SANTANA							
DC2909	88883	11/06/2024	11/06/2024	54.00	CK	055187	88944
FORD MOTOR CREDIT COMPANY LLC vs FABIAN							
DC2910	88884	11/06/2024	11/06/2024	54.00	CK	282742	88945
MIDLAND CREDIT MANAGEMENT, INC. vs HARRIS							
LT3614	88885	11/07/2024	11/07/2024	144.00	CK	4007	88946
VIEN vs APRIL L. VETETO & ANY AND ALL OCCUPANTS							
127378	88886	11/07/2024	11/07/2024	422.50	CC	100310592736	88947
LOPEZ,ISAAC ADAM							
SC8396	88887	11/07/2024	11/07/2024	54.00	CC	100310596858	88948
DORSEY vs MARLEY							
LT3615	88888	11/08/2024	11/08/2024	144.00	CK	4008	88949
VIEN vs CHELSEA D. WORKMAN AND ALL OCCUPANTS							
LT3616	88889	11/08/2024	11/08/2024	144.00	CK	CK # 4009	88950
VIEN vs PARKER							
DC2903	88890	11/08/2024	11/08/2024	54.00	CK	7678	88951
JPMORGAN CHASE BANK, N.A. vs OPRY							
132550	88891	11/08/2024	11/08/2024	229.00	CC	100310644279	88952
JACKSON,WILLIAM ANDREW							
132556	88892	11/08/2024	11/08/2024	20.00	CC	100310617519	88953
RICHARDS,BAILEY RENEE							
132627	88893	11/08/2024	11/08/2024	282.00	CC	100310672660	88954
RAMIREZ,ALEJANDRO EARL							
132603	88894	11/12/2024	11/12/2024	282.00	CC	100310790423	88955
REAGAN,BILLY JACK							
132473	88895	11/12/2024	11/12/2024	229.00	CC	100310792679	88956
SANCHEZ GARCIS,LUIS MANUEL							
132546	88896	11/12/2024	11/12/2024	123.00	CC	100310732855	88957
COUCH,SKYLER ANDREW							
SC8281	88897	11/12/2024	11/12/2024	5.00	CC	100310813095	88958
HALLEY vs LOBO ELECTRIC & RENOVATIONS LLC							
LT3617	88898	11/12/2024	11/12/2024	144.00	CK	#4020	88959
VIEN vs BUSBY & ANY & ALL OCCUPANTS							
132142	88899	11/12/2024	11/12/2024	43.70	CC	100310846556	88960
RAMIREZ GOMEZ,NORBERTO							
132141	88900	11/12/2024	11/12/2024	73.70	CC	100310847180	88961
RAMIREZ GOMEZ,NORBERTO							
132586	88901	11/12/2024	11/12/2024	20.00	CC	100310855603	88962
HARTNETT,JASON CADE							

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132587	88902	11/12/2024	11/12/2024	10.00	CC	100310855907	88963
HARTNETT,JASON CADE							
132632	88903	11/12/2024	11/12/2024	144.00	CC	100310861515	88964
BECKWITH - JARVIS,CHARLOTTE YVETTE							
132583	88904	11/12/2024	11/12/2024	144.00	CC	100310864334	88965
PADILLA-GUTIERREZ,SILVIA							
127014	88905	11/12/2024	11/12/2024	364.00	CC	100309859498	88966
DAVIS,MIKAYLA DEANDREA							
LT3618	88906	11/13/2024	11/13/2024	144.00	CC	100310929240	88967
ELLIS ON SOLON APARTMENTS vs BROWN							
132618	88907	11/13/2024	11/13/2024	100.00	CA		88968
ELAM,MYRIAH LAYANNA							
SC8398	88908	11/13/2024	11/13/2024	144.00	CA	CASH	88969
STATE OF TEXAS vs CORONADO							
SC8398	88908-V	11/13/2024	11/13/2024	-144.00	CA	CASH	88971
STATE OF TEXAS vs CORONADO							
LT3619	88909	11/13/2024	11/13/2024	144.00	CA		88970
UNIVERSITY GARDENS vs ACOSTA AND ALL OCCUPANTS							
LT3620	88910	11/13/2024	11/13/2024	144.00	CA		88972
UNIVERSITY GARDENS vs ALVAREZ AND ALL OCCUPANTS							
132582	88911	11/13/2024	11/13/2024	281.00	CC	100310933307	88973
ESPINOZA,ISAI							
132581	88912	11/13/2024	11/13/2024	334.00	CC	100310933307	88974
ESPINOZA,ISAI							
DC2912	88913	11/13/2024	11/13/2024	54.00	CK	50297148	88975
NAVY FEDERAL CREDIT UNION vs WHITE							
124512	88914	11/13/2024	11/13/2024	415.10	CC	100310961916	88976
GUTHRIE,AMBER LYNN							
124512	88915	11/13/2024	11/13/2024	12.00	CC	100310964312	88977
GUTHRIE,AMBER LYNN							
129771	88916	11/13/2024	11/13/2024	267.70	CK	1131	88978
BROWN,FRANCHESCA LANAE							
DC2913	88917	11/13/2024	11/13/2024	54.00	CK	50297097	88979
NCB MANAGEMENT SERVICES, INC. vs CHEATHAM							
130413	88918	11/13/2024	11/13/2024	246.60	CA		88980
QUEZADA,SAMUEL							
130414	88919	11/13/2024	11/13/2024	307.70	CA		88981
QUEZADA,SAMUEL							
DC2914	88920	11/13/2024	11/13/2024	54.00	CK	2590180	88982
MIDLAND CREDIT MANAGEMENT, INC vs CHAVOYA							
DC2915	88921	11/13/2024	11/13/2024	54.00	CK	2590177	88983
MIDLAND CREDIT MANAGEMENT, INC vs HEARD							
DC2916	88922	11/13/2024	11/13/2024	54.00	CK	2590178	88984
GALAXY INTERNATIONAL PURCHASHING, LLC vs MORGAN							
DC2917	88923	11/14/2024	11/14/2024	54.00	CK	2590179	88985
SYNCHRONY BANK vs LIRA							
DC2918	88924	11/14/2024	11/14/2024	54.00	CK	50296995	88986
MIDLAND CREDIT MANAGEMENT, INC vs ROBERTS							
DC2919	88925	11/14/2024	11/14/2024	54.00	CK	CK# 50296994	88987
NAVY FEDERAL CREDIT UNION vs ALVAREZ							
DC2920	88926	11/14/2024	11/14/2024	54.00	CK	CK# 9409	88988
JPMORGAN CHASE BANK, N.A. vs HIBBLER							
DC2921	88927	11/14/2024	11/14/2024	54.00	CK	CK # 50297182	88989
JEFFERSON CAPITAL SYSTEMS LLC. vs GONZALEZ							
DC2923	88928	11/14/2024	11/14/2024	54.00	CK	CK # 50297578	88990
CREDIT CORP SOLUTIONS INC vs WINSTEAD							
DC2924	88929	11/14/2024	11/14/2024	54.00	CK	CK # 50297234	88991
TRUIST BANK, IN SUCCESSOR BY MERGER TO SUNTRUST BANK DBA LIGHTSTREAM vs WILLIAMS							
DC2925	88930	11/14/2024	11/14/2024	54.00	CK	CK # 50297391	88992
LVNV FUNDING LLC vs PARKER							
DC2926	88931	11/14/2024	11/14/2024	54.00	CK	CK # 50297326	88993
NCB MANAGEMENT SERVICES, INC. vs ESTES							
DC2927	88932	11/14/2024	11/14/2024	54.00	CK	CK# 283247	88994
OPORTUN, INC vs LOPEZ							
130803	88933	11/14/2024	11/14/2024	612.30	CC	100311019342	88995
MARTINEZ LUCIO,LORENA							

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130805	88934	11/14/2024	11/14/2024	310.70	CC	100311019342	88996
MARTINEZ LUCIO, LORENA							
130804	88935	11/14/2024	11/14/2024	378.30	CC	100311019342	88997
MARTINEZ LUCIO, LORENA							
130802	88936	11/14/2024	11/14/2024	310.70	CC	100311019342	88998
MARTINEZ LUCIO, LORENA							
DC2928	88937	11/14/2024	11/14/2024	54.00	CK	CK # 50297876	88999
MIDLAND CREDIT MANAGMENT, INC. vs PITRE							
DC2929	88938	11/14/2024	11/14/2024	54.00	CK	CK# 50297791	89000
CAPITAL ONE BANK, N.A. vs RIDER							
DC2930	88939	11/14/2024	11/14/2024	54.00	CK	CK # 50297776	89001
CAPITAL ONE BANK, N.A. vs ROBERTS							
DC2931	88940	11/14/2024	11/14/2024	54.00	CK	CK # 50297197	89002
JEFFERSON CAPITAL SYSTEMS LLC. vs MATLOCK							
DC2932	88941	11/14/2024	11/14/2024	54.00	CK	CK# 50298116	89003
MIDLAND CREDIT MANAGMENT, INC. vs JONES							
DC2933	88942	11/15/2024	11/15/2024	54.00	CK	CK# 50298270	89004
ONEMAIN FINANCIAL GROUP, LLC vs CARTER							
DC2934	88943	11/15/2024	11/15/2024	54.00	CK	CK # 50298179	89005
NAVY FEDERAL CREDIT UNION vs WHITE							
DC2935	88944	11/15/2024	11/15/2024	54.00	CK	CK#50298180	89006
MIDLAND CREDIT MANAGEMENT, INC. vs DIAZ							
DC2936	88945	11/15/2024	11/15/2024	54.00	CK	CK # 50298165	89007
MIDLAND CREDIT MANAGEMENT, INC. vs VAZQUEZ							
DC2937	88946	11/15/2024	11/15/2024	54.00	CK	CK # 50298166	89008
MIDLAND CREDIT MANAGEMENT, INC. vs LOVE							
DC2938	88947	11/15/2024	11/15/2024	54.00	CCK	CK#9662	89009
BANK OF AMERICA, N.A. vs LOCKWOOD							
DC2939	88948	11/15/2024	11/15/2024	54.00	CK	CK#50298153	89010
MIDLAND CREDIT MANAGEMENT, INC. vs MIRANDA							
LT3621	88949	11/15/2024	11/15/2024	234.00	CK	CK# 3329	89011
RH PARTNERS OWNERCO, LLC, vs CANADY							
LT3564	88950	11/15/2024	11/15/2024	64.00	IND	INDIGENT	89012
JARAMILLO JR vs HARTMAN							
LT3563	88951	11/15/2024	11/15/2024	64.00	IND	INDIGENT	89013
COTTONLAND PROPERTIES LLC vs SHAUCK							
132615	88952	11/15/2024	11/15/2024	20.00	CC	100311148216	89014
BROWN, CALVIN H							
LT3622	88953	11/15/2024	11/15/2024	144.00	CK	CK# 221904	89015
COOPERZADEH MANAGEMENT, LLC vs DUPREE, AND ALL OTHER OCCUPANTS							
LT3623	88954	11/15/2024	11/15/2024	144.00	CK	CK# 221905	89016
COOPERZADEH MANAGEMENT, LLC vs TENNISON, AND ALL OTHER OCCUPANTS							
LT3624	88955	11/15/2024	11/15/2024	144.00	CK	CK # 221909	89017
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs WILLIAMS, AND ALL OTHER OCCUPANTS							
LT3625	88956	11/18/2024	11/18/2024	144.00	CK	CK # 221908	89018
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs SEMWAGA, AND ALL OTHER OCCUPANTS							
LT3626	88957	11/18/2024	11/18/2024	144.00	CK	CK# 221907	89019
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs SMITH, AND ALL OTHER OCCUPANTS							
LT3627	88958	11/18/2024	11/18/2024	234.00	CK	CK# 221906	89020
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs WHITE							
LT3628	88959	11/18/2024	11/18/2024	144.00	CK	CK# 10082	89021
NORTHTOWN VILLAGE APARTMENTS vs MCDOWELL							
128168	88960	11/18/2024	11/18/2024	112.70	CC	100311243912	89022
AVOGA, KOFFIGA							
132257	88961	11/18/2024	11/18/2024	236.60	CC	100311200462	89023
GARCIA SANTIAGO, OSCAR							
SC8399	88962	11/18/2024	11/18/2024	54.00	CK	6196	89024
THE STATE OF TEXAS vs FLORY							
DC2940	88963	11/18/2024	11/18/2024	144.00	CK	CK#49146	89025
SUN LOAN - KELSEY WHITTIKER vs ANDREZ							
DC2941	88964	11/18/2024	11/18/2024	144.00	CK	CK#49146	89026
SUN LOAN - KELSEY WHITTIKER vs SANCHEZ							
DC2942	88965	11/18/2024	11/18/2024	144.00	CK	CK#49146	89027
SUN LOAN - KELSEY WHITTIKER vs JONES							
DC2943	88966	11/18/2024	11/18/2024	144.00	CK	CK#49146	89028
SUN LOAN - KELSEY WHITTIKER vs BAJAJ							

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DC2944	88967	11/18/2024	11/18/2024	144.00	CK	CK#49146	89029
SUN LOAN - KELSEY WHITTIKER vs WILLIAMS							
DC2945	88968	11/18/2024	11/18/2024	144.00	CK	CK#49146	89030
SUN LOAN - KELSEY WHITTIKER vs SANCHEZ							
DC2946	88969	11/18/2024	11/18/2024	144.00	CK	CK#49146	89031
SUN LOAN - KELSEY WHITTIKER vs RANDLE							
DC2947	88970	11/18/2024	11/18/2024	144.00	CK	CK#49146	89032
SUN LOAN - KELSEY WHITTIKER vs JONES							
DC2948	88971	11/18/2024	11/18/2024	144.00	CK	CK#49146	89033
SUN LOAN - KELSEY WHITTIKER vs GAMBOA							
DC2949	88972	11/18/2024	11/18/2024	144.00	CK	CK#49146	89034
SUN LOAN - KELSEY WHITTIKER vs GALLARDO							
DC2950	88973	11/18/2024	11/18/2024	144.00	CK	CK # 49146	89035
SUN LOAN - KELSEY WHITTIKER vs FOSTER							
DC2951	88974	11/18/2024	11/18/2024	144.00	CK	CK#49146	89036
SUN LOAN - KELSEY WHITTIKER vs FLORES							
DC2952	88975	11/18/2024	11/18/2024	144.00	CK	CK#49146	89037
SUN LOAN - KELSEY WHITTIKER vs DOUTHITT							
DC2953	88976	11/18/2024	11/18/2024	144.00	CK	CK#49146	89038
SUN LOAN - KELSEY WHITTIKER vs CAPERS							
DC2954	88977	11/18/2024	11/18/2024	144.00	CK	CK#49146	89039
SUN LOAN - KELSEY WHITTIKER vs CALVIN							
DC2954	88977-V	11/18/2024	11/18/2024	-144.00	CK	CK#49146	89040
SUN LOAN - KELSEY WHITTIKER vs CALVIN							
DC2954	88978	11/18/2024	11/18/2024	144.00	CK	CK#49146	89041
SUN LOAN - KELSEY WHITTIKER vs CALVIN							
SC8400	88979	11/18/2024	11/18/2024	144.00	CA	CASH	89042
DAVIS vs TRACKHAWK ROOFING LLC							
LT3629	88980	11/18/2024	11/18/2024	144.00	CK	6111	89043
TCN INVESTMENTS LLC vs WILLIAMS							
LT3630	88981	11/18/2024	11/18/2024	144.00	CK	6115	89044
TCN INVESTMENTS LLC vs HILL							
LT3631	88982	11/18/2024	11/18/2024	144.00	CK	6112	89045
TCN INVESTMENTS LLC vs MILLER							
LT3528	88983	11/18/2024	11/18/2024	180.00	CK	CK#6139	89046
TCN INVESTMENTS LLC vs MYLES							
LT3574	88984	11/18/2024	11/18/2024	180.00	CK	CK# 6141	89047
TCN INVESTMENTS LLC vs SERRANO							
132630	88985	11/19/2024	11/19/2024	129.00	CC	100311327651	89048
TYNER,ALLISON BROOKE							
DC2955	88986	11/19/2024	11/19/2024	54.00	CK	CK# 50298347	89049
LVNV FUNDING LLC vs ANDERSON							
DC2956	88987	11/19/2024	11/19/2024	54.00	CK	CK# 50298348	89050
JEFFERSON CAPITAL SYSTEMS LLC. vs HILL							
LT3590	88988	11/19/2024	11/19/2024	180.00	CK	222485	89051
LMBP RED OAK, LP vs HUDSON, AND ALL OTHER OCCUPANTS							
LT3593	88989	11/19/2024	11/19/2024	180.00	CK	222482	89052
LMBP RED OAK, LP vs LATCHIE, AND ALL OTHER OCCUPANTS							
LT3587	88990	11/19/2024	11/19/2024	180.00	CK	222481	89053
LMBP RED OAK, LP vs LOMELI							
LT3589	88991	11/19/2024	11/19/2024	180.00	CK	222484	89054
LMBP RED OAK, LP vs BACCUS JR, AND ALL OTHER OCCUPANTS							
LT3588	88992	11/19/2024	11/19/2024	180.00	CK	222483	89055
LMBP RED OAK, LP vs JENKINS							
LT3592	88993	11/19/2024	11/19/2024	180.00	CK	222480	89056
LMBP RED OAK, LP vs MITCHELL, AND ALL OTHER OCCUPANTS							
LT3632	88994	11/19/2024	11/19/2024	144.00	CC		89057
FOUR POINT INV GROUP vs SOSA							
LT3632	88994-V	11/19/2024	11/19/2024	-144.00	CC		89058
FOUR POINT INV GROUP vs SOSA							
LT3632	88995	11/19/2024	11/19/2024	144.00	CC	100311333258	89059
FOUR POINT INV GROUP vs SOSA							
LT3633	88996	11/19/2024	11/19/2024	234.00	CK	222544	89060
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs JERLENE BURNS MCARTHUR, LARRY D MCARTHUR AND ALL OTHER OCCUPAN							
LT3634	88997	11/19/2024	11/19/2024	144.00	CK	222545	89061
COOPERZADEH MANAGEMENT, LLC vs JAMES GENARD JR NOBLES AND ALL OTHER OCCUPANTS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT3635	88998	11/19/2024	11/19/2024	234.00	CK	222542	89062
COOPER2ADEH MANAGEMENT, LLC vs TYEKA FRANSWA TERRY, TAQUOYA ZANQUAN LESTER AND ALL OTHER OCCUPANTS							
LT3636	88999	11/19/2024	11/19/2024	144.00	CC	100311336890	89063
FOUR POINT INV GROUP vs MATASKA							
LT3637	89000	11/19/2024	11/19/2024	324.00	CK	222543	89064
COOPER2ADEH MANAGEMENT, LLC vs EDWARD GERNELL HUNT, CARLA SEARCY FIELDS, STEPHANIE LASHAY FIELDS AND ALL OTHER OCCUPANT:							
DC2957	89001	11/19/2024	11/19/2024	54.00	CK	CK # 283218	89065
MIDLAND CREDIT MANAGEMENT, INC vs ARMSTRONG							
DC2922	89002	11/19/2024	11/19/2024	54.00	CK	CK#50297662	89066
CAPITAL ONE BANK, N.A. vs RIDER							
DC2958	89003	11/19/2024	11/19/2024	54.00	CK	CK#46221	89067
JP MORGAN CHASE BANK, N.A. vs DAVIS							
DC2959	89004	11/19/2024	11/19/2024	54.00	CK	CK#46222	89068
JP MORGAN CHASE BANK, N.A. vs SEASTRONG							
132626	89005	11/19/2024	11/19/2024	10.00	CC	100311364109	89069
PARDUE,COLTON RYAN							
DC2960	89006	11/19/2024	11/19/2024	54.00	CK	CK# 270517	89070
CAPITAL ONE BANK (USA) N.A. vs HATCHEL							
DC2961	89007	11/19/2024	11/19/2024	54.00	CK	CK# 282941	89071
MIDLAND CREDIT MANAGEMENT, INC vs LAUFASA							
132272	89008	11/19/2024	11/19/2024	307.70	CC	100311376713	89072
DYER,LESA ANN							
132636	89009	11/20/2024	11/20/2024	282.00	CC	100311438334	89073
COON,CASEY M							
132563	89010	11/20/2024	11/20/2024	282.00	CC	100311439427	89074
BARRETT,BEN MATTHEW							
LT3638	89011	11/20/2024	11/20/2024	324.00	CK	222809	89075
103 GRIFFINSTREET BY ITS AGENT RESICAP TEXAS OWNER II LLC PORTFOLIO vs ROSELYN HONORE, AUMONTIS ANDERSON, KRYSTAL HONORI							
LT3639	89012	11/20/2024	11/20/2024	324.00	CK	CK# 222808	89076
BT1, LLC DBA TOWNHOMES AT BLUEBONNET TRAILS vs WILSON							
132547	89013	11/25/2024	11/25/2024	229.00	CC	100311720423	89077
BAILEY,BRITTANY REANN							
132600	89014	11/25/2024	11/25/2024	282.00	CC	100310845314	89078
ZAVALA FIGUEROA,XIMENA							
132616	89015	11/25/2024	11/25/2024	282.00	CC	100311224819	89079
CAMPOS,ANDREW FRONTAN							
132588	89016	11/25/2024	11/25/2024	229.00	CC	100311582788	89080
GIL,OMAR							
131686	89017	11/25/2024	11/25/2024	347.10	CC	100311538028	89081
SMITH,ATONYO LAMAR							
LT3640	89018	11/25/2024	11/25/2024	234.00	CK	CK# 47487	89082
CSH PROPERTY ONE, LLC vs DALEY							
132672	89019	11/25/2024	11/25/2024	369.00	CC	100311724144	89083
HUNTER,JAMONDRIC TAQUAN							
132671	89020	11/25/2024	11/25/2024	229.00	CC	100311724144	89084
HUNTER,JAMONDRIC TAQUAN							
LT3641	89021	11/25/2024	11/25/2024	144.00	CA		89085
WAXAHACHIE HOUSING AUTHORITY vs MCKENZIE							
LT3642	89022	11/25/2024	11/25/2024	54.00	CK	1894	89086
GARRETT REAL ESTATE VENTURES LLC vs WRENN							
LT3642	89022-V	11/25/2024	11/25/2024	-54.00	CK	1894	89088
GARRETT REAL ESTATE VENTURES LLC vs WRENN							
SC8397	89023	11/25/2024	11/25/2024	54.00	CK	1894	89087
THE STATE OF TEXAS vs MORIARTY-WOODSON							
SC8398	89024	11/25/2024	11/25/2024	54.00	CC	100311743387	89089
STATE OF TEXAS vs CORONADO							
DC2962	89025	11/25/2024	11/25/2024	54.00	CK	CK# 50298859	89090
JEFFERSON CAPITAL SYSTEMS LLC. vs MALDONADO							
132592	89026	11/25/2024	11/25/2024	100.00	CA		89091
VEGA CASTANEDA,FRANCISCO							
132591	89027	11/25/2024	11/25/2024	100.00	CA		89092
VEGA CASTANEDA,FRANCISCO							
LT3642	89028	11/25/2024	11/25/2024	234.00	CK	CK# 3153	89093
GARRETT REAL ESTATE VENTURES LLC vs WRENN							
132675	89029	11/25/2024	11/25/2024	174.00	CA		89094
PEREZ,MARIO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
132674	89030	11/25/2024	11/25/2024	182.00	CA		89095
PEREZ,MARIO							
LT3581	89031	11/25/2024	11/25/2024	180.00	CA		89096
JACKSON vs BEARD							
DC2963	89032	11/25/2024	11/25/2024	54.00	CK	CK#50298873	89097
JEFFERSON CAPITAL SYSTEMS LLC. vs STUBBLEFIELD							
DC2964	89033	11/25/2024	11/25/2024	54.00	CK	CK# 50298890	89098
AUTOVEST, LLC vs PROFFITT							
AR-022517-22	89040	11/25/2024	11/25/2024	100.00	CK	2463	89105
132660	89041	11/26/2024	11/26/2024	20.00	CC	100311815586	89106
JONES,ROBERT GRIFFIN							
132294	89042	11/26/2024	11/26/2024	229.00	CA		89107
DOTSON,CHARLES							
LT3643	89043	11/26/2024	11/26/2024	144.00	CK	224038	89108
LMBP RED OAK, LP vs JERMICAEL SMITH AND ALL OTHER OCCUPANTS							
LT3644	89044	11/26/2024	11/26/2024	234.00	CK	224034	89109
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs DAVIONNE KAMAR CAMPBELL, JORDAN ALEXANDER TERRY AND ALL OTHER (							
LT3645	89045	11/26/2024	11/26/2024	144.00	CK	224035	89110
COOPERZADEH MANAGEMENT, LLC AS AGENT FOR CZ GA I, LLC vs LINDA GARCIA RAMIREZ AND ALL OTHER OCCUPANTS							
LT3646	89046	11/26/2024	11/26/2024	144.00	CK	224036	89111
LMBP RED OAK, LP vs JUAN BROWN AND ALL OTHER OCCUPANTS							
LT3647	89047	11/26/2024	11/26/2024	144.00	CK	224037	89112
LMBP RED OAK, LP vs SHENEKA ABRON AND ALL OTHER OCCUPANTS							
LT3648	89048	11/26/2024	11/26/2024	234.00	CK	224043	89113
RESICAP TEXAS OWNER II LLC AS AGENT FOR RESICAP TEXAS OWNER II LLC PORTFOLIO vs JAYSON JONES, JENNIFER JONES, AND ALL O'							
96295	89049	11/26/2024	11/26/2024	643.50	CC	100311838082	89114
ASHTON,MICHAEL RICHARD							
LT3649	89050	11/26/2024	11/26/2024	144.00	CK	224039	89115
LMBP RED OAK, LP vs SHAWNA SUPER AND ALL OTHER OCCUPANTS							
LT3650	89051	11/26/2024	11/26/2024	144.00	CK	224040	89116
LMBP RED OAK, LP vs TENIA SUTTON AND ALL OTHER OCCUPANTS							
LT3651	89052	11/26/2024	11/26/2024	144.00	CK	224042	89117
LMBP RED OAK, LP vs LEWIS MOODY AND ALL OTHER OCCUPANTS							
LT3652	89053	11/26/2024	11/26/2024	144.00	CK	224041	89118
LMBP RED OAK, LP vs CHARLOTTE HAYWOOD AND ALL OTHER OCCUPANTS							
LT3653	89054	11/26/2024	11/26/2024	144.00	CA		89119
BLUEBONNET TRAILS, LLC vs BARBERS							
LT3654	89055	11/26/2024	11/26/2024	234.00	CA		89120
BLUEBONNET TRAILS, LLC vs COMBS							
LT3655	89056	11/26/2024	11/26/2024	234.00	CK	13700	89121
WHITE vs MISTIE DAWN HICKS AND DENNIS KEITH HICKS AND ALL OTHER OCCUPANTS							
DC2965	89057	11/26/2024	11/26/2024	54.00	CK	CK # 50300319	89122
PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF CAPITAL ONE BANK (USA), N.A. /CAPITAL ONE BANK (USA), N.A. vs DOMINIC							
DC2966	89058	11/26/2024	11/26/2024	54.00	CK	CK# 50300322	89123
PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF CITIBANK, N.A. / CITIBANK, N.A. / THE HOME DEPOT vs MORIN							
SC8401	89059	11/26/2024	11/26/2024	54.00	CK	1897	89124
THE STATE OF TEXAS vs HUNTER							
DC2967	89060	11/26/2024	11/26/2024	54.00	CK	CK # 50300310	89125
PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF CAPITAL ONE BANK (USA), N.A. /CAPITAL ONE BANK (USA), N.A. vs DAVIS							
DC2968	89061	11/26/2024	11/26/2024	54.00	CK	CK # 50299895	89126
MIDLAND CREDIT MANAGEMENT, INC vs STOFFREGEN							
DC2969	89062	11/26/2024	11/26/2024	54.00	CK	CK#50298557	89127
PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF CAPITAL ONE BANK (USA), N.A. /CAPITAL ONE BANK (USA), N.A. vs NOA							
DC2970	89063	11/26/2024	11/26/2024	54.00	CK	CK#50298477	89128
JEFFERSON CAPITAL SYSTEMS, LLC vs IRWIN							
DC2971	89064	11/26/2024	11/26/2024	54.00	CK	CK# 50299420	89129
JEFFERSON CAPITAL SYSTEMS, LLC vs BEASLEY							
DC2972	89065	11/26/2024	11/26/2024	54.00	CK	CK # 50299457	89130
JEFFERSON CAPITAL SYSTEMS LLC. vs MITCHELL							
LT3656	89066	11/27/2024	11/27/2024	144.00	CC	100311926607	89131
TODD vs SANCHEZ JR.							
DC2973	89067	11/27/2024	11/27/2024	54.00	CK	CK # 50300092	89132
PORTFOLIO RECOVERY ASSOCIATES, LLC vs WEST							
LT3578	89068	11/27/2024	11/27/2024	180.00	CK	CK#124457	89133
TBD MANAGEMENT LLC vs ADAMSS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC2974	89069	11/27/2024	11/27/2024	54.00	CK	CK# 50299794	89134
CAPITAL ONE BANK, N.A. vs JONES							
DC2975	89070	11/27/2024	11/27/2024	54.00	CK	CK# 50299940	89135
CAPITAL ONE, N.A. vs STIBBENS							
DC2976	89071	11/27/2024	11/27/2024	54.00	CK	CK# 50299948	89136
CAPITAL ONE, N.A. vs BOYD							
DC2977	89072	11/27/2024	11/27/2024	54.00	CK	CK# 50299460	89137
JEFFERSON CAPITAL SYSTEMS LLC. vs MCGILL							
132628	89073	11/27/2024	11/27/2024	144.00	CC	100311939003	89138
SANCHEZ,LISETH C							
LT3657	89074	11/27/2024	11/27/2024	144.00	CA		89139
TANGUMA vs MARSHALL							
DC2978	89075	11/27/2024	11/27/2024	54.00	CK	CK#50299047	89140
PORTFOLIO RECOVERY ASSOCIATES, LLC vs COLLINS							
DC2979	89076	11/27/2024	11/27/2024	54.00	CK	CK# 10519	89141
BANK OF AMERICA, N.A. vs RICHTER							
132354	89077	11/27/2024	11/27/2024	269.10	CC	100311954341	89142
RODRIGUEZ,ALFONSO MATURINO							
LT3658	89078	11/27/2024	11/27/2024	144.00	CK	CK#224230	89143
THE MARK ON SOLON LLC AS AGENT FOR THE MARK ON SOLON vs WILLIAMS, AND ALL OTHER OCCUPANTS							
132644	89079	11/27/2024	11/27/2024	144.00	CC	100311964605	89144
EVANS,COBY SHANE							

A.6

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 12-02-2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Mike McKenna

PHONE: 972-825-5310 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: 12-23-2024

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 11-1-24 - 11-30-24, pursuant to Texas Local Government Code 114.044

* _____

County Attorney Approval

TREASURER'S RECEIPT # _____

I, MIKE MCKENNA 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 12/02/2024.

MIKE MCKENNA
JUSTICE OF THE PEACE, PRECINCT 4

by _____
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials _____

Treasurer's Office Deputy initials _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1175.34	124.59	1050.75	1175.34	0.00	1175.34	0.00
Consolidated Court Cost -	001-0000-280100	2232.00	372.00	1488.00	1860.00	372.00	186.00	1674.00
CCC	001-0000-280120	136.47	29.26	107.21	136.47	0.00	13.65	122.82
DISMISSAL FINE ($20.00)	001-0000-280120	40.00	40.00	0.00	40.00	0.00	40.00	0.00
JSF	001-0000-280160	20.47	4.39	16.08	20.47	0.00	2.05	18.42
JURY REIMB FEE	001-0000-280160	13.64	2.92	10.72	13.64	0.00	1.36	12.28
INDIGENT DEFENSE FUND	001-0000-280160	6.83	1.47	5.36	6.83	0.00	6.83	0.00
State Traffic Fine - $50	001-0000-280200	784.01	150.00	584.01	734.01	50.00	29.36	704.65
STF	001-0000-280220	30.00	0.00	30.00	30.00	0.00	1.50	28.50
MOVING VIOLATION STATE FE	001-0000-280260	0.27	0.00	0.27	0.27	0.00	0.27	0.00
TRUANCY PREVENTION AND DI	001-0000-280300	6.83	1.47	5.36	6.83	0.00	0.00	6.83
AFPDS	001-0000-280380	5.00	0.00	5.00	5.00	0.00	4.00	1.00
AFDPS	001-0000-280380	132.07	13.67	98.40	112.07	20.00	89.66	22.41
AFSO	001-0330-406580	55.00	20.00	25.00	45.00	10.00	36.00	9.00
OMNI DTO-2020	001-0540-200200	74.47	10.39	64.08	74.47	0.00	74.47	0.00
T.F.C	001-0540-400180	10.23	2.19	8.04	10.23	0.00	10.23	0.00
Trans Fine - $3	001-0540-400180	42.00	9.00	30.00	39.00	3.00	39.00	0.00
OMNI CO-2020	001-0540-400200	49.63	6.91	42.72	49.63	0.00	49.63	0.00
FINE	001-0540-400410	7420.20	1440.90	3997.30	5438.20	1982.00	5438.20	0.00
TRANS. FEE	001-0540-400800	22.83	3.47	13.36	16.83	6.00	16.83	0.00
DISMISSAL FINE	001-0540-400970	30.00	0.00	30.00	30.00	0.00	30.00	0.00
D.S.C.	001-0540-406660	10.00	0.00	10.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 10.00	001-0540-409635	20.00	10.00	10.00	20.00	0.00	20.00	0.00
DISMISSAL FINE 2020	001-0540-409635	60.00	0.00	60.00	60.00	0.00	60.00	0.00
AFCO4	001-0614-400140	5.00	0.00	5.00	5.00	0.00	4.00	1.00
JPTECH	015-0915-400840	13.64	2.92	10.72	13.64	0.00	13.64	0.00
Justice Court Tech - $4	015-0915-400840	144.00	24.00	96.00	120.00	24.00	120.00	0.00
Court Jury Fund - $0.10	017-0917-400840	3.60	0.60	2.40	3.00	0.60	3.00	0.00
C.H.S.	033-0933-406240	13.64	2.92	10.72	13.64	0.00	13.64	0.00
Courthouse Security Fund	033-0933-406240	176.40	29.40	117.60	147.00	29.40	147.00	0.00
TPDF $5	061-0961-400840	180.00	30.00	120.00	150.00	30.00	150.00	0.00
		12913.57	2332.47	8054.10	10386.57	2527.00	7785.66	2600.91
CIVIL DISTRIBUTIONS								
County Dispute Resolution	001-0000-201300	465.00	450.00	15.00	465.00	0.00	465.00	0.00
State Consolidated Civil	001-0000-270000	1953.00	1890.00	63.00	1953.00	0.00	0.00	1953.00
COPIES	001-0540-400090	4.00	4.00	0.00	4.00	0.00	4.00	0.00
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	35.00	20.00	15.00	35.00	0.00	35.00	0.00
Justice Court Support Fun	001-0540-471000	2325.00	2250.00	75.00	2325.00	0.00	2325.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CONSTABLE PRECINCT 4	001-0614-400150	3420.00	3060.00	360.00	3420.00	0.00	3420.00	0.00
WRIT CONST. PCT. 4	001-0614-400150	1225.00	700.00	525.00	1225.00	0.00	1225.00	0.00
Language Access Fund	131-0131-407540	279.00	270.00	9.00	279.00	0.00	279.00	0.00
		9716.00	8654.00	1062.00	9716.00	0.00	7763.00	1953.00

SUMMARY BREAKDOWN

Credit Card	9116.10		
Cash	2197.47		
Check	8654.00		
Dismissal	2527.00		
Cashier's Check	135.00		
TOTAL MONETARY	20102.57	**LESS CREDIT CARD**	10986.47
TOTAL NON-MONETARY	2527.00		
TOTAL AMOUNT	22629.57		
RECEIPT NO.	91721-V TO 91924		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
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
91863	11/18/2024	17.72	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	22.30	CA	50.00	GONZALES,RAUL H	096492
91921	11/25/2024	84.57	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	124.59				

CRIMINAL DETAIL FOR 30% LINEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91759	11/01/2024	50.70	CC	219.70	HARGRAVE,ERICA NICOLE	105103
91760	11/01/2024	50.70	CC	219.70	HARGRAVE,ERICA NICOLE	105104
91761	11/01/2024	61.20	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91762	11/01/2024	68.70	CC	297.70	CARLISLE,JAMES LOU	106737
91792	11/06/2024	45.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	122.85	CC	684.60	MARTINEZ,JUAN PABLO	101756
91862	11/18/2024	110.70	CC	489.70	SALE,CODY ALLEN	106794
91886	11/20/2024	57.60	CC	249.60	HAY,BRADLY WAYNE	107346
91887	11/20/2024	118.50	CC	513.50	HAY,BRADLY WAYNE	107347
91906	11/22/2024	180.60	CC	782.60	GRAYSON,ANTRICHELLE	101963
91922	11/27/2024	184.20	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375
	Fee Total	1050.75				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91769	11/04/2024	62.00	CA	369.00	ROMERO RIVERA,JESSY YOJ	107996
91770	11/04/2024	62.00	CA	129.00	ROMERO RIVERA,JESSY YOJ	107997
91874	11/18/2024	62.00	CA	369.00	TANTE,JEAN-LOUIS NWAMBA	108040
91875	11/18/2024	62.00	CA	604.00	TANTE,JEAN-LOUIS NWAMBA	108041
91921	11/25/2024	62.00	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	310.00				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91759	11/01/2024	62.00	CC	219.70	HARGRAVE,ERICA NICOLE	105103
91760	11/01/2024	62.00	CC	219.70	HARGRAVE,ERICA NICOLE	105104
91761	11/01/2024	62.00	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91762	11/01/2024	62.00	CC	297.70	CARLISLE,JAMES LOU	106737
91765	11/04/2024	62.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91767	11/04/2024	62.00	CC	82.00	BRISCOE,ZABADA	107248

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91767-V	11/04/2024	-62.00	CC	-82.00	BRISCOE,ZABADA	107248
91775	11/04/2024	62.00	CC	82.00	BRISCOE,ZABADA	107248
91765-V	11/04/2024	-62.00	CC	-135.00	BENNS,KOBE JEVIAN	107091
91777	11/04/2024	62.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91787	11/04/2024	62.00	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91787-V	11/04/2024	-62.00	CC	-129.00	BERNAL,ALEJANDRO ALVARE	108026
91791	11/05/2024	62.00	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91798	11/08/2024	62.00	CC	150.00	ALVAREZ,OMAR ISAIAH	107990
91799	11/08/2024	62.00	CC	144.00	CANNON,LAQUITO DANIELS	108029
91800	11/08/2024	62.00	CC	233.90	MONALO,THOMAS MICHAEL	107908
91813	11/12/2024	62.00	CC	307.00	BUTLER,REANA CORINN	107191
91835	11/14/2024	62.00	CC	229.00	SHRESTHA,DEMOSH	107954
91861	11/15/2024	62.00	CC	229.00	BISHOP,JEFFREY CHARLES	107949
91862	11/18/2024	62.00	CC	489.70	SALE,CODY ALLEN	106794
91872	11/18/2024	62.00	CC	135.00	SAUNDERS,ALANA MONIQUE	107310
91880	11/19/2024	62.00	CC	307.00	MALDONADO AYALA,EDNARDO	108044
91884	11/19/2024	62.00	CC	281.00	QUERALES PEROZA,WUILKER	107939
91885	11/19/2024	62.00	CC	333.90	QUERALES PEROZA,WUILKER	107940
91886	11/20/2024	62.00	CC	249.60	HAY,BRADLY WAYNE	107346
91887	11/20/2024	62.00	CC	513.50	HAY,BRADLY WAYNE	107347
91721-V	11/20/2024	-62.00	CC	-82.00	GALLEGOS,ZAIDA ENID	107394
91889	11/20/2024	62.00	CC	82.00	GALLEGOS,ZAIDA ENID	107393
91904	11/22/2024	62.00	CC	160.00	GARCIA,HERCULES ISRAEL	107877
91905	11/22/2024	62.00	CC	159.00	GARCIA,HERCULES ISRAEL	107878
91907	11/22/2024	62.00	CC	129.00	TORRES HERNANDEZ,JOSE A	107860
91922	11/27/2024	62.00	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375
	Fee Total	1488.00				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91802	11/08/2024	62.00	DS	229.00	PHILLIPS,JOSHUA CHASE	108033
91810	11/12/2024	62.00	DS	385.00	EWING,KENNEDY NICHOLE	107698
91811	11/12/2024	62.00	DS	369.00	COMPTON,LANIE ELIZABETH	107968
91845	11/14/2024	62.00	DS	369.00	FIELDS,AARON CHRISTOPHE	108042
91871	11/18/2024	62.00	DS	192.00	AWOSIKA,BRIDGET KEMISOL	107331
91877	11/19/2024	62.00	DS	581.00	WIGGINS,MICHAEL PAIRSH	107169
	Fee Total	372.00				

CRIMINAL DETAIL FOR Consolidated Court Cost - $62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91838	11/14/2024	62.00	CCK	135.00	PROFFITT,CHAD W	107328
	Fee Total	62.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91863	11/18/2024	15.75	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	13.51	CA	50.00	GONZALES,RAUL H	096492
	Fee Total	29.26				

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91792	11/06/2024	40.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	27.21	CC	684.60	MARTINEZ,JUAN PABLO	101756
91906	11/22/2024	40.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
	Fee Total	107.21				

CRIMINAL DETAIL FOR DISMISSAL FINE ($20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91763	11/01/2024	20.00	CA	20.00	SIERRA RAMOS,DULCE MARI	108032
91803	11/08/2024	20.00	CA	20.00	PHILLIPS,JOSHUA CHASE	108033
	Fee Total	40.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91863	11/18/2024	2.36	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	2.03	CA	50.00	GONZALES,RAUL H	096492
	Fee Total	4.39				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91792	11/06/2024	6.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	4.08	CC	684.60	MARTINEZ,JUAN PABLO	101756
91906	11/22/2024	6.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
	Fee Total	16.08				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91863	11/18/2024	1.57	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	1.35	CA	50.00	GONZALES,RAUL H	096492
	Fee Total	2.92				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91792	11/06/2024	4.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	2.72	CC	684.60	MARTINEZ,JUAN PABLO	101756
91906	11/22/2024	4.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
	Fee Total	10.72				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91863	11/18/2024	0.79	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	0.68	CA	50.00	GONZALES,RAUL H	096492
	Fee Total	1.47				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91792	11/06/2024	2.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	1.36	CC	684.60	MARTINEZ,JUAN PABLO	101756
91906	11/22/2024	2.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
	Fee Total	5.36				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91875	11/18/2024	50.00	CA	604.00	TANTE,JEAN-LOUIS NWAMBA	108041
91921	11/25/2024	50.00	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	100.00				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91761	11/01/2024	50.00	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91765	11/04/2024	50.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91765-V	11/04/2024	-50.00	CC	-135.00	BENNS,KOBE JEVIAN	107091
91777	11/04/2024	50.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91799	11/08/2024	50.00	CC	144.00	CANNON,LAQUITO DANIELS	108029
91800	11/08/2024	50.00	CC	233.90	MONALO,THOMAS MICHAEL	107908
91813	11/12/2024	50.00	CC	307.00	BUTLER,REANA CORINN	107191
91860	11/15/2024	34.01	CC	684.60	MARTINEZ,JUAN PABLO	101756
91872	11/18/2024	50.00	CC	135.00	SAUNDERS,ALANA MONIQUE	107310
91880	11/19/2024	50.00	CC	307.00	MALDONADO AYALA,EDNARDO	108044
91885	11/19/2024	50.00	CC	333.90	QUERALES PEROZA,WUILKER	107940
91886	11/20/2024	50.00	CC	249.60	HAY,BRADLY WAYNE	107346
91906	11/22/2024	50.00	CC	782.60	GRAYSON,ANTRICHELLE	101963

91922	11/27/2024	50.00	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375
	Fee Total	584.01				

CRIMINAL DETAIL FOR State Traffic Fine - $50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91871	11/18/2024	50.00	DS	192.00	AWOSIKA,BRIDGET KEMISOL	107331
	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
91838	11/14/2024	50.00	CCK	135.00	PROFFITT,CHAD W	107328
	Fee Total	50.00				

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91792	11/06/2024	30.00	CC	205.00	EICKER,WALTER GORDON	099553
	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
91792	11/06/2024	0.10	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	0.07	CC	684.60	MARTINEZ,JUAN PABLO	101756
91906	11/22/2024	0.10	CC	782.60	GRAYSON,ANTRICHELLE	101963
	Fee Total	0.27				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91863	11/18/2024	0.79	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	0.68	CA	50.00	GONZALES,RAUL H	096492
	Fee Total	1.47				

CRIMINAL DETAIL FOR TRUANCY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91792	11/06/2024	2.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	1.36	CC	684.60	MARTINEZ,JUAN PABLO	101756
91906	11/22/2024	2.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
	Fee Total	5.36				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFPDS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91767	11/04/2024	5.00	CC	82.00	BRISCOE,ZABADA	107248
91767-V	11/04/2024	-5.00	CC	-82.00	BRISCOE,ZABADA	107248
91775	11/04/2024	5.00	CC	82.00	BRISCOE,ZABADA	107248
	Fee Total	5.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91863	11/18/2024	1.98	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	1.69	CA	50.00	GONZALES,RAUL H	096492
91921	11/25/2024	5.00	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	8.67				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91759	11/01/2024	5.00	CC	219.70	HARGRAVE,ERICA NICOLE	105103
91760	11/01/2024	5.00	CC	219.70	HARGRAVE,ERICA NICOLE	105104
91761	11/01/2024	5.00	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91762	11/01/2024	5.00	CC	297.70	CARLISLE,JAMES LOU	106737
91765	11/04/2024	5.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91765-V	11/04/2024	-5.00	CC	-135.00	BENNS,KOBE JEVIAN	107091
91777	11/04/2024	5.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91787	11/04/2024	5.00	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91787-V	11/04/2024	-5.00	CC	-129.00	BERNAL,ALEJANDRO ALVARE	108026
91791	11/05/2024	5.00	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91792	11/06/2024	5.00	CC	205.00	EICKER,WALTER GORDON	099553
91799	11/08/2024	5.00	CC	144.00	CANNON,LAQUITO DANIELS	108029
91800	11/08/2024	5.00	CC	233.90	MONALO,THOMAS MICHAEL	107908
91835	11/14/2024	5.00	CC	229.00	SHRESTHA,DEMOSH	107954
91860	11/15/2024	3.40	CC	684.60	MARTINEZ,JUAN PABLO	101756
91862	11/18/2024	5.00	CC	489.70	SALE,CODY ALLEN	106794
91872	11/18/2024	5.00	CC	135.00	SAUNDERS,ALANA MONIQUE	107310
91880	11/19/2024	5.00	CC	307.00	MALDONADO AYALA,EDNARDO	108044
91886	11/20/2024	5.00	CC	249.60	HAY,BRADLY WAYNE	107346
91887	11/20/2024	5.00	CC	513.50	HAY,BRADLY WAYNE	107347
91721-V	11/20/2024	-5.00	CC	-82.00	GALLEGOS,ZAIDA ENID	107394
91889	11/20/2024	5.00	CC	82.00	GALLEGOS,ZAIDA ENID	107393
91904	11/22/2024	5.00	CC	160.00	GARCIA,HERCULES ISRAEL	107877
91905	11/22/2024	5.00	CC	159.00	GARCIA,HERCULES ISRAEL	107878
91907	11/22/2024	5.00	CC	129.00	TORRES HERNANDEZ,JOSE A	107860
91922	11/27/2024	5.00	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375

	Fee Total	98.40				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91810	11/12/2024	5.00	DS	385.00	EWING,KENNEDY NICHOLE	107698
91811	11/12/2024	5.00	DS	369.00	COMPTON,LANIE ELIZABETH	107968
91845	11/14/2024	5.00	DS	369.00	FIELDS,AARON CHRISTOPHE	108042
91871	11/18/2024	5.00	DS	192.00	AWOSIKA,BRIDGET KEMISOL	107331
	Fee Total	20.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91838	11/14/2024	5.00	CCK	135.00	PROFFITT,CHAD W	107328
	Fee Total	5.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91769	11/04/2024	5.00	CA	369.00	ROMERO RIVERA,JESSY YOJ	107996
91770	11/04/2024	5.00	CA	129.00	ROMERO RIVERA,JESSY YOJ	107997
91874	11/18/2024	5.00	CA	369.00	TANTE,JEAN-LOUIS NWAMBA	108040
91875	11/18/2024	5.00	CA	604.00	TANTE,JEAN-LOUIS NWAMBA	108041
	Fee Total	20.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91798	11/08/2024	5.00	CC	150.00	ALVAREZ,OMAR ISAIAH	107990
91861	11/15/2024	5.00	CC	229.00	BISHOP,JEFFREY CHARLES	107949
91884	11/19/2024	5.00	CC	281.00	QUERALES PEROZA,WUILKER	107939
91885	11/19/2024	5.00	CC	333.90	QUERALES PEROZA,WUILKER	107940
91906	11/22/2024	5.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
	Fee Total	25.00				

CRIMINAL DETAIL FOR AFSO 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91802	11/08/2024	5.00	DS	229.00	PHILLIPS,JOSHUA CHASE	108033
91877	11/19/2024	5.00	DS	581.00	WIGGINS,MICHAEL PAIRSH	107169
	Fee Total	10.00				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91863	11/18/2024	2.36	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	2.03	CA	50.00	GONZALES,RAUL H	096492
91921	11/25/2024	6.00	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	10.39				

CRIMINAL DETAIL FOR OMNI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91759	11/01/2024	6.00	CC	219.70	HARGRAVE,ERICA NICOLE	105103
91760	11/01/2024	6.00	CC	219.70	HARGRAVE,ERICA NICOLE	105104
91761	11/01/2024	6.00	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91762	11/01/2024	6.00	CC	297.70	CARLISLE,JAMES LOU	106737
91792	11/06/2024	6.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	4.08	CC	684.60	MARTINEZ,JUAN PABLO	101756
91862	11/18/2024	6.00	CC	489.70	SALE,CODY ALLEN	106794
91886	11/20/2024	6.00	CC	249.60	HAY,BRADLY WAYNE	107346
91887	11/20/2024	6.00	CC	513.50	HAY,BRADLY WAYNE	107347
91906	11/22/2024	6.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
91922	11/27/2024	6.00	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375
	Fee Total	64.08				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91863	11/18/2024	1.18	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	1.01	CA	50.00	GONZALES,RAUL H	096492
	Fee Total	2.19				

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91792	11/06/2024	3.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	2.04	CC	684.60	MARTINEZ,JUAN PABLO	101756
91906	11/22/2024	3.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
	Fee Total	8.04				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91875	11/18/2024	3.00	CA	604.00	TANTE,JEAN-LOUIS NWAMBA	108041
91921	11/25/2024	3.00	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	6.00				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91761	11/01/2024	3.00	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91765	11/04/2024	3.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91765-V	11/04/2024	-3.00	CC	-135.00	BENNS,KOBE JEVIAN	107091
91777	11/04/2024	3.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91799	11/08/2024	3.00	CC	144.00	CANNON,LAQUITO DANIELS	108029
91800	11/08/2024	3.00	CC	233.90	MONALO,THOMAS MICHAEL	107908
91813	11/12/2024	3.00	CC	307.00	BUTLER,REANA CORINN	107191
91872	11/18/2024	3.00	CC	135.00	SAUNDERS,ALANA MONIQUE	107310
91880	11/19/2024	3.00	CC	307.00	MALDONADO AYALA,EDNARDO	108044
91885	11/19/2024	3.00	CC	333.90	QUERALES PEROZA,WUILKER	107940
91886	11/20/2024	3.00	CC	249.60	HAY,BRADLY WAYNE	107346
91922	11/27/2024	3.00	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375
	Fee Total	30.00				

CRIMINAL DETAIL FOR Trans Fine - $3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91871	11/18/2024	3.00	DS	192.00	AWOSIKA,BRIDGET KEMISOL	107331
	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
91838	11/14/2024	3.00	CCK	135.00	PROFFITT,CHAD W	107328
	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
91863	11/18/2024	1.57	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	1.34	CA	50.00	GONZALES,RAUL H	096492
91921	11/25/2024	4.00	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	6.91				

CRIMINAL DETAIL FOR OMNI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91759	11/01/2024	4.00	CC	219.70	HARGRAVE,ERICA NICOLE	105103
91760	11/01/2024	4.00	CC	219.70	HARGRAVE,ERICA NICOLE	105104
91761	11/01/2024	4.00	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91762	11/01/2024	4.00	CC	297.70	CARLISLE,JAMES LOU	106737
91792	11/06/2024	4.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	2.72	CC	684.60	MARTINEZ,JUAN PABLO	101756
91862	11/18/2024	4.00	CC	489.70	SALE,CODY ALLEN	106794

91886	11/20/2024	4.00	CC	249.60	HAY,BRADLY WAYNE	107346
91887	11/20/2024	4.00	CC	513.50	HAY,BRADLY WAYNE	107347
91906	11/22/2024	4.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
91922	11/27/2024	4.00	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375
	Fee Total	42.72				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91769	11/04/2024	288.00	CA	369.00	ROMERO RIVERA,JESSY YOJ	107996
91770	11/04/2024	48.00	CA	129.00	ROMERO RIVERA,JESSY YOJ	107997
91874	11/18/2024	288.00	CA	369.00	TANTE,JEAN-LOUIS NWAMBA	108040
91875	11/18/2024	470.00	CA	604.00	TANTE,JEAN-LOUIS NWAMBA	108041
91890	11/20/2024	198.00	CA	200.00	JAMES,LASHON RENEE	107916
91921	11/25/2024	147.90	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	1439.90				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91759	11/01/2024	78.00	CC	219.70	HARGRAVE,ERICA NICOLE	105103
91760	11/01/2024	78.00	CC	219.70	HARGRAVE,ERICA NICOLE	105104
91761	11/01/2024	60.00	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91762	11/01/2024	138.00	CC	297.70	CARLISLE,JAMES LOU	106737
91765	11/04/2024	1.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91767	11/04/2024	1.00	CC	82.00	BRISCOE,ZABADA	107248
91767-V	11/04/2024	-1.00	CC	-82.00	BRISCOE,ZABADA	107248
91775	11/04/2024	1.00	CC	82.00	BRISCOE,ZABADA	107248
91765-V	11/04/2024	-1.00	CC	-135.00	BENNS,KOBE JEVIAN	107091
91777	11/04/2024	1.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91787	11/04/2024	48.00	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91787-V	11/04/2024	-48.00	CC	-129.00	BERNAL,ALEJANDRO ALVARE	108026
91791	11/05/2024	48.00	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91792	11/06/2024	47.90	CC	205.00	EICKER,WALTER GORDON	099553
91798	11/08/2024	69.00	CC	150.00	ALVAREZ,OMAR ISAIAH	107990
91800	11/08/2024	99.90	CC	233.90	MONALO,THOMAS MICHAEL	107908
91804	11/12/2024	221.00	CC	223.00	ALVAREZ,OMAR ISAIAH	107990
91805	11/12/2024	33.00	CC	35.00	SIMON ANDERSON,ALIYAH C	107998
91813	11/12/2024	173.00	CC	307.00	BUTLER,REANA CORINN	107191
91835	11/14/2024	148.00	CC	229.00	SHRESTHA,DEMOSH	107954
91860	11/15/2024	469.90	CC	684.60	MARTINEZ,JUAN PABLO	101756
91861	11/15/2024	148.00	CC	229.00	BISHOP,JEFFREY CHARLES	107949
91862	11/18/2024	288.00	CC	489.70	SALE,CODY ALLEN	106794
91872	11/18/2024	1.00	CC	135.00	SAUNDERS,ALANA MONIQUE	107310
91880	11/19/2024	173.00	CC	307.00	MALDONADO AYALA,EDNARDO	108044

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91884	11/19/2024	200.00	CC	281.00	QUERALES PEROZA,WUILKER	107939
91885	11/19/2024	199.90	CC	333.90	QUERALES PEROZA,WUILKER	107940
91886	11/20/2024	48.00	CC	249.60	HAY,BRADLY WAYNE	107346
91887	11/20/2024	304.00	CC	513.50	HAY,BRADLY WAYNE	107347
91721-V	11/20/2024	-1.00	CC	-82.00	GALLEGOS,ZAIDA ENID	107394
91889	11/20/2024	1.00	CC	82.00	GALLEGOS,ZAIDA ENID	107393
91904	11/22/2024	79.00	CC	160.00	GARCIA,HERCULES ISRAEL	107877
91905	11/22/2024	78.00	CC	159.00	GARCIA,HERCULES ISRAEL	107878
91906	11/22/2024	469.90	CC	782.60	GRAYSON,ANTRICHELLE	101963
91907	11/22/2024	48.00	CC	129.00	TORRES HERNANDEZ,JOSE A	107860
91922	11/27/2024	275.80	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375
91923	11/27/2024	19.00	CC	21.00	SHARP,FREDDY JR	107237
	Fee Total	3997.30				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91802	11/08/2024	148.00	DS	229.00	PHILLIPS,JOSHUA CHASE	108033
91810	11/12/2024	304.00	DS	385.00	EWING,KENNEDY NICHOLE	107698
91811	11/12/2024	288.00	DS	369.00	COMPTON,LANIE ELIZABETH	107968
91839	11/14/2024	148.00	DS	150.00	AUSTIN,KELBY LYNN	107765
91840	11/14/2024	48.00	DS	50.00	NGUYEN,SARA THAO	107899
91845	11/14/2024	288.00	DS	369.00	FIELDS,AARON CHRISTOPHE	108042
91871	11/18/2024	58.00	DS	192.00	AWOSIKA,BRIDGET KEMISOL	107331
91873	11/18/2024	200.00	DS	202.00	LANDON,JODI LYNN	107917
91877	11/19/2024	500.00	DS	581.00	WIGGINS,MICHAEL PAIRSH	107169
	Fee Total	1982.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91838	11/14/2024	1.00	CCK	135.00	PROFFITT,CHAD W	107328
	Fee Total	1.00				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91863	11/18/2024	0.79	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	0.68	CA	50.00	GONZALES,RAUL H	096492
91890	11/20/2024	2.00	CA	200.00	JAMES,LASHON RENEE	107916
	Fee Total	3.47				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91792	11/06/2024	2.00	CC	205.00	EICKER,WALTER GORDON	099553
91804	11/12/2024	2.00	CC	223.00	ALVAREZ,OMAR ISAIAH	107990
91805	11/12/2024	2.00	CC	35.00	SIMON ANDERSON,ALIYAH C	107998
91860	11/15/2024	3.36	CC	684.60	MARTINEZ,JUAN PABLO	101756
91906	11/22/2024	2.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
91923	11/27/2024	2.00	CC	21.00	SHARP,FREDDY JR	107237
	Fee Total	13.36				

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91839	11/14/2024	2.00	DS	150.00	AUSTIN,KELBY LYNN	107765
91840	11/14/2024	2.00	DS	50.00	NGUYEN,SARA THAO	107899
91873	11/18/2024	2.00	DS	202.00	LANDON,JODI LYNN	107917
	Fee Total	6.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91758	11/01/2024	10.00	CC	10.00	RAMIREZ,MARTIN GOMEZ	107259
91766	11/04/2024	10.00	CC	10.00	GAYKEN,RYAN CHRISTOPHER	107389
91836	11/14/2024	10.00	CC	10.00	MOLINA ESTRADA,MIGUEL W	107151
	Fee Total	30.00				

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91799	11/08/2024	10.00	CC	144.00	CANNON,LAQUITO DANIELS	108029
	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
91891	11/20/2024	10.00	CA	10.00	ROLLINS,LAWRENCE JUSTIN	099328
	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
91817	11/13/2024	10.00	CC	10.00	KNOWLES,PARIS DESEAN	107239
	Fee Total	10.00				

CRIMINAL DETAIL FOR DISMISSAL FINE 2020 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91816	11/13/2024	20.00	CC	20.00	COMPTON,LANIE ELIZABETH	107967
91881	11/19/2024	20.00	CC	20.00	HERVEY,PAIGE M	106007
91883	11/19/2024	20.00	CC	20.00	HERVEY,PAIGE M	105814
	Fee Total	60.00				

CRIMINAL DETAIL FOR AFC04 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91813	11/12/2024	5.00	CC	307.00	BUTLER,REANA CORINN	107191
	Fee Total	5.00				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91863	11/18/2024	1.57	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	1.35	CA	50.00	GONZALES,RAUL H	096492
	Fee Total	2.92				

CRIMINAL DETAIL FOR JPTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91792	11/06/2024	4.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	2.72	CC	684.60	MARTINEZ,JUAN PABLO	101756
91906	11/22/2024	4.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
	Fee Total	10.72				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91769	11/04/2024	4.00	CA	369.00	ROMERO RIVERA,JESSY YOJ	107996
91770	11/04/2024	4.00	CA	129.00	ROMERO RIVERA,JESSY YOJ	107997
91874	11/18/2024	4.00	CA	369.00	TANTE,JEAN-LOUIS NWAMBA	108040
91875	11/18/2024	4.00	CA	604.00	TANTE,JEAN-LOUIS NWAMBA	108041
91921	11/25/2024	4.00	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	20.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91759	11/01/2024	4.00	CC	219.70	HARGRAVE,ERICA NICOLE	105103
91760	11/01/2024	4.00	CC	219.70	HARGRAVE,ERICA NICOLE	105104
91761	11/01/2024	4.00	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91762	11/01/2024	4.00	CC	297.70	CARLISLE,JAMES LOU	106737
91765	11/04/2024	4.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91767	11/04/2024	4.00	CC	82.00	BRISCOE,ZABADA	107248

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91767-V	11/04/2024	-4.00	CC	-82.00	BRISCOE,ZABADA	107248
91775	11/04/2024	4.00	CC	82.00	BRISCOE,ZABADA	107248
91765-V	11/04/2024	-4.00	CC	-135.00	BENNS,KOBE JEVIAN	107091
91777	11/04/2024	4.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91787	11/04/2024	4.00	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91787-V	11/04/2024	-4.00	CC	-129.00	BERNAL,ALEJANDRO ALVARE	108026
91791	11/05/2024	4.00	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91798	11/08/2024	4.00	CC	150.00	ALVAREZ,OMAR ISAIAH	107990
91799	11/08/2024	4.00	CC	144.00	CANNON,LAQUITO DANIELS	108029
91800	11/08/2024	4.00	CC	233.90	MONALO,THOMAS MICHAEL	107908
91813	11/12/2024	4.00	CC	307.00	BUTLER,REANA CORINN	107191
91835	11/14/2024	4.00	CC	229.00	SHRESTHA,DEMOSH	107954
91861	11/15/2024	4.00	CC	229.00	BISHOP,JEFFREY CHARLES	107949
91862	11/18/2024	4.00	CC	489.70	SALE,CODY ALLEN	106794
91872	11/18/2024	4.00	CC	135.00	SAUNDERS,ALANA MONIQUE	107310
91880	11/19/2024	4.00	CC	307.00	MALDONADO AYALA,EDNARDO	108044
91884	11/19/2024	4.00	CC	281.00	QUERALES PEROZA,WUILKER	107939
91885	11/19/2024	4.00	CC	333.90	QUERALES PEROZA,WUILKER	107940
91886	11/20/2024	4.00	CC	249.60	HAY,BRADLY WAYNE	107346
91887	11/20/2024	4.00	CC	513.50	HAY,BRADLY WAYNE	107347
91721-V	11/20/2024	-4.00	CC	-82.00	GALLEGOS,ZAIDA ENID	107394
91889	11/20/2024	4.00	CC	82.00	GALLEGOS,ZAIDA ENID	107393
91904	11/22/2024	4.00	CC	160.00	GARCIA,HERCULES ISRAEL	107877
91905	11/22/2024	4.00	CC	159.00	GARCIA,HERCULES ISRAEL	107878
91907	11/22/2024	4.00	CC	129.00	TORRES HERNANDEZ,JOSE A	107860
91922	11/27/2024	4.00	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375
	Fee Total	96.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91802	11/08/2024	4.00	DS	229.00	PHILLIPS,JOSHUA CHASE	108033
91810	11/12/2024	4.00	DS	385.00	EWING,KENNEDY NICHOLE	107698
91811	11/12/2024	4.00	DS	369.00	COMPTON,LANIE ELIZABETH	107968
91845	11/14/2024	4.00	DS	369.00	FIELDS,AARON CHRISTOPHE	108042
91871	11/18/2024	4.00	DS	192.00	AWOSIKA,BRIDGET KEMISOL	107331
91877	11/19/2024	4.00	DS	581.00	WIGGINS,MICHAEL PAIRSH	107169
	Fee Total	24.00				

CRIMINAL DETAIL FOR Justice Court Tech - $4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91838	11/14/2024	4.00	CCK	135.00	PROFFITT,CHAD W	107328
	Fee Total	4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91769	11/04/2024	0.10	CA	369.00	ROMERO RIVERA,JESSY YOJ	107996
91770	11/04/2024	0.10	CA	129.00	ROMERO RIVERA,JESSY YOJ	107997
91874	11/18/2024	0.10	CA	369.00	TANTE,JEAN-LOUIS NWAMBA	108040
91875	11/18/2024	0.10	CA	604.00	TANTE,JEAN-LOUIS NWAMBA	108041
91921	11/25/2024	0.10	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	0.50				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91759	11/01/2024	0.10	CC	219.70	HARGRAVE,ERICA NICOLE	105103
91760	11/01/2024	0.10	CC	219.70	HARGRAVE,ERICA NICOLE	105104
91761	11/01/2024	0.10	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91762	11/01/2024	0.10	CC	297.70	CARLISLE,JAMES LOU	106737
91765	11/04/2024	0.10	CC	135.00	BENNS,KOBE JEVIAN	107091
91767	11/04/2024	0.10	CC	82.00	BRISCOE,ZABADA	107248
91767-V	11/04/2024	-0.10	CC	-82.00	BRISCOE,ZABADA	107248
91775	11/04/2024	0.10	CC	82.00	BRISCOE,ZABADA	107248
91765-V	11/04/2024	-0.10	CC	-135.00	BENNS,KOBE JEVIAN	107091
91777	11/04/2024	0.10	CC	135.00	BENNS,KOBE JEVIAN	107091
91787	11/04/2024	0.10	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91787-V	11/04/2024	-0.10	CC	-129.00	BERNAL,ALEJANDRO ALVARE	108026
91791	11/05/2024	0.10	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91798	11/08/2024	0.10	CC	150.00	ALVAREZ,OMAR ISAIAH	107990
91799	11/08/2024	0.10	CC	144.00	CANNON,LAQUITO DANIELS	108029
91800	11/08/2024	0.10	CC	233.90	MONALO,THOMAS MICHAEL	107908
91813	11/12/2024	0.10	CC	307.00	BUTLER,REANA CORINN	107191
91835	11/14/2024	0.10	CC	229.00	SHRESTHA,DEMOSH	107954
91861	11/15/2024	0.10	CC	229.00	BISHOP,JEFFREY CHARLES	107949
91862	11/18/2024	0.10	CC	489.70	SALE,CODY ALLEN	106794
91872	11/18/2024	0.10	CC	135.00	SAUNDERS,ALANA MONIQUE	107310
91880	11/19/2024	0.10	CC	307.00	MALDONADO AYALA,EDNARDO	108044
91884	11/19/2024	0.10	CC	281.00	QUERALES PEROZA,WUILKER	107939
91885	11/19/2024	0.10	CC	333.90	QUERALES PEROZA,WUILKER	107940
91886	11/20/2024	0.10	CC	249.60	HAY,BRADLY WAYNE	107346
91887	11/20/2024	0.10	CC	513.50	HAY,BRADLY WAYNE	107347
91721-V	11/20/2024	-0.10	CC	-82.00	GALLEGOS,ZAIDA ENID	107394
91889	11/20/2024	0.10	CC	82.00	GALLEGOS,ZAIDA ENID	107393
91904	11/22/2024	0.10	CC	160.00	GARCIA,HERCULES ISRAEL	107877
91905	11/22/2024	0.10	CC	159.00	GARCIA,HERCULES ISRAEL	107878
91907	11/22/2024	0.10	CC	129.00	TORRES HERNANDEZ,JOSE A	107860
91922	11/27/2024	0.10	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375

Fee Total	2.40	

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91802	11/08/2024	0.10	DS	229.00	PHILLIPS,JOSHUA CHASE	108033
91810	11/12/2024	0.10	DS	385.00	EWING,KENNEDY NICHOLE	107698
91811	11/12/2024	0.10	DS	369.00	COMPTON,LANIE ELIZABETH	107968
91845	11/14/2024	0.10	DS	369.00	FIELDS,AARON CHRISTOPHE	108042
91871	11/18/2024	0.10	DS	192.00	AWOSIKA,BRIDGET KEMISOL	107331
91877	11/19/2024	0.10	DS	581.00	WIGGINS,MICHAEL PAIRSH	107169
	Fee Total	0.60				

CRIMINAL DETAIL FOR Court Jury Fund - $0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91838	11/14/2024	0.10	CCK	135.00	PROFFITT,CHAD W	107328
	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
91863	11/18/2024	1.57	CA	50.00	GONZALES,RAUL H	096491
91864	11/18/2024	1.35	CA	50.00	GONZALES,RAUL H	096492
	Fee Total	2.92				

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91792	11/06/2024	4.00	CC	205.00	EICKER,WALTER GORDON	099553
91860	11/15/2024	2.72	CC	684.60	MARTINEZ,JUAN PABLO	101756
91906	11/22/2024	4.00	CC	782.60	GRAYSON,ANTRICHELLE	101963
	Fee Total	10.72				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91769	11/04/2024	4.90	CA	369.00	ROMERO RIVERA,JESSY YOJ	107996
91770	11/04/2024	4.90	CA	129.00	ROMERO RIVERA,JESSY YOJ	107997
91874	11/18/2024	4.90	CA	369.00	TANTE,JEAN-LOUIS NWAMBA	108040
91875	11/18/2024	4.90	CA	604.00	TANTE,JEAN-LOUIS NWAMBA	108041
91921	11/25/2024	4.90	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	24.50				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
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CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91759	11/01/2024	4.90	CC	219.70	HARGRAVE,ERICA NICOLE	105103
91760	11/01/2024	4.90	CC	219.70	HARGRAVE,ERICA NICOLE	105104
91761	11/01/2024	4.90	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91762	11/01/2024	4.90	CC	297.70	CARLISLE,JAMES LOU	106737
91765	11/04/2024	4.90	CC	135.00	BENNS,KOBE JEVIAN	107091
91767	11/04/2024	4.90	CC	82.00	BRISCOE,ZABADA	107248
91767-V	11/04/2024	-4.90	CC	-82.00	BRISCOE,ZABADA	107248
91775	11/04/2024	4.90	CC	82.00	BRISCOE,ZABADA	107248
91765-V	11/04/2024	-4.90	CC	-135.00	BENNS,KOBE JEVIAN	107091
91777	11/04/2024	4.90	CC	135.00	BENNS,KOBE JEVIAN	107091
91787	11/04/2024	4.90	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91787-V	11/04/2024	-4.90	CC	-129.00	BERNAL,ALEJANDRO ALVARE	108026
91791	11/05/2024	4.90	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91798	11/08/2024	4.90	CC	150.00	ALVAREZ,OMAR ISAIAH	107990
91799	11/08/2024	4.90	CC	144.00	CANNON,LAQUITO DANIELS	108029
91800	11/08/2024	4.90	CC	233.90	MONALO,THOMAS MICHAEL	107908
91813	11/12/2024	4.90	CC	307.00	BUTLER,REANA CORINN	107191
91835	11/14/2024	4.90	CC	229.00	SHRESTHA,DEMOSH	107954
91861	11/15/2024	4.90	CC	229.00	BISHOP,JEFFREY CHARLES	107949
91862	11/18/2024	4.90	CC	489.70	SALE,CODY ALLEN	106794
91872	11/18/2024	4.90	CC	135.00	SAUNDERS,ALANA MONIQUE	107310
91880	11/19/2024	4.90	CC	307.00	MALDONADO AYALA,EDNARDO	108044
91884	11/19/2024	4.90	CC	281.00	QUERALES PEROZA,WUILKER	107939
91885	11/19/2024	4.90	CC	333.90	QUERALES PEROZA,WUILKER	107940
91886	11/20/2024	4.90	CC	249.60	HAY,BRADLY WAYNE	107346
91887	11/20/2024	4.90	CC	513.50	HAY,BRADLY WAYNE	107347
91721-V	11/20/2024	-4.90	CC	-82.00	GALLEGOS,ZAIDA ENID	107394
91889	11/20/2024	4.90	CC	82.00	GALLEGOS,ZAIDA ENID	107393
91904	11/22/2024	4.90	CC	160.00	GARCIA,HERCULES ISRAEL	107877
91905	11/22/2024	4.90	CC	159.00	GARCIA,HERCULES ISRAEL	107878
91907	11/22/2024	4.90	CC	129.00	TORRES HERNANDEZ,JOSE A	107860
91922	11/27/2024	4.90	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375
	Fee Total	117.60				

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91802	11/08/2024	4.90	DS	229.00	PHILLIPS,JOSHUA CHASE	108033
91810	11/12/2024	4.90	DS	385.00	EWING,KENNEDY NICHOLE	107698
91811	11/12/2024	4.90	DS	369.00	COMPTON,LANIE ELIZABETH	107968
91845	11/14/2024	4.90	DS	369.00	FIELDS,AARON CHRISTOPHE	108042
91871	11/18/2024	4.90	DS	192.00	AWOSIKA,BRIDGET KEMISOL	107331
91877	11/19/2024	4.90	DS	581.00	WIGGINS,MICHAEL PAIRSH	107169

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
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Fee Total	29.40	

CRIMINAL DETAIL FOR Courthouse Security Fund - $4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91838	11/14/2024	4.90	CCK	135.00	PROFFITT,CHAD W	107328
	Fee Total	4.90				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91769	11/04/2024	5.00	CA	369.00	ROMERO RIVERA,JESSY YOJ	107996
91770	11/04/2024	5.00	CA	129.00	ROMERO RIVERA,JESSY YOJ	107997
91874	11/18/2024	5.00	CA	369.00	TANTE,JEAN-LOUIS NWAMBA	108040
91875	11/18/2024	5.00	CA	604.00	TANTE,JEAN-LOUIS NWAMBA	108041
91921	11/25/2024	5.00	CA	376.47	HOFMANN,DALTON RHEIN	103388
	Fee Total	25.00				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91759	11/01/2024	5.00	CC	219.70	HARGRAVE,ERICA NICOLE	105103
91760	11/01/2024	5.00	CC	219.70	HARGRAVE,ERICA NICOLE	105104
91761	11/01/2024	5.00	CC	265.20	HARGRAVE,ERICA NICOLE	105105
91762	11/01/2024	5.00	CC	297.70	CARLISLE,JAMES LOU	106737
91765	11/04/2024	5.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91767	11/04/2024	5.00	CC	82.00	BRISCOE,ZABADA	107248
91767-V	11/04/2024	-5.00	CC	-82.00	BRISCOE,ZABADA	107248
91775	11/04/2024	5.00	CC	82.00	BRISCOE,ZABADA	107248
91765-V	11/04/2024	-5.00	CC	-135.00	BENNS,KOBE JEVIAN	107091
91777	11/04/2024	5.00	CC	135.00	BENNS,KOBE JEVIAN	107091
91787	11/04/2024	5.00	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91787-V	11/04/2024	-5.00	CC	-129.00	BERNAL,ALEJANDRO ALVARE	108026
91791	11/05/2024	5.00	CC	129.00	BERNAL,ALEJANDRO ALVARE	108026
91798	11/08/2024	5.00	CC	150.00	ALVAREZ,OMAR ISAIAH	107990
91799	11/08/2024	5.00	CC	144.00	CANNON,LAQUITO DANIELS	108029
91800	11/08/2024	5.00	CC	233.90	MONALO,THOMAS MICHAEL	107908
91813	11/12/2024	5.00	CC	307.00	BUTLER,REANA CORINN	107191
91835	11/14/2024	5.00	CC	229.00	SHRESTHA,DEMOSH	107954
91861	11/15/2024	5.00	CC	229.00	BISHOP,JEFFREY CHARLES	107949
91862	11/18/2024	5.00	CC	489.70	SALE,CODY ALLEN	106794
91872	11/18/2024	5.00	CC	135.00	SAUNDERS,ALANA MONIQUE	107310
91880	11/19/2024	5.00	CC	307.00	MALDONADO AYALA,EDNARDO	108044
91884	11/19/2024	5.00	CC	281.00	QUERALES PEROZA,WUILKER	107939
91885	11/19/2024	5.00	CC	333.90	QUERALES PEROZA,WUILKER	107940

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
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91886	11/20/2024	5.00	CC	249.60	HAY,BRADLY WAYNE	107346
91887	11/20/2024	5.00	CC	513.50	HAY,BRADLY WAYNE	107347
91721-V	11/20/2024	-5.00	CC	-82.00	GALLEGOS,ZAIDA ENID	107394
91889	11/20/2024	5.00	CC	82.00	GALLEGOS,ZAIDA ENID	107393
91904	11/22/2024	5.00	CC	160.00	GARCIA,HERCULES ISRAEL	107877
91905	11/22/2024	5.00	CC	159.00	GARCIA,HERCULES ISRAEL	107878
91907	11/22/2024	5.00	CC	129.00	TORRES HERNANDEZ,JOSE A	107860
91922	11/27/2024	5.00	CC	604.00	ROSENTHAL,TIMOTHY JORDA	107375
	Fee Total	120.00				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91802	11/08/2024	5.00	DS	229.00	PHILLIPS,JOSHUA CHASE	108033
91810	11/12/2024	5.00	DS	385.00	EWING,KENNEDY NICHOLE	107698
91811	11/12/2024	5.00	DS	369.00	COMPTON,LANIE ELIZABETH	107968
91845	11/14/2024	5.00	DS	369.00	FIELDS,AARON CHRISTOPHE	108042
91871	11/18/2024	5.00	DS	192.00	AWOSIKA,BRIDGET KEMISOL	107331
91877	11/19/2024	5.00	DS	581.00	WIGGINS,MICHAEL PAIRSH	107169
	Fee Total	30.00				

CRIMINAL DETAIL FOR TPDF $5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91838	11/14/2024	5.00	CCK	135.00	PROFFITT,CHAD W	107328
	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
91764	11/01/2024	5.00	CK	324.00		LT3572
91768	11/04/2024	5.00	CK	54.00		DC9295
91771	11/04/2024	5.00	CK	54.00		DC9296
91772	11/04/2024	5.00	CK	54.00		DC9297
91773	11/04/2024	5.00	CK	54.00		DC9298
91774	11/04/2024	5.00	CK	54.00		DC9299
91776	11/04/2024	5.00	CK	54.00		DC9300
91778	11/04/2024	5.00	CK	54.00		DC9301
91779	11/04/2024	5.00	CK	54.00		DC9302
91780	11/04/2024	5.00	CK	54.00		DC9303
91781	11/04/2024	5.00	CK	54.00		DC9304
91782	11/04/2024	5.00	CK	54.00		DC9305
91783	11/04/2024	5.00	CK	54.00		DC9306
91784	11/04/2024	5.00	CK	54.00		DC9307
91785	11/04/2024	5.00	CK	54.00		DC9308

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
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ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91786	11/04/2024	5.00	CK	54.00	DC9309
91788	11/04/2024	5.00	CK	54.00	DC9310
91789	11/04/2024	5.00	CK	54.00	DC9311
91790	11/04/2024	5.00	CK	54.00	DC9312
91793	11/07/2024	5.00	CK	144.00	LT3573
91794	11/07/2024	5.00	CK	54.00	DC9313
91795	11/07/2024	5.00	CK	54.00	DC9314
91796	11/07/2024	5.00	CK	144.00	DC9315
91806	11/12/2024	5.00	CK	54.00	DC9316
91807	11/12/2024	5.00	CK	54.00	DC9317
91808	11/12/2024	5.00	CK	54.00	DC9318
91812	11/12/2024	5.00	CK	144.00	LT3574
91814	11/12/2024	5.00	CK	234.00	LT3575
91820	11/13/2024	5.00	CK	54.00	DC9319
91821	11/13/2024	5.00	CK	54.00	DC9320
91822	11/13/2024	5.00	CK	54.00	DC9321
91823	11/13/2024	5.00	CK	54.00	DC9322
91824	11/13/2024	5.00	CK	54.00	DC9323
91825	11/13/2024	5.00	CK	54.00	DC9324
91826	11/13/2024	5.00	CK	54.00	DC9325
91827	11/13/2024	5.00	CK	144.00	LT3576
91828	11/13/2024	5.00	CK	54.00	SC9291
91830	11/13/2024	5.00	CK	144.00	LT3577
91831	11/13/2024	5.00	CK	144.00	LT3578
91832	11/13/2024	5.00	CK	144.00	LT3579
91833	11/13/2024	5.00	CK	144.00	LT3580
91834	11/13/2024	5.00	CK	54.00	DC9326
91841	11/14/2024	5.00	CK	144.00	LT3581
91842	11/14/2024	5.00	CK	144.00	LT3582
91843	11/14/2024	5.00	CK	144.00	LT3583
91844	11/14/2024	5.00	CK	144.00	LT3584
91846	11/14/2024	5.00	CK	54.00	DC9327
91847	11/14/2024	5.00	CK	54.00	DC9328
91848	11/14/2024	5.00	CK	54.00	DC9329
91849	11/14/2024	5.00	CK	144.00	LT3585
91850	11/14/2024	5.00	CK	54.00	DC9330
91851	11/14/2024	5.00	CK	54.00	DC9331
91852	11/14/2024	5.00	CK	54.00	DC9332
91853	11/14/2024	5.00	CK	54.00	DC9333
91854	11/14/2024	5.00	CK	54.00	DC9334
91855	11/14/2024	5.00	CK	54.00	DC9335
91856	11/14/2024	5.00	CK	54.00	DC9336
91857	11/14/2024	5.00	CK	54.00	DC9337
91858	11/14/2024	5.00	CK	54.00	DC9338
91865	11/18/2024	5.00	CK	234.00	LT3586

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91866	11/18/2024	5.00	CK	144.00		LT3587
91867	11/18/2024	5.00	CK	144.00		LT3588
91868	11/18/2024	5.00	CK	234.00		LT3589
91869	11/18/2024	5.00	CK	144.00		LT3590
91870	11/18/2024	5.00	CK	54.00		DC9339
91876	11/19/2024	5.00	CK	144.00		LT3591
91878	11/19/2024	5.00	CK	144.00		LT3592
91879	11/19/2024	5.00	CK	234.00		LT3593
91893	11/20/2024	5.00	CK	144.00		LT3594
91895	11/21/2024	5.00	CK	144.00		LT3595
91896	11/21/2024	5.00	CK	54.00		DC9340
91897	11/21/2024	5.00	CK	54.00		DC9341
91898	11/21/2024	5.00	CK	54.00		DC9342
91899	11/21/2024	5.00	CK	54.00		DC9343
91900	11/21/2024	5.00	CK	54.00		DC9344
91901	11/21/2024	5.00	CK	54.00		DC9345
91902	11/21/2024	5.00	CK	54.00		DC9346
91903	11/21/2024	5.00	CK	54.00		DC9347
91908	11/22/2024	5.00	CK	54.00		DC9348
91909	11/22/2024	5.00	CK	54.00		DC9349
91910	11/22/2024	5.00	CK	54.00		DC9350
91911	11/22/2024	5.00	CK	54.00		DC9351
91912	11/22/2024	5.00	CK	54.00		DC9352
91913	11/22/2024	5.00	CK	54.00		DC9353
91914	11/22/2024	5.00	CK	54.00		DC9354
91915	11/22/2024	5.00	CK	54.00		DC9355
91916	11/22/2024	5.00	CK	234.00		LT3596
91918	11/25/2024	5.00	CK	54.00		DC9356
91919	11/25/2024	5.00	CK	54.00		DC9357
91920	11/25/2024	5.00	CK	54.00		DC9358
	Fee Total	450.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	11/15/2024	5.00	CC	144.00		SC9292
91917	11/25/2024	5.00	CC	144.00		SC9293
91924	11/27/2024	5.00	CC	234.00		LT3597
	Fee Total	15.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91764	11/01/2024	21.00	CK	324.00		LT3572
91768	11/04/2024	21.00	CK	54.00		DC9295

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91771	11/04/2024	21.00	CK	54.00	DC9296
91772	11/04/2024	21.00	CK	54.00	DC9297
91773	11/04/2024	21.00	CK	54.00	DC9298
91774	11/04/2024	21.00	CK	54.00	DC9299
91776	11/04/2024	21.00	CK	54.00	DC9300
91778	11/04/2024	21.00	CK	54.00	DC9301
91779	11/04/2024	21.00	CK	54.00	DC9302
91780	11/04/2024	21.00	CK	54.00	DC9303
91781	11/04/2024	21.00	CK	54.00	DC9304
91782	11/04/2024	21.00	CK	54.00	DC9305
91783	11/04/2024	21.00	CK	54.00	DC9306
91784	11/04/2024	21.00	CK	54.00	DC9307
91785	11/04/2024	21.00	CK	54.00	DC9308
91786	11/04/2024	21.00	CK	54.00	DC9309
91788	11/04/2024	21.00	CK	54.00	DC9310
91789	11/04/2024	21.00	CK	54.00	DC9311
91790	11/04/2024	21.00	CK	54.00	DC9312
91793	11/07/2024	21.00	CK	144.00	LT3573
91794	11/07/2024	21.00	CK	54.00	DC9313
91795	11/07/2024	21.00	CK	54.00	DC9314
91796	11/07/2024	21.00	CK	144.00	DC9315
91806	11/12/2024	21.00	CK	54.00	DC9316
91807	11/12/2024	21.00	CK	54.00	DC9317
91808	11/12/2024	21.00	CK	54.00	DC9318
91812	11/12/2024	21.00	CK	144.00	LT3574
91814	11/12/2024	21.00	CK	234.00	LT3575
91820	11/13/2024	21.00	CK	54.00	DC9319
91821	11/13/2024	21.00	CK	54.00	DC9320
91822	11/13/2024	21.00	CK	54.00	DC9321
91823	11/13/2024	21.00	CK	54.00	DC9322
91824	11/13/2024	21.00	CK	54.00	DC9323
91825	11/13/2024	21.00	CK	54.00	DC9324
91826	11/13/2024	21.00	CK	54.00	DC9325
91827	11/13/2024	21.00	CK	144.00	LT3576
91828	11/13/2024	21.00	CK	54.00	SC9291
91830	11/13/2024	21.00	CK	144.00	LT3577
91831	11/13/2024	21.00	CK	144.00	LT3578
91832	11/13/2024	21.00	CK	144.00	LT3579
91833	11/13/2024	21.00	CK	144.00	LT3580
91834	11/13/2024	21.00	CK	54.00	DC9326
91841	11/14/2024	21.00	CK	144.00	LT3581
91842	11/14/2024	21.00	CK	144.00	LT3582
91843	11/14/2024	21.00	CK	144.00	LT3583
91844	11/14/2024	21.00	CK	144.00	LT3584
91846	11/14/2024	21.00	CK	54.00	DC9327

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91847	11/14/2024	21.00	CK	54.00	DC9328
91848	11/14/2024	21.00	CK	54.00	DC9329
91849	11/14/2024	21.00	CK	144.00	LT3585
91850	11/14/2024	21.00	CK	54.00	DC9330
91851	11/14/2024	21.00	CK	54.00	DC9331
91852	11/14/2024	21.00	CK	54.00	DC9332
91853	11/14/2024	21.00	CK	54.00	DC9333
91854	11/14/2024	21.00	CK	54.00	DC9334
91855	11/14/2024	21.00	CK	54.00	DC9335
91856	11/14/2024	21.00	CK	54.00	DC9336
91857	11/14/2024	21.00	CK	54.00	DC9337
91858	11/14/2024	21.00	CK	54.00	DC9338
91865	11/18/2024	21.00	CK	234.00	LT3586
91866	11/18/2024	21.00	CK	144.00	LT3587
91867	11/18/2024	21.00	CK	144.00	LT3588
91868	11/18/2024	21.00	CK	234.00	LT3589
91869	11/18/2024	21.00	CK	144.00	LT3590
91870	11/18/2024	21.00	CK	54.00	DC9339
91876	11/19/2024	21.00	CK	144.00	LT3591
91878	11/19/2024	21.00	CK	144.00	LT3592
91879	11/19/2024	21.00	CK	234.00	LT3593
91893	11/20/2024	21.00	CK	144.00	LT3594
91895	11/21/2024	21.00	CK	144.00	LT3595
91896	11/21/2024	21.00	CK	54.00	DC9340
91897	11/21/2024	21.00	CK	54.00	DC9341
91898	11/21/2024	21.00	CK	54.00	DC9342
91899	11/21/2024	21.00	CK	54.00	DC9343
91900	11/21/2024	21.00	CK	54.00	DC9344
91901	11/21/2024	21.00	CK	54.00	DC9345
91902	11/21/2024	21.00	CK	54.00	DC9346
91903	11/21/2024	21.00	CK	54.00	DC9347
91908	11/22/2024	21.00	CK	54.00	DC9348
91909	11/22/2024	21.00	CK	54.00	DC9349
91910	11/22/2024	21.00	CK	54.00	DC9350
91911	11/22/2024	21.00	CK	54.00	DC9351
91912	11/22/2024	21.00	CK	54.00	DC9352
91913	11/22/2024	21.00	CK	54.00	DC9353
91914	11/22/2024	21.00	CK	54.00	DC9354
91915	11/22/2024	21.00	CK	54.00	DC9355
91916	11/22/2024	21.00	CK	234.00	LT3596
91918	11/25/2024	21.00	CK	54.00	DC9356
91919	11/25/2024	21.00	CK	54.00	DC9357
91920	11/25/2024	21.00	CK	54.00	DC9358
	Fee Total	1890.00			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
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
91859	11/15/2024	21.00	CC	144.00		SC9292
91917	11/25/2024	21.00	CC	144.00		SC9293
91924	11/27/2024	21.00	CC	234.00		LT3597
	Fee Total	63.00				

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91815	11/12/2024	2.00	CK	2.00		DC9102
91819	11/13/2024	2.00	CK	2.00		DC8514
	Fee Total	4.00				

CIVIL DETAIL FOR ABSTRACT OF JUDGMENT 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91797	11/07/2024	5.00	CK	5.00		JC28160
91801	11/08/2024	5.00	CK	5.00		LT3490
	Fee Total	10.00				

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91829	11/13/2024	5.00	CK	180.00		LT3539
91882	11/19/2024	5.00	CK	180.00		LT3549
91892	11/20/2024	5.00	CK	180.00		LT3561
91894	11/20/2024	5.00	CK	180.00		LT3556
	Fee Total	20.00				

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91818	11/13/2024	5.00	CC	180.00		LT3543
91837	11/14/2024	5.00	CC	180.00		LT3528
91888	11/20/2024	5.00	CC	180.00		LT3562
	Fee Total	15.00				

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91764	11/01/2024	25.00	CK	324.00		LT3572
91768	11/04/2024	25.00	CK	54.00		DC9295
91771	11/04/2024	25.00	CK	54.00		DC9296

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91772	11/04/2024	25.00	CK	54.00	DC9297
91773	11/04/2024	25.00	CK	54.00	DC9298
91774	11/04/2024	25.00	CK	54.00	DC9299
91776	11/04/2024	25.00	CK	54.00	DC9300
91778	11/04/2024	25.00	CK	54.00	DC9301
91779	11/04/2024	25.00	CK	54.00	DC9302
91780	11/04/2024	25.00	CK	54.00	DC9303
91781	11/04/2024	25.00	CK	54.00	DC9304
91782	11/04/2024	25.00	CK	54.00	DC9305
91783	11/04/2024	25.00	CK	54.00	DC9306
91784	11/04/2024	25.00	CK	54.00	DC9307
91785	11/04/2024	25.00	CK	54.00	DC9308
91786	11/04/2024	25.00	CK	54.00	DC9309
91788	11/04/2024	25.00	CK	54.00	DC9310
91789	11/04/2024	25.00	CK	54.00	DC9311
91790	11/04/2024	25.00	CK	54.00	DC9312
91793	11/07/2024	25.00	CK	144.00	LT3573
91794	11/07/2024	25.00	CK	54.00	DC9313
91795	11/07/2024	25.00	CK	54.00	DC9314
91796	11/07/2024	25.00	CK	144.00	DC9315
91806	11/12/2024	25.00	CK	54.00	DC9316
91807	11/12/2024	25.00	CK	54.00	DC9317
91808	11/12/2024	25.00	CK	54.00	DC9318
91812	11/12/2024	25.00	CK	144.00	LT3574
91814	11/12/2024	25.00	CK	234.00	LT3575
91820	11/13/2024	25.00	CK	54.00	DC9319
91821	11/13/2024	25.00	CK	54.00	DC9320
91822	11/13/2024	25.00	CK	54.00	DC9321
91823	11/13/2024	25.00	CK	54.00	DC9322
91824	11/13/2024	25.00	CK	54.00	DC9323
91825	11/13/2024	25.00	CK	54.00	DC9324
91826	11/13/2024	25.00	CK	54.00	DC9325
91827	11/13/2024	25.00	CK	144.00	LT3576
91828	11/13/2024	25.00	CK	54.00	SC9291
91830	11/13/2024	25.00	CK	144.00	LT3577
91831	11/13/2024	25.00	CK	144.00	LT3578
91832	11/13/2024	25.00	CK	144.00	LT3579
91833	11/13/2024	25.00	CK	144.00	LT3580
91834	11/13/2024	25.00	CK	54.00	DC9326
91841	11/14/2024	25.00	CK	144.00	LT3581
91842	11/14/2024	25.00	CK	144.00	LT3582
91843	11/14/2024	25.00	CK	144.00	LT3583
91844	11/14/2024	25.00	CK	144.00	LT3584
91846	11/14/2024	25.00	CK	54.00	DC9327
91847	11/14/2024	25.00	CK	54.00	DC9328

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91848	11/14/2024	25.00	CK	54.00	DC9329
91849	11/14/2024	25.00	CK	144.00	LT3585
91850	11/14/2024	25.00	CK	54.00	DC9330
91851	11/14/2024	25.00	CK	54.00	DC9331
91852	11/14/2024	25.00	CK	54.00	DC9332
91853	11/14/2024	25.00	CK	54.00	DC9333
91854	11/14/2024	25.00	CK	54.00	DC9334
91855	11/14/2024	25.00	CK	54.00	DC9335
91856	11/14/2024	25.00	CK	54.00	DC9336
91857	11/14/2024	25.00	CK	54.00	DC9337
91858	11/14/2024	25.00	CK	54.00	DC9338
91865	11/18/2024	25.00	CK	234.00	LT3586
91866	11/18/2024	25.00	CK	144.00	LT3587
91867	11/18/2024	25.00	CK	144.00	LT3588
91868	11/18/2024	25.00	CK	234.00	LT3589
91869	11/18/2024	25.00	CK	144.00	LT3590
91870	11/18/2024	25.00	CK	54.00	DC9339
91876	11/19/2024	25.00	CK	144.00	LT3591
91878	11/19/2024	25.00	CK	144.00	LT3592
91879	11/19/2024	25.00	CK	234.00	LT3593
91893	11/20/2024	25.00	CK	144.00	LT3594
91895	11/21/2024	25.00	CK	144.00	LT3595
91896	11/21/2024	25.00	CK	54.00	DC9340
91897	11/21/2024	25.00	CK	54.00	DC9341
91898	11/21/2024	25.00	CK	54.00	DC9342
91899	11/21/2024	25.00	CK	54.00	DC9343
91900	11/21/2024	25.00	CK	54.00	DC9344
91901	11/21/2024	25.00	CK	54.00	DC9345
91902	11/21/2024	25.00	CK	54.00	DC9346
91903	11/21/2024	25.00	CK	54.00	DC9347
91908	11/22/2024	25.00	CK	54.00	DC9348
91909	11/22/2024	25.00	CK	54.00	DC9349
91910	11/22/2024	25.00	CK	54.00	DC9350
91911	11/22/2024	25.00	CK	54.00	DC9351
91912	11/22/2024	25.00	CK	54.00	DC9352
91913	11/22/2024	25.00	CK	54.00	DC9353
91914	11/22/2024	25.00	CK	54.00	DC9354
91915	11/22/2024	25.00	CK	54.00	DC9355
91916	11/22/2024	25.00	CK	234.00	LT3596
91918	11/25/2024	25.00	CK	54.00	DC9356
91919	11/25/2024	25.00	CK	54.00	DC9357
91920	11/25/2024	25.00	CK	54.00	DC9358
	Fee Total	2250.00			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	11/15/2024	25.00	CC	144.00		SC9292
91917	11/25/2024	25.00	CC	144.00		SC9293
91924	11/27/2024	25.00	CC	234.00		LT3597
	Fee Total	75.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91764	11/01/2024	90.00	CK	324.00		LT3572
91764	11/01/2024	90.00	CK	324.00		LT3572
91764	11/01/2024	90.00	CK	324.00		LT3572
91793	11/07/2024	90.00	CK	144.00		LT3573
91796	11/07/2024	90.00	CK	144.00		DC9315
91809	11/12/2024	90.00	CK	90.00		SC9282
91812	11/12/2024	90.00	CK	144.00		LT3574
91814	11/12/2024	90.00	CK	234.00		LT3575
91814	11/12/2024	90.00	CK	234.00		LT3575
91827	11/13/2024	90.00	CK	144.00		LT3576
91830	11/13/2024	90.00	CK	144.00		LT3577
91831	11/13/2024	90.00	CK	144.00		LT3578
91832	11/13/2024	90.00	CK	144.00		LT3579
91833	11/13/2024	90.00	CK	144.00		LT3580
91841	11/14/2024	90.00	CK	144.00		LT3581
91842	11/14/2024	90.00	CK	144.00		LT3582
91843	11/14/2024	90.00	CK	144.00		LT3583
91844	11/14/2024	90.00	CK	144.00		LT3584
91849	11/14/2024	90.00	CK	144.00		LT3585
91865	11/18/2024	90.00	CK	234.00		LT3586
91865	11/18/2024	90.00	CK	234.00		LT3586
91866	11/18/2024	90.00	CK	144.00		LT3587
91867	11/18/2024	90.00	CK	144.00		LT3588
91868	11/18/2024	90.00	CK	234.00		LT3589
91868	11/18/2024	90.00	CK	234.00		LT3589
91869	11/18/2024	90.00	CK	144.00		LT3590
91876	11/19/2024	90.00	CK	144.00		LT3591
91878	11/19/2024	90.00	CK	144.00		LT3592
91879	11/19/2024	90.00	CK	234.00		LT3593
91879	11/19/2024	90.00	CK	234.00		LT3593
91893	11/20/2024	90.00	CK	144.00		LT3594
91895	11/21/2024	90.00	CK	144.00		LT3595
91916	11/22/2024	90.00	CK	234.00		LT3596
91916	11/22/2024	90.00	CK	234.00		LT3596

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

	Fee Total	3060.00				

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	11/15/2024	90.00	CC	144.00		SC9292
91917	11/25/2024	90.00	CC	144.00		SC9293
91924	11/27/2024	90.00	CC	234.00		LT3597
91924	11/27/2024	90.00	CC	234.00		LT3597
	Fee Total	360.00				

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91829	11/13/2024	175.00	CK	180.00		LT3539
91882	11/19/2024	175.00	CK	180.00		LT3549
91892	11/20/2024	175.00	CK	180.00		LT3561
91894	11/20/2024	175.00	CK	180.00		LT3556
	Fee Total	700.00				

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91818	11/13/2024	175.00	CC	180.00		LT3543
91837	11/14/2024	175.00	CC	180.00		LT3528
91888	11/20/2024	175.00	CC	180.00		LT3562
	Fee Total	525.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91764	11/01/2024	3.00	CK	324.00		LT3572
91768	11/04/2024	3.00	CK	54.00		DC9295
91771	11/04/2024	3.00	CK	54.00		DC9296
91772	11/04/2024	3.00	CK	54.00		DC9297
91773	11/04/2024	3.00	CK	54.00		DC9298
91774	11/04/2024	3.00	CK	54.00		DC9299
91776	11/04/2024	3.00	CK	54.00		DC9300
91778	11/04/2024	3.00	CK	54.00		DC9301
91779	11/04/2024	3.00	CK	54.00		DC9302
91780	11/04/2024	3.00	CK	54.00		DC9303
91781	11/04/2024	3.00	CK	54.00		DC9304
91782	11/04/2024	3.00	CK	54.00		DC9305
91783	11/04/2024	3.00	CK	54.00		DC9306
91784	11/04/2024	3.00	CK	54.00		DC9307
91785	11/04/2024	3.00	CK	54.00		DC9308

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

91786	11/04/2024	3.00	CK	54.00	DC9309
91788	11/04/2024	3.00	CK	54.00	DC9310
91789	11/04/2024	3.00	CK	54.00	DC9311
91790	11/04/2024	3.00	CK	54.00	DC9312
91793	11/07/2024	3.00	CK	144.00	LT3573
91794	11/07/2024	3.00	CK	54.00	DC9313
91795	11/07/2024	3.00	CK	54.00	DC9314
91796	11/07/2024	3.00	CK	144.00	DC9315
91806	11/12/2024	3.00	CK	54.00	DC9316
91807	11/12/2024	3.00	CK	54.00	DC9317
91808	11/12/2024	3.00	CK	54.00	DC9318
91812	11/12/2024	3.00	CK	144.00	LT3574
91814	11/12/2024	3.00	CK	234.00	LT3575
91820	11/13/2024	3.00	CK	54.00	DC9319
91821	11/13/2024	3.00	CK	54.00	DC9320
91822	11/13/2024	3.00	CK	54.00	DC9321
91823	11/13/2024	3.00	CK	54.00	DC9322
91824	11/13/2024	3.00	CK	54.00	DC9323
91825	11/13/2024	3.00	CK	54.00	DC9324
91826	11/13/2024	3.00	CK	54.00	DC9325
91827	11/13/2024	3.00	CK	144.00	LT3576
91828	11/13/2024	3.00	CK	54.00	SC9291
91830	11/13/2024	3.00	CK	144.00	LT3577
91831	11/13/2024	3.00	CK	144.00	LT3578
91832	11/13/2024	3.00	CK	144.00	LT3579
91833	11/13/2024	3.00	CK	144.00	LT3580
91834	11/13/2024	3.00	CK	54.00	DC9326
91841	11/14/2024	3.00	CK	144.00	LT3581
91842	11/14/2024	3.00	CK	144.00	LT3582
91843	11/14/2024	3.00	CK	144.00	LT3583
91844	11/14/2024	3.00	CK	144.00	LT3584
91846	11/14/2024	3.00	CK	54.00	DC9327
91847	11/14/2024	3.00	CK	54.00	DC9328
91848	11/14/2024	3.00	CK	54.00	DC9329
91849	11/14/2024	3.00	CK	144.00	LT3585
91850	11/14/2024	3.00	CK	54.00	DC9330
91851	11/14/2024	3.00	CK	54.00	DC9331
91852	11/14/2024	3.00	CK	54.00	DC9332
91853	11/14/2024	3.00	CK	54.00	DC9333
91854	11/14/2024	3.00	CK	54.00	DC9334
91855	11/14/2024	3.00	CK	54.00	DC9335
91856	11/14/2024	3.00	CK	54.00	DC9336
91857	11/14/2024	3.00	CK	54.00	DC9337
91858	11/14/2024	3.00	CK	54.00	DC9338
91865	11/18/2024	3.00	CK	234.00	LT3586

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MIKE MCKENNA, ELLIS JP 4 - RAN ON 12/02/2024 AT 08:17am
ALL USERS
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91866	11/18/2024	3.00	CK	144.00	LT3587
91867	11/18/2024	3.00	CK	144.00	LT3588
91868	11/18/2024	3.00	CK	234.00	LT3589
91869	11/18/2024	3.00	CK	144.00	LT3590
91870	11/18/2024	3.00	CK	54.00	DC9339
91876	11/19/2024	3.00	CK	144.00	LT3591
91878	11/19/2024	3.00	CK	144.00	LT3592
91879	11/19/2024	3.00	CK	234.00	LT3593
91893	11/20/2024	3.00	CK	144.00	LT3594
91895	11/21/2024	3.00	CK	144.00	LT3595
91896	11/21/2024	3.00	CK	54.00	DC9340
91897	11/21/2024	3.00	CK	54.00	DC9341
91898	11/21/2024	3.00	CK	54.00	DC9342
91899	11/21/2024	3.00	CK	54.00	DC9343
91900	11/21/2024	3.00	CK	54.00	DC9344
91901	11/21/2024	3.00	CK	54.00	DC9345
91902	11/21/2024	3.00	CK	54.00	DC9346
91903	11/21/2024	3.00	CK	54.00	DC9347
91908	11/22/2024	3.00	CK	54.00	DC9348
91909	11/22/2024	3.00	CK	54.00	DC9349
91910	11/22/2024	3.00	CK	54.00	DC9350
91911	11/22/2024	3.00	CK	54.00	DC9351
91912	11/22/2024	3.00	CK	54.00	DC9352
91913	11/22/2024	3.00	CK	54.00	DC9353
91914	11/22/2024	3.00	CK	54.00	DC9354
91915	11/22/2024	3.00	CK	54.00	DC9355
91916	11/22/2024	3.00	CK	234.00	LT3596
91918	11/25/2024	3.00	CK	54.00	DC9356
91919	11/25/2024	3.00	CK	54.00	DC9357
91920	11/25/2024	3.00	CK	54.00	DC9358
	Fee Total	270.00			

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
91859	11/15/2024	3.00	CC	144.00		SC9292
91917	11/25/2024	3.00	CC	144.00		SC9293
91924	11/27/2024	3.00	CC	234.00		LT3597
	Fee Total	9.00				

A.7-A.8

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit **http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2020-2021-Amended-Commissioners-Court-Schedule**). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: December 4, 2024

NAME: Tim Birdwell

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

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Suite 265

PREFERRED DATE TO BE PLACE ON AGENDA: September 17, 2024

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

Please accept the resignation of ESD#3 Albert Garcia effective December 31, 2024, please accept the application for ESD#3 Italy Adam Lennon which term begins January 1, 2025.

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 12/4/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 12/10/2024

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

CONSENT AGENDA - FINANCIAL

Present a tabulated report of the county's receipts and disbursements of funds from

November 16, 2024 to November 30, 2024 pursuant to Local Government Code §114.024

* _____

County Attorney Approval

Trial Balance for Ellis County

From 11/16/2024 - 11/30/2024

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	21,664,419.92	4,831,397.22	6,126,073.99	20,369,743.15
2	ROAD IMPROVEMENT FUND	2,233,026.09	14,961.28	-	2,247,987.37
3	ROAD/BRIDGE PCT. 1	2,854,562.07	72,669.92	78,947.67	2,848,284.32
4	ROAD/BRIDGE PCT. 2	2,885,369.52	70,169.73	65,646.57	2,889,892.68
5	ROAD/BRIDGE PCT. 3	519,742.05	72,918.14	81,077.21	39,560.29
6	ROAD/BRIDGE PCT. 4	2,174,612.54	72,918.14	81,077.21	2,166,453.47
7	ADULT PROBATION	1,377,459.43	154,483.57	149,917.91	1,382,025.09
8	JUVENILE PROBATION	188,054.13	652,920.37	234,485.66	606,488.84
9	F/M PCT. 1	3,195,933.26	53,791.26	86,262.59	3,163,461.93
10	F/M PCT. 2	754,843.82	53,791.26	86,952.42	721,682.66
11	F/M PCT. 3	800,882.36	54,980.18	324,387.38	531,475.16
12	F/M PCT. 4	1,483,028.03	54,021.78	16,168.14	1,520,881.67
13	LATERAL ROAD PCT. 1	506,993.93	-	-	506,993.93
14	COUNTY & DISTRICT CT TECH	51,843.06	48.00	-	51,891.06
15	JUSTICE COURT TECHNOLOGY FUND	250,210.68	516.72	-	250,727.40
16	DC ARCHIVES RECORDS MANAGEMENT	192,048.36	-	-	192,048.36
17	JURY	4,098.71	77,428.00	2,764.00	78,762.71
18	PERMANENT IMPROVEMENT	3,869,977.99	234,350.17	25,565.50	4,078,762.66
19	LAW LIBRARY	55,429.92	7,235.46	17,338.45	45,326.93
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,794,571.76	13,060.00	-	2,807,631.76
22	CC ARCHIVES RECORDS MANAGEMENT	2,101,909.08	13,000.00	-	2,114,909.08
23	ROW AVAILABLE	57,117.09	-	-	57,117.09
24	FIRE MARSHAL SPECIAL FUND	232,840.85	3,410.47	1,198.44	235,052.88
26	DISTRICT COURT RECORDS TECH	259,883.39	-	-	259,883.39
27	ROAD DISTRICT #1	956,086.88	-	-	956,086.88
28	ROAD DISTRICT #5	16,992.33	-	-	16,992.33
29	ROAD DISTRICT #16	221,864.86	-	-	221,864.86
30	CHECK PROCESSING FEE AC	149,718.19	-	-	149,718.19
31	DRUG FORFEITURE FUND	334,135.27	-	-	334,135.27
32	GEN RECORD MANAGE/PRESE	1,014,248.93	2,340.00	-	1,016,588.93
33	COURTHOUSE SECURITY FUN	588,872.15	3,571.58	-	592,443.73
34	COURT REC. PRESERVATION 51.708	224,046.02	2,095.00	-	226,141.02
36	ELECTIONS ADMIN FEES	156,198.86	-	-	156,198.86
38	SERIES 07 INTEREST & SINKING	603,295.94	176,301.14	64,750.00	714,847.08
40	SERIES 07 BOND PROJECT	-	1.00	2.00	3.00
42	SHERIFF FEDERAL DRUG FORFEITURE	707,224.96	6,317.37	-	713,542.33
43	COUNTY CLERK VITALS PRESERVATION	49,871.61	293.00	-	50,164.61
45	ELLIS CO COMM CORRECTIONS	24,148.56	3,797.59	19,805.95	8,140.20
46	SHERIFF SEIZURE FUND	185,498.92	0.05	-	185,498.97
47	SHERIFF DRUG FORFEITURE	431,205.32	22.09	-	431,227.41
48	DISTRICT ATTY DRUG SEIZ	431,402.74	13,997.92	-	445,400.66
50	CIVIL SUPERVISION FEES	252,924.20	21,259.76	15,295.47	258,888.49
53	COURT FACILITY FEES	215,856.17	2,820.00	-	218,676.17
55	OPIOID SETTLEMENT	122,470.05	0.02	-	122,470.07
56	CONSTABLE PCT #2 FORFEITURE	1,514.10	3.21	-	1,517.31
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	81,748.59	599.07	-	82,347.66
63	AMERICAN RESCUE PLAN	14,970,171.28	193.59	91,123.31	14,879,241.56
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	6,749.92	135,422.69	40,260.78	101,911.83
68	VEHICLE REPLACEMENT FUND	2,821,565.87	62,375.00	199,846.60	2,684,094.27
71	TREASURERS HELD PROPERTY	20,805.98	44.06	-	20,850.04
72	ELLIS COUNTY LEVEE #2	256,151.71	617.57	-	256,769.28
73	ELLIS COUNTY LEVEE #3	391,734.79	44,670.83	-	436,405.62
74	ELLIS COUNTY LEVEE #4	8,606.85	18.23	-	8,625.08
75	JUVENILE PROBATION FEES	83,119.50	-	-	83,119.50
76	SUBDIVISION INSPECTION FEES	2,775.00	-	-	2,775.00
79	CHAPTER 47 SEIZURE FUND	83,045.48	175.85	-	83,221.33
80	SB22 - SHERIFF	726,840.94	1,179.83	7,287.50	720,733.27
81	SB22 - COUNTY ATTORNEY	292,098.36	625.68	-	292,724.04
91	UNCLAIMED PROPERTY	59,848.54	126.73	-	59,975.27
125	CONSTABLE PCT 1 LEOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LEOSE FUNDS	2,941.71	-	-	2,941.71
127	CONSTABLE PCT 3 LEOSE FUNDS	1,203.82	-	-	1,203.82
128	CONSTABLE PCT 4 LEOSE FUNDS	2,419.06	-	-	2,419.06
129	SHERIFF LEOSE FUNDS	21,472.39	-	2,490.00	18,982.39
130	DISTRICT ATTY LEOSE FUNDS	1,913.44	-	-	1,913.44
131	LANGUAGE ACCESS FUND	42,781.04	780.00	-	43,561.04
132	COURT REPORTER SERVICES	35,152.56	73,248.47	98,697.18	9,703.85
		77,074,618.65	**6,987,720.53**	**7,818,724.75**	**75,771,586.74**

F.1

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 12/4/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Staci Parr

PHONE: 972-825-5123 FAX: 972-825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS:

PREFERRED DATE TO BE PLACED ON AGENDA: 12/10/2024

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

FINANCIAL AGENDA FY2025 – LINE ITEM TRANSFER

DECREASE: 001-0140-507080 Comprehensive Insurance by $226,735.00

INCREASE: 001-0010-507080 Comprehensive Insurance by $63,172.00, 001-0010-508840 Auto Insurance by $32,390.00, 001-0020-508840 Auto Insurance by $29.00, 001-0035-508840 Auto Insurance by $187.00, 001-0050-508840 Auto Insurance by $29.00, 001-0060-508840 Auto Insurance by $1,635.00, 001-0210-508110 Auto Insurance by $1,191.00, 001-0360-508110 Auto Insurance by $208.00, 001-0375-508110 Auto Insurance by $1,553.00, 001-0450-508110 Auto Insurance by $1,347.00, 001-0611-508110 Auto Insurance by $1,016.00, 001-0612-508110 Auto Insurance by $1,287.00, 003-0601-509160 Auto/Equip/Bldg by $1558.00, 004-0652-509160 Auto/Equip/Bldg by $19,826, 005-0703-509160 Auto/Equip/Bldg by $5,965.00, 006-0754-509160 Auto/Equip/Bldg by $2,342.00, 001-0140-507100 Tax Appraisal Fee by $93,000.00

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024

TRANSFER FROM		
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*
001-0140-507080	Comprehensive Insurance	$226,735.00
	TOTAL:	$226,735.00

TRANSFER TO			
ACCOUNT NO.	*ACCOUNT TITLE*	*AMOUNT*	
001-0010-507080	*Comprehensive Insurance*	*$*	*63,172.00*
001-0010-508840	*Auto Insurance*	*$*	*32,390.00*
001-0020-508840	*Auto Insurance*	*$*	*29.00*
001-0035-508840	*Auto Insurance*	*$*	*187.00*
001-0050-508840	*Auto Insurance*	*$*	*29.00*
001-0060-508840	*Auto Insurance*	*$*	*1,635.00*
001-0210-508110	Auto Insurance	$	1,191.00
001-0360-508110	Auto Insurance	$	208.00
001-0375-508110	Auto Insurance	$	1,553.00
001-0450-508110	Auto Insurance	$	1,347.00
001-0611-508110	Auto Insurance	$	1,016.00
001-0612-508110	Auto Insurance	$	1,287.00
003-0601-509160	Auto/Equip/Bldg	$	1,558.00
004-0652-509160	Auto/Equip/Bldg	$	19,826.00
005-0703-509160	Auto/Equip/Bldg	$	5,965.00
006-0754-509160	Auto/Equip/Bldg	$	2,342.00
001-0140-507100	Tax Appraisal Fee	$	93,000.00
	TOTAL:		$226,735.00

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: _____

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.

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Please fill out this form completely:

DATE: 11/26/24 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: TODD LITTLE

PHONE: 972-825-5011 FAX: 972-825-5012

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE

ADDRESS: 101 WEST MAIN STREET

PREFERRED DATE TO BE PLACED ON AGENDA: 12/10/24

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

APPROVAL OF YEARLY CONTRIBUTION IN THE AMOUNT OF $50,000.00 TO THE HEIGHTS-ELLIS COUNTY FAMILY RESOURCES FOR FY25. FUNDING WILL COME FROM THE COMMUNITY SUPPORT LINE.

The Heights - Ellis County Family Resources
2330 W. FM 875
Midlothian, TX 76065 US
+1 9729218777
jay@theheightsellscounty.org

INVOICE

BILL TO
Ellis County

INVOICE	2578
DATE	11/22/2024
TERMS	Due on receipt
DUE DATE	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Public Funding	2025 Annual Payment For Domestic Violence Direct Services	1	50,000.00	50,000.00

BALANCE DUE **$50,000.00**

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 11/27/24 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: TODD LITTLE

PHONE: 972-825-5011 FAX: 972-825-5012

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE

ADDRESS: 101 WEST MAIN STREET

PREFERRED DATE TO BE PLACED ON AGENDA: 12/10/24

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

APPROVAL OF YEARLY CONTRIBUTION IN THE AMOUNT OF $50,000.00 TO THE COURT APPOINTED SPECIAL ADVOCATES OF ELLIS COUNTY FOR FY25. FUNDING WILL COME FROM THE COMMUNITY SUPPORT LINE.



COURT APPOINTED SPECIAL ADVOCATES OF ELLIS COUNTY
601 Water St
Waxahachie, TX 75165 US
(972) 937-1455
Admin@casaofelliscounty.org
www.casaofelliscounty.org

Invoice

CASA
Court Appointed Special Advocates
FOR CHILDREN

BILL TO
Ellis County Commissioners Court
Attention: Shannan Lampier
101 W. Main
Waxahachie, TX 75165

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1592	11/25/2024	$50,000.00	12/25/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Local Gov Grant	Local Government Grants	1	50,000.00	50,000.00

BALANCE DUE **$50,000.00**

F.4

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 12/04/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12/10/2024

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

Acceptance of $23,230.00 from the Sale of Right of Way as Unanticipated Revenue

Request for Special Budget of Unanticipated Revenue

Increase 018-0908-507020 Building Repairs and Improvements by $23,230.00

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____

County Attorney Approval

Ellis County Treasurer
Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-5127

Official Receipt
Receipt Number: R2024-02866

Receipt Date
11/20/2024

Received From: FIDELITY NATIONAL TITLE AGENCY, INC

Comments: 11/18/2024 CLOSING PROCEEDS: PARCEL P00072632; CSJ 0092-05-059/ENNIS

Description	Account #	Amount
DEPOSIT TOTAL		$23,230.00
PROCEES FROM SALE OF ASSETS	018-0808-400049	23230.00

Check 514030440	$23,230.00	Total Amount	$23,230.00
		Total paid	$23,230.00
		Change	$0.00

Issued By: LHartley **Batch:** B11202024-00245

**** REAL ESTATE CLOSING **** 514030440

Buyer/Borrower: STATE OF TEXAS
Seller: ELLIS COUNTY, a political subdivision of the State of Texas
Lender:
Property: PARCEL P00072632, CSJ: 0092-05-059/Ennis
Settlement Date: October 28, 2024
Disbursement Date: November 18, 2024
Check Amount: $23,230.00
Pay To: ELLIS COUNTY, a political subdivision of the State of Te
For: Closing Proceeds
CASH TO SELLER (603) $23,230.00

Closer/Responsible Party: Diana Spiak
Printed By: Diana Spiak
Order Number: 9000142300500

018-0908-400049

FIDELITY NATIONAL TITLE AGENCY, INC.
DAL FNT Trust Account Wells Fargo 4825-FTDAL-14
2006 W Campbell Rd, Suite 200
Garland, TX 75044 Escrow No: 9000142300500
(972)401-7800

Wells Fargo
420 Montgomery Street
San Francisco, CA 94104

514030440
November 18, 2024
11-24
1210

--Twenty-Three Thousand Two Hundred Thirty and 00/100 ---------- Dollars

AMOUNT
$ **23,230.00

PAY TO THE ORDER OF: ELLIS COUNTY, a political subdivision of the State of Texas
101 W. Main Street
Waxahachie, TX 75165

MEMO: Closing Proceeds

CUSTODIAL ESCROW ACCOUNT
VOID AFTER 90 DAYS. TWO SIGNATURES REQUIRED

⑈514030440⑈ ⑆121000248⑆ 4035794825⑈

F.5

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 12/04/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12/10/2024

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

Acceptance of rebate payment of 209.56 from Paymerang as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 001-0030-500055 Misc Rebates by 209.56

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

*_____

County Attorney Approval

Ellis County Treasurer
Cheryl Chambers
101 W. Main Street, Suite 203
Waxahachie TX 75165
Phone: (972) 825-6127

Official Receipt
Receipt Number: R2024-03028

Receipt Date
11/27/2024

Received From: PAYMERANG

Comments: 11/26/2024 PAYMERANG REBATE

Description	Account #	Amount
DEPOSIT TOTAL		$209.56
MISC REIMBURSEMENTS	001-0010-400030	209.56

EFT $209.56

Total Amount	$209.56
Total paid	$209.56
Change	$0.00

Issued By: LHartley **Batch:** B11272024-00250

Cheryl Chambers

From: Paymerang <notifications@paymerang.com>
Sent: Monday, November 25, 2024 3:28 PM
To: Cheryl Chambers
Subject: Paymerang ACH Payment from Paymerang Rewards

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.



ELLIS COUNTY

Account Number:
Payment Amount: **$209.56**
Fee Amount: **$0.00**
Net Amount: **$209.56**

Payment Type: **ACH** Payor: **Paymerang Rewards** Payment ID: **116196002**

REMITTANCE INFORMATION

Description
Q3 2024 Reward Payment. Thank you for your business!

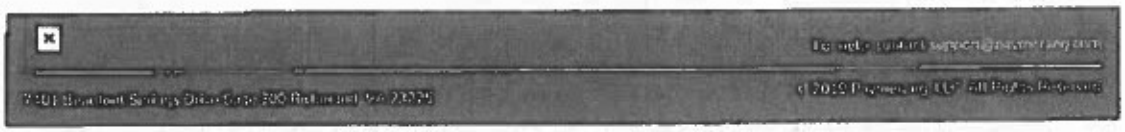
This message was system generated. Please do not reply to this message.

If you have any questions, you can contact our team at support@payneranq.com.



Visit the Hub

Unsubscribe from Notifications



11/27/2024 8:17 AM
GENERAL FUND
xxx79291
Amount: $209.56
Statement Description: VENDORPYMTPaymerang RewardCCD 11426250
Posted Date: 11/26/2024
Type: Credit
Status: Posted

03028

F. 6

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 12/04/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y) N)

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12/10/2024

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

Acceptance of $2378.00 Juror Donations by Veterans Services as Unanticipated Revenue

Request for Special Budget of Unanticipated Revenue

Increase 001-0070-506330 JUROR DONATIONS - VETERAN'S SERVICES by $2,378.00

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

* _____

County Attorney Approval

ELLIS COUNTY
G/L TRANSACTION DETAIL REPORT

From Date: 10/01/2024
To Date: 12/04/2024
From Account: 001-0070-406330
To Account:
Run Date: 12/04/2024
User: sparraudit
Include Accounts With No Activity

G/L#	EFFECTIVE DATE	DESCRIPTION	STP	SOURCE	JE#	PROJECT	DEBIT	CREDIT	BALANCE
001-0070-406330		JUROR DONATIONS - VETERAN'S SERVICES				Balance Forward			0.00
	10/09/2024	B10092024-00213	SYS	CR	371305			120.00	120.00 CR
	10/18/2024	B10182024-00220	SYS	CR	372685			1,391.00	1,511.00 CR
	10/28/2024	B10282024-00226	SYS	CR	376632			280.00	1,791.00 CR
	10/30/2024	B10302024-00228	SYS	CR	377109			317.00	2,108.00 CR
	11/06/2024	B11062024-00235	SYS	CR	378293			270.00	2,378.00 CR
		TOTAL					0.00	2,378.00	2,378.00 CR
		GRAND TOTAL					0.00	2,378.00	2,378.00 CR

ELLIS COUNTY
DEPARTMENT OF DEVELOPMENT
CULTIVATING IDEAS. HARVESTING SOLUTIONS.

Department of Development Agenda Items
Ellis County Commissioners' Court -
December 10, 2024
2:00 PM

CONSENT AGENDA

Consent Agenda Item No. 1 - Action to correct Minute Order No. 318.24, an approval for a road frontage variance request for Parcel ID No. 192690. The ± 94.5-acre site is located ± 3,475 feet southwest of the intersection of FM 813 and Clopton Lake Road (a private road) located in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

REGULAR AGENDA

Agenda Item No. 1.1
Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 192739. The ± 1.97-acre site is located at the intersection of Pratt Road and Link Street, located in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2
Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum lot size requirements and Septic Regulations (Order No. 134.24) for Parcel ID 177590. This ± 1.086-acre site is located ± 4,546 feet southeast of the intersection of FM 1181 and Hooper Cemetery Road, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.3
Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 258986. This ± 2.85-acre site is located ± 240 feet east of the intersection of Shiloh Road and Falcon Way, located in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

Agenda Item No. 1.4
Discussion, consideration, and action on a variance request to Volume I, Section IV (A) Lots & Structures (iii) & Volume III, Section II (Table II-A) of the Engineering & Construction Standards for Parcel ID No. 155168 – 4758 Griffing Avenue. The property contains ± 0.231 acres of land located ± 923 feet north of the intersection of Griffing Avenue and Tayman Drive, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

ELLIS COUNTY
DEPARTMENT OF DEVELOPMENT
CULTIVATING IDEAS HARVESTING SOLUTIONS

Agenda Item No. 1.5

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum lot size requirements and Septic Regulations (Order No. 134.24) for Parcel ID 189873. The property contains ±0.76 acres of land located ± 1,320 feet north of the intersection of Saralvo Road and E FM 875, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.6

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 207270. This ± 5.074-acre site is located ± 1,198 feet east of the intersection of Seneca Drive and Tocca Drive, located in the extraterritorial jurisdiction (ETJ) of the Red Oak, Road and Bridge Precinct No. 4.

Agenda Item No. 1.7

Discussion, consideration, and action on a plat of Armando Addition. The property contains ± 4.858 acres of land, located ± 3,000 feet northwest of the intersection of South Central Street and Little Doc Road, located in the extra territorial jurisdiction (ETJ) of the City of Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.8

Discussion, consideration, and action on a plat of Enchanted Grove, Block A, Lots 1 & 2, being a replat of Carlton Estates, Phase II, Lot 28 & 29. The property contains ± 13.324 acres of land and located ± 440 feet northwest of the intersection of Maree Court and Maree Drive, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.9

Discussion, consideration, and action on a plat of Allen Family Estates Tract 2R-A & 2R-B, being a replat of Allen Family Estates Lot 2, Block 1. The property contains ± 5.652 acres of land, located near the southwest intersection of Mulkey Road and Patrick Road, and located in the extra territorial jurisdiction (ETJ) of Waxahachie, Road and Bridge Precinct No. 4.

EXECUTIVE SESSION

- MUD updates
- Selinger v. Ellis County (if necessary)

ELLIS COUNTY COMMISSIONERS COURT	December 10, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☑ Consent Agenda ☐ Regular Agenda ☐ Public Hearing	**MINUTE ORDER CORRECTION FOR M.O. 318.24** **Parcel ID No. 192690** **Pct. No.** 4 **CONSENT AGENDA ITEM NO. 1.1**

CAPTION:

Action to correct Minute Order No. 318.24, an approval for a road frontage variance request for Parcel ID No. 192690. The ± 94.5-acre site is located ± 3,475 feet southwest of the intersection of FM 813 and Clopton Lake Road (a private road) located in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☑ Misc.

IDENTIFYING LANDMARK:
Parcel ID No. 183498

APPLICANT(s):
Raymond & Dorothy Smith

ATTACHMENTS:
1) Court Order

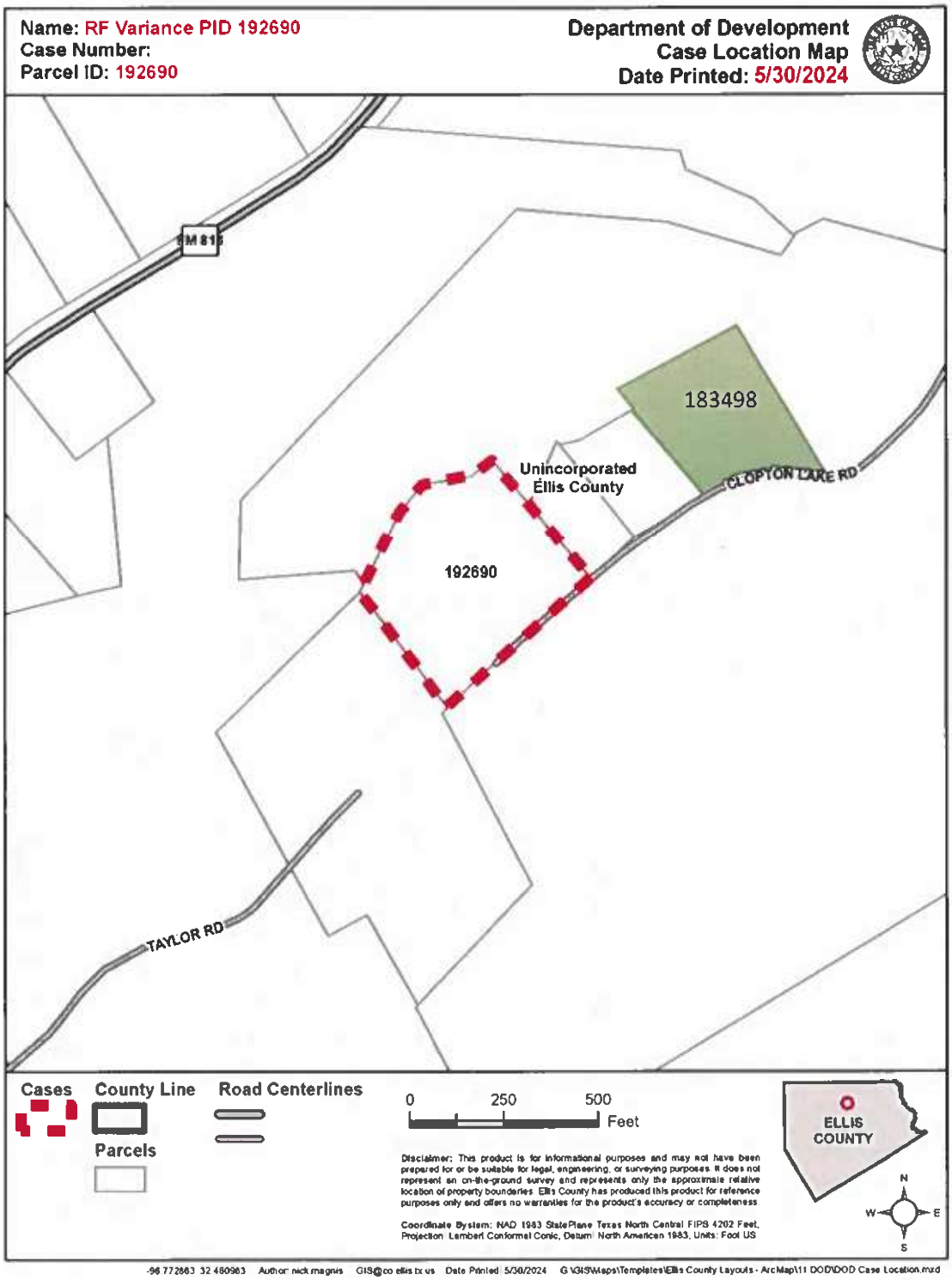
STAFF RECOMMENDATION:

- ☑ Approved, as presented
- ☐ **Approved w/ conditions (*See Analysis section*)**
- ☐ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The Commissioners Court approved a road frontage variance for Parcel ID No. 190690 on June 25, 2024 (Minute Order No. 318.24).
- Unfortunately, it was later discovered that the variance request identified the wrong property – the applicant's homestead property -- when presented to the Commissioners' Court.
- The request should have been shown on Parcel ID No. 183498, which the applicant also owns and is located ± 600 feet east of the original location.
- The applicant owns all ± 99 acres reflected between the two Parcel ID numbers (192690 & 183498).
- This correction does not affect the original notification sent for this request, as the 99-acre (Parcel ID No.183498) property nearly surrounds the 5-acre property (Parcel ID No. 192690) shown within the original variance request.
- There is no substantial change to any notification, ownership, or variance request.

ANALYSIS:
Staff recommends approval of this correction.


Name: RF Variance PID 192690
Case Number:
Parcel ID: 192690
Department of Development
Case Location Map
Date Printed: 5/30/2024
SM 813
183498
Unincorporated
Ellis County
CLOPTON LANE RD
192690
TAYLOR RD
Cases
County Line
Road Centerlines
Parcels
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
W
E
S
-96.772863 32.480963 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 5/30/2024 G:\GIS\Maps\Templates\Ellis County Layouts - ArcMap\11 DOD\DOD Case Location.mxd

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On December 10, 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
- ☐ Louis Ponder, 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 CORRECTING MINUTE ORDER NO. 318.24, TO REFLECT THE CORRECT PARCEL ID NO. 183498. THE ± 2.346-ACRE SITE IS LOCATED ± 3,474 FEET SOUTHWEST OF THE INTERSECTION OF FM 813 AND CLOPTON LAKE ROAD (A PRIVATE ROAD) LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4. PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

SECTION 1. DETAILS.
The variance is hereby granted for correcting Minute Order No. 314.24 to reflect the correct Parcel ID No. 183498. There is no substantial change to any notification, ownership, or variance request, which the applicant also owns and is located ± 600 feet east of the original location

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. 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 10TH DAY OF DECEMBER 2024.

_____

Todd Little, County Judge

_____ _____

Commissioner Randy Stinson, Precinct No. 1 Commissioner Lane Grayson, Precinct No. 2

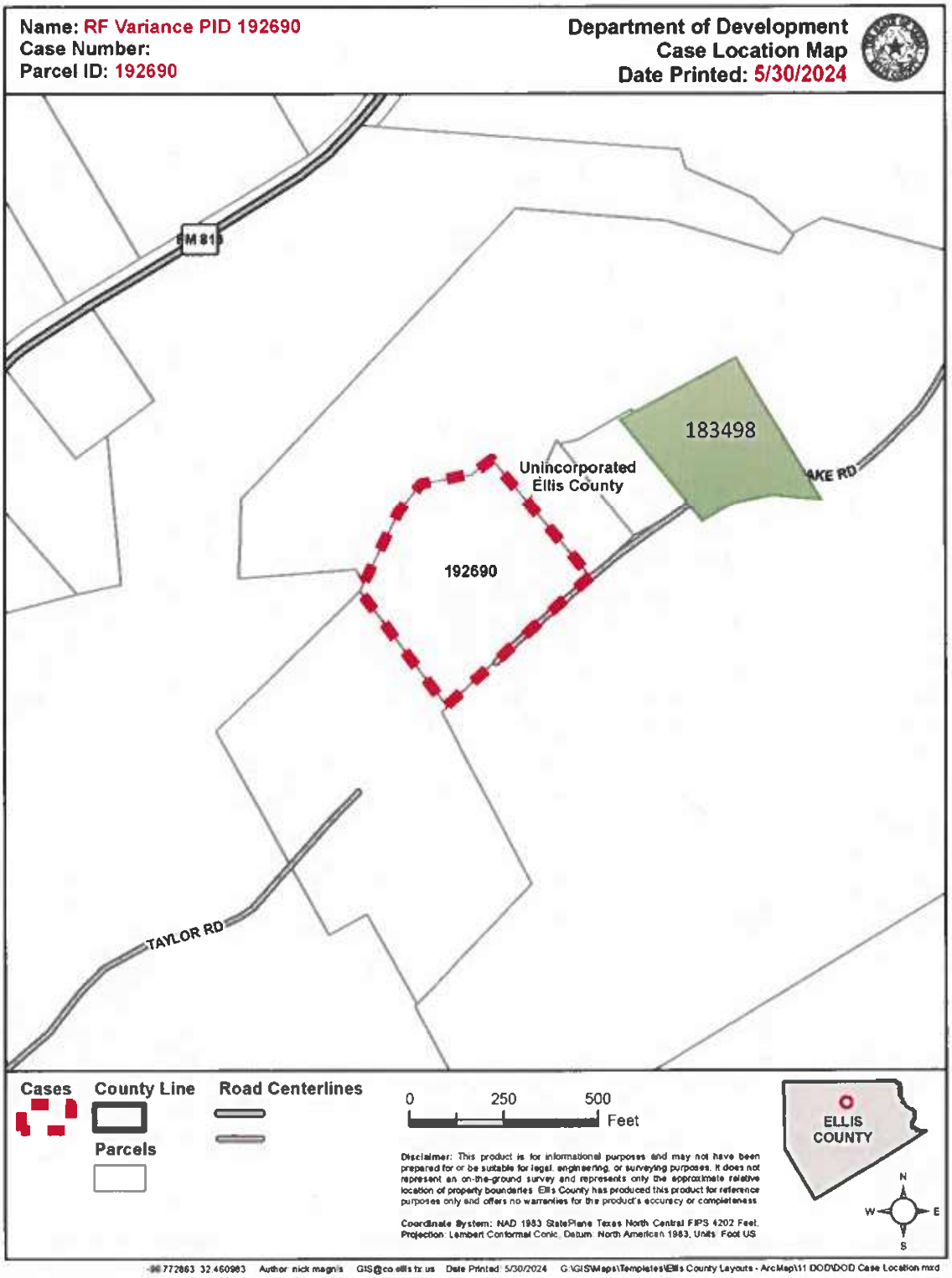
_____ _____

Commissioner Louis Ponder, Precinct No. 3 Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk


Name: RF Variance PID 192690
Case Number:
Parcel ID: 192690
Department of Development
Case Location Map
Date Printed: 5/30/2024
SM 813
183498
Unincorporated
Ellis County
192690
AKE RD
TAYLOR RD
Cases
County Line
Road Centerlines
Parcels
0
250
500
Feet
ELLIS
COUNTY
N
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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
772863 32.460983 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 5/30/2024 G:\GIS\Maps\Templates\Ellis County Layouts - ArcMap\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS COURT	December 10, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Variance Request – Road Frontage - Parcel ID No. 192739 – 821 Pratt Road** **Pct. No. 1** **AGENDA ITEM NO. 1.1**

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 192739. The ± 1.97-acre site is located at the intersection of Pratt Road and Link Street, located in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 1.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☑ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 192739

APPLICANT(s):

Linda Guiterrez

ATTACHMENTS:

1) Location Map
2) Letter of Request
3) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop this 1.97-acre site and build a large storage building for personal use; however, it does not meet the minimum 150-foot public road frontage requirement.
- Unfortunately, the property falls short of the required road frontage requirements by ± 30 feet. The only way to develop this property is through a variance from the Commissioners Court.
- If approved, the applicant will continue with the platting process.

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
11/25/2024	Thirteen (13) letters

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	±120 feet	± 30 feet

Section VIII (B) relief from the rules and regulations:

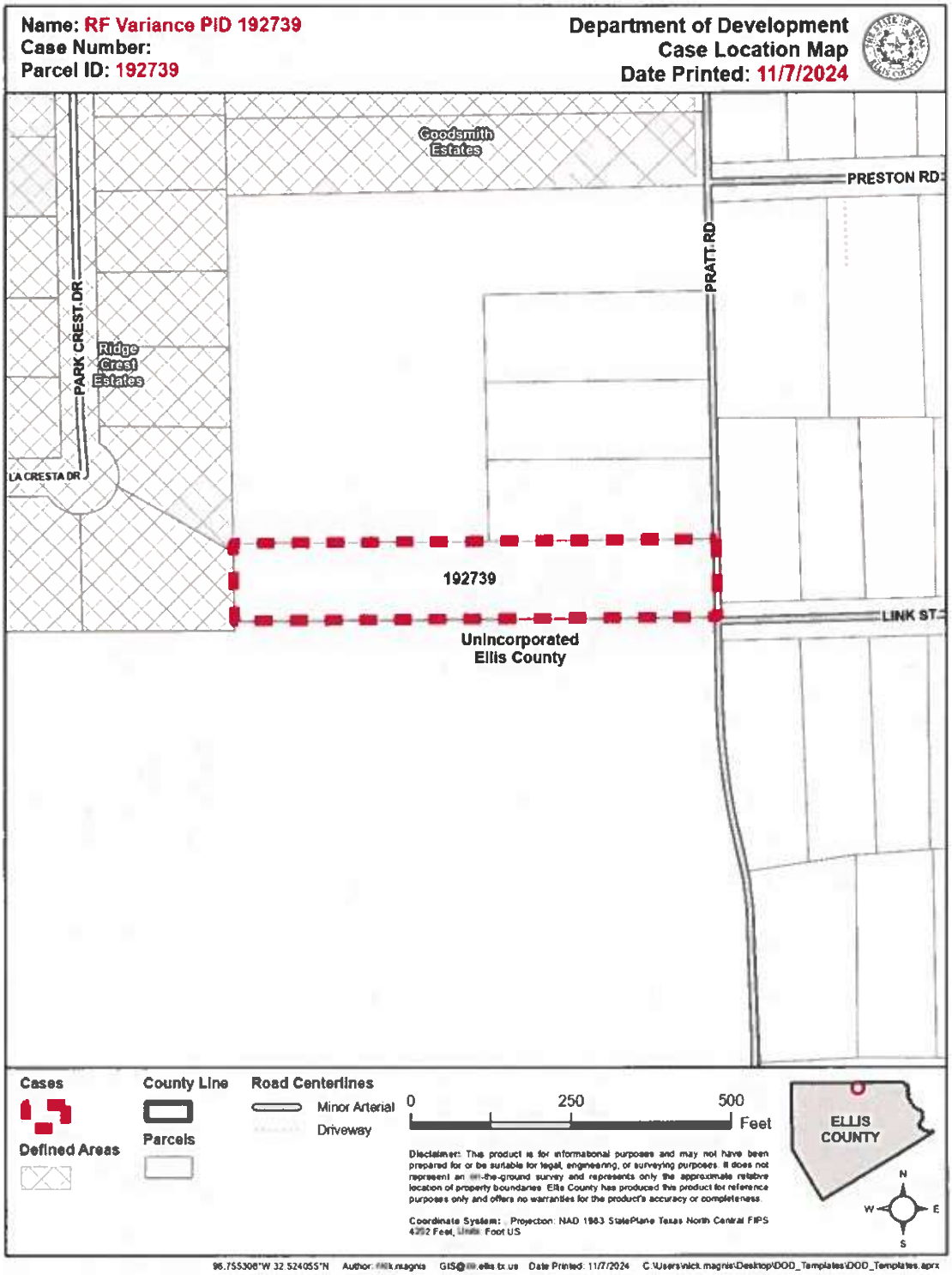
1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the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

FINAL ANALYSIS:

While variances are policy directives that the Commissioners Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners Court decide to approve this variance request for PID No. 192739– allowing one (1) lot to develop without meeting the minimum road frontage requirement – staff requests it be subject to the following conditions:

1. Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
2. Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.


Name: RF Variance PID 192739
Case Number:
Parcel ID: 192739
Department of Development
Case Location Map
Date Printed: 11/7/2024
Goodsmith Estates
PRESTON RD
PRATT RD
PARK CREST DR
Ridge Crest Estates
LA CRESTA DR
192739
LINK ST
Unincorporated Ellis County
Cases
Defined Areas
County Line
Parcels
Road Centerlines
Minor Arterial
Driveway
0
250
500
Feet
ELLIS COUNTY
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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: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
96.755308°W 32.524055°N
Date Printed: 11/7/2024

October 28, 2024.

Comissioner's Court

Through the following letter I respectfully address you to request your support in providing us with an exemption to be able to build a personal LG warehouse for storage purposes since, despite having a 1.97-acre lot, it does not have a width on the side of the entrance on Pratt Street of 150 feet, which is what the County is requesting. This property is below what is allowed, having 123 feet of width, having
only a difference of 27 feet over what is established.
if this property is granted permission, we will have it platted
The property is located at **821 Pratt Rd, Red Oak TX 75154**.

Hoping positively for a response in our favor, I kindly say goodbye to you and wish you a great day.

Sincerely

LINDA GUTIERREZ

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On December 10th 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
□ Louis Ponder, 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, GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID 192739. THE ± 1.97-ACRE SITE IS LOCATED AT THE INTERSECTION OF PRATT ROAD AND LINK STREET, LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF RED OAK, ROAD AND BRIDGE PRECINCT NO. 1, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

SECTION 1. GRANTING OF A VARIANCE.
The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 192739 from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, subject to the following conditions:

1) Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
2) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 120 feet	± 30 feet

SECTION 3. CONFLICTS

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

SECTION 4. SEVERABILITY CLAUSE

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

SECTION 5. EFFECTIVE DATE

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 10TH DAY OF DECEMBER 2024.

_____

Todd Little, County Judge

_____ _____

Commissioner Randy Stinson, Precinct No. 1 Commissioner Lane Grayson, Precinct No. 2

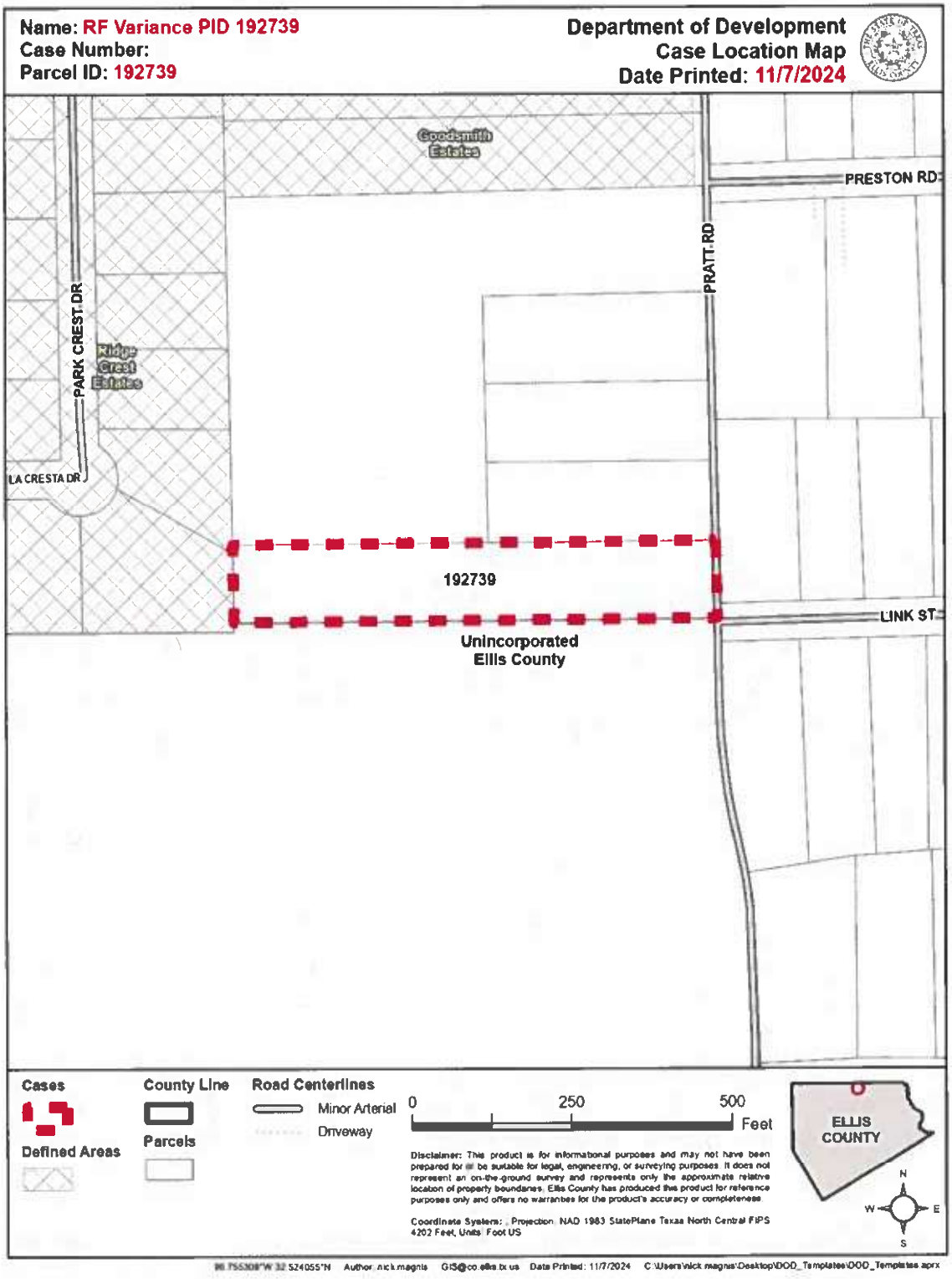
_____ _____

Commissioner Louis Ponder, Precinct No. 3 Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk


Name: RF Variance PID 192739
Case Number:
Parcel ID: 192739
Department of Development
Case Location Map
Date Printed: 11/7/2024
Goodsmith Estates
PRESTON RD
PRATT RD
PARK CREST DR
Ridge Crest Estates
LA CRESTA DR
192739
LINK ST
Unincorporated Ellis County
Cases
Defined Areas
County Line
Parcels
Road Centerlines
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: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
ELLIS COUNTY
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Author: nick.magnis
GIS@co.ellis.tx.us
Date Printed: 11/7/2024
C:\Users\nick.magnis\Desktop\DOD_Templates\DOD_Templates.aprx

ELLIS COUNTY COMMISSIONERS COURT	December 10, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Variance Request – Lot Size & Septic Order** **Parcel ID No. 177590 (Proposed Markham Estates)** **Pct. No. 2** **AGENDA ITEM NO. 1.2**

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum lot size requirements and Septic Regulations (Order No. 134.24) for Parcel ID 177590. This ± 1.086-acre site is located ± 4,546 feet southeast of the intersection of FM 1181 and Hooper Cemetery Road, Ennis, Road and Bridge Precinct No. 2.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☑ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 177590

APPLICANT(s):

Neil & Devra Markham

ATTACHMENTS:

1) Location Map
2) Letter of Request
3) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop this 1.086-acre site with 272 feet of road frontage initially applied for platting in October 2024. However, once the property was submitted for platting, it did not meet the minimum lot size requirements due to the right-of-way dedication needed for Hooper Cemetery Road.
- Unfortunately, the property also falls short of the required one-acre minimum lot size and septic regulation requirements by ±0.102 acres. The only way to develop this property is through a variance from the Commissioners Court.
- If approved, the applicant will continue with the platting process.

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
11/25/2024	Nine (9) letters

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots - Minimum Lot Size	1 acre	±0.898 acres (after ROW dedication)	± 0.102 acres (after dedication)
County Septic Order, M.O. 134.24	1 acre	± 0.898 acres (after ROW dedication)	± 0.102 acres (after dedication)

Section VIII (B) relief from the rules and regulations:

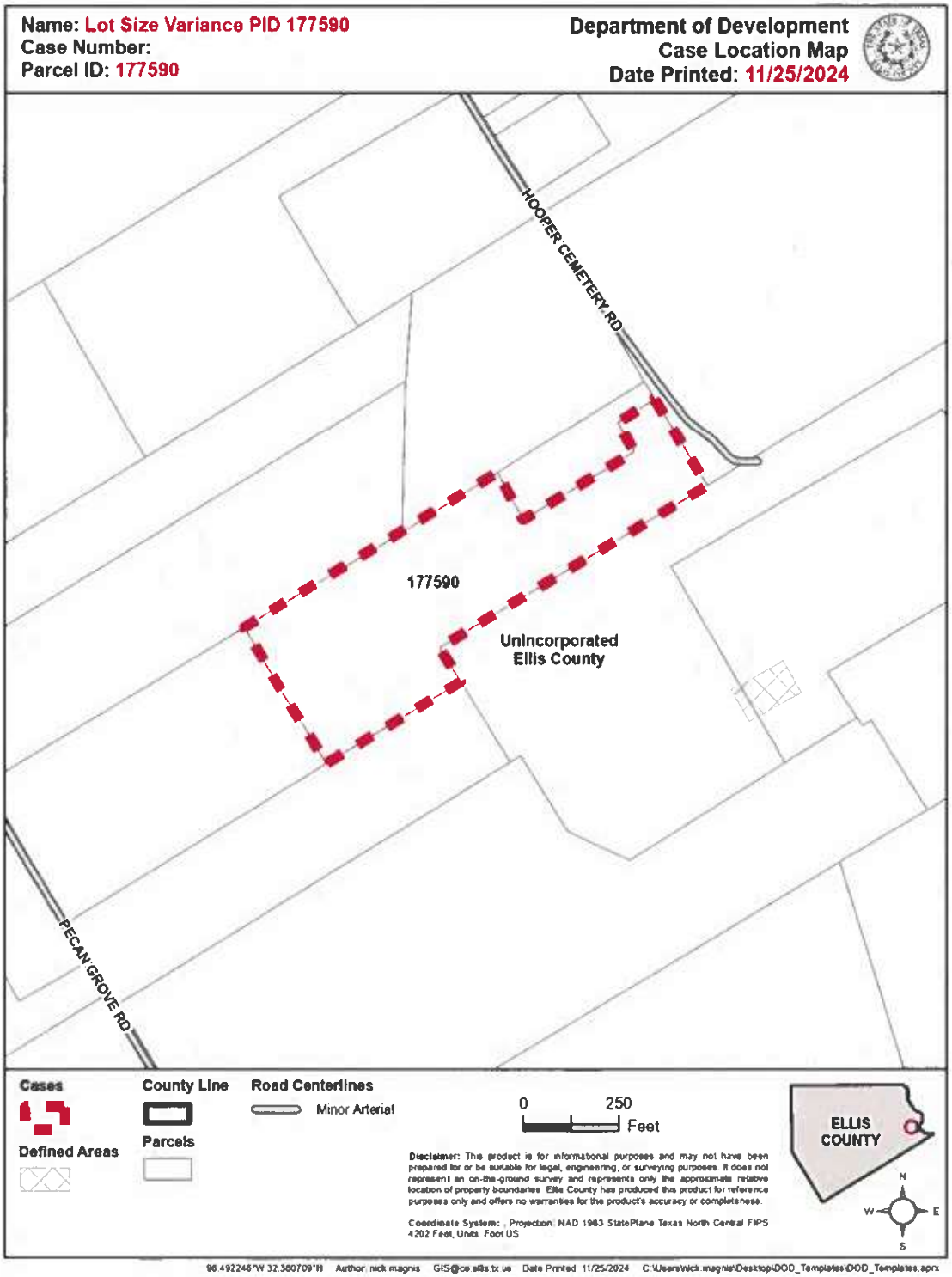
1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the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

FINAL ANALYSIS:

While variances are policy directives that the Commissioners Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners Court decide to approve this variance request for PID No. 177590 – allowing one (1) lot to develop without meeting the minimum lot size requirement for platting and septic regulations – staff requests it be subject to the following conditions:

1. Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
2. Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.


Name: Lot Size Variance PID 177590
Case Number:
Parcel ID: 177590
Department of Development
Case Location Map
Date Printed: 11/25/2024
HOOPER CEMETERY RD
177590
Unincorporated
Ellis County
PECAN GROVE RD
Cases
Defined Areas
County Line
Parcels
Road Centerlines
Minor Arterial
0
250
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: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
ELLIS COUNTY
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96.492248°W 32.360709°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/25/2024 C:\Users\nick.magnis\Desktop\DOD_Templates\DOD_Templates.aprx

Neil R. Markham & Devra D. Markham
November 21, 2024

Dear Commissioners Court,
We are writing this letter to request a variance for our property on Hooper Cemetery Rd. Ennis, Texas 75119; known as Markham Estates, Lot 1, Block A being 1.086 acres (gross)in the Alejandro De La Garza Survey, Abstract No. 2 Ellis County, Texas When we originally filed for our platt application we were not aware of the amount of land required for a utility right of way; therefore after the right away was subtracted from the 1.086 acres it left us short 1/10th of an acre not having enough property left for the septic/ sewage system.
Please consider our request as we have tried our best to comply with all needed requirements for the ECDOD.

Sincerely,

Neil R Markham

Devra D. Markham

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On December 10th 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
- ☐ Louis Ponder, 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, GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM LOT SIZE REQUIREMENTS AND SEPTIC REGULATIONS (MINUTE ORDER NO. 134.24) FOR PARCEL ID 177590. THIS ± 1.086 ACRES OF LAND IS LOCATED ± 4,546 FEET SOUTHEAST OF THE INTERSECTION OF FM 1181 AND HOOPER CEMETERY ROAD, ENNIS, ROAD AND BRIDGE PRECINCT NO. 2, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

SECTION 1. GRANTING OF A VARIANCE.
The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 177590 from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum lot size requirements and septic regulations (Minute Order No. 134.24), subject to the following conditions:

1) Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
2) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Lot Size	1 acre	±0.898 acres (after ROW dedication)	±0.102 acres (after dedication)
County Septic Order, Minute Order 134.24	1 acre	±0.898 acres (after ROW dedication)	±0.102 acres (after dedication)

SECTION 3. CONFLICTS

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

SECTION 4. SEVERABILITY CLAUSE

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

SECTION 5. EFFECTIVE DATE

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 10TH DAY OF DECEMBER 2024.

_____

Todd Little, County Judge

_____ _____

Commissioner Randy Stinson, Precinct No. 1 Commissioner Lane Grayson, Precinct No. 2

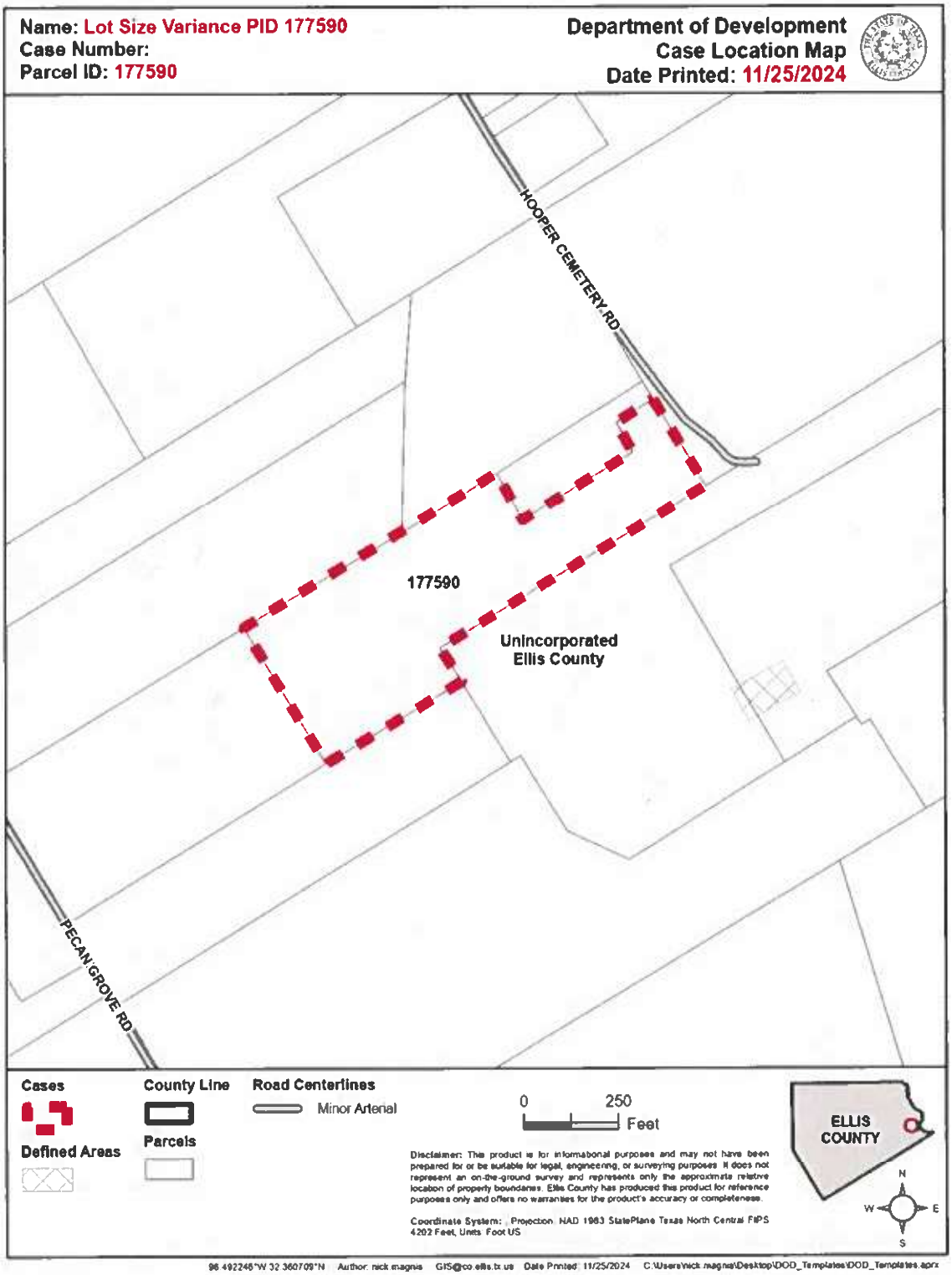
_____ _____

Commissioner Louis Ponder, Precinct No. 3 Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk


Name: Lot Size Variance PID 177590
Case Number:
Parcel ID: 177590
Department of Development
Case Location Map
Date Printed: 11/25/2024
HOOPER CEMETERY RD
177590
Unincorporated
Ellis County
PECAN GROVE RD
Cases
County Line
Road Centerlines
Minor Arterial
Defined Areas
Parcels
0
250
Feet
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Coordinate System: Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
ELLIS COUNTY
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96.492246°W 32.360709°N Author: nick.magnus GIS@co.ellis.tx.us Date Printed: 11/25/2024 C:\Users\nick.magnus\Desktop\DOD_Templates\DOD_Templates.aprx

ELLIS COUNTY COMMISSIONERS COURT	December 10, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Variance Request – Road Frontage - Parcel ID No. 258986 – 5223 Shiloh Rd.** **Pct. No.** 4 **AGENDA ITEM NO. 1.3**

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 258986. This ± 2.85-acre site is located ± 240 feet east of the intersection of Shiloh Road and Falcon Way, located in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☑ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 258986

APPLICANT(s):

Samuel Huerta – applicant,
Darryl Bates - owner

ATTACHMENTS:

1) Location Map
2) Letter of Request
3) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop this 2.85-acre site and build a second home, shop and pool for personal use; however, it does not meet the minimum 150-foot public road frontage requirement.
- A recent survey of the property shows that there is ± 0 feet of public road frontage, but there is a recorded ingress / egress easement providing access to Shiloh Road.
- Unfortunately, the property falls short of the required road frontage requirements by ± 150 feet. The only way to develop this property is through a variance from the Commissioners Court.
- If approved, it is recommended that the applicant continue with the platting process.

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
11/25/2024	Twenty (20) letters

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0 feet	± 150 feet (access via private easement)

Section VIII (B) relief from the rules and regulations:

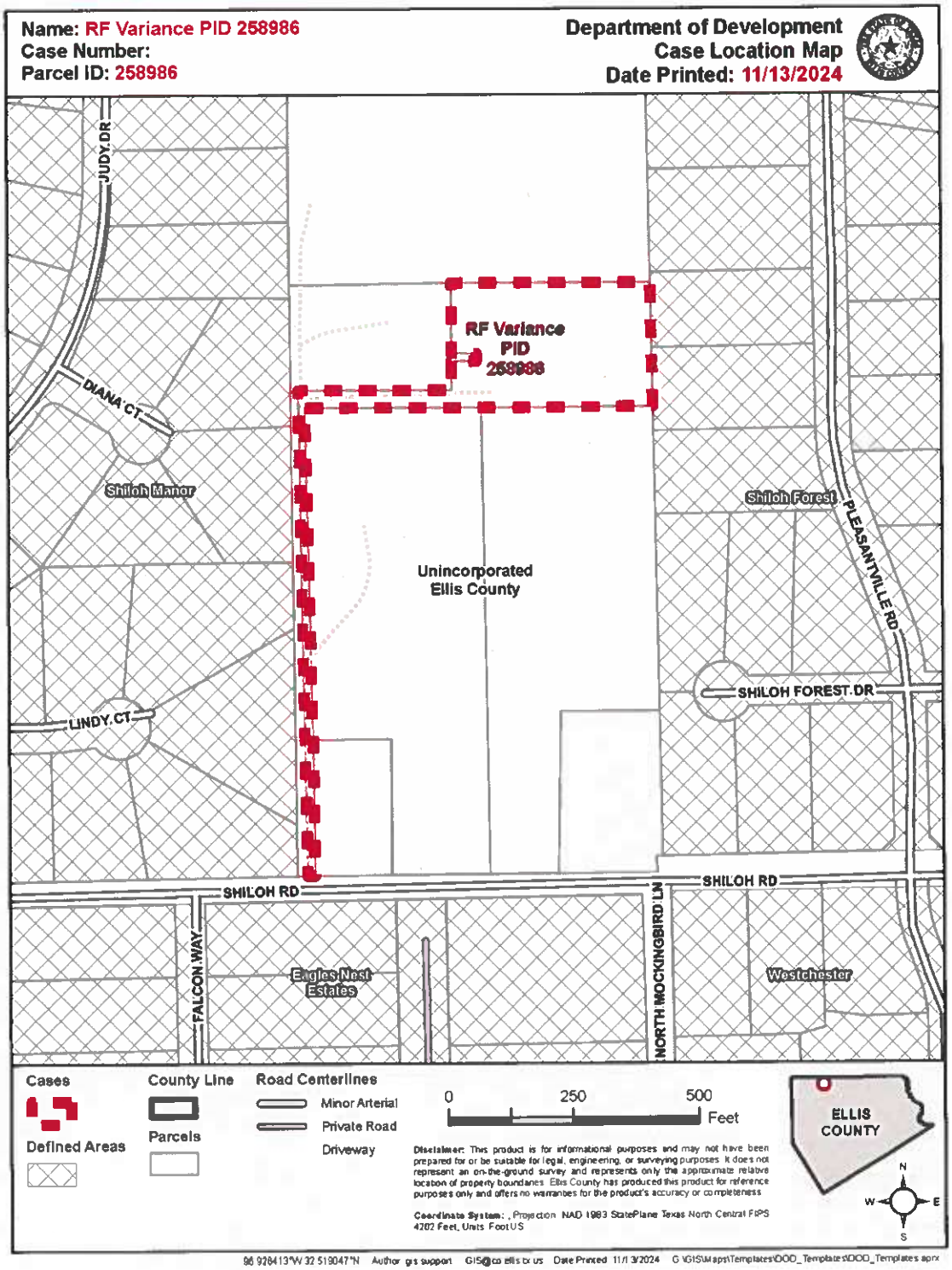
1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the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

FINAL ANALYSIS:

While variances are policy directives that the Commissioners Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners Court decide to approve this variance request for PID No. 258986 – allowing one (1) ± 2.48-acre lot to develop without meeting the minimum road frontage requirement – staff requests it be subject to the following conditions:

1. The property owner or applicant shall submit a plat identical to the survey plat provided for the property with the variance application.
2. Any further subdivision of this property in any form or fashion shall require a plat meeting those regulations in effect at the time of platting.
3. Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.


Name: RF Variance PID 258986
Case Number:
Parcel ID: 258986
Department of Development
Case Location Map
Date Printed: 11/13/2024
JUDY DR
DIANA CT
RF Variance
PID
258986
Shiloh Manor
Unincorporated
Ellis County
Shiloh Forest
PLEASANTVILLE RD
SHILOH FOREST DR
LINDY CT
SHILOH RD
SHILOH RD
FALCON WAY
Eagles Nest
Estates
NORTH MOCKINGBIRD LN
Westchester
Cases
Defined Areas
County Line
Parcels
Road Centerlines
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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: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Feet US
96 928413"W 32 519047"N
Author: gis support
GIS@co.ellis.tx.us
Date Printed: 11/13/2024
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We are asking for a variance to be able to build a second home, shop, and pool on the current property. We plan to build on the eastern part of the property if approved. We will keep the existing mobile home on the property for my family to have a place to stay when they visit. We are not selling off any of the property.

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On December 10th 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
- ☐ Louis Ponder, 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, GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID 258986. THIS ± 2.85-ACRE SITE IS LOCATED ± 239 FEET EAST OF THE INTERSECTION OF SHILOH ROAD AND FALCON WAY, LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

SECTION 1. GRANTING OF A VARIANCE.
The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 258986 from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) ± 2.48 acre lot without meeting the minimum road frontage requirement, 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) Any further subdivision of this property in any form or fashion shall require a plat meeting those regulations in effect at the time of platting.
3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0 feet	± 150 feet (access via recorded easement)

SECTION 3. CONFLICTS

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

SECTION 4. SEVERABILITY CLAUSE

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

SECTION 5. EFFECTIVE DATE

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 10TH DAY OF DECEMBER 2024.

_____

Todd Little, County Judge

_____ _____

Commissioner Randy Stinson, Precinct No. 1 Commissioner Lane Grayson, Precinct No. 2

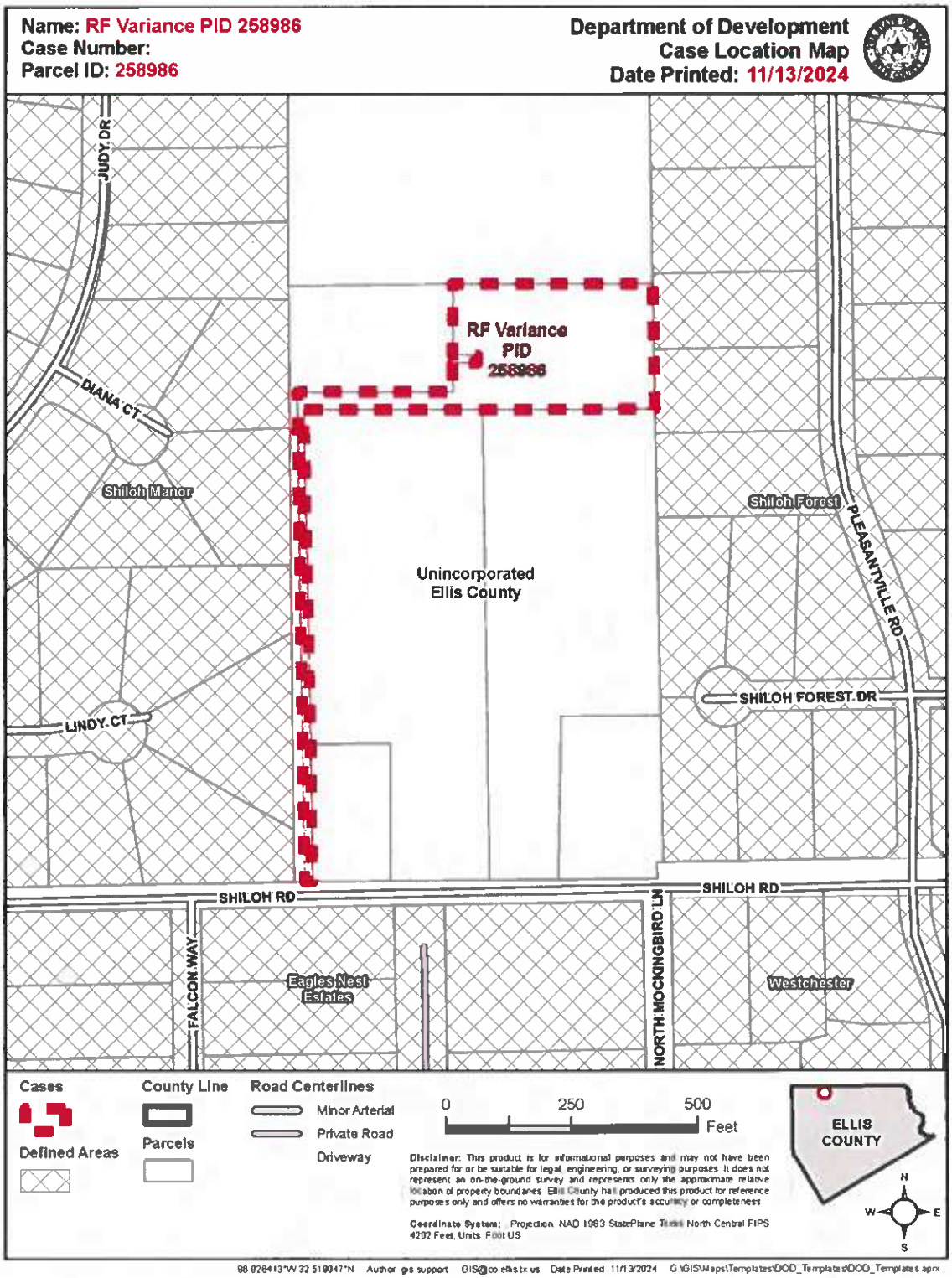
_____ _____

Commissioner Louis Ponder, Precinct No. 3 Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk


Name: RF Variance PID 258986
Case Number:
Parcel ID: 258986
Department of Development
Case Location Map
Date Printed: 11/13/2024
JUDY DR
DIANA CT
Shiloh Manor
RF Variance
PID
258986
Unincorporated
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Shiloh Forest
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FALCON WAY
Eagles Nest
Estates
NORTH MOCKINGBIRD LN
Westchester
Cases
Defined Areas
County Line
Parcels
Road Centerlines
Minor Arterial
Private Road
Driveway
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96 928413°W 32 519047°N Author: gis support GIS@co.ellis.tx.us Date Printed: 11/13/2024 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx

ELLIS COUNTY COMMISSIONERS COURT	December 10, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Variance Request – Road Specifications for Parcel ID No. 155168 – 4758 Griffing Avenue** **Pct. No. 4** **AGENDA ITEM NO. 1.4**

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) Lots & Structures (iii) & Volume III, Section II (Table II-A) of the Engineering & Construction Standards for Parcel ID No. 155168 – 4758 Griffing Avenue. The property contains ± 0.231 acres of land located ± 923 feet north of the intersection of Griffing Avenue and Tayman Drive, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☑ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 155168
(4758 Griffing Avenue)

APPLICANT(s):

Juan Lopez Carrizales

ATTACHMENTS:

1) Location Map
2) Letter of Request
3) Variance Exhibit
3) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant would like to develop this ± 0.231-acre of land and place a mobile home for personal residential use; however, it does not meet the paved public road frontage requirement. As this property was platted in 1957, it is grandfathered against the current road frontage requirement.
- The applicant met with staff in the summer of 2023 and initially indicated the property he had purchased was located on the west side of Griffing Avenue and before the end of the county-maintained portion of this road.
- Mr. Carrizales paid for the water line to be extended to his property, and the City of Midlothian accepted the infrastructure on July 8, 2024.
- Unfortunately, this property is located beyond the County's maintenance of the Griffing Avenue right-of-way and is only accessible by a dirt pathway. A "county maintenance ends" sign is located just before this transition.
- The distance between the county-maintained road to this end of his property is approximately 150 feet.
- The applicant wishes to seek a variance to the County's requirements of the minimum paved public road frontage requirements and build a concrete road to meet current road standards.
- The only way to allow for the development of this property is through a variance from the Commissioners Court.

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
11/25/2024	Twenty-one (21) letters

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Vol. I Section IV A. Lots & Structures (iii) Paved Public Road Frontage	Minimum paved public street frontage of at least one hundred fifty (150) feet upon submittal of any type of development application.	Access the public right of way utilizing the existing non-paved surface.	Utilize the existing surface to access the public right of way.
Vol. 3 Section II Engineering and Construction Standards - Street Classification Table II -A	Minimum Ditch Side Slopes: 4:1.	Closed drainage system	Utilize a closed drainage system within the right of way adjacent to their property.

Section VIII (B) relief from the rules and regulations:

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

FINAL ANALYSIS:

In the last several years, staff has interpreted that the extension of any new roads in an existing subdivision without an approved set of civil plans was required to meet the existing paving requirements in effect at that time.

The County's new paving standards, which became effective on September 1, 2023, came about after numerous conversations with staff and other professionals at multiple workshops during the past several years as the Commissioners Court's desire to upgrade the road construction standards throughout the County. The outcome of those meetings resulted in a 6-inch cement stabilized flexbase being required as part of the county's updated development regulation, accomplishing the goal of enhancing road construction standards throughout the county.

Staff has not received any requests to deviate from the current road section or the preceding standard prior to September 1 (involving concrete and lime stabilization) for this subdivision (Skyline Acres).

However, it's essential to recognize the unique circumstances of Skyline Acres. Although the general public uses the maintained road sections of this subdivision, the County does not currently bear the responsibility of maintenance for the right-of-way directly adjacent to Parcel ID No. 155168. However, to uphold the goals and policies established by the Commissioners Court to improve road construction standards countywide through adopting those regulations, staff cannot support this variance request.

Staff offers two options below for the Commissioners Court's consideration.

Option One:
Approve the variance for Parcel ID No. 155168 – 4758 Griffing Avenue– allowing one (1) lot to develop without meeting Vol. I Section IV (A) of the county's subdivisions regulations and Vol. 3 Section II – Engineering and Construction Standards (A) Street Classification (Table II-A), subject to the following conditions:

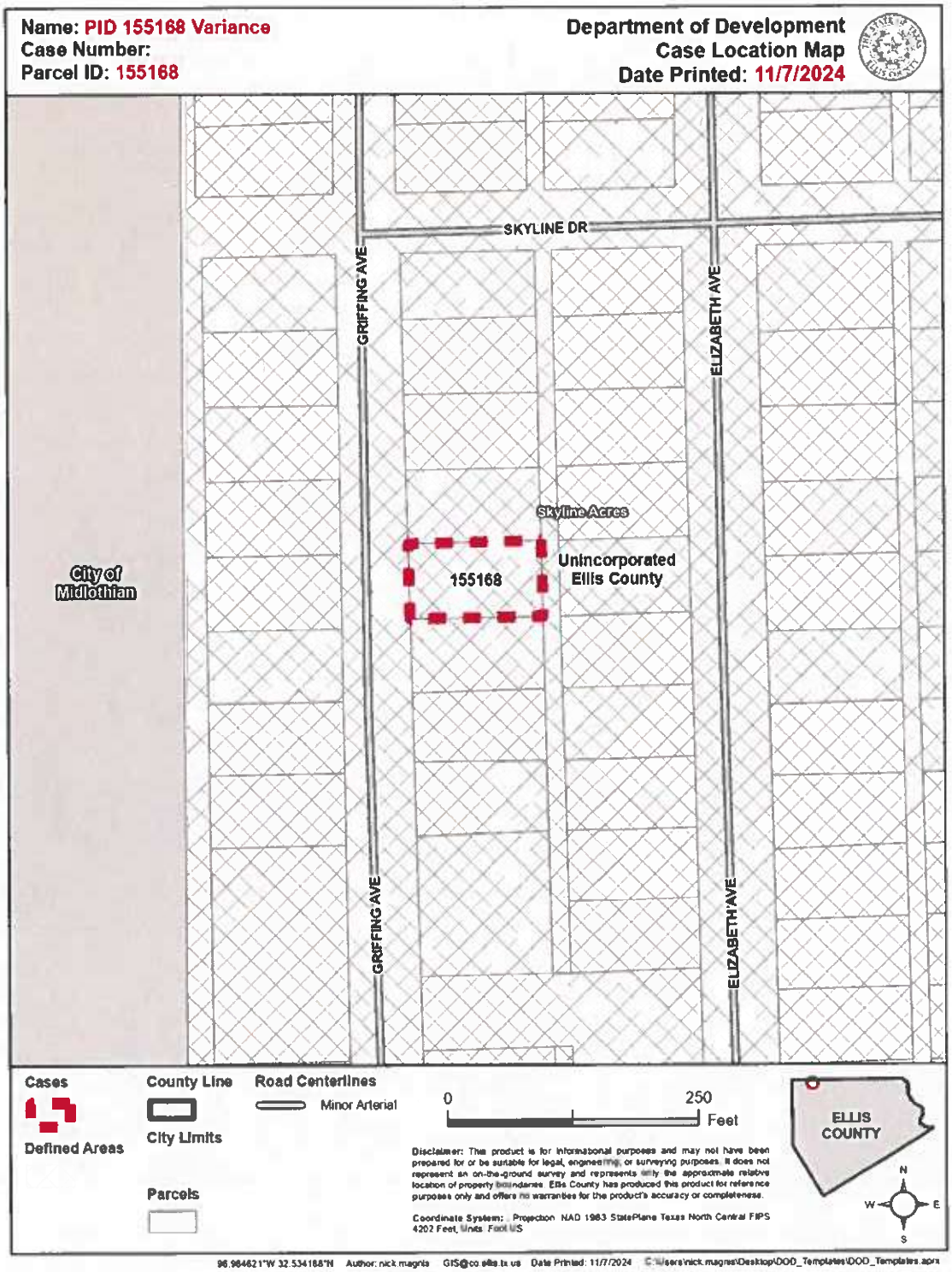
1. Extend the current paved section of the road to the applicant's property to match the current road conditions, allowing for proper drainage, to the satisfaction of the County Engineer's Office and the precinct commissioner.
2. Construction plans shall be submitted for review and approval prior to the start of construction.
3. The County will not accept this new section of road to the county's road maintenance network.
4. Civil plan review fees, a performance bond, and applicable road and inspection fees shall apply.
5. Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
6. Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Option Two:
Deny this variance request outright.

This action will require bringing the non-maintained portion of Griffing Avenue to current County paving standards, including:

a) Minimum of 27 ft. wide
b) 6-inch thick concrete road
c) 6-inch cement stabilized flexbase
d) 6-inch lime stabilization
e) The construction of drainage improvements meets the current requirements.
f) applicable fees and bonds

The option of whether to accept this portion of the new road will be up to the Commissioners Court after it is built and constructed.


Name: PID 155168 Variance
Case Number:
Parcel ID: 155168
Department of Development
Case Location Map
Date Printed: 11/7/2024
SKYLINE DR
GRIFFING AVE
ELIZABETH AVE
Skyline Acres
155168
Unincorporated Ellis County
City of Midlothian
Cases
Defined Areas
County Line
City Limits
Parcels
Road Centerlines
Minor Arterial
0
250
Feet
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Coordinate System: Projection NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units Feet US
ELLIS COUNTY
N
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S
96.984621°W 32.534188°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/7/2024

Honorable judge

I am asking for your support hoping that you can help me so that I may be able to have my home placed within my property (Double Manufactured Home 2023). I will briefly explain what is happening: (Address 4758 Griffing Ave 76065).

Last year in the month of May I requested permission from the Ellis County Tx offices to build and put the house on my property: the administration and director (Alberto Mares) asked me to work on extending the water line (main) as follows and that when I finished this I would go to the offices of the city of Midlothian TX where they would give me a letter stating that they were satisfied with the work with all the inspection and quality standards:
Like every property owner, I invested money and effort to be able to comply with everything that was requested of me for a whole year and thus obtain the permit from the Ellis County Offices.

To my surprise, they denied me permission, arguing that they really want me to build a section of road 150 feet long and 27feet wide and 6 inch deep of concrete, which they never let me know about, and that this will be very difficult for me because of the cost of this road ($40K +) As I previously mentioned, I made a high investment to build the water line, which was the requirement. ($25K +) to obtain my permit:

For this reason I request your help because I feel deceived and defrauded by the administrators of the permit offices (Director Alberto Mares) Whenever I am in communication with them, they never spoke to me about the construction of the street
I would not have invested so much of my personal time, money and effort because now my property is alone without finishing what I wanted:

Your Honor, I am printing you some evidence of all this: the mail, the letter from the city of Midlothian, the Contained Invoices, I am sending you some photos where in the area there are properties with the same situation and that they do have a home or business: with this, I am not trying to harm anyone, I am only asking that you be fair because like any father of a family, I only want a home to raise my family in.

Thank you for all you help in advance

Juan Lopez Carrizales

(aguilaslopez80@gmail.com)

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On December 10th, 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
- ☐ Louis Ponder, 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, GRANTING A VARIANCE REQUEST TO VOLUME I SECTION IV (A) LOTS & STRUCTURES (III) – MINIMUM PAVED PUBLIC ROAD FRONTAGE & VOLUME III, SECTION II (TABLE II- A) OF THE ENGINEERING AND CONSTRUCTION STANDARDS TO ALLOW FOR ONE LOT WITHOUT MEETING. THE PROPERTY CONTAINS ±0.231 ACRES OF LAND LOCATED ± 923 FEET NORTH OF THE INTERSECTION OF GRIFFING AVENUE AND TAYMAN DRIVE, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

SECTION 1. GRANTING OF A VARIANCE.
The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 155168 (4758 Griffing Avenue) from Volume I Section IV (a) Lots & Structures (iii) – Paved public road frontage & Volume III, Section II (Table II -A) of the Engineering and Construction Standards, allowing one (1) lot to develop without meeting the minimum paved public road requirement or the road specifications, subject to the following conditions:

1. Extend the current paved section of the road to the applicant's property to match the current road conditions, allowing for proper drainage, to the satisfaction of the County Engineer's Office and the precinct commissioner.
2. Construction plans shall be submitted for review and approval prior to the start of construction.
3. The County will not accept this new section of road to the county's road maintenance network.
4. Civil plan review fees, a performance bond, and applicable road and inspection fees shall apply.
5. Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
6. Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Vol. I Section IV A. Lots & Structures (iii) Paved Public Road Frontage	Minimum paved public street frontage of at least one hundred fifty (150) feet upon submittal of any type of development application.	Access the public right of way utilizing the existing non-paved surface.	Utilize the existing surface to access the public right of way.
Vol. 3 Section II Engineering and Construction Standards A. Street Classification Table II -A	Concrete road built to current road standards: concrete road 27 ft wide, minimum 6 inches thick with 12 inches overall of subgrade as mentioned above.	Access the public right of way utilizing the non-paved existing surface and conditions.	Utilize the existing surface to access the public right of way.

SECTION 3. CONFLICTS

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

SECTION 4. SEVERABILITY CLAUSE

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

SECTION 5. EFFECTIVE DATE

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 10TH DAY OF DECEMBER 2024.

_____

Todd Little, County Judge

_____ _____

Commissioner Randy Stinson, Precinct No. 1 Commissioner Lane Grayson, Precinct No. 2

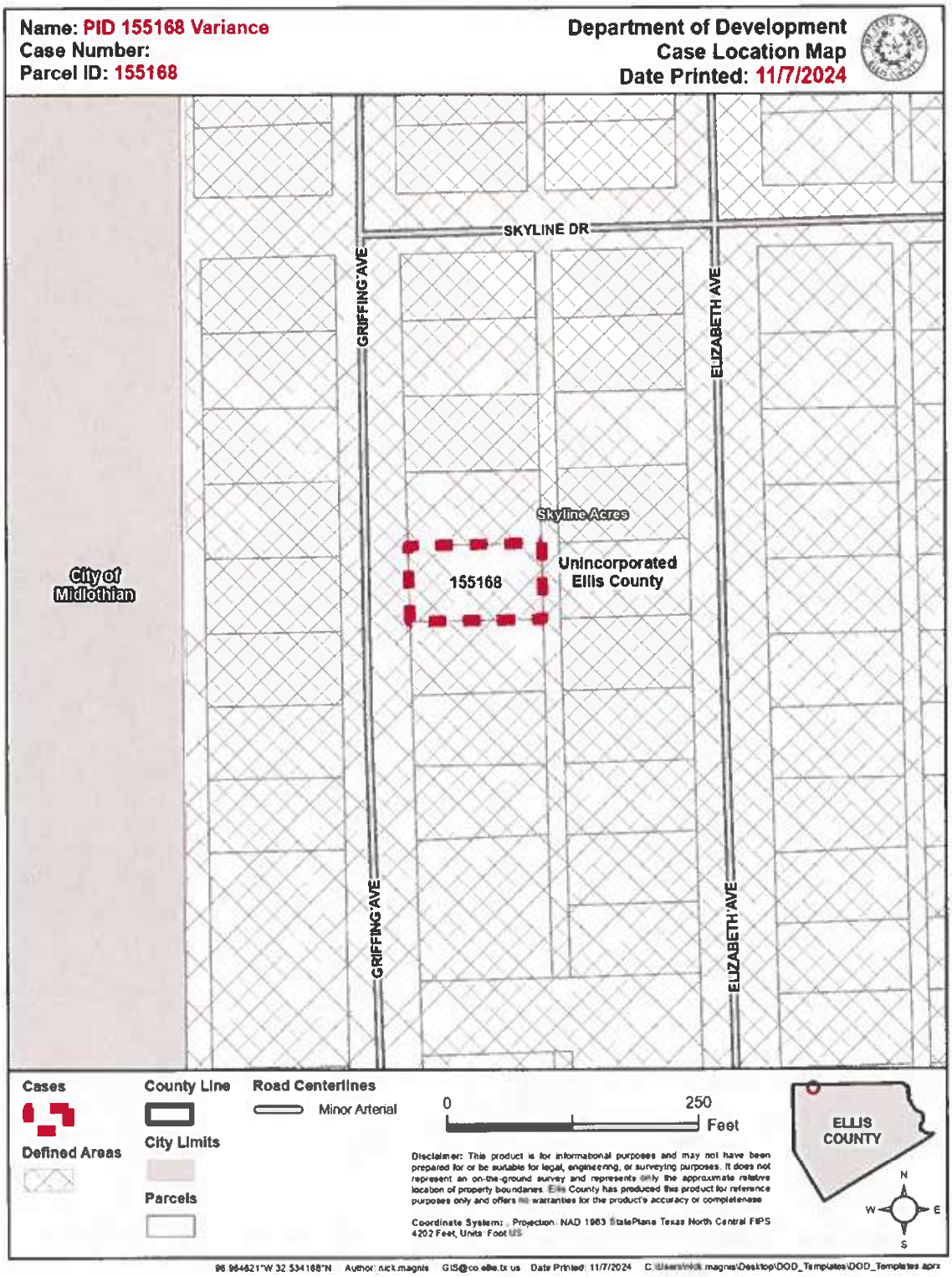
_____ _____

Commissioner Louis Ponder, Precinct No. 3 Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk


Name: PID 155168 Variance
Case Number:
Parcel ID: 155168
Department of Development
Case Location Map
Date Printed: 11/7/2024
SKYLINE DR
GRIFFING AVE
ELIZABETH AVE
Skyline Acres
155168
Unincorporated Ellis County
City of Midlothian
Cases
Defined Areas
County Line
City Limits
Parcels
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96.964621°W 32.534168°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/7/2024

ELLIS COUNTY COMMISSIONERS COURT	December 10, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Variance Request – Lot Size & Septic Order** **Parcel ID No. 189873** **Pct. No. 4** **AGENDA ITEM NO. 1.5**

CAPTION:

Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum lot size requirements and Septic Regulations (Order No. 134.24) for Parcel ID 189873. The property contains ±0.76 acres of land located ± 1,320 feet north of the intersection of Saralvo Road and E FM 875, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☑ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:

Parcel ID No. 189873

APPLICANT(s):

Ricky D. Woodard

ATTACHMENTS:

1) Location Map
2) Letter of Request
3) Court Order

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to develop this 0.76-acre site for residential use; however, it does not meet the minimum lot size requirements. The property does have ± 155 feet of road frontage.
- Unfortunately, the property falls short of the required one-acre minimum lot size and septic regulation requirements by ±0.24 acres before platting and right-of-way dedication. The only way to develop this property is through a variance from the Commissioners Court.
- If approved, it is advised that the applicant complete the platting process before applying for any development permits or addressing.

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
11/25/2024	Nine (9) letters

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots - Minimum Lot Size	1 acre	±0.76 (before ROW dedication)	±0.24 acres (before dedication)
County Septic Order, M.O. 134.24	1 acre	± 0.76acres (before ROW dedication)	±0.24 acres (before dedication)

Section VIII (B) relief from the rules and regulations:

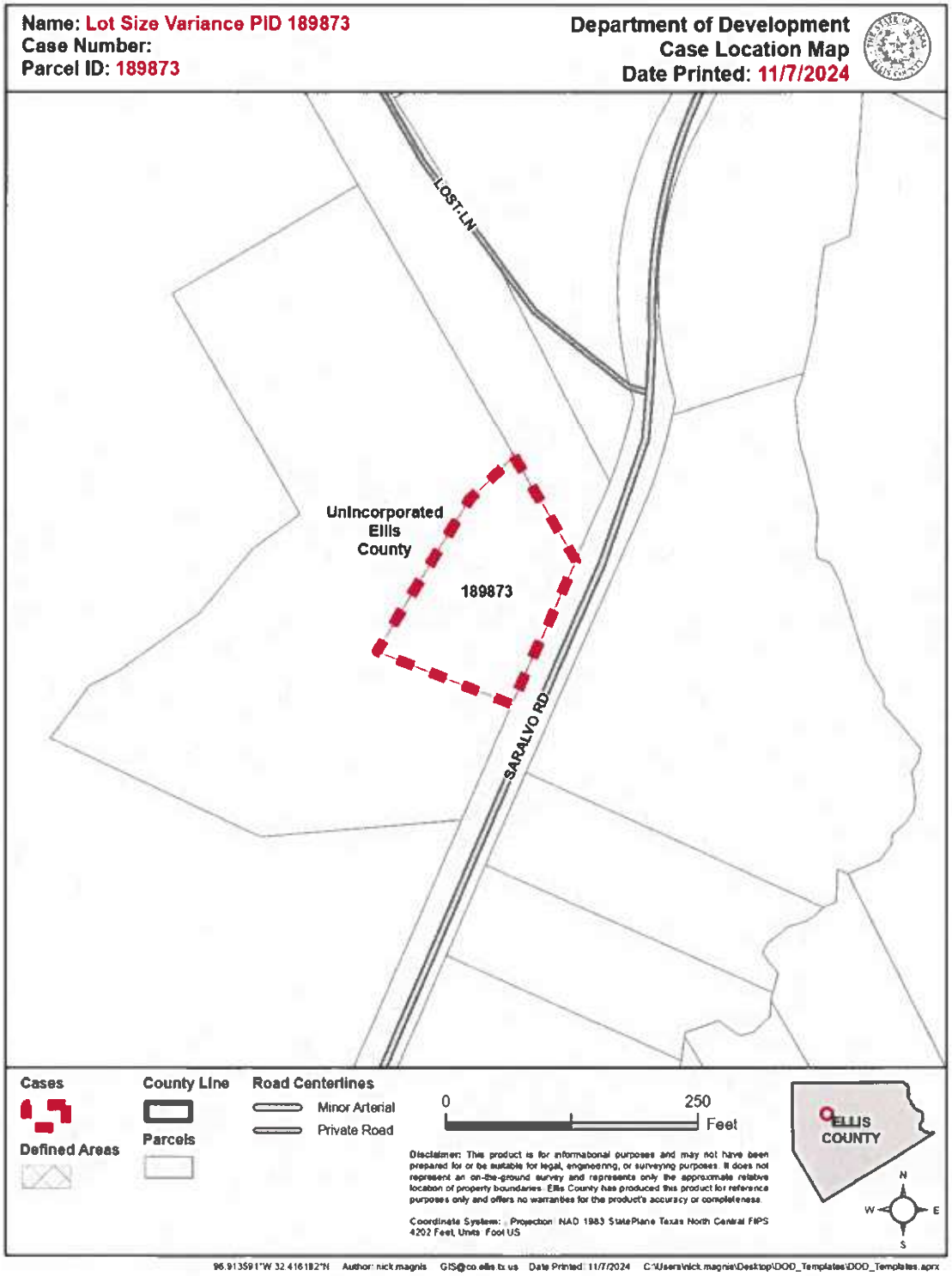
1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the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

FINAL ANALYSIS:

While variances are policy directives that the Commissioners Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners Court decide to approve this variance request for PID No. 189873 – allowing one (1) lot to develop without meeting the minimum lot size requirement for platting and septic regulations – staff requests it be subject to the following conditions:

1. The property owner or applicant shall submit a plat identical to the location map for the property with right of way dedication.
2. Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
3. Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.


Name: Lot Size Variance PID 189873
Case Number:
Parcel ID: 189873
Department of Development
Case Location Map
Date Printed: 11/7/2024
LOST LN
Unincorporated
Ellis
County
189873
SARALVO RD
Cases
Defined Areas
County Line
Parcels
Road Centerlines
Minor Arterial
Private Road
0
250
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: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
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96.913591°W 32.416182°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/7/2024 C:\Users\nick.magnis\Desktop\DOD_Templates\DOD_Templates.aprx

October 17, 2024

Ellis County Commissioner's Court
Ellis County Courthouse
Waxahachie, TX 75165

Re: Property ID #189873 Septic Variance Request

Gentlemen:

I am submitting a septic variance request for property that I own located directly across the street from 943 Saralvo Road. The subject property has not been assigned an address. The 0.76 acre tract is a vacant tract across the street from where I reside and it is my desire to sell said property for residential use. The property has 150' of road frontage and Sardis Lone Elm Water Supply has indicated that obtaining a water meter to service said tract of land will not be an issue.

Thank you very much for your consideration to my request.

Respectfully,

Ricky D. Woodard
Property Owner

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On December 10th 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
☐ Louis Ponder, 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, GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM LOT SIZE REQUIREMENTS AND SEPTIC REGULATIONS (MINUTE ORDER NO. 134.24) FOR PARCEL ID 189873. THE PROPERTY CONTAINS ± .76 ACRES OF LAND LOCATED ± 1,320 FEET NORTH OF THE INTERSECTION OF SARALVO ROAD AND E FM 875, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 189873 from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum lot size requirements and septic regulations (Minute Order No. 134.24), subject to the following conditions:

1) The property owner or applicant shall submit a plat identical to the location map for the property with right of way dedication.
2) Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Lot Size	1 acre	± 0.76 acres (before ROW dedication)	±0.24 acres (before dedication)
County Septic Order, Minute Order 134.24	1 acre	± 0.76 acres (before ROW dedication)	±0.24 acres (before dedication)

SECTION 3. CONFLICTS

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

SECTION 4. SEVERABILITY CLAUSE

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

SECTION 5. EFFECTIVE DATE

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 10TH DAY OF DECEMBER 2024.

_____

Todd Little, County Judge

_____ _____

Commissioner Randy Stinson, Precinct No. 1 Commissioner Lane Grayson, Precinct No. 2

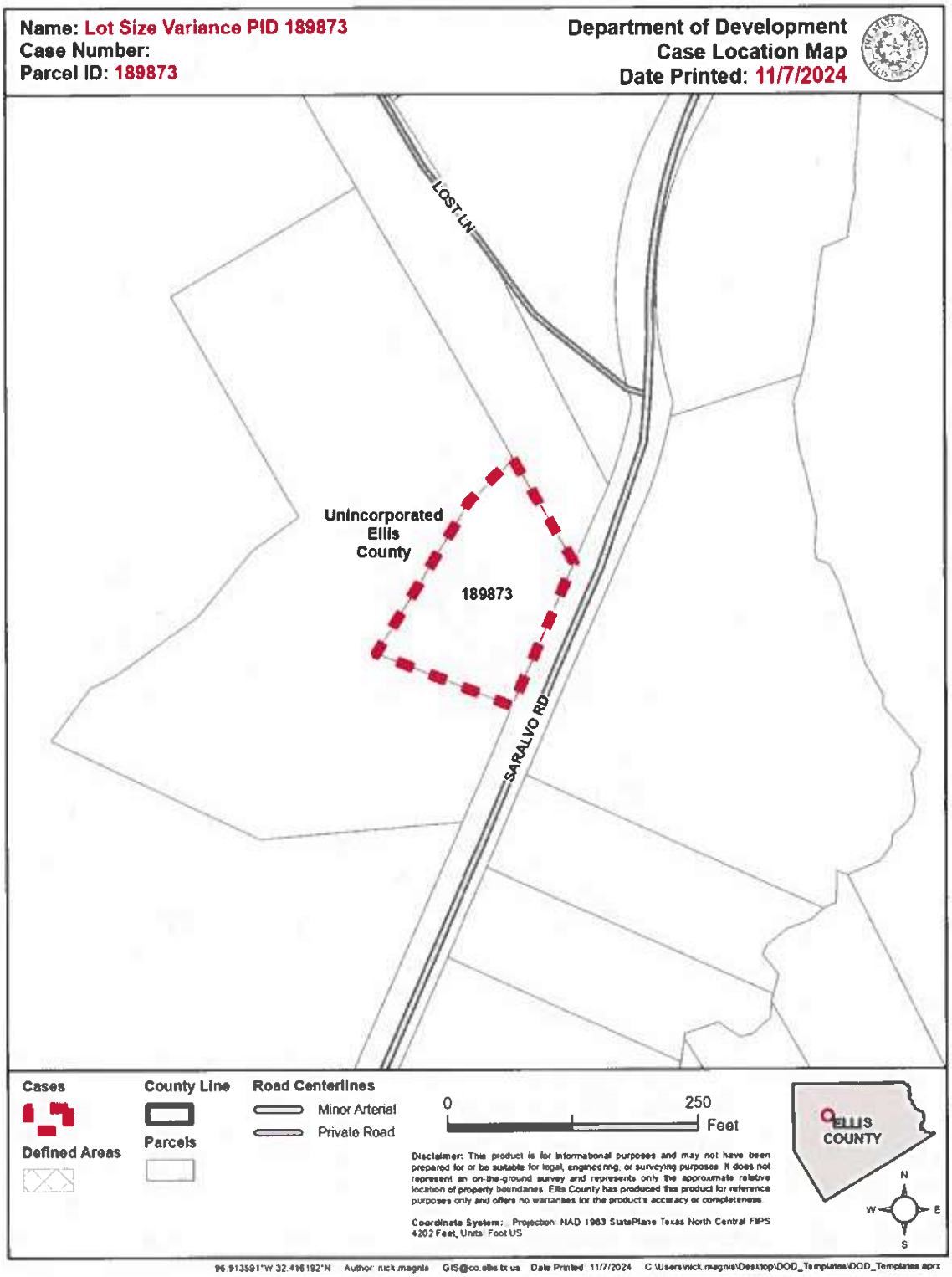
_____ _____

Commissioner Louis Ponder, Precinct No. 3 Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk


Name: Lot Size Variance PID 189873
Case Number:
Parcel ID: 189873
Department of Development
Case Location Map
Date Printed: 11/7/2024
LOST LN
Unincorporated
Ellis
County
189873
SARALVO RD
Cases
Defined Areas
County Line
Parcels
Road Centerlines
Minor Arterial
Private Road
0
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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: Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
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96.913591°W 32.416192°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/7/2024 C:\Users\nick.magnis\Desktop\DOD_Templates\DOD_Templates.aprx

ELLIS COUNTY COMMISSIONERS COURT	December 10, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Variance Request – Road Frontage - Parcel ID No. 207270** **Pct. No. 4** **AGENDA ITEM NO. 1.6**

CAPTION:
Discussion, consideration, and action on a variance request to Volume I, Section IV (A) of the Subdivision & Development Standards regarding the minimum public road frontage requirements for Parcel ID 207270. This ± 5.074-acre site is located ± 1,200 feet east of the intersection of Seneca Drive and Tocca Drive, located in the extraterritorial jurisdiction (ETJ) of the Red Oak, Road and Bridge Precinct No. 4.

CASE TYPE:
- ☐ Bond/Letter of Credit
- ☐ Plat/Plat-related
- ☐ Regulation Amendment
- ☑ Variance Request
- ☐ Misc.

IDENTIFYING LANDMARK:
Parcel ID No. 207270

APPLICANT(s):
Susan & Jordan Brown

ATTACHMENTS:
1) Location Map
2) Letter of Request
3) Court Order

STAFF RECOMMENDATION:
- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Deny request
- ☐ Continue/Table request.

PROPOSAL & BACKGROUND INFORMATION:
- The applicant wishes to further develop this 5.074-acre site and build a separate mother-in-law suite; however, it does not meet the minimum 150-foot public road frontage requirement.
- A survey of the property shows that there is ± 0 feet of public road frontage, but the property is directly adjacent to Seneca Drive (a 60 ft. public right-of-way). This site has historically utilized this public road for direct access to their property, despite not having any road frontage.
- Unfortunately, the property falls short of the required road frontage requirements by ± 150 feet. The only way to develop this property is through a variance from the Commissioners Court.
- If approved, it is recommended that the applicant continue with the platting process.

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
11/25/2024	Thirteen (13) letters

PERTINENT REGULATION(s):
Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Dev. Standard:	Applicant's Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0 feet	± 150 feet (access via adjacent public right of way)

Section VIII (B) relief from the rules and regulations:

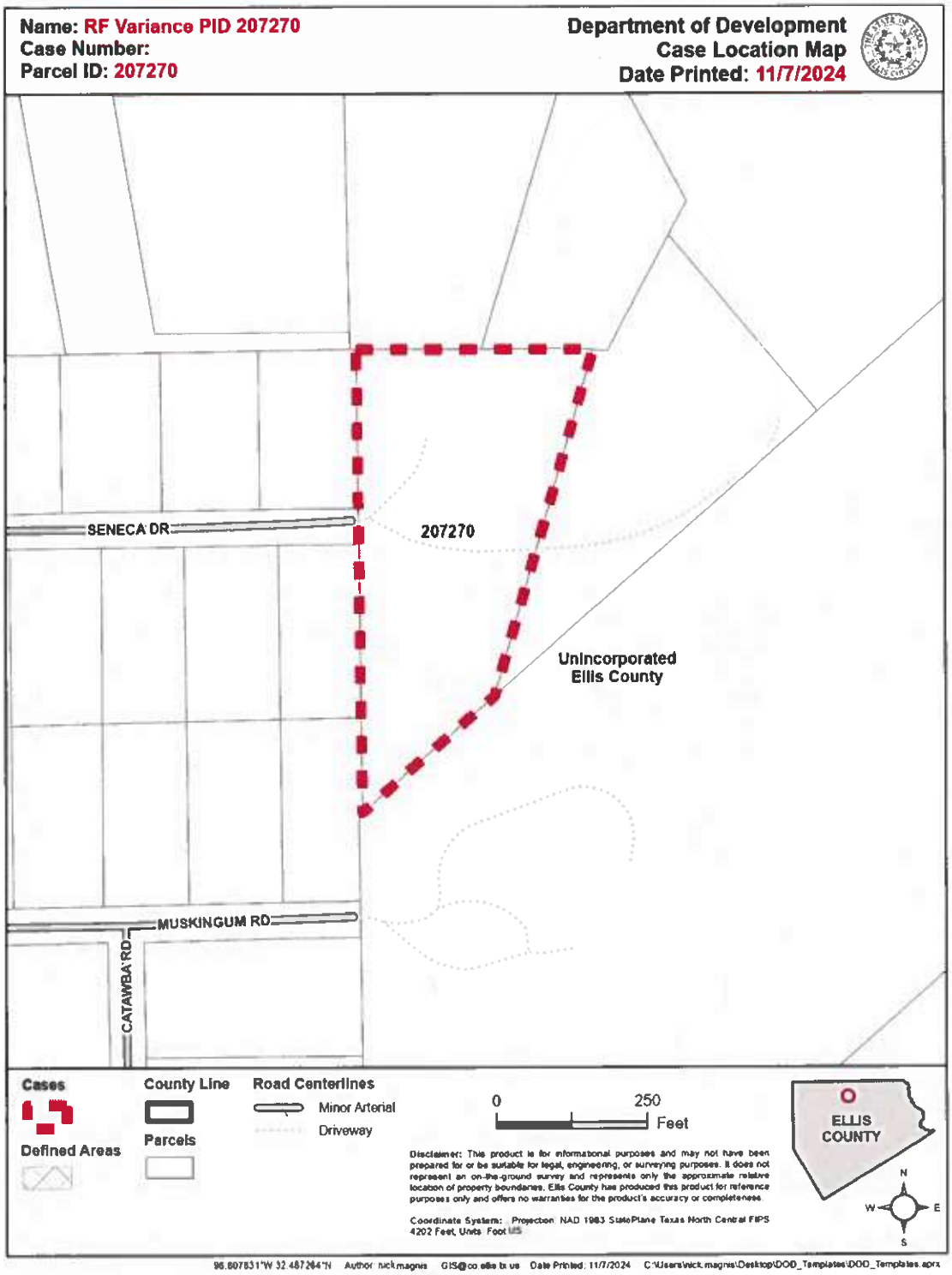
1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the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

FINAL ANALYSIS:

While variances are policy directives that the Commissioners Court considers on a case-by-case basis, this request appears to meet the established variance criteria.

Should the Commissioners Court decide to approve this variance request for PID No. 207270 – allowing one (1) lot to develop without meeting the minimum road frontage requirement – staff requests it be 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. Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
3. Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.


Name: RF Variance PID 207270
Case Number:
Parcel ID: 207270
Department of Development
Case Location Map
Date Printed: 11/7/2024
SENECA DR
207270
Unincorporated
Ellis County
MUSKINGUM RD
CATAWBA RD
Cases
Defined Areas
County Line
Parcels
Road Centerlines
Minor Arterial
Driveway
0
250
Feet
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Coordinate System: Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
ELLIS COUNTY
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96.807831°W 32.487264°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/7/2024 C:\Users\nick.magnis\Desktop\DOD_Templates\DOD_Templates.aprx

October 28, 2024

Susan and Jordan Brown
526 Seneca Dr.
Waxahachie, Texas 75165

To the Ellis County Commissioners' Court,

I am writing to seek approval for a road frontage variance on our property at 526 Senca Drive. Based on the survey from 1999 we have a 60' frontage road access instead of the 150' required by Ellis county. We have been living on this property since 1999 and are asking for the variance to build a smaller house for my mother (the property owner) to live in.

The plans we have are for a 2 bedroom/2 bathroom 1305 sqft house. She is getting older, and my wife and I are hoping to move into the existing house on the property to be closer to her and to take care of the land going forward. I am her only child and would be the primary care giver going forward if anything were to happen and it would be much easier to do this being on the same property.

Thank you for your time and consideration.

Susan and Jordan Brown

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On December 10th 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
- ☐ Louis Ponder, 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, GRANTING A VARIANCE REQUEST TO VOLUME I, SECTION IV (A) OF THE SUBDIVISION & DEVELOPMENT STANDARDS REGARDING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENTS FOR PARCEL ID 207270. THIS ± 5.074-ACRE SITE IS LOCATED ± 1,198 FEET EAST OF THE INTERSECTION OF SENECA DRIVE AND TOCCA DRIVE, LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE RED OAK, ROAD AND BRIDGE PRECINCT NO. 4, PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

SECTION 1. GRANTING OF A VARIANCE.
The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 207270 from Volume I, Section IV (A) of the Subdivision & Development Standards, allowing one (1) lot without meeting the minimum road frontage requirement, subject to the following conditions:

1) The property owner or applicant shall submit a plat identical to the survey plat provided for the property.
2) Any further subdivision of this property shall require a plat meeting those regulations in effect at the time of platting.
3) Approval of this variance request does not extend to multi-tenant, multi-unit, or any other commercial structures or businesses without meeting the requirements in effect at that time.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Public Road Frontage	150 feet	± 0 feet	± 150 feet (access via adjacent public right of way)

SECTION 3. CONFLICTS

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

SECTION 4. SEVERABILITY CLAUSE

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

SECTION 5. EFFECTIVE DATE

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS, ON THE 10TH DAY OF DECEMBER 2024.

_____

Todd Little, County Judge

_____ _____

Commissioner Randy Stinson, Precinct No. 1 Commissioner Lane Grayson, Precinct No. 2

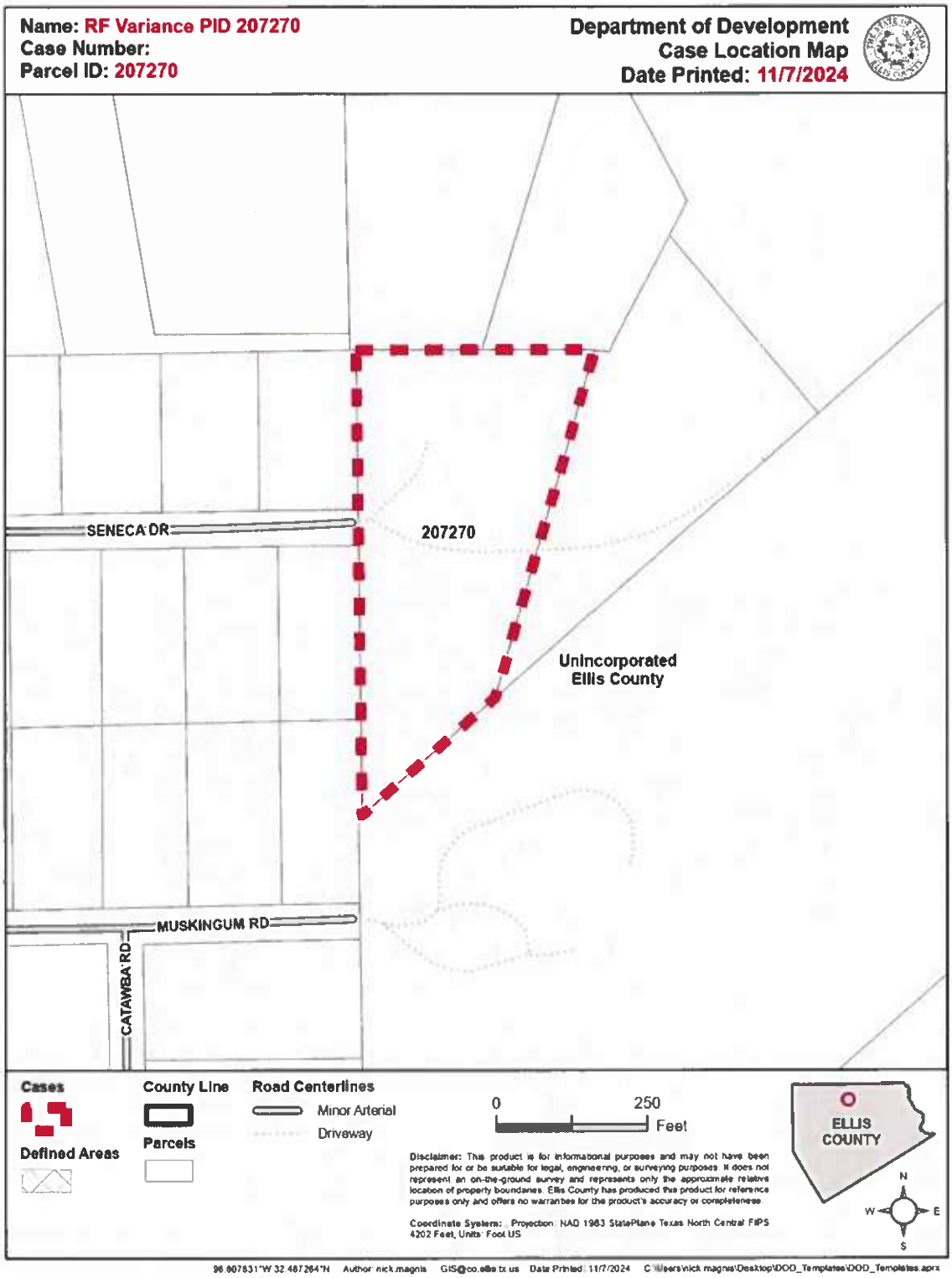
_____ _____

Commissioner Louis Ponder, Precinct No. 3 Commissioner Kyle Butler, Precinct No. 4

ATTEST:

_____

Krystal Valdez, County Clerk


Name: RF Variance PID 207270
Case Number:
Parcel ID: 207270
Department of Development
Case Location Map
Date Printed: 11/7/2024
SENECA DR
207270
Unincorporated
Ellis County
MUSKINGUM RD
CATAWBA RD
Cases
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Coordinate System: Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
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96.807831°W 32.487264°N Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/7/2024 C:\Users\nick.magnis\Desktop\DOD_Templates\DOD_Templates.aprx

ELLIS COUNTY COMMISSIONERS COURT	December 10, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Armando Addition** **Pct. No. 1** **AGENDA ITEM NO. 1.7**

CAPTION:

Discussion, consideration, and action on a plat of Armando Addition. The property contains ± 4.858 acres of land, located ± 3,000 feet northwest of the intersection of South Central Street and Little Doc Road, located in the extra territorial jurisdiction (ETJ) of the City of Ferris, Road and Bridge Precinct No. 1.

CASE TYPE:

- ☐ Bond/Letter of Credit
- ☑ Plat/Plat-related
- ☐ Regulation Amendment
- ☐ Variance Request
- ☐ Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 188861

APPLICANT(s):

Armando Hernandez

ATTACHMENTS:

1) Location Map
2) Plat

STAFF RECOMMENDATION:

- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property into two (2) lots for residential use.
- The City of Ferris approved this plat on October 24, 2024, and filed it with the County Clerk in error on November 7, 2024 before the county had a chance to review it.
- The County Clerk is aware of this situation and will fix it once this plat is approved and filed again.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
South Main Street	Local (60')	Previously Dedicated	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Ferris Water/Rockett SUD	1 inch	11/18/2024

NOTICE REQUIREMENTS (*if applicable*):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

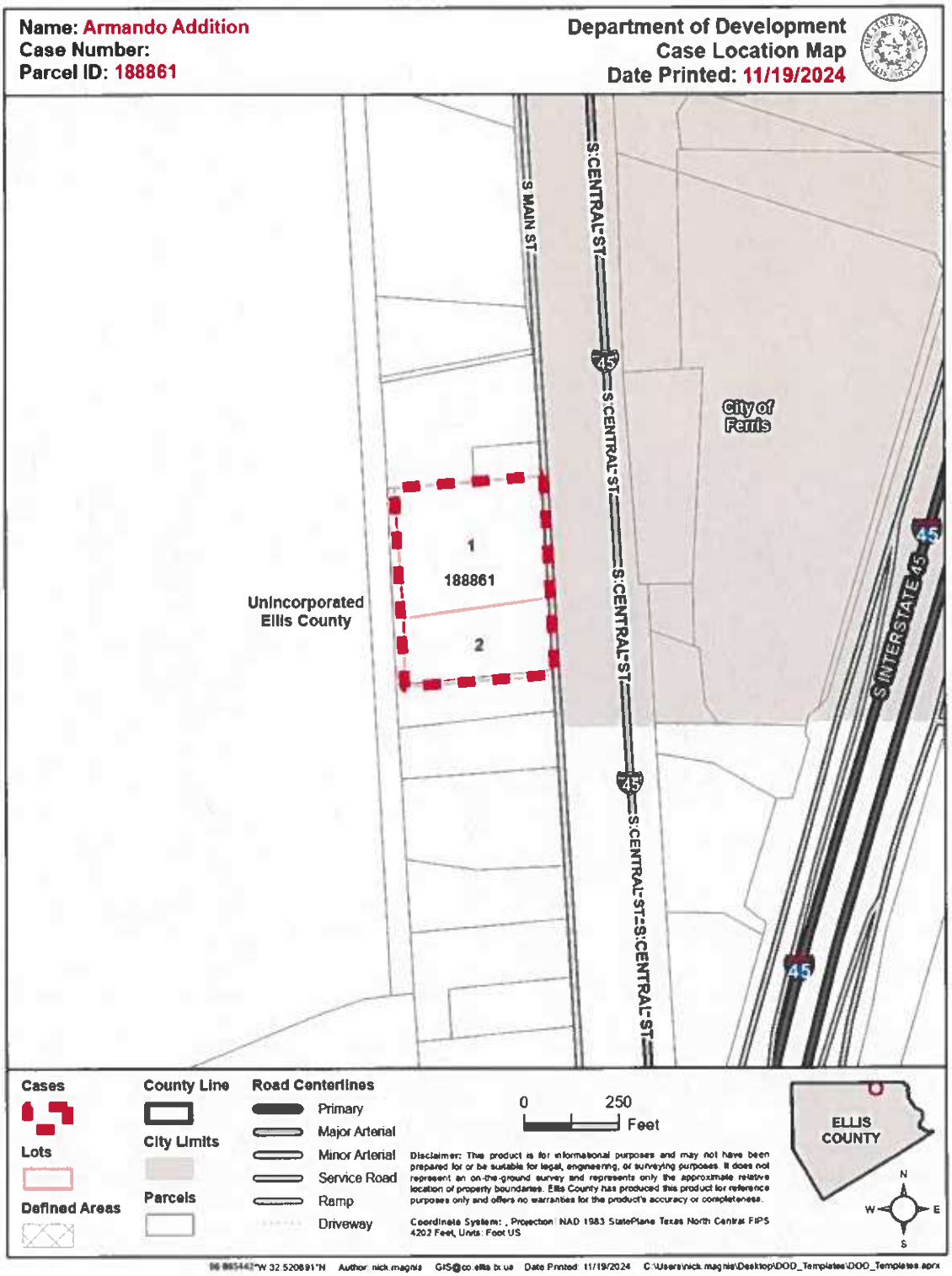
ANALYSIS:

Staff reviewed this plat and **conditionally approved*** the initial submittal on December 2, 2024, provided the following conditions are met prior to filing:

1. Label all building setback lines and proposed easements.
2. Please update the certificate of dedication to match the sample plat.
3. Add the court signature block to the plat.
4. Add the OSSF statement and signature line to the plat.
5. Remove contour lines and existing structures from the plat.
6. A complete utility endorsement form is required.
7. A 2024 embossed tax certificate will be required to file the plat with the County Clerk's Office.

8. Pay County's plat application & filing fees.
9. Possible revision to the plat name (pending GIS confirmation).
10. Associated correction by the County Clerk in the plat files.

Ratification from the Commissioners' Court is needed to finalize the approval process.


Name: Armando Addition
Case Number:
Parcel ID: 188861
Department of Development
Case Location Map
Date Printed: 11/19/2024
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Unincorporated Ellis County
Cases
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City Limits
Parcels
Road Centerlines
Primary
Major Arterial
Minor Arterial
Service Road
Ramp
Driveway
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Feet
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Coordinate System: , Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
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Author: nick.magnis
GIS@co.ellis.tx.us
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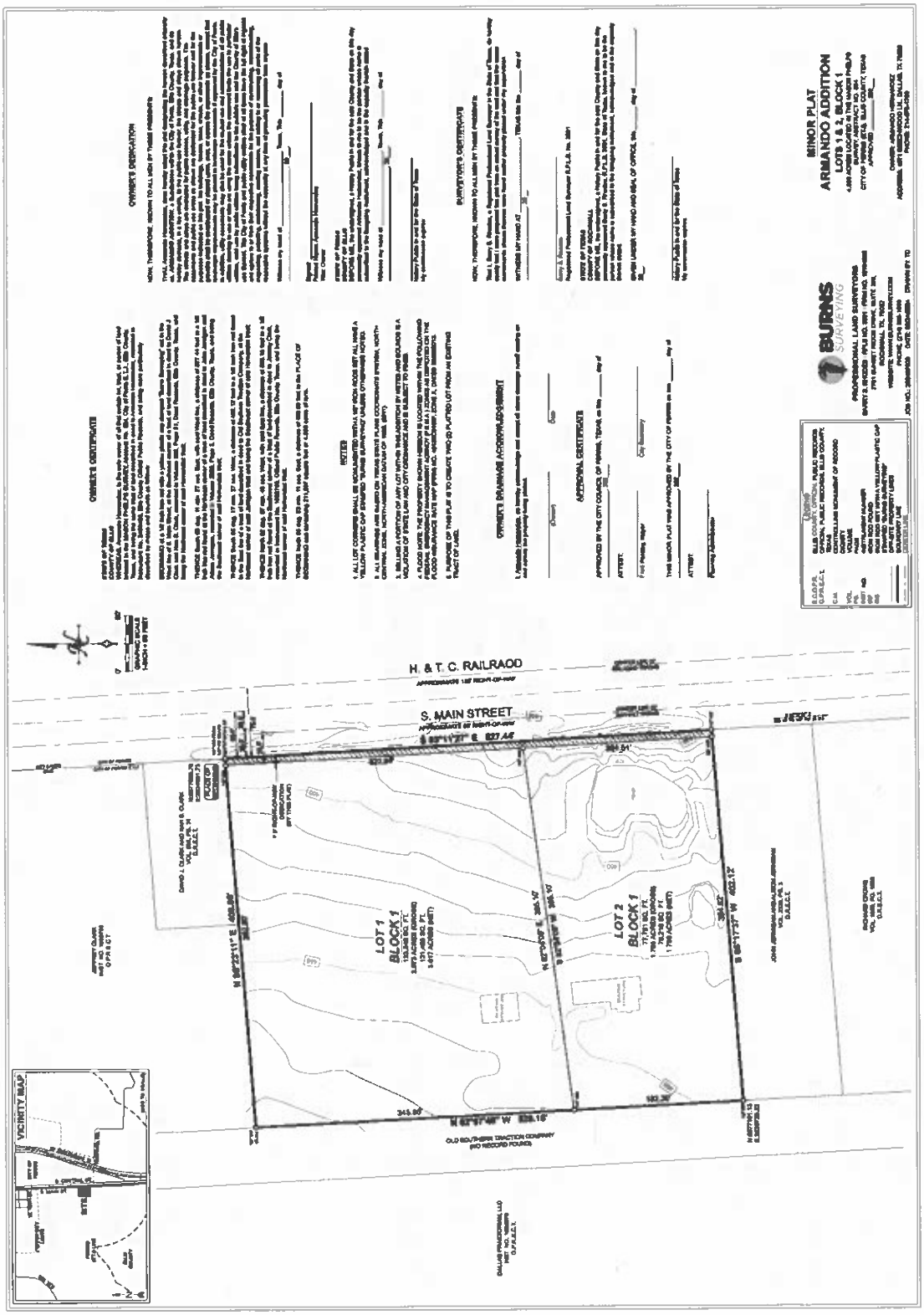

MINOR PLAT
ARMANDO ADDITION
LOTS 1 & 2, BLOCK 1
BURNS SURVEYING
H. & T. C. RAILROAD
S. MAIN STREET
LOT 1
BLOCK 1
LOT 2
BLOCK 1
VICINITY MAP

ELLIS COUNTY COMMISSIONERS COURT	December 10, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	

AGENDA TYPE
- ☐ Consent Agenda
- ☑ Regular Agenda
- ☐ Public Hearing

Enchanted Grove Replat
Pct. No. 1
AGENDA ITEM NO. 1.8

CAPTION:
Discussion, consideration, and action on a plat of Enchanted Grove, Block A, Lots 1 & 2, being a replat of Carlton Estates, Phase II, Lot 28 & 29. The property contains ± 13.324 acres of land and located ± 440 feet northwest of the intersection of Maree Court and Maree Drive, 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. 148595 & 191454

APPLICANT(s):
Fannon & Paula Wester
Ronnie & Daylene Rogers

ATTACHMENTS:
1) Location Map
2) Plat
3) Staff Review Letter

STAFF RECOMMENDATION:
- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:
- The Commissioners Court initially approved the plat of Carlton Estates, Phase II on December 30, 1977.
- The purpose of the replat to adjust the lot line between these 2 lots, include previously unplatted land and change the name of this plat.
- The City of Waxahachie approved the ETJ petition withdrawal request for Parcel ID 148595 on August 5, 2024, Minute Order 3539.
- A road frontage variance was approved for Parcel ID 191454 on March 19, 2024 (Minute Order 183.24). However due to the purchase of additional property a variance is no longer necessary for this parcel ID by the replat.
- A future agenda item to rescind the variance will be forthcoming.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Maree Dr	Local (60')	Previously dedicated	Yes

WATER SOURCE:

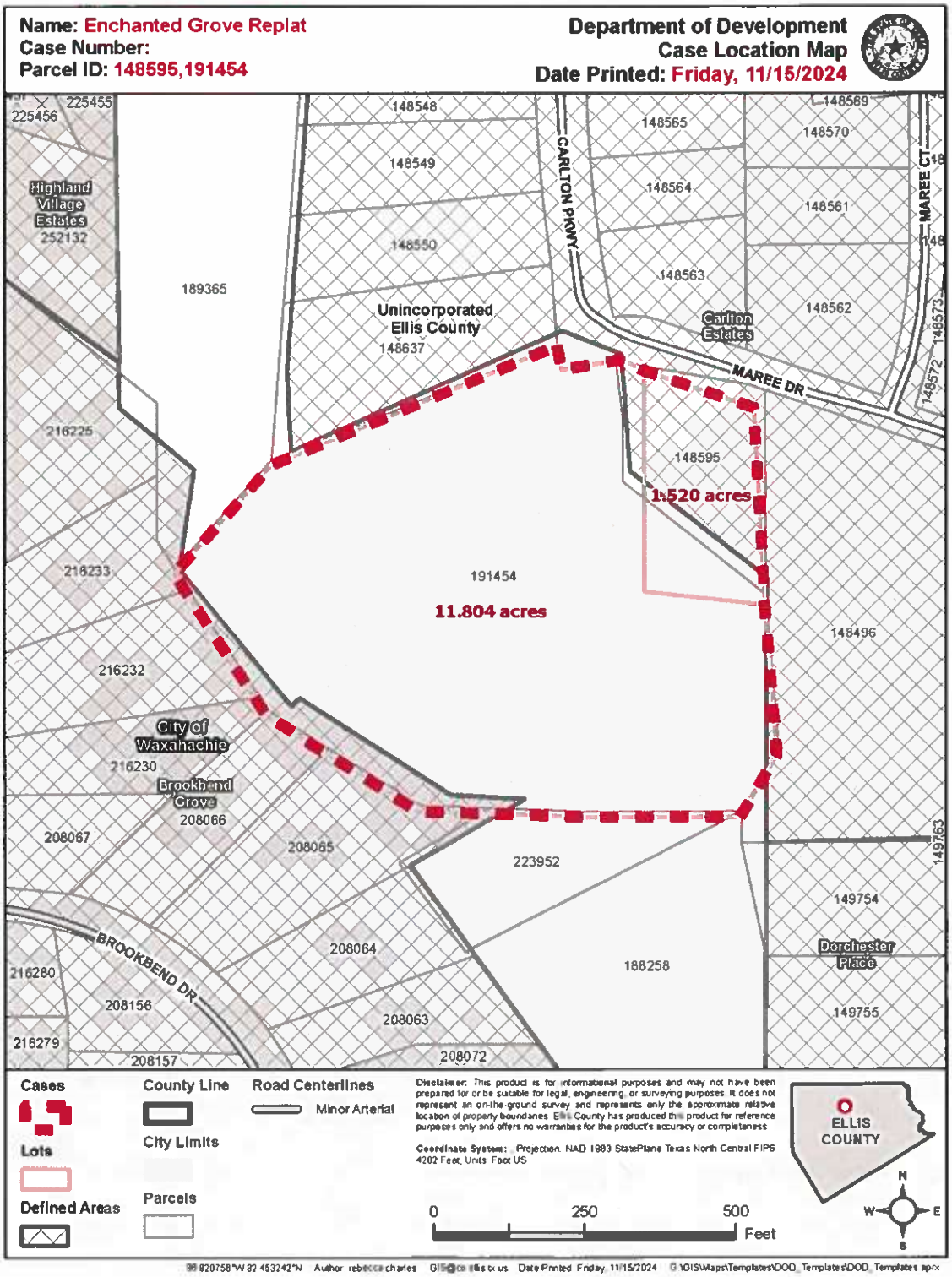
PROVIDER	Line Size	Date of Confirmation
Rockett SUD	6 inches	10/25/2024

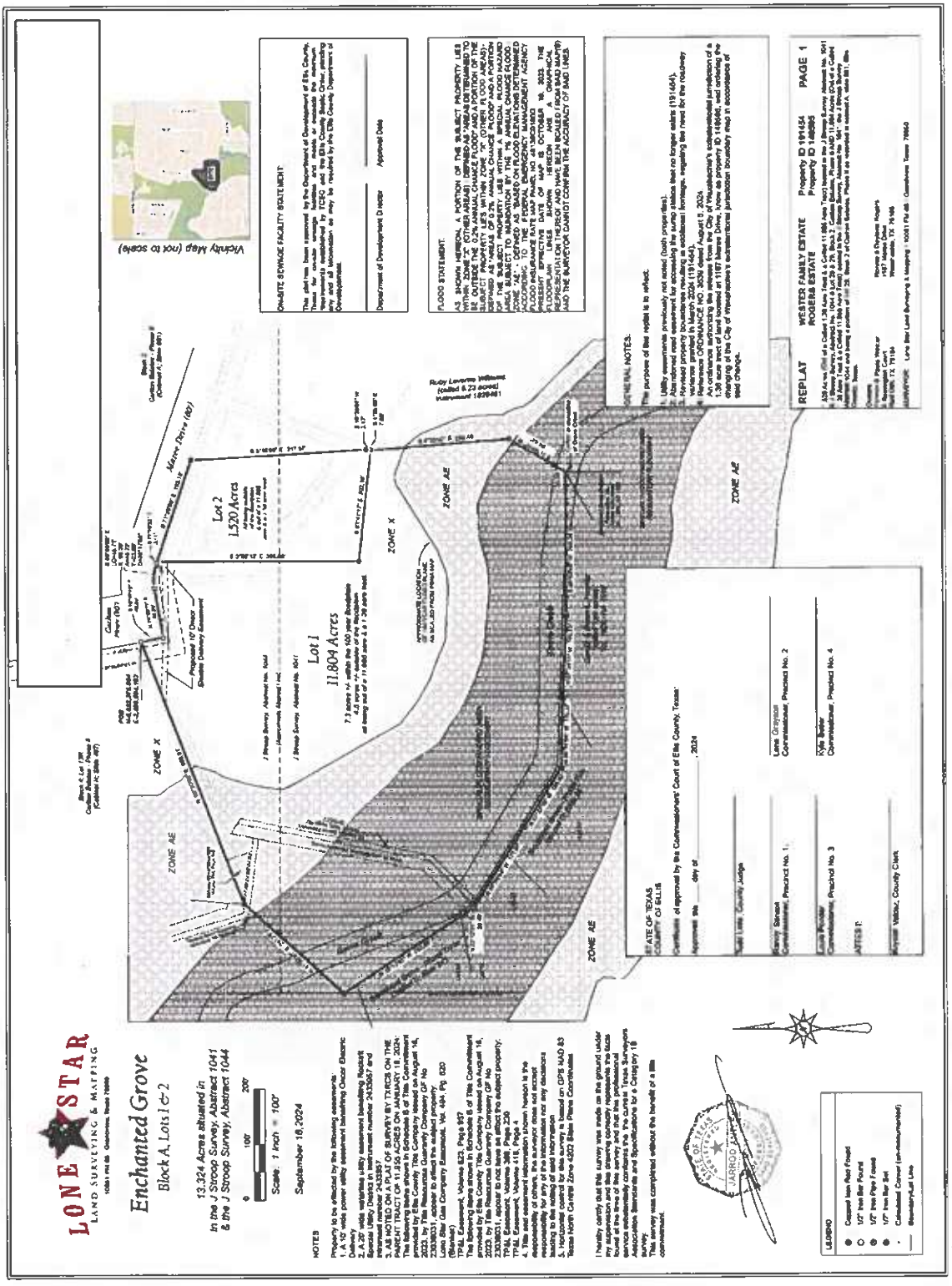
NOTICE REQUIREMENTS (*if applicable*):

NEWSPAPER	WEBSITE	SURROUNDING
Waxahachie Sun 11/6; 11/13; 11/27	11/04	Seventy-three (73) notices mailed on 11/06

ANALYSIS:
Staff reviewed this plat and **conditionally approved*** the initial submittal on November 13, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner's Court is needed to finalize the approval process.


Name: Enchanted Grove Replat
Case Number:
Parcel ID: 148595,191454
Department of Development
Case Location Map
Date Printed: Friday, 11/15/2024
Highland Village Estates
252132
189365
Unincorporated Ellis County
148637
CARLTON PKWY
Carlton Estates
MAREE DR
MAREE CT
148595
1.520 acres
191454
11.804 acres
148496
City of Waxahachie
Brookbend Grove
208066
208067
208065
223952
149754
Dorchester Place
149755
188258
208064
208063
208072
208156
208157
216280
216279
BROOKBEND DR
Cases
Lots
Defined Areas
County Line
City Limits
Parcels
Road Centerlines
Minor Arterial
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: Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Units: Foot US
0
250
500
Feet
ELLIS COUNTY
N
W
E
S


LONE STAR
LAND SURVEYING & MAPPING
Enchanted Grove
Block A, Lots 1 & 2
13.324 Acres situated in
in the J Stroop Survey, Abstract 1041
& the J Stroop Survey, Abstract 1044
Scale: 1 inch = 100'
September 18, 2024
Lot 1
11.804 Acres
Lot 2
1.520 Acres
ZONE X
ZONE AE
Vicinity Map (not to scale)
REPLAT
WESTER FAMILY ESTATE
ROGERS ESTATE
PAGE 1

DEPARTMENT OF DEVELOPMENT
Ellis County
109 S. Jackson St. Waxahachie, TX 75165

dod@co.ellis.tx.us
972-825-5200
ellispermits.com

November 13, 2024

Wester Family Est./Rogers Estate.
Fannon & Paula Wester
Ronnie & Daylene Rogers

Re: Plat Application Submission Action for Wester Family Estate/Rogers Estate (Parcel ID 148595 & 191454)

The Department of Development (DoD) received your plat application for Wester Family Estate/ Rogers Estate on October 30, 2024, for 2 proposed lots on ± 13.324 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Label with shading FEMA floodplain with zones.
2. Label each lot with a lot/block designation.
3. The lot with 11.804 acres, please label acreage inside and outside the floodplain.
4. Update the court signature block to match the attached sample plat.
5. Add a written graphic scale to the plat drawing.
6. Add a vicinity/location map to the plat drawing.
7. Add a note with a Minute Order from the City of Waxahachie approving the withdrawal from the ETJ.
8. Update the OSSF statement and signature line to match the attached sample plat
9. Remove the notary statement on page 1.
10. Consider condensing the plat name.
11. Add the number of lots and computed gross acreage to the plat title block.
12. Label all building setback lines and proposed easements (drainage, utility, ingress/egress, etc).
13. Provide an original, embossed 2024 Tax Certificate demonstrating all property taxes are paid in full.
14. Provide a completed water endorsement form for Parcel 148595.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **December 10, 2024.**

Staff will need the items listed below delivered to our office no later than **Friday, December 6, 2024, by 1:00 PM.**

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

ELLIS COUNTY COMMISSIONERS COURT	December 10, 2024
REPORTING DEPARTMENT: *Department of Development (DoD)*	
AGENDA TYPE ☐ Consent Agenda ☑ Regular Agenda ☐ Public Hearing	**Allen Family Estates, Lot 2R-A, Lot 2R-B, Block 1 Replat** **Pct. No. 4** **AGENDA ITEM NO. 1.9**

CAPTION:
Discussion, consideration, and action on a plat of Allen Family Estates Tract 2R-A & 2R-B, being a replat of Allen Family Estates Lot 2, Block 1. The property contains ± 5.652 acres of land, located near the southwest intersection of Mulkey Road and Patrick Road, and located in the extra territorial jurisdiction (ETJ) of Waxahachie, 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. 147328 & 147327

APPLICANT(s):
Cheg Family LLC

ATTACHMENTS:
1) Location Map
2) Plat
3) Staff Review Email

STAFF RECOMMENDATION:
- ☐ Approved, as presented
- ☑ **Approved w/ conditions (*See Analysis section*)**
- ☐ Disapprove

PROPOSAL & BACKGROUND INFORMATION:
- The Commissioners' Court initially approved the plat of Allen Family Estates, on September 30, 1981.
- The purpose of the replat to create one (1) additional lot, for a total of two (2) lots.
- The City of Waxahachie conditionally approved this plat on October 15, 2024.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Mulkey Road	Local (60')	Previously Dedicated	Yes
Patrick Road	Minor (80'-100')	10 feet	Yes

WATER SOURCE:

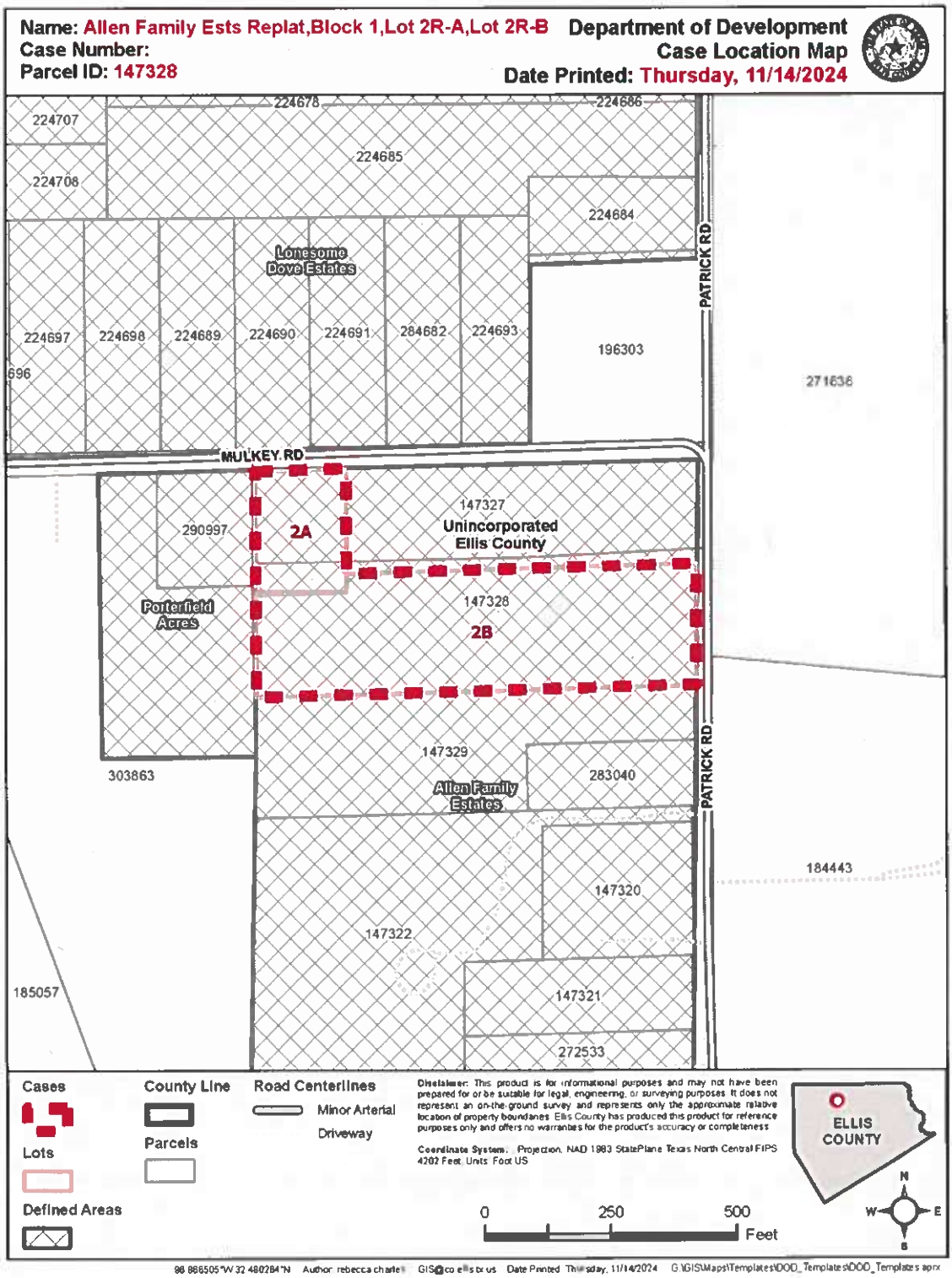
PROVIDER	Line Size	Date of Confirmation
Rockett SUD	16 inches	09/02/2024

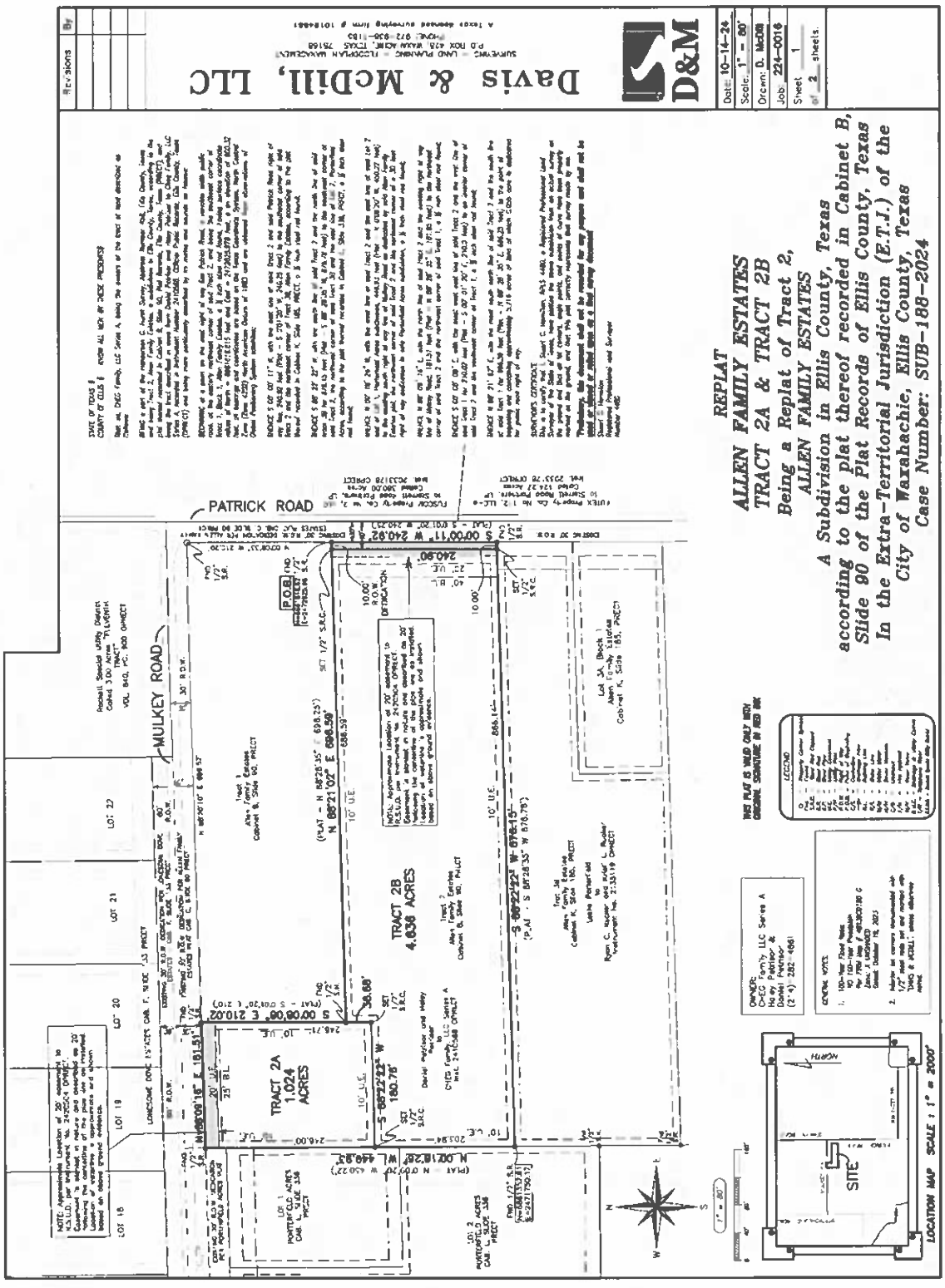
NOTICE REQUIREMENTS (*if applicable*):

NEWSPAPER	WEBSITE	SURROUNDING
Waxahachie Sun 11/6; 11/13; 11/27	11/04	Four (4) notices mailed on 11/06

ANALYSIS:
Staff reviewed this plat and **conditionally approved*** the initial submittal on September 26, 2024, provided the conditions are met within Attachment No. 3.

Ratification from the Commissioner's Court is needed to finalize the approval process.


Name: Allen Family Ests Replat,Block 1,Lot 2R-A,Lot 2R-B
Case Number:
Parcel ID: 147328
Department of Development
Case Location Map
Date Printed: Thursday, 11/14/2024
224678
224686
224707
224685
224708
224684
Lonesome Dove Estates
224697
224698
224689
224690
224691
284682
224693
196303
696
271636
PATRICK RD
MULKEY RD
147327
Unincorporated Ellis County
290997
2A
Porterfield Acres
147328
2B
147329
303863
283040
Allen Family Estates
184443
147320
147322
185057
147321
272533
Cases
Lots
Defined Areas
County Line
Parcels
Road Centerlines
Minor Arterial
Driveway
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: Projection: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet. Units: Foot US
ELLIS COUNTY
N
W
E
S
0
250
500
Feet
98 866505"W 32 480284"N Author: rebecca charles GIS@co.ellis.tx.us Date Printed: Thursday, 11/14/2024 G:\GIS\Maps\Templates\DOD_Templates\DOD_Templates.aprx


REPLAT
ALLEN FAMILY ESTATES
TRACT 2A & TRACT 2B
Being a Replat of Tract 2,
ALLEN FAMILY ESTATES
A Subdivision in Ellis County, Texas
according to the plat thereof recorded in Cabinet B,
Slide 90 of the Plat Records of Ellis County, Texas
In the Extra-Territorial Jurisdiction (E.T.J.) of the
City of Waxahachie, Ellis County, Texas
Case Number: SUB-188-2024
Davis & McDill, LLC
D&M
PATRICK ROAD
MULKEY ROAD
TRACT 2A
1.024
ACRES
TRACT 2B
4.638 ACRES
P.O.B.
LOCATION MAP
SCALE: 1" = 2000'
SITE

From: Elsa Sieg
To: Venissat, Michelle; oanh.vu@waxahachie.com
Cc: Sara Garcia; Crimilda Aguilar
Subject: RE: New Application Received - ALLEN FAMILY ESTATES - SUB-188-2024
Date: Thursday, September 26, 2024 2:13:00 PM
Attachments: image001.png
SUB-188-2024 Allen Family Estates Replat.pdf
Sample Final Plat 3.17.24.pdf
SUB-188-2024 Allen Family Estates Replat.pdf

Michelle,

In reviewing the proposed plat of Allen Family Estates Replat, Block 1, Lot 2R-A & Lot 2R-B, the following is noted for revision:

1. Reduce the building line setback along Mulkey Road to 25 feet.
2. Update the FEMA firm number.
3. Please add the court signature block and plat approval date to match the attached sample plat.
4. The owner's certificate needs to be updated. Please see attached sample plat.
5. Please add the OSSF statement and signature line to match the attached sample plat.
6. Provide current tax certificates for parcel ID 147328 & 147327
    a. Please be advised for plats to be recorded after September 1, 2024:
        i. • If the taxes for 2024 have NOT been calculated at the time of delivery of plats to the County, a current 2023 Tax Certificate (showing all taxes are paid in full) along with a written statement from the Ellis County Tax Office indicating that the 2024 taxes have not yet been calculated will need to be provided with the final signed plats.
        ii. • If the taxes for 2024 have already been calculated at the time of delivery of the plats to the county, a 2024 Tax Certificate will need to be obtained. This means taxes for 2024 will have to be paid in full before your plat is recorded.
7. According to Ellis County Thoroughfare Plan, Patrick Road requires a 40-foot ROW dedication. Please dedicate additional 10 feet of ROW.
8. Please provide proof of ownership deed from Ellis County Deed Records.
9. The labeling of the lots in plat title block does not match the plat drawing (Lot 2R-A vs Lot 2A) please update accordingly.
10. Payment of application fees (see attached invoice).

Please let me know if you have any questions.

Elsa M Sieg | Planner I
Ellis County Department of Development

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: November 20, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: EJ Harbin

PHONE: 972-825-5114 FAX: _____

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main Street, Suite 102 Waxahachie, TX

PREFERRED DATE TO BE PLACED ON AGENDA: November 26, 2024

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

Consideration and action to declare the listed items as surplus to be disposed in accordance with the Local Government Code 263: For Tax Office, Department of Development and Engineering.
(See attached document)

Ellis County Courts & Administration Building Surplus Furniture

Lobby Bench 2

Lobby/Conference Chair 23

U-Shaped Lobby Desk 1

AED Station 1

Small Black Desks 2

4 Drawer Lateral Black 1

Desk w/ Upper & Cubicle 23

Small Table White 1

Bookshelf Wood 1

Fridge 2

Microwave 1

Break Table White 8ft 1

Break Room Chairs 4

Dishwasher 1

Whiteboard 9

Wardrobe Wood 1

Lateral Shelving 4 Space Black 1

Lobby Chair Plastic 1

Small Safe 1

Kelly Systems Money Transfer Tube 1

2 Drawer Shelving Wood 1

Office Chairs Wood 3

5 Drawer Shelving Wood 2

L Shaped Desk w/ Upper 3

Rolling Desk Chair 19

Plat Filing Cabinet 1

Small Plat Filing Cabinet 3

Small Lobby Table Wood 1

4 Drawer Filing Cabinet Grey 7

4 Drawer Filing Cabinet Small Grey 1

4 Drawer Filing Cabinet Black 20

4 Drawer Filing Cabinet Biege 4

3 Drawer Filing Cabinet Biege 1

3 Drawer Filing Cabinet Black 1

2 Drawer Filing Cabinet Black 1

2 Drawer Filing Cabinet Grey 3

Bookshelf/Storage Black Metal 1

5 Drawer Black Metal Bookshelf 3

4 Drawer Black Metal Bookshelf 1

Storage Cabinet Grey 1

Storage Cabinet Dark Grey 2

Break Room Table Beige 1

Storage Cabinet Small Dark Grey 2

Storage Cabinet Black 2

Glass Cubicle Wall 1

L Shape Desk Metal/Black 2

4 Drawer Wood/Glass Bookshelf 1

Map/Plat Holder Furniture Large 1

Secretary Cubicle w/ Upper 1

Miscellaneous Desk Drawer & Pieces 7

Conference Table 1

COMMISSIONERS COURT AGENDA REQUEST

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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.

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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: November 26, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX:

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N Monroe St., Suite 307 Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: December 10, 2024

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

Discussion, consideration and approval for the purchase of a John Deere 5100E Cab Tractor and John Deere FC15M Flex Wing from United Ag & Turf,using Sourcewell Contract #082923- DAC(PG BA CG 76) in an amount of $92,804.55 Commissioner, Pct. 4

JOHN DEERE

UNITED Ag & Turf

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
United Ag & Turf
4839 Interstate 45
Ennis, TX 75119
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
United Ag & Turf
4839 Interstate 45
Ennis, TX 75119
972-878-9691
EnnisJD@unitedagt.com

Quote Summary

Prepared For:
ELLIS COUNTY PRECINCT 4 KYLE BUTLER
101 W MAIN ST
WAXAHACHIE, TX 75165
Business: 972-825-5305

Delivering Dealer:
United Ag & Turf
Aaron Wilson
4839 Interstate 45
Ennis, TX 75119
Phone: 972-878-9691
aaronwilson@unitedagt.com

Sourcewell ID# 44363
MAKE PAYMENTS TO:
United Ag & Turf
4839 N I-45
Ennis, TX 75119

Quote ID: 32006484
Created On: 20 November 2024
Last Modified On: 20 November 2024
Expiration Date: 20 December 2024

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE 5100E Cab Tractor	$ 68,270.99	X	1	=	$ 68,270.99
Contract: Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** November 19, 2024					
JOHN DEERE FC15M Flex Wing Rotary Cutter	$ 24,533.56	X	1	=	$ 24,533.56
Contract: Sourcewell Ag 082923-DAC (PG BA CG 76) **Price Effective Date:** November 19, 2024					
Equipment Total					**$ 92,804.55**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 92,804.55
Trade In	
SubTotal	**$ 92,804.55**
Total	$ 92,804.55
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 92,804.55**

Salesperson : X _____

Accepted By : X Kyle Butler

JOHN DEERE

Selling Equipment

UNITED Ag & Turf

Quote Id: 32006484 **Customer Name:** ELLIS COUNTY PRECINCT 4 KYLE BUTLER

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
United Ag & Turf
4839 Interstate 45
Ennis, TX 75119
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
United Ag & Turf
4839 Interstate 45
Ennis, TX 75119
972-878-9691
EnnisJD@unitedagt.com

JOHN DEERE 5100E Cab Tractor

Hours:
Stock Number:
Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)
Price Effective Date: November 19, 2024

Selling Price *
$ 68,270.99

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
697RP	5100E Cab Tractor	1	$ 79,564.00	19.00	$ 15,117.16	$ 64,446.84	$ 64,446.84
	Standard Options - Per Unit						
182A	Less AutoTrac™/ Less ISOBUS	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
183N	JDLink™ Modem	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
0202	United States	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
0409	English Operator's Manual	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
0500	Less Package	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
1381	12F x 12R PowrReverser™ Transmission	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
1799	Less Loader Prep Package	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
1950	Less Application	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
2050	Standard Cab	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
2120	Air Suspension Seat	1	$ 906.00	19.00	$ 172.14	$ 733.86	$ 733.86
3025	Deluxe Corner Post Exhaust	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
3330	Triple Stackable Rear Valve with Lever Controls	1	$ 1,090.00	19.00	$ 207.10	$ 882.90	$ 882.90
3400	Less Mid Valves	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
3820	Two Speed PTO - 540/540E rpm	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
5112	18.4-30 In. 8PR R1 Bias	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
6040	MFWD (Mechanical Front Wheel Drive) Front Axle	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
6118	12.4-24 In. 8PR R1 Bias	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ 1,996.00**		**$ 379.24**	**$ 1,616.76**	**$ 1,616.76**
	Technology Options/Non-Contract/Open Market						
1900	Less Display	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
1880	Less Receiver	1	$ 0.00	19.00	$ 0.00	$ 0.00	$ 0.00
	Technology Options Total		**$ 0.00**		**$ 0.00**	**$ 0.00**	**$ 0.00**

JOHN DEERE

Selling Equipment

UNITED Ag & Turf

Quote Id: 32006484 **Customer Name:** ELLIS COUNTY PRECINCT 4 KYLE BUTLER

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
United Ag & Turf
4839 Interstate 45
Ennis, TX 75119
US

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	Dealer Attachments/Non-Contract/Open Market						
AL80127	Rear Mirror Mechanical - Right	1	$ 222.20	19.00	$ 42.22	$ 179.98	$ 179.98
AL80126	Rear Mirror Mechanical - Left	1	$ 222.20	19.00	$ 42.22	$ 179.98	$ 179.98
BSJ10638	LED Beacon Light Kit - Cab	1	$ 225.50	19.00	$ 42.85	$ 182.65	$ 182.65
R127764	Weight, front suitcase 43 kg (95 lb) quantity of one	5	$ 155.10	19.00	$ 29.47	$ 628.15	$ 628.15
R262449	Front Weight Support, 55kg (121 lb)	1	$ 675.89	19.00	$ 128.42	$ 547.47	$ 547.47
BW16009	Hood Guard	1	$ 603.90	19.00	$ 114.74	$ 489.16	$ 489.16
	Dealer Attachments Total		**$ 2,725.19**		**$ 517.80**	**$ 2,207.39**	**$ 2,207.39**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 84,285.19**		**$ 16,014.20**	**$ 68,270.99**	**$ 68,270.99**

JOHN DEERE FC15M Flex Wing Rotary Cutter

Equipment Notes:
Hours:
Stock Number:
Contract: Sourcewell Ag 082923-DAC (PG BA CG 76)
Price Effective Date: November 19, 2024

Selling Price *
$ 24,533.56

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
22C0P	FC15M Flex Wing Rotary Cutter	1	$ 32,924.00	24.00	$ 7,901.76	$ 25,022.24	$ 25,022.24
	Standard Options - Per Unit						
0202	United States	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1200	Spring Suspension	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
2500	Blade Pan	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
2541	Inward Rotation	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
3015	6 Laminated Tires - (Double center, single on wings) - Puncture proof	1	$ -643.00	24.00	$ -154.32	$ -488.68	$ -488.68
3510	540 RPM Driveline	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00

JOHN DEERE

Selling Equipment

UNITED Ag & Turf

Quote Id: 32006484 **Customer Name:** ELLIS COUNTY PRECINCT 4 KYLE BUTLER

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
United Ag & Turf
4839 Interstate 45
Ennis, TX 75119
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
United Ag & Turf
4839 Interstate 45
Ennis, TX 75119
972-878-9691
EnnisJD@unitedagt.com

3601	540 RPM - 100 HP Gearbox - Inward rotation	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
5110	Clevis Hitch	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
5280	Rigid Casting Tongue	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ -643.00**		**$ -154.32**	**$ -488.68**	**$ -488.68**
Total Selling Price			**$ 32,281.00**		**$ 7,747.44**	**$ 24,533.56**	**$ 24,533.56**

JOHN DEERE

Purchase Order for John Deere Equipment (U.S. Only)

PO# 10782598
PO Revision# Original

PURCHASER'S NAME - First Signer (First, Middle Initial, Last)			DATE OF ORDER	COMPANY UNIT	DEALER ACCOUNT NO.
ELLIS COUNTY PRECINCT 4 KYLE BUTLER			Nov 25, 2024	04	049379
(SECOND LINE OF OWNER NAME)			DEALER ORDER NO.		
			04495215, 04527133		
STREET OR RR			SOC. SEC.	IRS NO.	EIN NO.
101 W MAIN ST					
TOWN	STATE	ZIP CODE	TRANSACTION TYPE	PURCHASER SALES TAX EXEMPT	
WAXAHACHIE	TX	75165	Cash Sale		
COUNTY	PURCHASER ACCT.	PHONE NO.	SELLER'S NAME & ADDRESS		
Ellis		972-825-5305	United Ag & Turf 4839 Interstate 45 Ennis, TX 75119 US		
REWARDS #					
E-MAIL ADDRESS					
Use County	Use State/Province		I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.		
ELLIS	TX				

QTY	NEW	DEMO	RENTAL	USED	Equipment & Value Added Service (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)	
1	X				JOHN DEERE 5100E Cab Tractor Stock # 4340263		1P05100EHR5080787	$ 66,063	60
1					1900 Less Display			$ 0	00
1					1880 Less Receiver			$ 0	00
1	X				AL80127 Rear Mirror Mechanical - Right			$ 179	98
1	X				AL80126 Rear Mirror Mechanical - Left			$ 179	98
1	X				BSJ10638 LED Beacon Light Kit - Cab			$ 182	65
5	X				R127764 Weight, front suitcase 43 kg (95 lb) quantity of one			$ 628	15
1	X				R262449 Front Weight Support, 55kg (121 lb)			$ 547	47
1	X				BW16009 Hood Guard			$ 489	16
1	X				JOHN DEERE FC15M Flex Wing Rotary Cutter Stock # 4357023		1P0FC3MDARA005142	$ 24,533	56

I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

TOTAL CASH PRICE	$ 92,804	55

QTY	DESCRIPTION OF TRADE-IN	Hours of Use	PRODUCT IDENTIFICATION NUMBER	AMOUNT	
			TOTAL TRADE-IN ALLOWANCE	$ 0	00

PURCHASER TYPE MARKET USE

1. TOTAL CASH PRICE	$ 92,804	55
2. TOTAL TRADE-IN ALLOWANCE	$ 0	00
3. TOTAL TRADE-IN PAY-OFF	$ 0	00
4. BALANCE	$ 92,804	55
6. SUB-TOTAL	$ 92,804	55
7. CASH WITH ORDER	$ 0	00
8. RENTAL APPLIED	$ 0	00
9. CASH DISCOUNT	$ 0	00
10. BALANCE DUE	$ 92,804	55

COMMENTS:
Sourcewell ID# 44363
MAKE PAYMENTS TO:
United Ag & Turf
4839 N I-45
Ennis, TX 75119

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere Equipment is printed and included with this document. There is no warranty on used equipment. The new equipment warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board, In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

ACKNOWLEDGEMENTS- I (We) promise to pay the Balance Due (line10) shown above in cash, or to execute a Time Sale Agreement (Retail InstallmentContract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment,title shall remain in the seller until one of the foregoing is accomplished.

USE OF INFORMATION/PRIVACY NOTICE I understand that Deere & Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (https://www.deere.com/en/privacy-and-data/privacy-statements/) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.

JOHN DEERE

Purchase Order for John Deere Equipment (U.S. Only)

PO# 10782598
PO Revision# Original

Quote ID: 32006484

Purchaser Name: ELLIS COUNTY PRECINCT 4 KYLE BUTLER

Purchaser's Signature	KYLE BUTLER	26-Nov-2024	Accepted By	AARON WILSON	
Purchaser's Signature			Date Accepted	26-Nov-2024	Salesperson WILSON,AARON

Delivery Acknowledgement

Delivered On:

Warranty Begins:

Signature Date

WARRANTY FOR NEW JOHN DEERE AGRICULTURAL EQUIPMENT AND LIMITED WARRANTY FOR NEW TURF & UTILITY EQUIPMENT (US & CANADA ONLY)

A. GENERAL PROVISIONS – With respect to purchasers in the United States, "John Deere" means Deere & Company, 1 John Deere Place, Moline, IL 61265, and with respect to purchasers in Canada, "John Deere" means John Deere Canada ULC, 295 Hunter Road, P. O. Box 1000, Grimsby, Ontario L3M 4H5. The warranties described below are provided by John Deere to the original purchasers of new Agricultural, Turf and Utility Equipment ("Equipment") purchased from John Deere or authorized John Deere dealers (the "Selling Dealer"). These warranties apply only to Equipment intended for sale in Canada and the US. Under these warranties, John Deere will repair or replace, at its option, any part covered under these warranties which is found to be defective in material or workmanship during the applicable warranty term. Warranty service must be performed by a dealer or service center located in Canada or the US, and authorized by John Deere to sell and/or service the type of Equipment involved (the "Authorized Dealer"). The Authorized Dealer will use only new or remanufactured parts or components furnished or approved by John Deere. Warranty service will be performed without charge to the purchaser for parts and/or labor. However, the purchaser will be responsible for any service call and/or transportation of Equipment to and from the Authorized Dealer's place of business (except where prohibited by law), for any premium charged for overtime labor requested by the purchaser and for any service and/or maintenance not directly related to any defect covered under these warranties. These warranties are transferable, provided an authorized John Deere dealer is notified of the ownership change, and John Deere approves the warranty transfer.

B. WHAT IS WARRANTED – Subject to paragraph C, all parts of any new Equipment are warranted for the number of months or operating hours specified below. Each warranty term begins on the date of delivery of the Equipment to the original purchaser, (except for certain agricultural tillage, planting, cultivating, harvesting, and application Equipment which may have a delayed warranty start date, but only if established by John Deere and noted by Selling Dealer on the Purchase Order). Included in **5E Series Tractor and Compact Utility Tractor Powertrain Warranty - Engine:** cylinder block, cylinder head, valve covers, oil pan, emissions control components, timing gear covers, flywheel housing, and all parts contained therein. **Powertrain:** transmission, transmission case, differential and axle housings, clutch housings, MFWD front axle assembly, and all parts contained therein (does not include external drivelines, dry clutch parts, or steering cylinders). SWEEPS, SHOVELS, PLOWSHARES, AND DISK BLADES: A replacement part will be furnished without charge if breakage occurs and the amount of wear is less than the wear limits established by John Deere.

AGRICULTURAL EQUIPMENT	WARRANTY TERM
Tractors	24 Months or 2000 Hours, Whichever Comes First
Tractors used in Heavy Duty Land Leveling applications exceeding 150 hours per year (except 9R Series Tractors factory equipped with required option codes and tire specifications for Heavy Duty Land Leveling, as specified in the Operators Manual). Contact Selling Dealer for additional information.	90 Days
Scraper Special Tractors	24 Months or 2000 Hours, Whichever Comes First
5E Series Tractors a) Powertrain on 5E Series Tractors (components as per B above)	24 Months or 2000 Hours, Whichever Comes First a) 60 Months or 2000 Hours, Whichever Comes First
Scrapers	6 Months for MY14 and earlier 12 Months for D Series and MY15 and later
Frontier™ Equipment	12 months
Sugar Cane Harvesters and Loaders	12 months or 1500 hours, Whichever Comes First
All other Equipment (includes Ag Management Solutions (AMS) products)	12 Months
Premium Round Balers 469, 569, 460R, 560R	24 Months or 12,000 bales, Whichever Comes First; First 12 Months, No Bale Limitation
Large Square Balers a) Powertrain on Large Square Balers	12 Months, No Bale Limitation a) 24 Months or 20,000 bales, Whichever Comes First
Hagie Manufacturing Company LLC Sprayers and Detasselers	24 Months or 1000 Hours, Whichever Comes First
Engines in Self-Propelled Equipment except Tractors*	24 Months or 2000 Hours, Whichever Comes First

*Engine Items Covered in months 13 through 24 – Engine block, cylinder head, rocker arm cover, timing gear cover, crankcase pan and all parts enclosed within these units. Also included are the fuel injection pump, turbocharger, water pump, torsion damper, manifolds, and engine oil cooler. All other engine related items are not covered in months 13 through 24.

TURF & UTILITY EQUIPMENT	WARRANTY TERM
1) Z335E, Z345M, Z345R, Z355E, Z355R, Z365R, Z375R Series ZTrak™ Mowers, Z525E ZTrak™ Mowers, and 100 Series Tractors**	24 Months or 120 Hours, Whichever Comes First
2) 200 Series Tractors, Z315E, Z325E, Z320M, Z320R, Z330M, Z330R, and Z370R Series ZTrak™ Mowers**	36 Months or 200 Hours, Whichever Comes First
3) X300 Series Tractors, Z515E, and Z500M Series ZTrak™ Mowers**	48 Months or 300 Hours, Whichever Comes First
4) X500 Series Tractors, Z700E, and Z500R Series ZTrak™ Mowers**	48 Months or 500 Hours, Whichever Comes First
5) X700 Series Tractors**	48 Months or 700 Hours, Whichever Comes First
6) Z700M Series ZTrak™ Mowers**	48 Months or 750 Hours, Whichever Comes First
7) Z700R Series ZTrak™ Mowers**	48 Months or 1000 Hours, Whichever Comes First
8) JS Series Residential Walk-Behind Mowers	24 Months in Private Residential – Personal Use or 90 Days in Any Other Application
9) Wide Area Mowers, Front Mower Traction Units and Mower Decks, QuikTrak™ Mowers, and M Series Commercial Walk Behind Mowers	24 Months
10) Z900B, Z900E, Z900M Series ZTrak™ Mowers, and R Series Commercial Walk Behind Mowers	36 Months or 1200 Hours, Whichever Comes First; First 24 Months, No Hour Limitation
11) Z997R, Z900A Series, and Z900R Series ZTrak™ Mowers	36 Months or 1500 Hours, Whichever Comes First; First 24 Months, No Hour Limitation
12) Compact Utility Tractors a) Powertrain on Compact Utility Tractors (components as per B above) b) Compact Utility Tractor Loaders D120, 120E, 120R, 220R, 300E, 300R, 320R, 400E, 440R	24 Months or 2000 Hours, Whichever Comes First a) 72 Months or 2000 Hours, Whichever Comes First b) 24 Months
13) GATOR™ Utility Vehicles	12 Months or 1000 Hours, Whichever Comes First
14) Except as provided above, all other Implements/Attachments sold separately or purchased on the same Purchase Order as Equipment listed in 9 through 13	12 Months
15) All other Turf & Utility Equipment	24 Months in Private Residential - Personal Use or 12 Months in Any Other Application

**Implements/Attachments purchased on the same Purchase Order as the Equipment listed will be covered by the Equipment's warranty terms. Implements/Attachments purchased separately will be covered by the warranty term on line 14

C. (I) ITEMS COVERED SEPARATELY – (1) Tires - contact manufacturer for warranty terms and conditions. (2) Rubber track belts, elastomeric coated wheels (drive wheels, idlers, mid-rollers) and batteries - contact Selling Dealer for warranty terms and conditions (note: terms of warranties on these parts may be less than Equipment warranty). (3) When applicable, a separate emissions warranty statement will be provided by Selling Dealer.

(II) WHAT IS NOT WARRANTED – Pursuant to the terms of these warranties, JOHN DEERE IS NOT RESPONSIBLE FOR THE FOLLOWING: (1) Used Equipment; (2) Any Equipment that has been altered or modified in ways not approved by John Deere, including, but not limited to, setting injection pump fuel delivery above John Deere specifications, modifying combine grain tanks, and modifying self-propelled sprayers with unapproved wheels, tracks, tanks or booms. (3) Depreciation or damage caused by normal wear, lack of reasonable and proper

maintenance, failure to follow operating instructions/recommendations; misuse, lack of proper protection during storage, vandalism, the elements or collision or accident; (4) Normal maintenance parts and/or service, including but not limited to, oil, filters, coolants and conditioners, cutting parts, belts, brake and clutch linings; (5) Any Utility Vehicle used for racing or other competitive purpose; (6) Chains on Premium Balers.

D. SECURING WARRANTY SERVICE – To secure warranty service the purchaser must, (1) Report the Equipment defect to an Authorized Dealer and request warranty service within the applicable warranty term; (2) Present evidence of the warranty start date with valid proof of purchase; and (3) Make the Equipment available to an Authorized Dealer within a reasonable time.

E. NO IMPLIED WARRANTY, REPRESENTATION OR CONDITION – To the extent permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations, conditions or promises express or implied as to the quality, performance or freedom from defect of the Equipment covered by these warranties other than those set forth above, AND NO STATUTORY OR IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS ARE MADE.TO THE EXTENT LEGALLY REQUIRED, ANY IMPLIED WARRANTIES OR CONDITIONS SHALL BE LIMITED IN DURATION TO THE APPLICABLE PERIOD OF WARRANTY SET FORTH ON THIS PAGE. THE PURCHASER'S ONLY REMEDIES IN CONNECTION WITH THE BREACH OR PERFORMANCE OF ANY WARRANTY ON JOHN DEERE EQUIPMENT ARE THOSE SET FORTH ON THIS PAGE. IN NO EVENT WILL THE DEALER, JOHN DEERE OR ANY COMPANY AFFILIATED WITH JOHN DEERE BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. (Note: Some jurisdictions do not allow limitations on how long an implied warranty lasts or the exclusion or limitation of incidental or consequential damages so the above limitations and exclusions may not apply to you.) In the event the above warranty fails to correct purchaser's performance problems caused by defects in workmanship and/or materials, purchaser's exclusive remedy shall be limited to payment by John Deere of actual damages in an amount not to exceed the amount paid for the Equipment. This warranty gives you specific legal rights, and you may also have other rights which vary from jurisdiction to jurisdiction.

F. NO DEALER WARRANTY THE DEALER HAS NO AUTHORITY TO MAKE ANY WARRANTY, REPRESENTATION, CONDITION OR PROMISE ON BEHALF OF JOHN DEERE, OR TO MODIFY THE TERMS OR LIMITATIONS OF THIS WARRANTY IN ANY WAY.

G. If further information is desired, contact Selling Dealer or John Deere at 1-866-993-3373 (Agricultural) or 1-800-537-8233 (Turf & Utility Equipment).

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: December 2, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: December 10, 2024

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

Discussion, consideration and action to advertise and solicit a request for bids for the sale of scrap metal and vehicles.

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: December 2, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: December 10, 2024

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

Discussion, consideration and approval to purchase furniture and installation services for Justice of the Peace 2 Facility from Oak Cliff Office Products using the TIPS Cooperative Contract Number 200301 and Omnia Partners Cooperative Contract Number R191804. The total furniture and installation cost will be $267,708.88.

OCOP Express
1876 Lone Star Dr.
Dallas TX 75212

Bill To:
E J Harbin
Ellis County
101 W. Main St.
Waxahachie TX 75165
P: F:

Ship To:
E J Harbin
Ellis County
101 W. Main St.
Waxahachie TX 75165
P: F:

Date: 11/26/2024
Valid Until:
Order No.:
Rep: Ken Caldwell
877-527-4709
kenc@ocopexpress.com

Item	Qty.	Product	Sell Price Unit	Extended
1	**5**	**SPLH-IGNT-GST** Ignition Guest Chair Four Leg Frame Arms	$292.90	$1,464.50

Select Glide Option	.E	Glide
Select Back	.U	Upholstered
Select Upholstery	.BACK	BACK
Select Frame Color	.FABRIC	ENSEMBLE GREIGE BACK
	FABRIC2	WHISPER VINYL PEWTER SEAT
	.FRAME	CHARCOAL FRAME



2	**1**	**HNL3066RPRF** 66x30x29-1/2 Rt Ped Desk rect top flush mod	$860.52	$860.52

Select Edge Detail	.G	Smooth, Flat
Edgeband Color Selection	PINC	Pinnacle
Select Handle Detail	.A	Cylinder/Satin
Select Grommet Color	.T1	Platinum
Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates
Select Grade 1 Laminate Finish	.PINC	Pinnacle
Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates
Select Grade 1 Laminate Finish	.PINC	Pinnacle
Select Front Color	$(L1STD)	Grd L1 Standard Laminates
Select Grade 1 Laminate Finish	.PINC	Pinnacle



3	**1**	**HIWMM** Ignition 2 Task Mid-back, ilira back	$351.88	$351.88

Control Type	.Y1	Synchro-Tilt W Seat Slider
Select Arm Type	.A	Height and Width Adj. Arm
Select Caster/Glide Option	.H	Hard Caster
Select Mesh Color	.IC	4-Way Charcoal
Select Upholstery	$(1)	Grade 1 Uph
Upholstery Selection	.COMP	Compass
Compass Uph	10	Ink
Select Lumbar	.BL	Black Adjustable Lumbar
Select Base	.SB	Standard Base
Select Frame Color	.T	Black



4	**2**	**HNL2472LP** 72x24x29-1/2 Lf Ped Credenza	$797.50	$1,595.00

Select Edge Detail	.G	Smooth, Flat

Item	Qty.	Product			Sell Price Unit	Extended
		Edgeband Color Selection	PINC	Pinnacle		
		Select Handle Detail	.A	Cylinder/Satin		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	5	**3 HNL3672FD** 72x15x35-1/4 Stack-on Storage frosted drs			$1,047.57	$3,142.71
		Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	6	**1 HTLSFT42** Preside 42 Soft Square Top			$247.25	$247.25
		Edge Selection	.G	2mm Edgeband		
		Select Edge Finish	PINC	Pinnacle		
		Select Grommet	.N	No Grommets		
		Laminate Top Selection	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	7	**10 SPLH-IGNT-GST** Ignition Guest Chair Four Leg Frame Arms			$292.90	$2,929.00
		Select Glide Option	.E	Glide		
		Select Back	.U	Upholstered		
		Select Upholstery	.BACK	BACK		
		Select Frame Color	.FABRIC	Skipped Option		
			FABRIC2	WHISPER VINYL PEWTER SEAT		
			FRAME	CHARCOAL FRAME		
	8	**3 HNL241865WLL** 18x24x64-3/4 Wardrobe/Storage Cab lam dr Lf			$874.66	$2,623.98
		Select Handle Detail	.A	Cylinder/Satin		
		Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	9	**1 HNL2472RP** 72x24x29-1/2 Rt Ped Credenza			$797.50	$797.50
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Handle Detail	.A	Cylinder/Satin		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		

Item	Qty.	Product			Sell Price Unit	Extended
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	10	**1 HNL231628PFF** 15-3/4Wx23-1/8Dx28-1/2H File/File Pedestal			$393.90	$393.90
		Select Handle Detail	.A	Cylinder/Satin		
		Select Grommet Color	.X	No Grommet		
		Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	11	**1 HNLRC2466** 66W x 24D Rectangle Worksurface			$195.13	$195.13
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	12	**2 HNLEP2428L** 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left			$113.52	$227.04
		Select Grommet Color	.X	No Grommet		
		Select Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	13	**1 HNLMP6628** 66W x 27-7/8H Modesty / Back Panel			$149.48	$149.48
		Select Grommet Color	.X	No Grommet		
		Select Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	14	**1 HNL3666FD** 66x15x35-1/4 Stack-on Storage frosted drs			$1,038.28	$1,038.28
		Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	15	**4 HIWMM** Ignition 2 Task Mid-back, ilira back			$351.88	$1,407.52
		Control Type	.Y1	Synchro-Tilt W Seat Slider		
		Select Arm Type	.A	Height and Width Adj. Arm		
		Select Caster/Glide Option	.H	Hard Caster		
		Select Mesh Color	.IC	4-Way Charcoal		
		Select Upholstery	$(1)	Grade 1 Uph		
		Upholstery Selection	.COMP	Compass		
		Compass Uph	10	Ink		
		Select Lumbar	.BL	Black Adjustable Lumbar		
		Select Base	.SB	Standard Base		
		Select Frame Color	.T	Black		

Item	Qty.	Product			Sell Price Unit	Extended
 16	**9**	**H884**	Brigade 800 Series Lateral File 4 Drawer 36W		$821.11	$7,389.99
			Lock Opts	.L	Standard Random Key Lock	
			Select Paint Color	$(P1)	P1 Paint Opts	
			Select Grade 1 Paint	.P28	Fossil	
 17	**1**	**HNL2472LLC**	72x24x29-1/2 Credenza w/Lateral Lf		$871.43	$871.43
			Select Edge Detail	.G	Smooth, Flat	
			Edgeband Color Selection	PINC	Pinnacle	
			Select Handle Detail	.A	Cylinder/Satin	
			Select Grommet Color	.T1	Platinum	
			Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
			Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
			Select Front Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
 18	**1**	**HNL241865WLL**	18x24x64-3/4 Wardrobe/Storage Cab lam dr Lf		$874.66	$874.66
			Select Handle Detail	.A	Cylinder/Satin	
			Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
			Select Front Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
 19	**1**	**HNL3672FD**	72x15x35-1/4 Stack-on Storage frosted drs		$1,047.57	$1,047.57
			Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
 20	**1**	**HTLSFT36**	Preside 36 Soft Square Top		$225.84	$225.84
			Edge Selection	.G	2mm Edgeband	
			Select Edge Finish	PINC	Pinnacle	
			Select Grommet	.N	No Grommets	
			Laminate Top Selection	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
 21	**1**	**HTLR36**	Preside Laminate Cylinder base for 36" Tops		$360.37	$360.37
			Select Laminate Finish	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
 22	**1**	**HIWMM**	Ignition 2 Task Mid-back, ilira back		$351.88	$351.88
			Control Type	.Y1	Synchro-Tilt W Seat Slider	
			Select Arm Type	.A	Height and Width Adj. Arm	
			Select Caster/Glide Option	.H	Hard Caster	

Item	Qty.	Product			Sell Price Unit	Extended
		Select Mesh Color	.IC	4-Way Charcoal		
		Select Upholstery	$(1)	Grade 1 Uph		
		Upholstery Selection	.COMP	Compass		
		Compass Uph	10	Ink		
		Select Lumbar	.BL	Black Adjustable Lumbar		
		Select Base	.SB	Standard Base		
		Select Frame Color	.T	Black		
	23	**2 SPLH-IGNT-GST** Ignition Guest Chair Four Leg Frame Arms			$292.90	$585.80
		Select Glide Option	.E	Glide		
		Select Back	.U	Upholstered		
		Select Upholstery	BACK	BACK		
		Select Frame Color	.FABRIC	ENSEMBLE GREIGE BACK		
			.FABRIC2	WHISPER VINYL PEWTER SEAT		
			.FRAME	CHARCOAL FRAME		
	24	**1 HNL2472LP** 72x24x29-1/2 Lf Ped Credenza			$797.50	$797.50
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Handle Detail	.A	Cylinder/Satin		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	25	**1 HNL3672RPBB** 72x36x29-1/2 Rt Ped Desk bow top bkft mod			$1,150.19	$1,150.19
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Handle Detail	.A	Cylinder/Satin		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	26	**1 HNL3672FD** 72x15x35-1/4 Stack-on Storage frosted drs			$1,047.57	$1,047.57
		Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	27	**1 HNL241865WLL** 18x24x64-3/4 Wardrobe/Storage Cab lam dr Lf			$874.66	$874.66

Item	Qty.	Product			Sell Price Unit	Extended
		Select Handle Detail	.A	Cylinder/Satin		
		Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
 28	1	**HTLSFT48**	Preside 48 Soft Square Top		$274.32	$274.32
		Edge Selection	.G	2mm Edgeband		
		Select Edge Finish	PINC	Pinnacle		
		Select Grommet	.N	No Grommets		
		Laminate Top Selection	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
 29	1	**HTLR48**	Preside Laminate Cylinder base for 48" Tops		$399.15	$399.15
		Select Laminate	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
 30	4	**SPLH-IGNT-GST**	Ignition Guest Chair Four Leg Frame Arms		$292.90	$1,171.60
		Select Glide Option	.E	Glide		
		Select Back	.U	Upholstered		
		Select Upholstery	.BACK	BACK		
		Select Frame Color	.FABRIC	ENSEMBLE GREIGE BACK		
			.FABRIC2	WHISPER VINYL PEWTER SEAT		
			FRAME	CHARCOAL		
 31	12	**H884**	Brigade 800 Series Lateral File 4 Drawer 36W		$821.11	$9,853.32
		Lock Opts	.L	Standard Random Key Lock		
		Select Paint Color	$(P1)	P1 Paint Opts		
		Select Grade 1 Paint	.P28	Fossil		
 32	1	**HTLB54144**	Preside 144W x 54D Boat Shaped Laminate Top		$826.99	$826.99
		Edge Option	.G	2MM/Flat		
		Select Edge Finish	PINC	Pinnacle		
		Select Grommet	.G2	Cut Out For Flip Top Port		
		Select Laminate	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
33	1	**HTLC3672**	Preside 72W x 36D Rectangular Shaped Laminate Top		$319.56	$319.56
		Edge Option	.G	2MM/Flat		
		Select Edge Finish	PINC	Pinnacle		
		Select Grommet	.N	No Grommets		
		Select Laminate	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		

Item	Qty.	Product			Sell Price Unit	Sell Price Extended
 34	1	**HTLP72**	Preside Laminate Panel Base For 72" W Table Tops		$295.32	$295.32
			Select Laminate	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
35	1	**HTLB54192**	Preside 192Wx54D Boat Shaped Laminate Top		$1,234.62	$1,234.62
			Edge Option	.G	2MM/Flat	
			Select Edge Finish	PINC	Pinnacle	
			Select Grommet	.G2	Cut Out For Flip Top Port	
			Select Laminate	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
 36	1	**HTLCRED72**	Preside 20x72 36H Hospitality Credenza		$1,463.69	$1,463.69
			Laminate Top Selection	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
			Select Edge Color	.PINC	Pinnacle	
			Laminate Chassis Selection	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
			Select Pull	.J	Loop Satin Nickel	
			Back Cutout Selection	.N	No Cutout	
 37	1	**HNL3672RPRB**	72x36x29-1/2 Rt Ped Desk rect top bkft mod		$1,051.21	$1,051.21
			Select Edge Detail	.G	Smooth, Flat	
			Edgeband Color Selection	PINC	Pinnacle	
			Select Handle Detail	.A	Cylinder/Satin	
			Select Grommet Color	.T1	Platinum	
			Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
			Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
			Select Front Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
 38	1	**HNL2472LLC**	72x24x29-1/2 Credenza w/Lateral Lf		$871.43	$871.43
			Select Edge Detail	.G	Smooth, Flat	
			Edgeband Color Selection	PINC	Pinnacle	
			Select Handle Detail	.A	Cylinder/Satin	
			Select Grommet Color	.T1	Platinum	
			Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
			Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	
			Select Front Color	$(L1STD)	Grd L1 Standard Laminates	
			Select Grade 1 Laminate Finish	.PINC	Pinnacle	

Item	Qty.	Product	Sell Price Unit	Extended
39	1	**HNL241865WLL**18x24x64-3/4 Wardrobe/Storage Cab lam dr Lf	$874.66	$874.66
		Select Handle Detail .A Cylinder/Satin		
		Select Chassis Color $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
		Select Front Color $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
40	1	**HNL1530BK5** 30x14-1/4x65 Bookcase 5-shelf	$463.39	$463.39
		Select Edge Detail .G Smooth, Flat		
		Edgeband Color Selection PINC Pinnacle		
		Select Top Laminate Color $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
		Select Chassis Laminate Color $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
41	1	**HNL3672FD** 72x15x35-1/4 Stack-on Storage frosted drs	$1,047.57	$1,047.57
		Select Chassis Color $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
42	1	**HTLSFT42** Preside 42 Soft Square Top	$247.25	$247.25
		Edge Selection .G 2mm Edgeband		
		Select Edge Finish PINC Pinnacle		
		Select Grommet .N No Grommets		
		Laminate Top Selection $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
43	1	**HTLR42** Preside Laminate Cylinder base for 42" Tops	$360.37	$360.37
		Select Laminate $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
44	1	**HNL3066LPRF** 66x30x29-1/2 Lf Ped Desk rect top flush mod	$860.52	$860.52
		Select Edge Detail .G Smooth, Flat		
		Edgeband Color Selection PINC Pinnacle		
		Select Handle Detail .A Cylinder/Satin		
		Select Grommet Color .T1 Platinum		
		Select Top Laminate Color $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
		Select Chassis Laminate Color $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
		Select Front Color $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
45	2	**HNL1530BK5** 30x14-1/4x65 Bookcase 5-shelf	$463.39	$926.78

Item	Qty.	Product			Sell Price Unit	Extended
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	46	**1 HNL1530BK5** 30x14-1/4x65 Bookcase 5-shelf			$463.39	$463.39
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	47	**1 HNL1530BK5** 30x14-1/4x65 Bookcase 5-shelf			$463.39	$463.39
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	48	**1 HNL1530BK5** 30x14-1/4x65 Bookcase 5-shelf			$463.39	$463.39
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	49	**1 HNL3066RPRF** 66x30x29-1/2 Rt Ped Desk rect top flush mod			$860.52	$860.52
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Handle Detail	.A	Cylinder/Satin		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	50	**1 HNL3066RPRF** 66x30x29-1/2 Rt Ped Desk rect top flush mod			$860.52	$860.52
		Select Edge Detail	.G	Smooth, Flat		

Item	Qty.	Product			Sell Price Unit	Extended
		Edgeband Color Selection	PINC	Pinnacle		
		Select Handle Detail	.A	Cylinder/Satin		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	51	**1 HNL3066LPRF** 66x30x29-1/2 Lf Ped Desk rect top flush mod			$860.52	$860.52
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Handle Detail	.A	Cylinder/Satin		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	52	**1 HNL3066LPRF** 66x30x29-1/2 Lf Ped Desk rect top flush mod			$860.52	$860.52
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Handle Detail	.A	Cylinder/Satin		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Chassis Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
	53	**1 HIWMM** Ignition 2 Task Mid-back, ilira back			$351.88	$351.88
		Control Type	.Y1	Synchro-Tilt W Seat Slider		
		Select Arm Type	.A	Height and Width Adj. Arm		
		Select Caster/Glide Option	.H	Hard Caster		
		Select Mesh Color	.IC	4-Way Charcoal		
		Select Upholstery	$(1)	Grade 1 Uph		
		Upholstery Selection	.COMP	Compass		
		Compass Uph	10	Ink		
		Select Lumbar	.BL	Black Adjustable Lumbar		
		Select Base	.SB	Standard Base		
		Select Frame Color	.T	Black		

Item	Qty.	Product			Sell Price Unit	Extended
 54	**1 HIWMM**	Ignition 2 Task Mid-back, ilira back			$351.88	$351.88
		Control Type	.Y1	Synchro-Tilt W Seat Slider		
		Select Arm Type	.A	Height and Width Adj. Arm		
		Select Caster/Glide Option	.H	Hard Caster		
		Select Mesh Color	.IC	4-Way Charcoal		
		Select Upholstery	$(1)	Grade 1 Uph		
		Upholstery Selection	.COMP	Compass		
		Compass Uph	10	Ink		
		Select Lumbar	.BL	Black Adjustable Lumbar		
		Select Base	.SB	Standard Base		
		Select Frame Color	.T	Black		
 55	**2 HIWMM**	Ignition 2 Task Mid-back, ilira back			$351.88	$703.76
		Control Type	.Y1	Synchro-Tilt W Seat Slider		
		Select Arm Type	.A	Height and Width Adj. Arm		
		Select Caster/Glide Option	.H	Hard Caster		
		Select Mesh Color	.IC	4-Way Charcoal		
		Select Upholstery	$(1)	Grade 1 Uph		
		Upholstery Selection	.COMP	Compass		
		Compass Uph	10	Ink		
		Select Lumbar	.BL	Black Adjustable Lumbar		
		Select Base	.SB	Standard Base		
		Select Frame Color	.T	Black		
 56	**1 HIWMM**	Ignition 2 Task Mid-back, ilira back			$351.88	$351.88
		Control Type	.Y1	Synchro-Tilt W Seat Slider		
		Select Arm Type	.A	Height and Width Adj. Arm		
		Select Caster/Glide Option	.H	Hard Caster		
		Select Mesh Color	.IC	4-Way Charcoal		
		Select Upholstery	$(1)	Grade 1 Uph		
		Upholstery Selection	.COMP	Compass		
		Compass Uph	10	Ink		
		Select Lumbar	.BL	Black Adjustable Lumbar		
		Select Base	.SB	Standard Base		
		Select Frame Color	.T	Black		
 57	**1 HIWMM**	Ignition 2 Task Mid-back, ilira back			$351.88	$351.88
		Control Type	.Y1	Synchro-Tilt W Seat Slider		
		Select Arm Type	.A	Height and Width Adj. Arm		
		Select Caster/Glide Option	.H	Hard Caster		
		Select Mesh Color	.IC	4-Way Charcoal		
		Select Upholstery	$(1)	Grade 1 Uph		
		Upholstery Selection	.COMP	Compass		
		Compass Uph	10	Ink		
		Select Lumbar	.BL	Black Adjustable Lumbar		

Item	Qty.	Product			Sell Price Unit	Extended
		Select Base	.SB	Standard Base		
		Select Frame Color	.T	Black		
	58	**2 SPLH-IGNT-GST**Ignition Guest Chair Four Leg Frame Arms			$292.90	$585.80
		Select Glide Option	.E	Glide		
		Select Back	.U	Upholstered		
		Select Upholstery	.BACK	BACK		
			.FABRIC	ENSEMBLE GREIGE BACK		
			.FABRIC2	WHISPER VINYL PEWTER SEAT		
			.FRAME	CHARCOAL FRAME		
	59	**2 SPLH-IGNT-GST**Ignition Guest Chair Four Leg Frame Arms			$292.90	$585.80
		Select Glide Option	.E	Glide		
		Select Back	.U	Upholstered		
		Select Upholstery	.BACK	BACK		
		Select Frame Color	.FABRIC	ENSEMBLE GREIGE BACK		
			.FABRIC2	WHISPER VINYL PEWTER SEAT		
			.FRAME	CHARCOAL FRAME		
	60	**2 SPLH-IGNT-GST**Ignition Guest Chair Four Leg Frame Arms			$292.90	$585.80
		Select Glide Option	.E	Glide		
		Select Back	.U	Upholstered		
		Select Upholstery	.BACK	BACK		
		Select Frame Color	.FABRIC	ENSEMBLE GREIGE BACK		
			.FABRIC2	WHISPER VINYL PEWTER SEAT		
			.FRAME	CHARCOAL FRAME		
	61	**4 SPLH-IGNT-GST**Ignition Guest Chair Four Leg Frame Arms			$292.90	$1,171.60
		Select Glide Option	.E	Glide		
		Select Back	.U	Upholstered		
		Select Upholstery	.BACK	BACK		
		Select Frame Color	.FABRIC	ENSEMBLE GREIGE BACK		
			.FABRIC2	WHISPER VINYL PEWTER SEAT		
			.FRAME	CHARCOAL FRAME		
	62	**6 SPLH-IGNY-GST**Ignition Guest Chair Four Leg Frame Arms			$292.90	$1,757.40
		Select Glide Option	.E	Glide		
		Select Back	.U	Upholstered		
		Select Upholstery	.BACK	BACK		
		Select Frame Color	.FABRIC	ENSEMBLE GREIGE BACK		
			.FABRIC2	WHISPER VINYL PEWTER SEAT		
			.FRAME	CHARCOAL FRAME		
	63	**5 HMS1** Motivate High Density Stacker-Sled Base-Set/4			$462.98	$2,314.90
		Select Arm Type	.N	No Arm		

Item	Qty.	Product			Sell Price Unit	Extended
		Select Shell Color	.ON	Onyx		
		Select Frame Color	.Y	Chrome		
	64	**1 HTLC4296**	Preside 42x96 Rectangle Top - 1 piece		$461.37	$461.37
		Edge Selection	.G	2mm Edgeband		
		Select Edge Finish	PINC	Pinnacle		
		Select Grommet	.N	No Grommets		
		Laminate Top Selection	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.G2	Gray		
	65	**1 HT29AL96**	Preside 29.5H Angled Leg for 96W Top		$845.57	$845.57
		Paint Selection	$(P2)	P2 Paint Opts		
		Select Grade 2 Paint	.T1	Platinum Metallic		
	66	**8 HRUCK1L**	Ruck Shell Chair		$260.98	$2,087.84
		Laminate Selection	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Paint Option	.PR8	Silver Texture		
	67	**5 HRUCK5L**	Ruck Shell Stool		$313.10	$1,565.50
		Laminate Selection	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Paint Option	.PR8	Silver Texture		
	68	**15 HCFMU**	Cofi Managerial Height Chair		$551.86	$8,277.90
		Select Control Option	.W0	Weight Activated		
		Select Cylinder Option	.STC	Standard Cylinder		
		Select Arm Type	.P	Fixed Polished Aluminum		
		Select Caster Option	.H	Black Hard Caster		
		Select Upholstery	$(2)	Grade 2 Uph		
		Grade 2 Uph	.WP	Whisper Vinyl		
		Whisper Vinyl	01	Fossil		
		Back Stitch Opts	.CHS	Channel Stitch		
		Stitch Color Opts	TC00	Coordinating		
		Select Base Type	.PA	Polished Aluminum		
	69	**12 HCFMU**	Cofi Managerial Height Chair		$551.86	$6,622.32
		Select Control Option	.W0	Weight Activated		
		Select Cylinder Option	.STC	Standard Cylinder		
		Select Arm Type	.P	Fixed Polished Aluminum		
		Select Caster Option	.H	Black Hard Caster		
		Select Upholstery	$(2)	Grade 2 Uph		
		Grade 2 Uph	.WP	Whisper Vinyl		
		Whisper Vinyl	01	Fossil		
		Back Stitch Opts	.CHS	Channel Stitch		

Item	Qty.	Product			Sell Price Unit	Extended
		Stitch Color Opts	TC00	Coordinating		
		Select Base Type	.PA	Polished Aluminum		
	70	**6 HCFMU**	Cofi Managerial Height Chair		$551.86	$3,311.16
		Select Control Option	.W0	Weight Activated		
		Select Cylinder Option	.STC	Standard Cylinder		
		Select Arm Type	.P	Fixed Polished Aluminum		
		Select Caster Option	.H	Black Hard Caster		
		Select Upholstery	$(2)	Grade 2 Uph		
		Grade 2 Uph	.WP	Whisper Vinyl		
		Whisper Vinyl	01	Fossil		
		Back Stitch Opts	.CHS	Channel Stitch		
		Stitch Color Opts	TC00	Coordinating		
		Select Base Type	.PA	Polished Aluminum		
	71	**38 HMT3072E**	Huddle 30x72 Table Top w/T-mold		$269.47	$10,239.86
		Select Grommet	.N	No Grommets		
		Select Laminate	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.LFW1	Florence Walnut		
		Select T-Mold Color	.FW	Florence Walnut		
	72	**38 HMBFLIP30L**	Huddle Flip Top Base for 30x60 & 30x72 Tops		$367.64	$13,970.32
		Select Caster	.C	Casters		
		Select Paint Grade	$(P1)	P1 Paint Opts		
		Select Grade 1 Paint	.S	Charcoal		
	73	**19 HMS1**	Motivate High Density Stacker-Sled Base-Set/4		$462.98	$8,796.62
		Select Arm Type	.N	No Arm		
		Select Shell Color	.ON	Onyx		
		Select Frame Color	.Y	Chrome		
	74	**2 HTLLECTA**	Preside Laminate Lectern		$786.18	$1,572.36
		Select Laminate Finish	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.LFW1	Florence Walnut		
		Select Pull	.J	Loop Satin Nickel		
	75	**22 LLR 61622**	RIVET,5 SHLF,48X18X72,3800LB,BLK/PART		$184.21	$4,052.62
	76	**4 LLR 61621**	RIVET,5 SHLF,36X18X72,3800LB,BLK/PART		$158.94	$635.76
	77	**2 SPLH-IGNT-GST**	Ignition Guest Chair Four Leg Frame Arms		$292.90	$585.80
		Select Glide Option	.E	Glide		
		Select Back	.U	Upholstered		

Item	Qty.	Product			Sell Price Unit	Extended
		Select Upholstery	.BACK	BACK		
		Select Frame Color	.FABRIC	ENSEMBLE GREIGE BACK		
			.FABRIC2	WHISPER VINYL PEWTER SEAT		
			.FRAME	CHARCOAL FRAME		
 78	5	**HNL233628PLF** 36Wx23-1/8Dx28-1/2H Lateral File Pedestal			$580.95	$2,904.75
		Select Handle Detail	.A	Cylinder/Satin		
		Select Grommet Color	.X	No Grommet		
		Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
79	4	**HMT3072E** Huddle 30x72 Table Top w/T-mold			$269.47	$1,077.88
		Select Grommet	.N	No Grommets		
		Select Laminate	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select T-Mold Color	.PINC	PInnacle		
80	4	**HMAGANG** Interlink IQ Elect Ganging Hardware			$56.56	$226.24
 81	4	**HMBPOST** Post leg base 4 pk			$212.50	$850.00
		Select Caster/Glide	.C	Casters		
		Select Paint Grade	$(P1)	P1 Paint Opts		
		Select Grade 1 Paint	.S	Charcoal		
 82	5	**HMS1** Motivate High Density Stacker-Sled Base-Set/4			$462.98	$2,314.90
		Select Arm Type	.N	No Arm		
		Select Shell Color	.ON	Onyx		
		Select Frame Color	.Y	Chrome		
 83	1	**HNL241865WLR** 18x24x64-3/4 Wardrobe/Storage Cab lam dr Rt			$874.66	$874.66
		Select Handle Detail	.A	Cylinder/Satin		
		Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
 84	1	**HTLR42** Preside Laminate Cylinder base for 42" Tops			$360.37	$360.37
		Select Laminate	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
 85	1	**HTMC304296** Preside 42x96 Seatd Mobile Collab Tbl			$1,134.84	$1,134.84

Item	Qty.	Product			Sell Price Unit	Extended
		Select Grommet	.N	No Grommets		
		Laminate Top Selection	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Edge Color	.PINC	Pinnacle		
		Select Caster/Glide Option	.C	Caster		
		Paint Selection	$(P1)	P1 Paint Opts		
		Select Grade 1 Paint	.S	Charcoal		
	86	1 **HTMC304296**	Preside 42x96 Seatd Mobile Collab Tbl		$1,134.84	$1,134.84
		Select Grommet	.N	No Grommets		
		Laminate Top Selection	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Edge Color	.PINC	Pinnacle		
		Select Caster/Glide Option	.C	Caster		
		Paint Selection	$(P1)	P1 Paint Opts		
		Select Grade 1 Paint	.S	Charcoal		
	87	1 **HQB**	Interlink IQ Power Base In-Feed		$281.59	$281.59
	88	1 **HQB**	Interlink IQ Power Base In-Feed		$281.59	$281.59
	89	3 **HQH5-E-3P1U2E**	ElloraB G2 Flptop for IQ/3 Pwr/1 Dual USB/2 Blnk		$234.72	$704.16
		Select Paint Color	.SVR	Silver		
	90	2 **HQH5-E-3P1U2E**	ElloraB G2 Flptop for IQ/3 Pwr/1 Dual USB/2 Blnk		$234.72	$469.44
		Select Paint Color	.SVR	Silver		
	91	1 **HQJ3**	Interlink IQ Power Jumper 3ft		$58.98	$58.98
	92	2 **HQJ3**	Interlink IQ Power Jumper 3ft		$58.98	$117.96
	93	17 **HMG3**	Motivate Four Leg Couner Height Stool		$211.70	$3,598.90
		Select Arm Type	.N	No Arm		
		Select Caster Option	.E	Standard Nylon Glide		
		Select Shell Color	.ON	Onyx		
		Select Frame Color	.PLAT	Platinum Metallic		
	94	2 **HNLRC2460**	60W x 24D Rectangle Worksurface		$180.99	$361.98
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.X	No Grommet		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		

Item	Qty.	Product			Sell Price Unit	Extended
95	2	**HNLMP6028** 60W x 27-7/8H Modesty / Back Panel			$134.94	$269.88
		Select Grommet Color	.X	No Grommet		
		Select Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
96	2	**HNLEP2428R** 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right			$113.52	$227.04
		Select Grommet Color	.X	No Grommet		
		Select Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
97	2	**HNLEP2428L** 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left			$113.52	$227.04
		Select Grommet Color	.X	No Grommet		
		Select Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
98	1	**HNLRC2472** 72W x 24D Rectangle Worksurface			$202.81	$202.81
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
99	1	**HNLMP7228** 72W x 27-7/8H Modesty / Back Panel			$158.77	$158.77
		Select Grommet Color	.X	No Grommet		
		Select Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
100	1	**HNL3672LD** 72x15x35-1/4 Stack-on Storage lam doors			$697.71	$697.71
		Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
101	2	**HIWMM** Ignition 2 Task Mid-back, ilira back			$351.88	$703.76
		Control Type	.Y1	Synchro-Tilt W Seat Slider		
		Select Arm Type	.A	Height and Width Adj. Arm		
		Select Caster/Glide Option	.H	Hard Caster		
		Select Mesh Color	.IC	4-Way Charcoal		
		Select Upholstery	$(1)	Grade 1 Uph		
		Upholstery Selection	.COMP	Compass		
		Compass Uph	10	Ink		
		Select Lumbar	.BL	Black Adjustable Lumbar		
		Select Base	.SB	Standard Base		

Item	Qty.	Product			Sell Price Unit	Sell Price Extended
		Select Frame Color	.T	Black		
 102	1	**HCFEU** Cofi Executive Height Chair			$2,000.00	$2,000.00
		Select Control Option	...	Skipped Option		
		Select Cylinder Option	...	Skipped Option		
		Select Arm Type	...	Skipped Option		
		Select Caster Option	...	Skipped Option		
		Select Upholstery	...	Skipped Option		
		Back Stitch Opts	...	Skipped Option		
		Select Base Type	...	Skipped Option		
103	2	**SP-43TC4896FR** Table top - rectangle 42d x 96w			$6,704.00	$13,408.00
		Laminate Color Selection	SH.36	36" COUNTER HEIGHT		
		3MM Edge Selection	SS	STANLESS STEEL TOP AND EDGE		
 104	10	**HMT1** Motivate Task-Flex Back-Uph Seat Pneu Swivel			$309.06	$3,090.60
		Select Arm Type	.A	Adjustable Arm		
		Select Caster Option	.H	Hard (Standard)		
		Select Back	.IK	4-Way Brownstone		
		Select Upholstery	$(1)	Grade 1 Uph		
		Grd 1 Uph	.CU	Centurion		
		Centurion	49	Espresso		
		Select Base Type	.SB	Standard Plastic Black		
		Frame Color Selection	.T	Black		
 105	2	**HSC1872** Storage Cabinet 18D x 36W x 72H			$538.33	$1,076.66
		Lock Opts	.L	Standard Random Key Lock		
		Select Paint Color	$(P1)	P1 Paint Opts		
		Select Grade 1 Paint	.P28	Fossil		
106	1	**HNLRC2472** 72W x 24D Rectangle Worksurface			$202.81	$202.81
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
107	1	**HNLRC2448** 48W x 24D Rectangle Worksurface			$152.31	$152.31
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		

Item	Qty.	Product			Sell Price Unit	Sell Price Extended
108	**2**	**HNLEP2428R** 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Right			$113.52	$227.04
		Select Grommet Color	.X	No Grommet		
		Select Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
109	**2**	**HNLEP2428L** 1-1/8Wx23-1/8Dx28-1/2H End Panel for 24D Left			$113.52	$227.04
		Select Grommet Color	.X	No Grommet		
		Select Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
 *110*	**1**	**HNLMP7228** 72W x 27-7/8H Modesty / Back Panel			$158.77	$158.77
		Select Grommet Color	.X	No Grommet		
		Select Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
 *111*	**1**	**HNLMP4828** 48W x 27-7/8H Modesty / Back Panel			$123.62	$123.62
		Select Grommet Color	.X	No Grommet		
		Select Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
 *112*	**1**	**HNL2116MBBF** 15-3/4x20-1/8x28-3/8 Mobile Ped box/box/file			$494.90	$494.90
		Select Handle Detail	.A	Cylinder/Satin		
		Select Chassis Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Front Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
 *113*	**1**	**HCFEU** Cofi Executive Height Chair			$2,000.00	$2,000.00
		Select Control Option	...	Skipped Option		
		Select Cylinder Option	...	Skipped Option		
		Select Arm Type	...	Skipped Option		
		Select Caster Option	...	Skipped Option		
		Select Upholstery	...	Skipped Option		
		Back Stitch Opts	...	Skipped Option		
		Select Base Type	...	Skipped Option		
 *114*	**1**	**HHAB3S2L** Height AdjBase-electric 3 Stage2 Leg			$386.16	$386.16
		Select Paint Color	.P8L	Nickel		
 *115*	**1**	**HLSL2016MP2** Mobile ped: 20x15.8x21.5			$449.65	$449.65
		Select Chassis Laminate Finish	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		

Item	Qty.	Product			Sell Price Unit	Sell Price Extended
		Select Drwr Front Lam Finish	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Pull Color	.T1	Platinum		
 116	8	**HLSL3028O** 30"D x 28"H O-Leg Support for Wksf (single leg)			$201.60	$1,612.80
		Select Paint Color	$(P2)	P2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
 117	2	**HUSLMOD1366** Laminate Modesty 13h x 66w			$284.41	$568.82
		Select Laminate	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Edgeband Color	.PINC	Pinnacle		
		Select Color Option	.P	Black		
 118	3	**HAPMCP239TPN** Fuse 23" D 9" Box 15" File Mobile Pedestal			$400.39	$1,201.17
		Select Pull Type	.L	Linear		
		Select Pull Color	PR6	Silver		
		Select Case Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Front Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Tray/Accessory Color	.DW	Designer White		
		Select Lock Option	.L	Lock		
119	3	**HLSLR3672** Voi 36"D x 72" W Rectangle Worksurface			$344.21	$1,032.63
		Select Laminate	$(L1STD)	Grd L1 Standard Laminates		
		Select Top Laminate Color	.PINC	Pinnacle		
		Edge Color	PINC	Pinnacle		
		Select Grommet	.G	Grommets		
		Select Grommet Color	T1	Platinum Flat		
120	3	**HLSLZ5SC72** 60"W External Stiffener			$63.02	$189.06
		Select Color Option	.P	Black		
121	1	**HLSLR3066** Voi 30"D x 66" W Rectangle Worksurface			$244.82	$244.82
		Select Laminate	$(L1STD)	Grd L1 Standard Laminates		
		Select Top Laminate Color	.PINC	Pinnacle		
		Edge Color	PINC	Pinnacle		
		Select Grommet	.G	Grommets		
		Select Grommet Color	T1	Platinum Flat		
122	1	**HLSLZ5SC66** 54"W External Stiffener			$58.18	$58.18
		Select Color Option	.P	Black		

Item	Qty.	Product	Sell Price Unit	Extended
123	2	**HUSLMOD1372** Laminate Modesty 13h x 72w	$288.26	$576.52
		Select Laminate $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
		Select Edgeband Color .PINC Pinnacle		
		Select Color Option .P Black		
124	1	**HAPMCP199TPN** Fuse 19" D 9" Box 15" File Mobile Pedestal	$378.25	$378.25
		Select Pull Type .L Linear		
		Select Pull Color PR6 Silver		
		Select Case Paint Color $(P2) Select Grade 2 Paint Opts		
		Select Grade 2 Paint .PR6 Silver		
		Select Front Paint Color $(P2) Select Grade 2 Paint Opts		
		Select Grade 2 Paint .PR6 Silver		
		Select Tray/Accessory Color .DW Designer White		
		Select Lock Option .L Lock		
125	1	**HHATB2S2LT** 2 Stage 2 Leg Rectangle T Foot	$349.89	$349.89
		Select Paint Grade $(P1) P1 Paint Opts		
		Select Paint Color .S Charcoal		
		Select Glide .X Standard Glide		
		Select Keypad .MEM Memory Preset		
126	1	**HLSLR3672** Voi 36"D x 72" W Rectangle Worksurface	$344.21	$344.21
		Select Laminate $(L1STD) Grd L1 Standard Laminates		
		Select Top Laminate Color .PINC Pinnacle		
		Edge Color PINC Pinnacle		
		Select Grommet .G Grommets		
		Select Grommet Color T1 Platinum Flat		
127	1	**HUSLMOD1372** Laminate Modesty 13h x 72w	$288.26	$288.26
		Select Laminate $(L1STD) Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish .PINC Pinnacle		
		Select Edgeband Color .PINC Pinnacle		
		Select Color Option .P Black		
128	1	**HAPMBP239TFN** Fuse 23" D 9" Box 12" File Mobile Pedestal	$375.34	$375.34
		Select Pull Type .L Linear		
		Select Pull Color PR6 Silver		
		Select Case Paint Color $(P2) Select Grade 2 Paint Opts		
		Select Grade 2 Paint .PR6 Silver		
		Select Front Paint Color $(P2) Select Grade 2 Paint Opts		
		Select Grade 2 Paint .PR6 Silver		
		Select Tray/Accessory Color .DW Designer White		
		Select Lock Option .L Lock		

Item	Qty.	Product			Sell Price Unit	Sell Price Extended
 129	1	**HTLHP144**	Preside Laminate Hollow Panel Base For 144" W Table Tops		$998.69	$998.69
		Select Laminate Finish	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Endcap Finish	.PINC	Pinnacle		
130	1	**HTLHP192**	Preside Laminate Hollow Panel Base For 192" W Table Tops		$1,504.09	$1,504.09
		Select Laminate Finish	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Endcap Finish	.PINC	Pinnacle		
 131	1	**HHATB2S2LT**	2 Stage 2 Leg Rectangle T Foot		$349.89	$349.89
		Select Paint Grade	$(P1)	P1 Paint Opts		
		Select Paint Color	.S	Charcoal		
		Select Glide	.X	Standard Glide		
		Select Keypad	.MEM	Memory Preset		
 132	2	**HHATB2S2LT**	2 Stage 2 Leg Rectangle T Foot		$349.89	$699.78
		Select Paint Grade	$(P1)	P1 Paint Opts		
		Select Paint Color	.S	Charcoal		
		Select Glide	.X	Standard Glide		
		Select Keypad	.MEM	Memory Preset		
 133	1	**HHATB2S2LT**	2 Stage 2 Leg Rectangle T Foot		$349.89	$349.89
		Select Paint Grade	$(P1)	P1 Paint Opts		
		Select Paint Color	.S	Charcoal		
		Select Glide	.X	Standard Glide		
		Select Keypad	.MEM	Memory Preset		
 134	1	**HHATB2S2LT**	2 Stage 2 Leg Rectangle T Foot		$349.89	$349.89
		Select Paint Grade	$(P1)	P1 Paint Opts		
		Select Paint Color	.S	Charcoal		
		Select Glide	.X	Standard Glide		
		Select Keypad	.MEM	Memory Preset		
 135	1	**HAPMCP199TPN**	Fuse 19" D 9" Box 15" File Mobile Pedestal		$378.25	$378.25
		Select Pull Type	.L	Linear		
		Select Pull Color	PR6	Silver		
		Select Case Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Front Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Tray/Accessory Color	.DW	Designer White		
		Select Lock Option	.L	Lock		

Item	Qty.	Product			Sell Price Unit	Sell Price Extended
 136	1	**HAPMCP199TPN** Fuse 19" D 9" Box 15" File Mobile Pedestal			$378.25	$378.25
		Select Pull Type	.L	Linear		
		Select Pull Color	PR6	Silver		
		Select Case Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Front Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Tray/Accessory Color	.DW	Designer White		
		Select Lock Option	.L	Lock		
 137	1	**HAPMCP199TPN** Fuse 19" D 9" Box 15" File Mobile Pedestal			$378.25	$378.25
		Select Pull Type	.L	Linear		
		Select Pull Color	PR6	Silver		
		Select Case Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Front Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Tray/Accessory Color	.DW	Designer White		
		Select Lock Option	.L	Lock		
 138	2	**HAPMCP199TPN** Fuse 19" D 9" Box 15" File Mobile Pedestal			$378.25	$756.50
		Select Pull Type	.L	Linear		
		Select Pull Color	PR6	Silver		
		Select Case Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Front Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Tray/Accessory Color	.DW	Designer White		
		Select Lock Option	.L	Lock		
 139	1	**HHATB2S2LT** 2 Stage 2 Leg Rectangle T Foot			$349.89	$349.89
		Select Paint Grade	$(P1)	P1 Paint Opts		
		Select Paint Color	.S	Charcoal		
		Select Glide	.X	Standard Glide		
		Select Keypad	.MEM	Memory Preset		
140	2	**HNLRC3672** 72W x 36D Rectangle Worksurface			$295.73	$591.46
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
141	2	**HHATB2S2LT** 2 Stage 2 Leg Rectangle T Foot			$349.89	$699.78

Item	Qty.	Product			Sell Price Unit	Extended
		Select Paint Grade	$(P1)	P1 Paint Opts		
		Select Paint Color	.S	Charcoal		
		Select Glide	.X	Standard Glide		
		Select Keypad	.MEM	Memory Preset		
142	**2**	**HUSLMOD1372** Laminate Modesty 13h x 72w			$288.26	$576.52
		Select Laminate	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
		Select Edgeband Color	.PINC	Pinnacle		
		Select Color Option	.P	Black		
143	**2**	**HAPMCP239TPN** Fuse 23" D 9" Box 15" File Mobile Pedestal			$400.39	$800.78
		Select Pull Type	.L	Linear		
		Select Pull Color	PR6	Silver		
		Select Case Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Front Paint Color	$(P2)	Select Grade 2 Paint Opts		
		Select Grade 2 Paint	.PR6	Silver		
		Select Tray/Accessory Color	.DW	Designer White		
		Select Lock Option	.L	Lock		
144	**1**	**HNLRC2442V** 42W x 24D Rectangle Worksurface vert grain			$141.80	$141.80
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
145	**4**	**HNLRC2448V** 48W x 24D Rectangle Worksurface vert grain			$152.31	$609.24
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
146	**4**	**HHATB2S2LT** 2 Stage 2 Leg Rectangle T Foot			$349.89	$1,399.56
		Select Paint Grade	$(P1)	P1 Paint Opts		
		Select Paint Color	.S	Charcoal		
		Select Glide	.X	Standard Glide		
		Select Keypad	.MEM	Memory Preset		
147	**1**	**HNLRC2442V** 42W x 24D Rectangle Worksurface vert grain			$141.80	$141.80
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		

Item	Qty.	Product			Sell Price Unit	Sell Price Extended
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
148	1	**HHATB3S3LC** 3 Stage 3 Leg Rectangle C Foot			$636.54	$636.54
		Select Paint Grade	$(P1)	P1 Paint Opts		
		Select Paint Color	.S	Charcoal		
		Select Glide	.X	Standard Glide		
		Select Keypad	.MEM	Memory Preset		
149	1	**HNLRC2448V** 48W x 24D Rectangle Worksurface vert grain			$152.31	$152.31
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
150	1	**HNLRC2448V** 48W x 24D Rectangle Worksurface vert grain			$152.31	$152.31
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
151	2	**HNLRC2448V** 48W x 24D Rectangle Worksurface vert grain			$152.31	$304.62
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
152	1	**HNLRC2448V** 48W x 24D Rectangle Worksurface vert grain			$152.31	$152.31
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
153	1	**HNLRC2448V** 48W x 24D Rectangle Worksurface vert grain			$152.31	$152.31
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		

Item	Qty.	Product			Sell Price Unit	Sell Price Extended
154	1	**HNLRC2448V**	48W x 24D Rectangle Worksurface vert grain		$152.31	$152.31
		Select Edge Detail	.G	Smooth, Flat		
		Edgeband Color Selection	PINC	Pinnacle		
		Select Grommet Color	.T1	Platinum		
		Select Top Laminate Color	$(L1STD)	Grd L1 Standard Laminates		
		Select Grade 1 Laminate Finish	.PINC	Pinnacle		
155	11	**M254N**	Trademark 2500 Managers Chair		$938.02	$10,318.22
		Fabric Selection, Exec Back	...	Skipped Option		
		Arm Options	...	Skipped Option		
		Seat Size Option	...	Skipped Option		
		Seat Foam Options	...	Skipped Option		
		Air Lumbar Option	...	Skipped Option		
156	1	**T9FB2339125**	PRISONER BENCH, 3-FT		$1,080.32	$1,080.32
		Seat Cushion Upholstery	BLK	BLACK		
		Upholstery Grade	...	Skipped Option		
		Steel Leg Finishes	...	Skipped Option		
157	18	**EVE8CP18**	18" - Flexible Mesh Jumper Cable, Used to Connect 2 Power Distrubution		$67.08	$1,207.44
			STD	Non-GSA (Commercial Furniture Offering)		
158	3	**EVE8FR1**	72" Long, Floor Power Entry, Front Fed, Snaps into Knockout of Base Rac		$157.81	$473.43
			STD	Non-GSA (Commercial Furniture Offering)		
159	21	**EVE8PD36**	36", Power Distribution Housing		$99.33	$2,085.93
			STD	Non-GSA (Commercial Furniture Offering)		
160	8	**EVE8RD1**	#1 Utility Circuit, Duplex Receptacle, Black		$15.48	$123.84
			STD	Non-GSA (Commercial Furniture Offering)		
161	8	**EVE8RD2**	#2 Utility Circuit, Duplex Receptacle, Black		$15.48	$123.84
			STD	Non-GSA (Commercial Furniture Offering)		
162	4	**EVE8RDA**	A, Dedicated Circuit, Duplex Receptacle, Black		$15.48	$61.92
			STD	Non-GSA (Commercial Furniture Offering)		
163	4	**EVE8RDB**	B, Dedicated Circuit, Duplex Receptacle, Black		$15.48	$61.92
			STD	Non-GSA (Commercial Furniture Offering)		

Item	Qty.	Product			Sell Price Unit	Sell Price Extended
164	**8**	**EVHC18L**	18", Left, Single Cantilever		$47.30	$378.40
			STD	Standard Paint Colors		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
165	**8**	**EVHC18R**	18", Right, Single Cantilever		$47.30	$378.40
			STD	Standard Paint Colors		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
166	**12**	**EVHCB2**	Corner Brackets Left and Right (Pair)		$13.33	$159.96
			STD	Standard Paint Colors		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
167	**16**	**EVHCFB1**	Tie Plate Bracket, Used in Conjunction w/Cantilivers, (Available in Black C		$9.03	$144.48
			STD	Non-GSA (Commercial Furniture Offering)		
168	**14**	**EVPCPA242**	42"h, 2 Way Post, Includes Post, Hardware & Aluminum Trims		$89.87	$1,258.18
			STD	Standard Paint Colors		
			STDR	Connectors w/ Black Inlines (Use w/ Black I		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
169	**5**	**EVPCPA342**	42"h, 3 Way Post, Includes Post, Hardware & Aluminum Trims		$119.11	$595.55
			STD	Standard Paint Colors		
			STDR	Connectors w/ Black Inlines (Use w/ Black I		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
170	**11**	**EVPERA42**	42"h, End of Run Post, Includes Post, Hardware & Aluminum Trim		$43.86	$482.46
			STD	Standard Paint Colors		
			STDR	Connectors w/ Black Inlines (Use w/ Black I		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
171	**5**	**EVPFA4224**	42"h x 24"w, Segmented Fabric Acoustic Panel		$178.45	$892.25
			STR	(STD) Panel Top Cap		
			STD	Standard Paint Options		
			STDR	Panels w/ Black Horizontal Reveal (Specify I		
			...	Skipped Option		
			01	Grade 1 Textiles - Outside Position 1		

Item	Qty.	Product			Sell Price Unit	Extended
			...	Skipped Option		
			01	Grade 1 Textiles - Outside Position 2		
			...	Skipped Option		
			01	Grade 1 Textiles - Inside Position 1		
			...	Skipped Option		
			01	Grade 1 Textiles - Inside Position 2		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
172	**5**	**EVPFA4236**	42"h x 36"w, Segmented Fabric Acoustic Panel		$221.45	$1,107.25
			STR	(STD) Panel Top Cap		
			STD	Standard Paint Options		
			STDR	Panels w/ Black Horizontal Reveal (Specify I		
			...	Skipped Option		
			01	Grade 1 Textiles - Outside Position 1		
			...	Skipped Option		
			01	Grade 1 Textiles - Outside Position 2		
			...	Skipped Option		
			01	Grade 1 Textiles - Inside Position 1		
			...	Skipped Option		
			01	Grade 1 Textiles - Inside Position 2		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
173	**19**	**EVPIC42**	42"h, Inline Panel Connector, Includes Post & Hardware, No Trim		$36.98	$702.62
			STD	Standard Paint Options		
			STDR	Black Inline Connector (Use w/ Black Horizc		
			BLK	Black Inline (Must use w/ Black Horizontal F		
			STD	Non-GSA (Commercial Furniture Offering)		
174	**14**	**EVPM1S4224**	42"h x 24"w, Metal Skin Panel, Single Sided		$332.39	$4,653.46
			STR	(STD) Panel Top Cap		
			STD	Standard Paint Options		
			STDR	Panels w/ Black Horizontal Reveal (Specify I		
			...	Skipped Option		
			01	Grade 1 Textiles - Outside Position 1		
			...	Skipped Option		
			01	Grade 1 Textiles - Outside Position 2		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
175	**22**	**EVPM1S4236**	42"h x 36"w, Metal Skin Panel, Single Sided		$446.34	$9,819.48
			STR	(STD) Panel Top Cap		
			STD	Standard Paint Options		
			STDR	Panels w/ Black Horizontal Reveal (Specify I		
			...	Skipped Option		

Item	Qty.	Product			Sell Price Unit	Extended
			01	Grade 1 Textiles - Outside Position 1		
			...	Skipped Option		
			01	Grade 1 Textiles - Outside Position 2		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
176	**8**	**EVWCC3624P**	24"d x 36"w, Curved Corner Worksurface, 3mm PVC Edge Trim		$233.92	$1,871.36
			LP	Thermally Fused Laminates (1" Thickness)		
			...	Skipped Option		
			...	Skipped Option		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
177	**8**	**EVWS2424P**	24"d x 24"w, Straight Rectangular Worksurface with Scoops, 3mm PVC E		$64.07	$512.56
			LP	Thermally Fused Laminates (1" Thickness)		
			...	Skipped Option		
			...	Skipped Option		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
178	**6**	**EVWS2436P**	24"d x 36"w, Straight Rectangular Worksurface with Scoops, 3mm PVC E		$77.40	$464.40
			LP	Thermally Fused Laminates (1" Thickness)		
			...	Skipped Option		
			...	Skipped Option		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
179	**2**	**EVWS2472P**	24"d x 72"w, Straight Rectangular Worksurface with Scoops, 3mm PVC E		$169.42	$338.84
			LP	Thermally Fused Laminates (1" Thickness)		
			...	Skipped Option		
			...	Skipped Option		
			...	Skipped Option		
			STD	Non-GSA (Commercial Furniture Offering)		
180	**2**	**UULF20G1836P**	18"d x 36"w x 28"h, 2H Lateral File, Full Pull, PRIME		$642.85	$1,285.70
			STD	Standard Paint Colors		
			...	Skipped Option		
			N	M-No Handle, Default		
			KRM	C-Key Random		
			NN	M-No Counterweight		
			STD	Non-GSA (Commercial Furniture Offering)		
181	**8**	**UUPFSBG22P**	22"d x 15"w x 28"h, Box/File/File Pedestal, Full Pull, PRIME		$313.04	$2,504.32
			STD	Standard Paint Colors		
			...	Skipped Option		

Item	Qty.	Product				Sell Price Unit	Extended
			N	M-No Handle, Default			
			KRM	C-Key Random			
			1	M-Worksurface Supporting			
			NN	M-No Counterweight			
			STD	Non-GSA (Commercial Furniture Offering)			
182	**1**	**Design**	Design Fee			$3,995.00	$3,995.00
183	**1**	**Installation**	Installation Fee			######	$24,500.00

Total: $267,708.88

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: December 4, 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: 302 N. Monroe Street, Suite 307, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: December 10, 2024

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

Discussion, consideration and approval to purchase 103 Taser 10 models for the Ellis County Sheriff's Office from Axon Enterprise, Inc., in an amount of $431,717.69 using the BuyBoard Cooperative Contract No. 698-23. The quote is based on a 5-year period with the first payment of $82,096.37 due in March of 2025 and then four annual payments of $87,405.33 due each March until 2029. Tasers have been budgeted for $88,000.00 each year.

ELLIS COUNTY SHERIFF'S OFFICE
Brad Norman, Sheriff

December 2, 2024

Axon Enterprise Inc.
17800 N. 85th Street
Scottsdale, AZ 85255

Please use this letter for the new Axon TASER 10 (firearm). We will purchase these items under ***BuyBoard 698-23.***

We are purchasing 103 TASER 10s under Axon's quote ***Q-575645-45622.864MA*** which totals $431,717.69 for the ***Ellis County Sheriff's Office.***

This signature warrants and acknowledges that I am authorized to execute this Agreement on behalf of the Agency, and that these weapons are being acquired for official agency use pursuant to a law enforcement agency transfer under the Gun Control Act of 1968.

Brad Norman, Sheriff
Ellis County Sheriff's Office

300 South Jackson Street Waxahachie, Texas 75165 Phone: 972.825.4901 Fax: 972.825.4941

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1 800.978.2737

Q-575645-45622.864MA

[redacted]

Quote Expiration: 12/20/2024

[redacted]

Account Number: 315247
Payment Terms: N30
Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Ellis County Sheriff's Office - TX 300 S Jackson St Waxahachie, TX 75165-3750 USA	Ellis County Sheriff's Office - TX 300 S Jackson St Waxahachie TX 75165-3750 USA Email:	Brittany Parker Phone: Email: bparker@axon.com Fax:	Alex Zurfas Phone: (972) 825-4901 Email: alex.zurfas@elliscounty.texas.gov Fax: (972) 825-4941

Quote Summary

Program Length	60 Months
TOTAL COST	$431,717.69
ESTIMATED TOTAL W/ TAX	$431,717.69

Discount Summary

Average Savings Per Year	$28,077.86
TOTAL SAVINGS	$140,389.31

Payment Summary

Date	Subtotal	Tax	Total
Mar 2025	$82,096.37	$0.00	$82,096.37
Mar 2026	$87,405.33	$0.00	$87,405.33
Mar 2027	$87,405.33	$0.00	$87,405.33
Mar 2028	$87,405.33	$0.00	$87,405.33
Mar 2029	$87,405.33	$0.00	$87,405.33
Total	$431,717.69	$0.00	$431,717.69

Quote Unbundled Price:	$572,107.00
Quote List Price:	$494,227.00
Quote Subtotal:	$431,717.69

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			$1.00	($5,308.97)	($5,308.97)	$0.00	($5,308.97)
C00010	BUNDLE - TASER 10 CERTIFICATION	100	60	$94.22	$81.24	$71.71	$430,260.00	$0.00	$430,260.00
A la Carte Services									
85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1			$6,766.66	$6,766.66	$6,766.66	$0.00	$6,766.66
Total							$431,717.69	$0.00	$431,717.69

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	100	2	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	3	2	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	100	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	3	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	8	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	6	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100396	AXON TASER 10 - MAGAZINE - INERT RED	30	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	2000	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	600	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100401	AXON TASER 10 - CARTRIDGE - INERT	300	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	100	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2	2	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	100	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	17	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	3	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	2	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	2	1	03/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	300	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	800	1	03/01/2026
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	300	1	03/01/2027
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	800	1	03/01/2027
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	300	1	03/01/2028

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	800	1	03/01/2028
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	300	1	03/01/2029
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	800	1	03/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	101180	AXON TASER - DATA SCIENCE PROGRAM	100	04/01/2025	03/31/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	100	04/01/2025	03/31/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	1	04/01/2025	03/31/2030

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	100
BUNDLE - TASER 10 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	1
A la Carte	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	100	03/01/2026	03/31/2030
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	3	03/01/2026	03/31/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	100	03/01/2026	03/31/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	3	03/01/2026	03/31/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	17	03/01/2026	03/31/2030
BUNDLE - TASER 10 CERTIFICATION	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	03/01/2026	03/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	300 S Jackson St	Waxahachie	TX	75165-3750	USA
2	300 S Jackson St	Waxahachie	TX	75165-3750	USA

Payment Details

Mar 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	$1,353.33	$0.00	$1,353.33
Year 1	C00010	BUNDLE - TASER 10 CERTIFICATION	100	$86,052.01	$0.00	$86,052.01
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	($5,308.97)	$0.00	($5,308.97)
Total				**$82,096.37**	**$0.00**	**$82,096.37**

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	$1,353.33	$0.00	$1,353.33
Year 2	C00010	BUNDLE - TASER 10 CERTIFICATION	100	$86,052.00	$0.00	$86,052.00
Total				**$87,405.33**	**$0.00**	**$87,405.33**

Mar 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	$1,353.33	$0.00	$1,353.33
Year 3	C00010	BUNDLE - TASER 10 CERTIFICATION	100	$86,052.00	$0.00	$86,052.00
Total				**$87,405.33**	**$0.00**	**$87,405.33**

Mar 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	$1,353.33	$0.00	$1,353.33
Year 4	C00010	BUNDLE - TASER 10 CERTIFICATION	100	$86,052.00	$0.00	$86,052.00
Total				**$87,405.33**	**$0.00**	**$87,405.33**

Mar 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	$1,353.33	$0.00	$1,353.33
Year 5	C00010	BUNDLE - TASER 10 CERTIFICATION	100	$86,052.00	$0.00	$86,052.00
Total				**$87,405.33**	**$0.00**	**$87,405.33**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract BuyBoard Proposal No. 698-23 (CEW only) is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-315354, Q-387398, Q-475999

Agency is terminating those contracts effective 4/1/2025 Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of - $5,308.97

Signature

Date Signed

11/26/2024



Sheriff

Account #	Description	FY2022 Actual	FY2023 Actual	FY2024 Adopted	FY2025 Adopted
001-0010-508880	COMPUTER SOFTWARE	28,403	12,331	17,813	18,000
001-0010-508890	TRANSPORT EXPENSE	31,194	51,954	20,000	25,000
001-0010-508905	INTERVIEW ROOM SYSTEM	-	-	4,800	4,800
001-0010-509010	K-9 SUPPLIES	3,309	2,553	25,000	25,000
001-0010-509020	CRIME PREVENTION	13,022	9,124	7,000	7,000
001-0010-509040	ANIMAL CONTROL	1,464	2,750	3,500	4,000
001-0010-509050	PETTY CASH	-	-	2,000	2,000
001-0010-509380	DWI WARRANT REVIEWS	1,500	1,268	5,000	5,000
001-0010-509460	DISPATCH EQUIPMENT	2,702	2,190	5,000	5,000
001-0010-509470	DISPATCH SUPPLIES	550	1,015	2,300	2,300
001-0010-509880	CONTRACT SERVICES - TASERS	-	92,305	57,123	88,000
001-0010-509885	BODY WORN CAMERAS	-	50,018	95,321	95,928
001-0010-509895	FLEET CAMERAS	-	84,225	110,711	110,711
001-0010-509960	CONTRACT SERVICES - RADIO AGREEMENT	118,281	186,492	190,066	195,801
001-0010-509980	WRIT OF EXECUTION	-	10,326	-	-
001-0010-520000	SPECIAL RESPONSE TEAM	-	-	12,500	12,500
001-0010-520010	LEGAL CONTINGENCY	-	-	10,000	10,000
001-0010-520030	AUTO MECHANIC	-	-	12,000	12,000
001-0010-520050	LESS LETHAL MUNITIONS	-	-	9,133	9,000
001-0010-590200	CONTRACT SERVICES - RMS SOFTWARE	-	623,049	-	232,180
001-0010-590201	CONTRACT SERVICES - OFFICE 365	-	-	-	120,527
001-0010-590215	GEO-PRIME SUBSYSTEM	-	227,482	-	-
		13,353,672	15,844,575	17,895,368	18,997,148

Position	Salary	Allowances	Longevity
SHERIFF (1)	144,741	1,620	-
CHIEF DEPUTY (1)	140,408	2,820	1,340
CAPTAIN (2)	263,849	5,640	1,470
DEPUTY LIEUTENANT (6)	705,016	16,920	5,965
DEPUTY SERGEANT (9)	949,446	22,680	7,255
DEPUTY CORPORAL (5)	477,670	10,860	3,745
DISPATCH MANAGER (1)	92,908	-	1,515
DEPUTY (74)	6,190,037	150,900	32,950
AUTO SHOP FOREMAN GENERAL (1)	81,634	-	50
CIVILIAN CRIME SCENE TECH (1)	76,590	2,000	360
DISPATCH SUPERVISOR (5)	373,476	-	3,970
DISPATCHER (14)	893,832	-	5,380
DEPUTY CADET (1)	65,880	1,200	10
SEX OFFENDER REGISTRAR (1)	65,861	-	1,140
PROPERTY ROOM/EVIDENCE TECHNICIAN (1)	65,860	-	545
PERSONNEL / TCOLE CLERK (1)	60,153	-	460
SHERIFF SENIOR CLERK (1)	59,521	-	1,530
CIVILIAN ANIMAL CONTROL (3)	164,465	-	1,080
CLERK II SHERIFF (3)	157,337	-	330
PT DEPUTY (3)	108,695	-	920
PT DISPATCHER (2)	57,738	-	290
PT SHERIFF CLERK II (1)	26,223	-	100
131 Full-time / 6 Part-time Positions	11,221,340	214,640	70,405

SB22 Expenses were moved to Special Revenue Fund 080.

Sheriff

Account #	Description	FY2022 Actual	FY2023 Actual	FY2024 Adopted	FY2025 Adopted
001-0010-505010	SALARY - SHERIFF	108,123	128,410	122,795	144,741
001-0010-505020	SALARIES - FULL TIME	7,489,173	8,920,592	9,647,894	10,883,943
001-0010-505022	OVERTIME PAY	-	-	365,000	44,000
001-0010-505025	SALARIES - PART TIME	-	-	207,319	192,656
001-0010-505030	CERTIFICATION PAY	51,400	55,175	75,200	97,040
001-0010-505050	LONGEVITY	59,930	62,215	66,810	70,405
001-0010-505500	EMPLOYEE INSURANCE	1,526,889	1,853,372	2,089,113	2,163,949
001-0010-505530	SOCIAL SECURITY	609,869	652,386	768,428	863,818
001-0010-505540	RETIREMENT	994,075	1,118,523	1,136,069	1,277,096
001-0010-505700	S822 EXPENSES	-	-	500,000	-
001-0010-506010	MILEAGE REIMBURSMENT	-	-	1,000	1,000
001-0010-506020	STAFF TRAVEL & EXPENSE	18,197	12,721	15,000	15,000
001-0010-506030	AMMUNITION	13,901	25,425	40,000	40,000
001-0010-506940	EMPLOYEE RECOGNITION	-	8,985	25,000	25,000
001-0010-506970	SPECIAL INVESTIGATIONS	-	28,612	40,000	40,000
001-0010-507010	UTILITIES	1,182	-	-	-
001-0010-507020	REPAIRS	398,621	5,652	17,000	20,000
001-0010-507030	TELEPHONE	110,014	122,459	81,720	123,000
001-0010-507040	PEST CONTROL	990	1,325	1,200	2,220
001-0010-507080	COMPREHENSIVE INSURANCE	139,175	805	150,000	150,000
001-0010-508010	SUPPLIES	50,272	33,368	45,580	45,580
001-0010-508020	EQUIPMENT	192,536	244,007	244,150	200,000
001-0010-508025	Ballistic Armor	20,090	117,778	37,930	37,930
001-0010-508030	FURNITURE/FIXTURES	100,245	29,430	20,000	23,000
001-0010-508040	SHIPPING & POSTAGE	(2,120)	388	600	600
001-0010-508050	CONFERENCE	1,270	1,476	3,000	4,000
001-0010-508060	OFFICIAL BOND/DUES	1,667	2,854	2,400	2,400
001-0010-508070	OPERATING EXPENDITURES	970	4,579	6,500	6,500
001-0010-508080	AUTO GAS/OIL	404,969	376,993	396,900	396,900
001-0010-508090	AUTO REPAIRS	58,649	113,432	70,000	70,000
001-0010-508100	AUTO TIRES/TIRE RPS	31,308	46,987	55,488	65,000
001-0010-508120	RADIO	18,778	5,331	8,000	8,000
001-0010-508130	INMATES-MEDICAL	-	389	-	-
001-0010-508150	UNIFORM ALLOWANCE	102,020	105,560	117,600	117,600
001-0010-508190	COMPUTER EQUIPMENT	57,080	105,769	300,000	300,000
001-0010-508200	LEOSE TRAINING	4,024	-	-	-
001-0010-508210	UNIFORM EXPENSE	9,067	1,367	15,000	15,000
001-0010-508240	COLLISION REPAIR	13,764	21,459	15,000	30,000
001-0010-508340	CRIME SCENE	41,054	17,422	21,000	21,000
001-0010-508350	EMPLOYEE TRAINING	20,026	24,957	40,000	40,000
001-0010-508400	IMPREST FUNDS	15,000	15,000	15,000	10,000
001-0010-508440	WEAPONS	-	-	151,000	-
001-0010-508470	PROMOTIONAL & PRINTING	3,489	8,440	7,500	7,500
001-0010-508570	PERIPHERAL PURCHASE	11,013	11,005	13,000	13,000
001-0010-508650	PRE-EMPLOYMENT SCREENING	10,009	7,145	7,000	7,000
001-0010-508680	CONTRACT SERVICES	395,762	121,870	315,390	340,000
001-0010-508700	ESTRAY	1,921	3,504	3,500	7,000
001-0010-508730	MAINT/RPS OFC EQUIPMENT	17,999	-	-	-
001-0010-508840	AUTO INSURANCE	50,852	70,246	45,000	90,462
001-0010-508850	SALES TAX	(2)	76	15	60

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: 12/05/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5118

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Waxahachie, TX, 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 12/10/2024

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

Discussion, consideration, & approval for the County Judge to execute an order form with Thomson Reuters for West Proflex products for Law Library Patron Access for a term of five years in a total amount of $117,434.40.

Thomson Reuters™

Order Form

Order ID: Q-09220868

Contact your representative greg.kelly@thomsonreuters.com with any questions. Thank you.

Sold To Account Address	Shipping Address	Billing Address
Account #: 1003320235 ELLIS COUNTY LAW LIBRARY PATRON ACCESS 101 W MAIN ST WAXAHACHIE TX 75165-0405 US "Customer"	Account #: 1003320235 ELLIS COUNTY LAW LIBRARY PATRON ACCESS 101 W MAIN ST WAXAHACHIE TX 75165-0405 US	Account #: 1003320235 ELLIS COUNTY LAW LIBRARY PATRON ACCESS 101 W MAIN ST WAXAHACHIE, TX 75165-0405 US

This Order Form is a legal document between Customer and

A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: https://www.tr.com/trorderinginfo

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

Renewal Order Governing Agreement. Access to any new or renewal products set forth in this Order Form is governed by the same terms and conditions as your previous order form that contained the product(s) you are renewing

Renewal Products

Material #	Renewed Product	Agreement #	Deal ID #	Monthly Charges in effect prior to Renewal Effective Date	Monthly Charges for Initial Renewal Year	Renewal Effective Date	Renewal Term (Months)
40757482	West Proflex	0000214384		$1,881.96	$1,957.24	3/1/2025	60

Renewal Terms

Renewal Term Monthly Charges will be based on the Monthly Charges in effect at the end of the month before the Renewal Term starts. Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column. You are also responsible for all Excluded Charges. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Renewal Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins.

Miscellaneous

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Material Change. If, at any time during the Minimum Term or the Renewal Term, there is a material change in your organizational structure including, but not limited to merger, acquisitions, combination, significant increase in the number of attorneys at a location covered by the agreement, divestitures, downsizing or dissolution, the parties agree to immediate good faith renegotiation of the terms and conditions of this ordering document, during which we may modify your rates proportionally. If you acquire the assets of, or attorneys from, another entity that is a current subscriber, you assume all obligations under the agreements that apply to those assets and attorneys, and you will pay the invoiced charges on both those agreements as they become due, until a superseding agreement is negotiated in good faith.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.
https://legal.thomsonreuters.com/content/dam/ewp-m/documents/legal/en/pdf/other/plan-2-pro-govt-agencies.pdf

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Confidentiality of Ordering Document. You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

Product Specific Terms

Document Intelligence Product Specific Terms: The following product specific terms shall apply to the Document Intelligence products on this order form, and are incorporated by reference: http://www.thomsonreuters.com/document-intelligence-PST.

Additional Terms for Services with Generative AI Skills: The following additional terms shall apply to Thomson Reuters Products with Generative AI Skills (including but not limited to all CoCounsel branded Products; all Products with AI Assisted Research; Practical Law or Practical Law Connect, with Dynamic Tool Set; Practical Law UK Premium; Practical Law Global Premium), listed on this order form, and are incorporated into this order form by reference: http://tr.com/genai-terms.

CoCounsel Core and CoCounsel Drafting Product Specific Terms: The following product specific terms shall apply to CoCounsel Core and CoCounsel Drafting and are incorporated into this order form by reference: http://tr.com/cocounselcore-and-drafting-product-specific-terms.

Product Specific Terms and Service Levels: The following product specific terms and service levels shall apply to the HighQ products on this order form, and are incorporated by reference:

- HighQ Product Specific Terms http://tr.com/HighQ-PST
- HighQ Service Levels: Thomson Reuters shall provide service availability, maintenance and support for the term of the Agreement. Details are available at: http://tr.com/HighQ-SLA. Note that Sections 3.3 of the SLA does not apply to any HighQ Light packages

The Federal Product Specific Terms can be found here: http://tr.com/federal-product-specific-terms

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf. If the product is not part of your order, the product specific terms do not apply.

- Campus Research
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Drafting Tools Product Specific Terms: The following product specific terms shall apply to the Drafting Tools products (Drafting Assistant, Clause Finder, Clause Finder: Internal Agreements) on this order form, and are incorporated by reference: https://www.thomsonreuters.com/draftingassistant-and-clausefinder-pst.

Amended Terms and Conditions

Government Non-Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

Acknowledgement: Order ID: Q-09220868

Signature of Authorized Representative for order	**Title**
Printed Name	**Date**

This Order Form will expire and will not be accepted after 12/30/2024.

Thomson Reuters™

Attachment Order ID: Q-09220868

Contact your representative greg.kelly@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:
Payment Method: Bill to Account
Account Number: 1003320235
This order is made pursuant to:

Shipping Information:
Shipping Method: Ground Shipping - U.S. Only

Order Confirmation Contact (#28)
Contact Name: Cloud, Safaa
Email: safaa.cloud@co.ellis.tx.us

eBilling Contact
Contact Name Safaa Cloud
Email **safaa.cloud@co.ellis.tx.us**

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description

Charges During Renewal Term

Material #	Product Name	Year 1 Charges per Billing Freq	% incr Yr 1-2*	Year 2 Charges per Billing Freq	% incr Yr 2-3*	Year 3 Charges per Billing Freq	% incr Yr 3-4*	Year 4 Charges per Billing Freq	% incr Yr 4-5*	Year 5 Charges per Billing Freq	Billing Freq
40757482	West Proflex	$1,957.24	4.00%	$2035.53	4.00%	$2116.95	4.00%	$2201.63	4.00%	$2289.70	Monthly

Charges During Renewal Term

Pricing is displayed only for the years included in the Renewal Term. Years without pricing in above grid are not included in the Renewal Term. Refer to your Order Form for the Post Renewal Term pricing. The Charges per Billing Frequency for each year of the Renewal Term are as set forth in the grid above.

Chair
Brian A. Bailey

Commissioners
Eddy Betancourt
Robert H. Clay
J.J. Isbell
Daniel K. Signorelli
C. Price Wagner
Robert S. Wetmore



Executive Director
Mike Novak

Mailing address:
P. O. Box 13047
Austin, TX 78711-3047
(512) 463-3446
www.tfc.texas.gov

November 27, 2024

The Honorable Judge Todd Little
Ellis County Courthouse
101 W Main Street
Waxahachie, TX 75165
Phone: 972-825-5011

Re: Proposed Texas Juvenile Justice Department (TJJD) Detention Center Ground Lease

Dear Honorable Judge Little:

Please let this letter serve as a letter of intent ("LOI") by the **State of Texas** ("Lessee"), acting by and through the **Texas Facilities Commission**, for the benefit of the **Texas Juvenile Justice Department (TJJD)**, to enter into a mutually agreeable long-term ground lease with **Ellis County** ("Lessor"), owner of record to acquire real property incorporating the following terms and conditions:

Buyer:	State of Texas
Location:	Approximately 30 acres located in Waxahachie, Ellis County, Texas
Feasibility:	Ninety (90) Days
Closing Date:	Thirty (30) Days from feasibility
Annual Lease:	Ninety-Eight Thousand Dollars ($98,000.00) Annually
Lease Term:	Fifty (50) Years
Renewal Term:	Lessee shall have the right to two (2) renewal options (each, a "**Renewal Option**") to extend the Term of this Lease for an additional term of twenty-five (25) years each following the expiration of the Term then in effect, and upon the same terms, conditions. Lessee must provide written notice to Lessor no more than twenty-four (24) months and no less than twelve (12) months prior to the expiration of the Term then in effect.
Prepayment Requirement:	To qualify a long-term ground lease as a real property acquisition based on a state appropriation in Texas, Texas Government Code § 1232.103 mandates that the state must prepay the lease at a discount to ensure that the transaction qualifies as a real property acquisition under state law.

Prepayment Terms: Pursuant to the Texas Comptroller's office Guidelines the state must utilize a discount rate of four percent (4%) resulting in a one-time net present value payment of Two Million One Hundred Thirty-Seven Thousand Nine Hundred Fifty-One Dollars ($2,137,951.00)

Performance Deposit: Ten Thousand Dollars ($10,000.00) Applicable to Lease Payment

Title Company: Per Ellis County Preference
000 XXXXX Street,
Waxahachie , Texas 75165

Rollback Taxes: If this sale or a change in use of the Property results in the assessment after Closing of additional taxes applicable to the period of time before the Closing, Lessor shall pay the additional taxes plus any penalties and interest immediately upon receipt of a written statement for the taxes. This obligation will survive the Closing.

Reasonable Efforts: Lessee and Lessor will negotiate in good faith and use their reasonable efforts to arrive at a mutually acceptable Long Term Ground Lease Agreement for approval, execution, and delivery on or before December 24, 2024. Lessee will draft the Ground Lease Agreement.

Confidentiality: In the event that negotiations are terminated, each party will either promptly deliver to the other party or destroy any documents, work papers and other materials (and any reproductions thereof) obtained by each party or on its behalf from the other party as a result of this LOI or in connection therewith, whether so obtained before or after the execution hereof, and will not use any non-public information so obtained. Each party will use its reasonable efforts to keep such information confidential unless disclosure is required by law. Neither Lessor nor Lessee may disclose the existence or status of this LOI or negotiations of the Ground Lease Agreement to any party other than Lessor's or Lessee's attorney, broker, lender, and other advisors relating to the ground lease of the premises unless disclosure is required by law.

The terms outlined in this LOI are non-binding and do not constitute a Ground Lease Agreement. This LOI reflects only the general understanding of the matters described in them, and each party acknowledges that the non-binding provisions are not intended to and do not constitute a complete statement of or an enforceable obligation on the part of, Lessor or Lessee. Neither Lessor nor Lessee shall have any liability to the other with respect to the terms of this Non-Binding Letter of Intent until a Ground Lease Agreement is executed and delivered by and between them together with the Earnest Money deposited with the Title Company aforesaid. If a Ground Lease Agreement is not prepared, authorized, executed, and delivered for any reason, no party to this LOI shall have any liability to any other party to this LOI.

EFFECTIVE on the date of the last signature below.

OWNER:

ELLIS COUNTY,

By: _____
Name: The Honorable Todd Little
Title: Ellis County Judge

Date of Execution: _____, 2024

STATE:

THE STATE OF TEXAS,
acting by and through the Texas Facilities Commission, a state agency

_____
Name: Mike Novak
Title: Executive Director

Date of Execution: _____, 2024

Approved:

_____
GC/DGC

cc: Shandra Carter, Executive Director, Texas Juvenile Justice Department
Brian A. Bailey, Chair, Texas Facilities Commission
Mike Novak, Executive Director, Texas Facilities Commission
Stephen Foster, General Counsel, Texas Facilities Commission

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: 11.27.24 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12.10.2024

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

*** Administrative ***

Resolution authorizing approval of proposed Texas statewide opioid settlement agreement with The Kroger Co. in the amount of $23,752.44. - Ellis County Judge Todd Little

THE STATE OF TEXAS §

COUNTY OF ELLIS §

ORDER (RESOLUTION) AUTHORIZING APPROVAL OF PROPOSED TEXAS STATEWIDE OPIOID SETTLEMENT AGREEMENTS

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Ellis County, Texas, held on the _____ day of _____, 2024, on motion made by _____Commissioner of Precinct _____and seconded by _____ Commissioner of Precinct __, the following Order (Resolution) was adopted:

WHEREAS, Ellis County obtained information indicating that certain drug companies and their corporate affiliates, parents, subsidiaries, and such other defendants as may be added to the litigation (collectively, "Defendants") have engaged in fraudulent and/or reckless marketing and/or distribution of opioids that have resulted in addictions and overdoses; and

WHEREAS, these actions, conduct and misconduct have resulted in significant financial costs in the past to the County and will undoubtedly result in significant financial costs in the future; and

WHEREAS, the County brought or has investigated claims against The Kroger Co. ("Kroger"), and certain other defendants related to potentially released claims; and (2) other defendants in the opioid supply chain on behalf of the County in *In Re*: *Texas Opioid Litigation*, MDL No. 2018-63587, currently pending in the 152nd District Court of Harris County, Texas and/or removed pending remand; and

WHEREAS, on October 30, 2024, the Kroger Defendant in the opioid litigation brought by the County, the State of Texas, through the Office of the Attorney General, and a negotiation group for Texas political subdivisions entered into an Agreement entitled Kroger Texas Statewide Opioid Settlement Agreement and Release (hereinafter collectively the "Texas Agreement"); and

WHEREAS, Special Counsel and the State of Texas have recommended that the Ellis County Commissioners Court support the adoption and approval of the Texas Agreement in its entirety; and
WHEREAS, even though the payments from the settlements reflect partial compensation to Ellis County for the past damages it has suffered or the future damages it is likely to incur, given the risks of litigation, the fact that it is to the benefit of Texas and the County and its residents, and that it reduces

the risks associated with protracted litigation;

NOW, THEREFORE, BE IT RESOLVED that we, the Commissioners Court of Ellis County:

1. Support the adoption and approval the Texas Agreement;

2. Authorizes the County to execute the Texas Release for the Texas Subdivision Participation Form and Release; and

3. Finds as follows:

    a. There is a substantial need for repayment of past opioid-related expenditures and payment to help abate current and future opioid-related harms in and about Ellis County, Texas; and

    b. The County Commissioners Court supports in its entirety the Texas Agreement. The County Commissioners Court understands that the purpose of each Settlement is to effectuate resolution of the Opioid Litigation against the Kroger Defendants. We also understand that an additional purpose is to ensure the effective means of distributing any potential settlement funds obtained under settlements in Texas and under the jurisdiction of Texas Courts in a manner and means that would promote an effective and meaningful use of the funds in abating the opioid epidemic in this County and throughout Texas.

The County is hereby authorized to approve and accept the Texas Agreement as set forth herein.

The County Judge or designated official is hereby authorized to execute and deliver the settlement documents recommended for approval by Special Counsel in the above referenced case and to approve such terms and provisions for the full and final settlement of all matters set forth therein.

DONE IN OPEN COURT on this the ____ day of _____, 2024.

ELLIS COUNTY, TEXAS

_____
Todd Little, County Judge

ATTEST:

_____
_____, County Clerk

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: 11.27.24 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12.10.2024

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

*** Administrative ***

Discussion, consideration, and action to amend minute order 226.21 to increase the not-to-exceed amount by $946.50 using ARPA funds for the engagement of Carrington, Coleman, Sloman & Blumenthal, LLP in the administration of American Rescue Plan funds. - Ryan Garrett, Chief of Staff

COMMISSIONERS COURT AGENDA REQUEST

3.4

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: 12.05.24 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Krystal Valdez

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: December 10, 2024.

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

1. Discussion, consideration, and action to set a place, date, and time for a hearing to consider the petition to establish Emergency Services District #12.

3.5

INTERLOCAL AGREEMENT
BETWEEN
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY
AND
ELLIS COUNTY

Jail-Based Behavioral Health Project

Pursuant to Chapters 122 and 534 of the Texas Health and Safety Code, Chapter 791 of the Texas Government Code, and other applicable laws, this Interlocal Agreement ("Agreement") is made by and between the NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY ("NTBHA"), and ELLIS COUNTY ("County"), hereinafter jointly referred to as "Party" or "Parties."

Whereas, NTBHA was designated as the local behavioral health authority in accordance with the Texas Health and Safety Code §533.0356, to plan, coordinate, develop policy, develop and allocate resources, supervise, and ensure the provision of behavioral health services for the Texas residents of Dallas, Ellis, Navarro, Hunt, Kaufman, and Rockwall Counties; and

Whereas, NTBHA seeks to enter into an agreement with Ellis County for services provided as part of a collaborative project serving justice-involved individuals experiencing behavioral health issues; and

Whereas, this Interlocal Agreement is entered into by the Parties pursuant to the authority of the Interlocal Cooperation Act, Texas Government Code Chapter 791;

Now, therefore, it is agreed by the Parties that in consideration of the mutual covenants, promises, agreements and other good and valuable consideration contained herein, that Parties agree to the following terms:

1. TERM

This Agreement is effective on December 16, 2024 ("Effective Date") and shall continue through August 30, 2025 ("Initial Term") unless terminated earlier under any provision hereof. County, at its option and upon mutual consent of NTBHA, may choose to renew this Agreement for additional one (1) year periods (each a "Renewal Term") on the same terms, conditions, pricing, and fiscal year funding as evidenced by formal written approval of NTBHA. NTBHA or the County may choose not to renew this Agreement, for any reason and without cause, and unless terminated prior to the end of the Initial Term, this Agreement will automatically expire at the end of the Initial Term. The Initial Term together with any and all Renewal Term(s) is cumulatively referred to as the "Term."

2. TERMINATION

Either Party may, at its option and without prejudice to any other remedy to which it may be entitled to at law or in equity, or elsewhere under this Agreement, terminate this Agreement by giving thirty (30) calendar days' prior written notice thereof to the other Party with the understanding that all services being performed under this Agreement shall cease upon the date specified in such notice. NTBHA shall compensate County in accordance with the terms of this Agreement *pro rata* up to the date specified in such notice. In no event shall County's termination of this Contract, for any reason, subject County to liability.

2.1 With Cause: Either party may terminate the Agreement immediately, in whole or in part, at its sole discretion, by written notice to the other party, for the following reasons:

A. Lack of, or reduction in, funding or resources;

B. Either party's failure to comply with any of the terms and provisions of this Agreement;
C. Either party's improper, misuse or inept use of funds or resources related to this Agreement; and/or
D. Either party's submission of data, statements and/or reports that are incorrect, incomplete and/or false in any way.

3. BACKGROUND AND SCOPE OF SERVICES

The purpose and benefit of the Jail Based Behavioral Health Project is to provide for the ability to conduct behavioral health services including 16.22 and related assessments, competency restoration services, individual and group counseling, process groups, medication consultation and support, prescription services, substance use services, medication assisted treatment, and other behavioral health and psychiatric services, in the jail on a regular basis using behavioral health clinical staff that are familiar with mental health and substance use disorders. As the Local Behavioral Health Authority (LBHA), NTBHA staff have access to the statewide behavioral health information systems and are fully engaged with the local provider network. The Jail Based Care Coordinators would provide comprehensive behavioral health services to inmates in the jail including assessments, evaluations, medication support, counseling, and care coordination. The project would also provide care coordination and assessments for Ellis County courts and attorneys for justice involved individuals with behavioral health or IDD disorders. The project will identify providers that would deliver needed services, relay these recommendations to the magistrates and judges, and arrange for services if the court so chooses.

The Project would give Ellis County the ability to assist justice-involved individuals that are dealing with behavioral health disorders, identify services and providers that would deliver needed services, relay these recommendations to attorneys and judges, and arrange for services if directed by the court. Additionally, for uninsured indigent individuals who are not in jail, NTBHA will cover the cost of services, including mental health prescriptions.

The overall goal of all these positions is to reduce or eliminate factors that lead to or contribute to incarceration through care coordination and access to needed mental health and substance use disorder services. They will provide the judge, magistrate, or attorney with information about behavioral services so that those inmates that are eligible to do so can be transitioned from jail into services on release. Individuals referred through the Project would be able to utilize the full range of NTBHA services to include intensive outpatient treatment and case management, medication management and prescription coverage, crisis residential and crisis respite, peer services, Outpatient Competency Restoration, behavioral health clinical services, substance use treatment, skills training, housing assistance and support, and employment skills training. In addition, the Project will provide comprehensive behavioral health services for inmates housed in the Ellis County Jail, so that behavioral health needs are identified, addressed, and appropriately treated while in the custody of Ellis County. Behavioral health services will be provided in coordination with physical/medical health services and NTBHA Jail Based Behavioral Health staff will regularly coordinate care with the jail medical health provider in order to cooperate fully with the provider.

4. PROJECT STAFFING PLAN

4.1 Ellis County Sheriff's Office

A. NTBHA shall review and hire project staff, to include three (3) full-time (FTE) Jail-Based QMHP positions, and one (1) full-time (FTE) LPHA Team Lead position, to be located at the Ellis County Jail.
B. These positions shall be required to pass any appropriate security and background screening required by the Ellis County Sheriff's Office, to have access to the jail and inmates. Positions shall also attend and complete any safety, security, or de-escalation training required by the Ellis County Sheriff's Office.
C. The NTBHA staff located at the Ellis County Jail would be supervised by designated supervisors and managers within the NTBHA Intensive and Forensic Services Division, operating under the Chief of Intensive and Forensic Services, and the NTBHA Clinical and Medical Divisions operating under the Chief of Intensive and Forensic Services, Chief Clinical Officer, and Chief

Medical Officer.

D. The NTBHA staff would be responsible for providing 16.22 assessments as required by Texas law once ordered by a magistrate or judge for Ellis County. All assessments would be completed and submitted to the court within the timelines set by statute.
E. Jail-based QMHP may also provide Competency Restoration Services, as well as other behavioral health services, to inmates in the jail.
F. As part of the 16.22 process, recommendations and referrals for the full range of available NTBHA services in the community (to include hand-offs to NTBHA Care Coordinators and Peers working in the community, as well as Crisis Respite and Crisis Residential) would be provided to the judges and magistrates.
G. Referral, and where possible, direct connection with providers in the community, would be coordinated by NTBHA staff, based on individual needs and recommendations.
H. If requested by Ellis County, additional NTBHA Forensic staff positions could be added to the proposed positions.
I. NTBHA will contract with e-Psychiatry, LLC. to provide psychiatric services including medication support, prescribing, psychiatric assessment, consult with other jail providers, and identification and coordination of behavioral health services and treatment plans. e-Psychiatry shall provide services four days per week, Monday through Friday, from 8:00am to 12:00pm and 1:00pm to 5:00pm CST, or as may be required to meet utilization needs and optimize schedules of providers and clinical staff. e-Psychiatry's PMHNP will receive supervision and collaboration from NTBHA's designated psychiatrist.
J. NTBHA's clinical and operational team will schedule Ellis County inmates into NetSmart (EMR). e-Psychiatry providers will utilize NetSmart and be credentialed and trained by the NTBHA clinical and operational team.

5. PROJECT FUNDING RESPONSIBILITIES

5.1

North Texas Behavioral Health Authority:

Projected budget for each Jail-Based QMHP position is $60,000 with an administrative support budget of $6,000/each. In addition, the projected salary for LPHA Team Lead position is $75,000 with an admin support budget of $7,500. Total project budget amount for all four (4) positions is $280,500/FY. In addition to project staff, NTBHA shall also fund project staff technology costs, including computers and licenses, for all four (4) positions.

Ellis County:

Ellis County shall contribute One Dollar per Fiscal Year ($1/FY) to NTBHA, for costs related to the Project Personnel, during the effective Term of this Agreement.

5.2

e-Psychiatry will be compensated for Ellis County Jail inmates at a rate of $175 PMPM, on the 16th calendar day of each month, on a prospective payment basis, or pre-pay. Monthly pre-pay is based on a baseline population of 275 inmates each month. A reconciliation invoice shall be submitted at the end of each service month, reporting actual service capacity and delivery from e-Psychiatry. NTBHA AP will calculate and apply or recoup any over/underpay amounts, to future e-Psychiatry prepays.

$48,125/Monthly Pre-Pay (275 Inmates x $175 PMPM)

6. CONFIDENTIALITY

6.1 County and NTBHA shall ensure that the confidentiality of all reports, information, client records, patient information and data prepared, collected, or assembled by County pursuant to this Agreement shall be maintained, used, or disclosed in strict adherence with all applicable federal and state laws, rules, and regulations. County and NTBHA shall further ensure that all its employees and

subcontractors understand and abide by the confidentiality requirements regarding such confidential information.

6.2 Public Information Act. The Parties acknowledge and agree that County and NTBHA are both subject, as a matter of law, to TEX. GOV'T CODE ANN. § 552 (Vernon 1994), also known as the "Texas Public Information Act" (hereinafter "Public Information Act" or "PIA"). Notwithstanding any other provision, the Parties agree that if any provision of this Agreement, or other documents related to this Agreement, including, but not limited to, any exhibit, attachment, amendment, addendum, or other incorporated document, conflicts with the Public Information Act, such provision shall be of no force or effect. Furthermore, it is expressly acknowledged and agreed that the County, County Commissioners Court, County Judge, Elected County Officials, County Department Heads, County Employees (hereinafter "County Requestors") and NTBHA Board members or NTBHA's Executive Director (hereinafter "NTBHA Requestors") may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any software, hardware, firmware, or any part thereof, or other equipment or item, data, or information, or any other thing or item furnished to or in the possession or knowledge of County or NTBHA. It is further acknowledged and agreed that the County or NTBHA Requestors have the right and obligation by law to rely on the advice, decisions, and opinions of the Texas Attorney General. The Parties hereby releases the County Requestors and NTBHA Requestors from any and all liability or obligation of any type, kind or nature regarding any disclosure of any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished by NTBHA or County or in the possession or knowledge of the County or NTBHA that is determined by County or NTBHA or in reliance on any advice, decision or opinion of the Texas Attorney General to be available to the public or any persons.

Notwithstanding the foregoing, the Parties agree, to the extent permitted by the Public Information Act, to keep confidential (and store in a secure area with limited access) and will not copy, publish, sell, exchange, disclose, or provide to others or use any information, documents or data, provided to or disclosed to the other Party, or any information related to this Agreement, including, but not limited to, any exhibit, attachment, amendment, addendum, or other incorporated document, for any purposes other than performing each Party's obligations under this Agreement.

6.3 This Agreement extends to the activities and behaviors of all staff members in both Parties' organizations who are working with any shared data.

7. INSURANCE

County and NTBHA, during the term of this Agreement, will maintain in full force and effect insurance or self-insurance to the extent permitted by applicable laws under a plan of insurance that is also maintained in accordance with sound accounting practices. Each party will be responsible for the costs of such insurance, all deductible amounts in any policy, and any denials of coverage made by its insurer.

8. NOTICE

Unless the parties expressly mutually agree otherwise, any notice to be given under this Agreement shall be deemed to have been delivered if reduced to writing and delivered in person by a reputable courier service, or mailed by certified or registered Mail, postage pre-paid, return receipt requested, and properly addressed to the contact person shown at the respective addresses set forth below, or to such other persons or addresses as shall be specified by written notice delivered in accordance herewith. Such notice shall be deemed to have been given, if by courier, at the time of delivery, or if by mail, three (3) business days subsequent to the deposit of the notice in the United States mail.

The names and addresses of the parties to whom notice is to be sent are as follows:

North Texas Behavioral Health Authority:
Carol E. Lucky, CEO

8111 Lyndon B. Johnson Fwy
Suite 900
Dallas, TX 75251
469-299-9373
clucky@ntbha.org

w/Cc: hfrederick@ntbha.org
Heath Frederick, Contracts Director – NTBHA

Ellis County: **With copy to:**

9. RESPONSIBILITY / INDEMNIFICATION

Each party, including its respective elected officers, agents and employees, agrees to be responsible for its negligent acts or omissions, or other tortious conduct during performance of this Agreement without waiving any sovereign immunity, governmental immunity or other defenses available to the parties under federal or Texas law. Nothing in this paragraph shall be construed to create or grant any rights, contractual or otherwise, in or to any third persons or entities. All parties agree that any such liability or damages occurring during the performance of this Agreement caused by the joint or comparative negligence of the parties, or their employees, agents or officers, shall be determined in accordance with comparative responsibility laws of Texas.

10. SOVEREIGN / GOVERNMENTAL IMMUNITY

This Agreement is expressly made subject to the County's Sovereign Immunity and the Governmental Immunity of the Parties, including, without limitation, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and State laws. The parties expressly agree that NO PROVISION OF THIS AGREEMENT IS IN ANY WAY INTENDED TO CONSTITUTE A WAIVER OF ANY IMMUNITIES FROM SUIT OR FROM LIABILITY, OR A WAIVER OF ANY TORT LIMITATION THAT EITHER PARTY HAS BY OPERATION OF LAW OR OTHERWISE. Nothing in this Agreement is intended to benefit any third-party beneficiary.

The County and NTBHA expressly DO NOT WAIVE any applicable local, State and federal rules and laws, including Sovereign Immunity, Chapter 72 of the Texas Civil Practice and Remedies Code, and Article XI, Section 7 of the Texas Constitution.

11. COMPLIANCE WITH LAWS AND VENUE

In providing services required by this Agreement, County and NTBHA must observe and comply with all licenses, legal certifications, or inspections required for the services, facilities, equipment, or materials, and all applicable federal, State, and local statutes, ordinances, rules, and regulations. Texas law shall govern this Agreement, and exclusive venue shall lie in Dallas County, Texas.

12. AMENDMENTS AND CHANGES IN THE LAW

No modification, amendment, novation, renewal, or other alteration of this Agreement shall be effective unless mutually agreed upon in writing and executed by the parties hereto. Any alteration, addition, or deletion to the terms of this Agreement which are required by changes in federal or State law are automatically incorporated herein without written amendment to this Agreement and shall be effective on the date designated by said law.

13. ENTIRE AGREEMENT

This Agreement, including all Exhibits and attachments, constitutes the entire agreement between the parties hereto and supersedes any other agreements concerning the subject matter of this transaction, whether oral or written.

14. BINDING EFFECT

This Agreement and the respective rights and obligations of the parties shall inure to the benefit and be binding upon the successors and assigns of the parties, as well as the parties themselves.

15. GOVERNMENT FUNDED PROJECT

If this Agreement is funded in part by either the State of Texas or the federal government, County and NTBHA agree to timely comply without additional cost or expense to the other party, unless otherwise specified herein, to any statute, rule, regulation, grant, contract provision or other State or federal law, rule, regulation, or other similar restriction that imposes additional or greater requirements than stated herein and that is directly applicable to the services rendered under the terms of this Agreement.

16. DEFAULT/ CUMULATIVE RIGHTS/ MITIGATION

It is not a waiver of default if the non-defaulting party fails to immediately declare a default or delays in taking any action. The rights and remedies provided by this Agreement are cumulative, and either party 's use of any right or remedy will not preclude or waive its right to use any other remedy. These rights and remedies are in addition to any other rights the parties may have by law, statute, ordinance, or otherwise. Both parties have a duty to mitigate damages.

17. FISCAL FUNDING CLAUSE

Notwithstanding any provisions contained herein, the obligations of County and NTBHA under this Agreement are expressly contingent upon the availability of funding for each item and obligation contained herein for the term of the Agreement and any extensions thereto. County and NTBHA shall have no right of action against the other party in the event the other party is unable to fulfill its obligations under this Agreement as a result of lack of sufficient funding for any item or obligation from any source utilized to fund this Agreement or failure to budget or authorize funding for this Agreement during the current or future fiscal years. If County or NTBHA is unable to fulfill its obligations under this Agreement as a result of lack of sufficient funding, or if funds become unavailable, each party, at its sole discretion, may provide funds from a separate source or may terminate this Agreement by written notice to the other party at the earliest possible time prior to the end of the fiscal year. County understands and agrees if this Agreement is modified or terminated due to an insufficient amount of state or federal funds allocated to NTBHA, the Local Authority shall not be responsible for any amounts allegedly owed to County.

18. COUNTERPARTS, NUMBER, GENDER, AND HEADINGS

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular shall include the plural and vice versa, unless the context clearly requires otherwise. Headings herein are for the convenience of reference only and shall not be considered in any interpretation of this Agreement.

19. PREVENTION OF FRAUD AND ABUSE

Both Parties shall establish, maintain and utilize internal management procedures sufficient to provide for the proper, effective management of all activities funded under this Agreement. Any known or suspected incident of fraud or program abuse involving either Parties' employees or agents shall be reported immediately for appropriate action. Moreover, County warrants it is not listed on a local, County, State, or federal consolidated list of debarred suspended and ineligible contractors and grantees. County agrees that every person who, as part of their employment, receives, disburses, handles, or has access to funds collected pursuant to this Agreement does not participate in accounting or operating functions that would permit them to conceal accounting records and the misuse of said funds. Each party shall, upon notice by the other party, refund their respective expenditures that are contrary to this Agreement.

20. ASSIGNMENT

Both parties agree that it will not transfer or assign its interest in this Agreement without the prior written consent of the other party.

21. SUBCONTRACTING

Neither party may enter into agreements with subcontractors for delivery of the designated services outlined in this Agreement without prior written consent of the other party, and consent shall not be unreasonably withheld. The costs of all subcontracted services are included in the fees paid herein. Subcontracts, if any, entered into by either party will be in writing and subject to all requirements herein. Any subcontractor will be paid in a timely manner by the party who subcontracted the entity. Each party shall have the right to prohibit the other party from using any subcontractor.

22. INDEPENDENT CONTRACTOR

The County, including its officials, agents, and employees, is an independent contractor and not an agent, servant, joint enterpriser, joint venturer, or employee of NTBHA, and is responsible for its own acts, forbearance, negligence, and deeds, and for those of its officials, agents, and employees in conjunction with the performance of services covered under this Agreement. County represents that the subcontractors and consultants retained by County for performance of services under this Agreement shall not be employees of or have any contractual relationship with NTBHA.

23. SEVERABILITY

If any provision of this Agreement is construed to be illegal or invalid, such construction will not affect the legality or validity of any of the other provisions in this Agreement. The illegal or invalid provision will be deemed stricken and deleted, but all other provisions shall continue and be given effect as if the illegal or invalid provisions had never been incorporated.

24. SIGNATORY WARRANTY

Each party represents that it has the full right, power, and authority to enter and perform this Agreement in accordance with all of the terms and conditions, and that the execution and delivery of Agreement have been made by authorized representatives of that party to validly and legally bind the same party to all terms, performances, and provisions set forth in this Agreement.

FOR NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY:

_____ _____

Carol E. Lucky
Chief Executive Officer

Date

FOR ELLIS COUNTY:

_____ _____

County Judge

Date